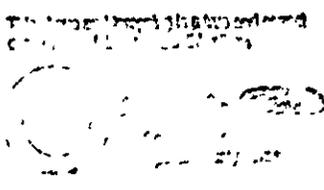


NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
MONDAY, OCTOBER 11, 1999, 9:00 AM, REGULAR SESSION
UPSHUR COUNTY COURTHOUSE, THIRD FLOOR

AGENDA

1. Approve the minutes of previous meetings.
2. Consider any budget amendments and take action.
3. Consider approval of accounts payable and take action.
4. Consider approval of any payroll changes and take action.
5. Consider accepting the Treasurers report.
6. Consider any bids submitted for property struck off for taxes.
7. Hear from Dennis Read, a member of the Forest Trail Library Consortium, regarding completion and administration of the TIF grant.
8. Approve the new sheriffs' and constables' fees.
9. Consider payment of invoice from the General Services Commission for reduced airfare. This was tabled at the 9-30-99 meeting.
10. Discuss and take action on requesting auditor to place all future financial statements in a ring binder.
11. Discuss and take action for a complete departmental audit to be presented to Commissioners Court members one week prior to Oct. 25, 1999 Commissioners Court meeting.
12. Discuss and take action on hiring outside auditor firm for the year 1999-2000.
13. Discuss and take action requiring purchase orders for all departments before making purchases.
14. Discuss and take action on Pct. 4 to purchase backhoe through HGAC.
15. Discuss and take action to correct 1999-2000 budget.
16. Discuss and take action on designating location for early voting. Post notices in newspaper and on all county buildings.
17. Hear Jim Liberacki with a court security report and take action if necessary.
18. Approve applications for use of Upshur County roads and right of way.

Charles L. Still
Charles L. Still
County Judge



FILED
99 OCT - 7 PM 1:33
UPSHUR COUNTY, TX
BY _____
CLERK

VOL 55 PG 82

NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
MONDAY, OCTOBER 11, 1999, 9:00 AM, REGULAR SESSION
UPSHUR COUNTY COURTHOUSE, THIRD FLOOR

AGENDA

ADDENDUM

1. Consider setting the new retirement rate for Texas County and District Retirement System for 2000 and take action.
2. Hear County Clerk Rex Shaw request for personnel and funding to hold election and take action.

Charles L. Still

Charles L. Still
County Judge

99 OCT -7 PM 1:32
RECEIVED
CLERK'S OFFICE
UPSHUR COUNTY, TEXAS

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



Rex A. Shaw
County Clerk
Upshur County, Texas



UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

10-11-1999

Commissioners Court met in Regular Session. All members present.

1. Motion by Tommy Stanley seconded by Russell Green to approve minutes of previous meeting dated 9-30-1999. Motion carried.

4. Motion by Gaddis Lindsey seconded by Rick Jackson to approve the following payroll Changes:

Judi McBride-Due to Longevity Increase
 Elizabeth Bean-Due to Longevity Increase
 Janet Williams-Due to Longevity Increase
 Larry Fortson-Due to Longevity Increase
 Billy Joe Williams-Due to Longevity Increase
 Luanna Howell-Due to Longevity Increase
 Dale Tillery-Due to Longevity Increase
 Laura Hollingsworth-Due to Longevity Increase

Motion carried on all the above. Copies of all payroll change reports attached.

6. Motion by Gaddis Lindsey seconded by Russell Green to accept the following bids submitted for property struck off for taxes:

Bid in amount of \$500.00 submitted by Ronnie Duncan for property described as Lot 422 Tract 13 PH-M-3 Glenwood Acres.

Bid in amount of \$250.00 submitted by Lisa D. Russell for property described as Lot 644, Tract 6 PH M-5 Glenwood Acres.

Bid in amount of \$250.00 submitted by Lisa D. Russell for property described as Lot 826, Tract 8 PH M-5 Glenwood Acres.

Motion carried. Copies of Resolutions attached.

Motion by Rick Jackson seconded by Tommy Stanley to accept bid in amount of \$1,525.00 for property described as 3.00 acres in the Thomas Crenshaw Survey. Bid submitted by Jerry M. Laden. Motion carried. Resoution attached.

7. Dennis Read, an associate with the Forest Trail Library, met with Court to discuss the TIF Grant. Motion by Gaddis Lindsey seconded by Tommy Stanley to approve Upshur County applying for the TIF Grant for the Library. Motion carried.

8. Motion by Tommy Stanely seconded by Rick Jackson to approve the new Sheriffs' and Constables' Fees. Motion carried

9. Motion by Gaddis Lindsey seconded by Rick Jackson to pay invoice from The General Sevices Commission for reduced airfare. Motion carried.

2. Motion by Rick Jackson seconded by Gaddis Lindsey to approve budget Amendments and to approve declaring budget amendment for Precinct #3 an emergency. Motion carried. Budget amendments attached.

Addendem:

1. Motion by Gaddis Lindsey seconded by Tommy Stanley to accept for recording the Retirement rate for Upshur County. The rate for Employee contribution is 7%, the Employer contribution rate is 9.84%. Motion carried. Copy attached.

2. Motion by Gaddis Lindsey seconded by Russell Green to approve hiring one full time person and possibly two temporary person in the County Clerks Office for the Elections. Motion carried.



UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

10. No action necessary on agenda item concerning requesting auditor to place all future financial statements in a ring binder.
11. No action taken on agenda item for a complete departmental audit to be presented to Commissioners Court members one week prior to October 25, 1999 Commissioners Court Meeting.
12. Motion by Tommy Stanley seconded by Gaddis Lindsey to table any action on agenda item on hiring outside Audit Firm. (No vote taken.)
13. No action necessary on agenda item requiring purchase orders for all departments before making purchases.
14. Motion by Russell Green seconded by Gaddis Lindsey to approve Precinct #4 purchasing a backhoe through Houston Galveston Area Council. Motion carried. (With trade-ins)
15. No action taken on agenda item concerning action to correct 1999-2000 budget.
16. Motion by Russell Green seconded by Gaddis Lindsey to designate the Extension office on the first floor of the Courthouse as the Early Voting location. Motion carried.
17. Mr. Jim Liberacki met with Commissioners Court to give a report on Court Security. Motion by Russell Green seconded by Gaddis Lindsey to allow Mr. Liberacki to purchase 6 sets of handcuffs, security belts, hand held magnetic scanner and chemical spray. Also in this motion is to record Court Security Report presented by Jim Liberaki. Motion carried. Report attached.
18. Motion by Gaddis Lindsey seconded by Rick Jackson to approve the following Special Road Use Agreement Contracts:

Northwood Timber to haul logs on Locust.

Apache Corporation to haul logs on Bluebird and Bob-O-Link.

Chris-Wes to haul logs on Arrowwood.

Chris-Wes to haul logs on Pecan.

Motion carried on all Special Road Use Agreements. Copies of all agreements attached.
3. Motion by Russell Green seconded by Rick Jackson to approve accounts payable now due. Motion carried.
5. Motion by Tommy Stanley seconded by Rick Jackson to approve the Treasurer's Monthly and Quarterly reports. Motion carried. Copy of both attached.

Motion by Gaddis Lindsey seconded by Rick Jackson to approve recording Payroll Change report on James Griswold in the County Jail due to replacing Nancy Betterton in Radio-Dispatch. Motion carried. Payroll change report attached.

Bills previously approved from 9-30-1999 placed into minutes for recording purposes only.

Jury list placed into minutes for recording purposes only.

Attendance Sheet placed into minutes for recording purposes only.

Motion by Gaddis Lindsey seconded by Rick Jackson to adjourn.

Charles Still
JUDGE CHARLES STILL

Gaddys Lindsey
COMMISSIONER PCT. #1 GADDYS LINDSEY

Tommy Stanley
COMMISSIONER PCT. #2 TOMMY STANLEY

Rick Jackson
COMMISSIONER PCT. #3 RICK JACKSON

Russell Green Jr.
COMMISSIONER PCT. #4 RUSSELL GREEN JR.

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-1-99 Dept 403 / C. Clerk
 Employee Judi McBride
 Social Security No _____ Emp ID# 1784

VOL 55

CHANGES(S)	FROM	TO
Grade Step		
Rate		
Department		
Position		

REASON(S) FOR THE CHANGE(S)

<input type="checkbox"/> Hired	<input type="checkbox"/> Re-Hired
<input type="checkbox"/> Introductory Period Ended	<input type="checkbox"/> Merit Increase
<input type="checkbox"/> Promotion	<input type="checkbox"/> Transfer
<input checked="" type="checkbox"/> Longevity Increase	<input type="checkbox"/> Demotion
<input type="checkbox"/> Re-evaluation of Job	<input type="checkbox"/> Retirement
<input type="checkbox"/> Layoff	<input type="checkbox"/> Discharged
<input type="checkbox"/> Leave-of-Absence	<input type="checkbox"/> Other

Comments Longevity 2 years # 8/mo
Effective 1-1-99 (overlooked)

Authorized by Crystal Harris
 Approved by _____ Date 10-11-99

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-1-99 Dept 565/C. JAIL
 Employee Elizabeth Bean
 Social Security No _____ Emp ID# 389

VOL. 505 PG. 217

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

REASON(S) FOR THE CHANGE(S)	
<input type="checkbox"/>	Hired
<input type="checkbox"/>	Introductory Period Ended
<input type="checkbox"/>	Promotion
<input checked="" type="checkbox"/>	Longevity Increase
<input type="checkbox"/>	Re-evaluation of Job
<input type="checkbox"/>	Layoff
<input type="checkbox"/>	Leave-of-Absence
<input type="checkbox"/>	Re-Hired
<input type="checkbox"/>	Merit Increase
<input type="checkbox"/>	Transfer
<input type="checkbox"/>	Demotion
<input type="checkbox"/>	Retirement
<input type="checkbox"/>	Discharged
<input type="checkbox"/>	Other

Comments Longevity 11 years \$44/month

Authorized by [Signature]
 Approved by _____ Date 10-11-99

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-1-99 Dept 650/ C. Library
 Employee Janet Withers
 Social Security No _____ Emp ID# 390

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

REASON(S) FOR THE CHANGE(S)		
<input type="checkbox"/>	Hired	<input type="checkbox"/>
<input type="checkbox"/>	Introductory Period Ended	<input type="checkbox"/>
<input type="checkbox"/>	Promotion	<input type="checkbox"/>
X	Longevity Increase	<input type="checkbox"/>
<input type="checkbox"/>	Re-evaluation of Job	<input type="checkbox"/>
<input type="checkbox"/>	Layoff	<input type="checkbox"/>
<input type="checkbox"/>	Leave-of-Absence	<input type="checkbox"/>

Comments Longevity 11 years # 44/month

Authorized by [Signature]
 Approved by _____ Date 10-11-99

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-1-99 Dept 560/Co. SHERIFF

Employee LARRY FORTSON

Social Security No _____ Emp ID# 388

NOT FOR POST

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

REASON(S) FOR THE CHANGE(S)	
<input type="checkbox"/> Hired	<input type="checkbox"/> Re-Hired
<input type="checkbox"/> Introductory Period Ended	<input type="checkbox"/> Merit Increase
<input type="checkbox"/> Promotion	<input type="checkbox"/> Transfer
<input checked="" type="checkbox"/> Longevity Increase	<input type="checkbox"/> Demotion
<input type="checkbox"/> Re-evaluation of Job	<input type="checkbox"/> Retirement
<input type="checkbox"/> Layoff	<input type="checkbox"/> Discharged
<input type="checkbox"/> Leave-of-Absence	<input type="checkbox"/> Other

Comments Longevity 11 YEARS \$44/month

Authorized by [Signature]
 Approved by _____ Date 10-11-99

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-1-99 Dept. 565/Co. JAIL
 Employee Billy Joe Williams
 Social Security No. _____ Emp ID# 799

90
 VOL 55

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

REASON(S) FOR THE CHANGE(S)			
	Hired		Re-Hired <input type="checkbox"/>
	Introductory Period Ended		Ment Increase <input type="checkbox"/>
	Promotion		Transfer <input type="checkbox"/>
X	Longevity Increase		Demotion <input type="checkbox"/>
	Re-evaluation of Job		Retirement <input type="checkbox"/>
	Layoff		Discharged <input type="checkbox"/>
	Leave-of-Absence		Other <input type="checkbox"/>

Comments LONGEVITY 3 YEARS \$12/month

Authorized by [Signature]
 Approved by _____ Date 10-11-99

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-1-99 Dept 499/Jul
 Employee Laura Howell
 Social Security No _____ Emp ID# 856

NO
J
U
P
S

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

REASON(S) FOR THE CHANGE(S)

<input type="checkbox"/>	Hired	<input type="checkbox"/>	Re-Hired
<input type="checkbox"/>	Introductory Period Ended	<input type="checkbox"/>	Ment Increase
<input type="checkbox"/>	Promotion	<input type="checkbox"/>	Transfer
<input checked="" type="checkbox"/>	Longevity Increase	<input type="checkbox"/>	Demotion
<input type="checkbox"/>	Re-evaluation of Job	<input type="checkbox"/>	Retirement
<input type="checkbox"/>	Layoff	<input type="checkbox"/>	Discharged
<input type="checkbox"/>	Leave-of-Absence	<input type="checkbox"/>	Other

Comments Longevity Steps #3/month

Authorized by Marya Harris
 Approved by _____ Date 10-11-99

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-1-99 Dept. 560/C. SHERIFF
 Employee DALE TILLEY
 Social Security No _____ Emp ID# 857

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

REASON(S) FOR THE CHANGE(S)	
<input type="checkbox"/>	Hired
<input type="checkbox"/>	Introductory Period Ended
<input type="checkbox"/>	Promotion
<input checked="" type="checkbox"/>	Longevity Increase
<input type="checkbox"/>	Re-evaluation of Job
<input type="checkbox"/>	Layoff
<input type="checkbox"/>	Leave-of-Absence
<input type="checkbox"/>	Re-Hired
<input type="checkbox"/>	Mert Increase
<input type="checkbox"/>	Transfer
<input type="checkbox"/>	Demotion
<input type="checkbox"/>	Retirement
<input type="checkbox"/>	Discharged
<input type="checkbox"/>	Other

Comments Longevity 2 years \$8/month

Authorized by Myra Harris
 Approved by _____ Date 10-11-99

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-1-99 Dept 452/JP# 2
 Employee Laura Hollingworth
 Social Security No _____ Emp ID# 834

NOT ON PG 23

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

REASON(S) FOR THE CHANGE(S)	
<input type="checkbox"/> Hired	<input type="checkbox"/> Re-Hired
<input type="checkbox"/> Introductory Period Ended	<input type="checkbox"/> Merit Increase
<input type="checkbox"/> Promotion	<input type="checkbox"/> Transfer
<input checked="" type="checkbox"/> Longevity Increase	<input type="checkbox"/> Demotion
<input type="checkbox"/> Re-evaluation of Job	<input type="checkbox"/> Retirement
<input type="checkbox"/> Layoff	<input type="checkbox"/> Discharged
<input type="checkbox"/> Leave-of-Absence	<input type="checkbox"/> Other

Comments Longevity 2 years \$8/month

Authorized by Myra Harris
 Approved by _____ Date 10-11-99

Vol. 55 pg 94

RESOLUTION NO. _____

WHEREAS, Commissioners Court of UPSHUR COUNTY, TEXAS has become the owner of certain real property (see attached) by virtue of the fact that a sufficient bid was not received at a sale conducted by the Sheriff pursuant to an order of the District Court in Cause No. 96-20 LOT 422 M-3

County of UPSHUR, Vs TEXAS OPERATING CORP.

WHEREAS, a potential buyer of the property has come forward and

WHEREAS, all taxing entities involved in the above referenced cause must consent to the sale of the hereinabove described real property and

WHEREAS, it is to the benefit of all the taxing entities involved that the property be returned to their respective tax rolls;

NOW THEREFORE BE IT RESOLVED BY THE

Commissioners court of the County of UPSHUR, Texas That the County Judge be and is hereby directed and authorized to execute the deed and any and all document necessary to convey the hereinabove described real property to:

RONNIE DUNCAN
413 WILLOW WOOD
GILMER, TX 75644

For and in consideration of the cash sum of \$ 500.00, said \$ 500.00 To be distributed pursuant to Chapter 34 of the Texas Property Tax Code.

Resolved this the 11th day of October, 1999

[Signature]
COUNTY JUDGE

ATTEST: SECRETARY

[Signature]
Commissioner Pct. 1

[Signature]
Commissioner Pct. 2

[Signature]
Commissioner Pct. 3

[Signature]
Commissioner Pct. 4

FILED
OCT 11 11:41
UPSHUR COUNTY, TX
CLERK

UPSHUR COUNTY TAX OFFICE

215 N. TITUS
GILMER, TX 75644
903-843-3083
FAX: 903-843-3083

MICHEAL L. SMITH
TAX ASSESSOR-COLLECTOR
UPSHUR COUNTY TAX OFFICE
215 N. TITUS
GILMER, TX 75644

October 8, 1999

COMMISSIONERS COURT
P. O BOX 730
GILMER, TEXAS 75644

RE: WRITTEN BID ON PROPERTY FORECLOSED FOR DELINQUENT TAXES

Dear Sirs

Please find enclosed, a resolution for a written bid on property foreclosed on for delinquent taxes. All taxing entities must approve the sale of this property and the proceeds from this sale are distributed according to the Property Tax Code of the State of Texas

For property held in trust for GILMER ISD, Bidder #1 bids \$500.00 for property described as LOT 422 TRACT 13 PH-M-3 GLENWOOD ACRES.

I have enclosed a map, _____, and a tax statement for your convenience. If you need further information, please feel free to contact our office. We will be glad to help you.

Sincerely,

Paula Gentry
PAULA GENTRY
DEPUTY TO MICHEAL L. SMITH

PAG
Enclosures

FILED
ALEX A SHAN
COG
STERN
99 OCT 11 AM 11:41
GILMER, TX
BY _____
PROPERTY

MIKE SMITH (903) 043-5495
 TAX ASSESSOR/COLLECTOR
 215 NORTH TITUS
 GILMER, TX 75644

55 PG 96

STATEMENT OF ACCOUNT

This is a statement of taxes paid & due as of
 03 OCT 1999 based upon the tax records of the
 Upshur County Tax Office

This document is not a tax certificate and does not absolve a taxpayer from tax liability in any way. Should this document be found to be in error it may be corrected by the collection office. Responsibility to pay taxes remains with the taxpayer as outlined in the Texas Property Tax Code.

GILMER INDEPENDENT SCHOOL DISTRICT (93880)
 C/O MICHAEL L. SMITH
 215 N. TITUS ST.
 GILMER, TX 75644

ENT'S DESCRIPTION	EXEMPTIONS	TAXABLE	VALUES	
R48170 (S175-S02-000-PH43L1422)			Land Ag Mkt	0
(STATUS: JUDGEMENT ON PROPERTY)			Land Ag Use	0
(A225), BLOCK PH M-3, LOT 422			Land HS	0
SITUS: 422 CEDARWOOD TRAIL			Land HS	2,000
230 UPSHUR COUNTY	EXG	0	Imp HS	0
002 GILMER ISD	EXG	0	Imp HS	0
FD1 FIRE DISTRICT	LXG	0	Assessed	2,000
			- HSCapAdj	0
			Adj Assd	2,000

PAID BILLS SUMMARY

BILL ID	TAX PAID	DISC P&I	ATT FEE PD	DATE PD	AMOUNT PAID
					Total Paid on Paid Bills: 10.00

UNPAID BILLS SUMMARY

BILL ID	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
230.87.32268.1	0.5170	11.97	20.34	7.55	59.86
230.88.46322	0.4900	19.00	22.93	6.20	68.13
230.89.50358	0.4900	15.00	16.73	4.30	56.03
230.90.53258	0.5049	3.03	2.61	0.88	6.52
230.91.60017	0.5049	3.03	2.40	0.82	6.25
230.92.59963	0.5390	3.23	2.23	0.82	6.28
230.93.65163	0.5550	3.32	1.89	0.70	5.91
230.94.70573	0.5550	3.21	1.44	0.70	5.35
230.95.68123	0.5550	3.35	1.11	0.67	5.13
230.96.71438	0.5700	11.40	2.39	2.87	16.66
230.97.83751	0.5700	11.70	6.00	1.71	19.41
E02.91.60017	0.8300	4.30	4.03	1.35	19.68
E02.92.59963	0.8950	5.37	3.71	1.36	10.44
FD1.90.53258	0.0200	0.18	0.17	0.05	0.40
FD1.91.60017	0.0300	0.18	0.15	0.05	0.38
FD1.92.59963	0.0300	0.18	0.12	0.05	0.35
FD1.93.65163	0.0200	0.18	0.18	0.04	0.38
FD1.94.70573	0.0200	0.17	0.08	0.04	0.29
FD1.95.68123	0.0300	0.18	0.06	0.04	0.28
FD1.96.71438	0.0295	0.59	0.12	0.11	0.82
FD1.97.83751	0.0200	0.50	0.00	0.00	0.50

***** TAX ITEMS CONTINUED ON NEXT PAGE *****

MIKE SMITH (903) 843-3085
 TAX ASSESSOR/COLLECTOR
 215 NORTH TITUS
 GILMER, TX 75644

STATEMENT OF ACCOUNT
 This is a statement of taxes paid & due as of
 05 OCT 1999 based upon the tax records of the
 Upshur County Tax Office

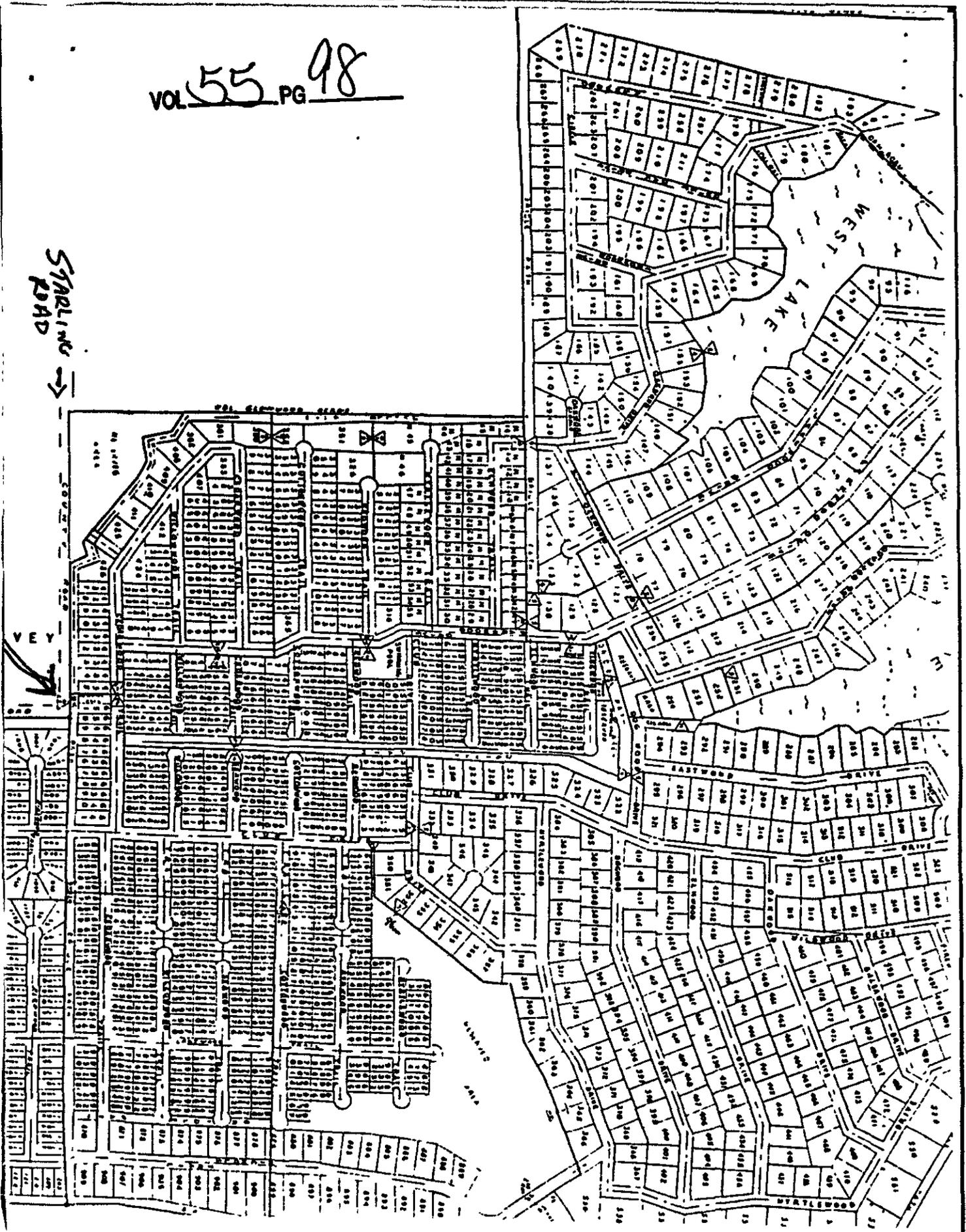
VOL 57 PAGE 1

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GILMER INDEPENDENT SCHOOL DISTRICT (93800)
 C/O MICHAEL L. SMITH
 215 N. TITUS ST.
 GILMER, TX 75644

UNPAID BILLS SUMMARY					
BILL ID	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
S02.86.10263	0.7400	23.04	42.00	10.73	02.71
S02.87.11227.1	0.8836	37.55	48.44	12.90	90.89
S02.88.46322	0.8934	35.74	41.82	11.63	81.19
S02.89.50358	0.9933	32.28	33.90	9.93	76.11
S02.90.53258	1.0133	6.00	5.66	1.76	13.52
S02.91.60817	0.3324	1.99	1.61	0.54	4.14
S02.92.59963	0.3450	2.07	1.43	0.53	4.03
S02.93.65163	1.2400	7.44	4.24	1.75	13.43
S02.94.70573	1.2700	7.62	3.43	1.66	12.71
S02.95.68123	1.3000	7.80	2.58	1.56	11.94
S02.96.71438	1.3500	27.00	5.67	4.00	37.57
S02.97.83751	1.3500	27.00	0.00	4.05	31.05
Total Due on Unpaid Bills:					\$708.66
Total Due for Property "R48170" if Paid Before 11/01/1999:					\$708.66

STARLING ROAD →



RESOLUTION NO. _____

WHEREAS, Commissioners Court of UPSHUR COUNTY, TEXAS has become the owner of certain real property (see attached) by virtue of the fact that a sufficient bid was not received at a sale conducted by the Sheriff pursuant to an order of the District Court in Cause No. 96-20 LOT 644 M-5

County of UPSHUR, Vs TEXAS OPERATING CORP.

WHEREAS, a potential buyer of the property has come forward and

WHEREAS, all taxing entities involved in the above referenced cause must consent to the sale of the hereinabove described real property and

WHEREAS, it is to the benefit of all the taxing entities involved that the property be returned to their respective tax rolls,

NOW THEREFORE BE IT RESOLVED BY THE

Commissioners court of the County of UPSHUR, Texas That the County Judge be and is hereby directed and authorized to execute the deed and any and all document necessary to convey the heremabove described real property to

LISA D. RUSSELL
P O BOX 1381
GILMER, TX 75644

For and in consideration of the cash sum of \$ 250 00, said \$ 250.00 To be distributed pursuant to Chapter 34 of the Texas Property Tax Code.

Resolved this the 11th day of October, 1999

Charles T. Smith
COUNTY JUDGE

ATTEST. SECRETARY
Gaddis Lindsey
Commissioner Pct. 1
Johnny Stanley
Commissioner Pct. 2
[Signature]
Commissioner Pct. 3
[Signature]
Commissioner Pct. 4

CLERK
RECEIVED
99 OCT 11 AM 11:41
OFFICE CLERK
BY _____ DEPUTY

UPSHUR COUNTY TAX OFFICE

215 N. TITUS
GILMER, TX 75644
903-843-3085
FAX 903-843-3083

MICHEAL L. SMITH
TAX ASSESSOR-COLLECTOR
UPSHUR COUNTY TAX OFFICE
215 N. TITUS
GILMER, TX 75644

October 8, 1999

COMMISSIONERS COURT
P. O. BOX 730
GILMER, TEXAS 75644

RE: WRITTEN BID ON PROPERTY FORECLOSED FOR DELINQUENT TAXES

Dear Sirs:

Please find enclosed, a resolution for a written bid on property foreclosed on for delinquent taxes. All taxing entities must approve the sale of this property and the proceeds from this sale are distributed according to the Property Tax Code of the State of Texas.

For property held in trust for GILMER ISD, Bidder #1 bids \$250.00 for property described as LOT 644, TRACT 6 PH M-5 GLENWOOD ACRES.

I have enclosed a map, fact sheet, and a tax statement for your convenience. If you need further information, please feel free to contact our office. We will be glad to help you.

Sincerely,

Paula Gentry

PAULA GENTRY
DEPUTY TO MICHEAL L. SMITH

PAG
Enclosures

1999 OCT 11 AM 11:41
GILMER, TX
COMM. CLERK

MIKE SMITH (903) 843-3085
 TAX ASSESSOR/COLLECTOR
 215 NORTH TITUS
 GILMER, TX 75644

STATEMENT OF ACCOUNT

This is a statement of taxes paid & due as
 of OCT 1999 based upon the tax records of
 Upshur County Tax Office

VOL. 25 PG 101

This document is not a tax certificate and does not absolve a taxpayer from liability in any way. Should this document be found to be in error it may be corrected by the collection office. Responsibility to pay taxes remains with the taxpayer as outlined in the Texas Property Tax Code.

GILMER INDEPENDENT SCHOOL DISTRICT (93000)
 C/O MICHAEL L. SMITH
 215 N. TITUS ST.
 GILMER, TX 75644

R48301 (S175-S02-000-PHMSL1614) (STATUS: JUDGEMENT ON PROPERTY) GILMERWOOD ACRES S175 (A225), BLOCK PH M-S, LOT 644 S175: 644 REDWOOD TR.			VALUES	
ENT'S DESCRIPTION				
230 UPSHUR COUNTY	EXG	0	Land Ag Mkt	0
S02 GILMER ISD	LIG	0	Land Ag Use	0
FD1 FIRE DISTRICT	EXG	0	Land HS	0
			Land MTL	2,060
			Imp HS	0
			Imp Mkt	2
			Assessed	1,002
			HSAdj	0
			Adj Assd	2,060

PAID BILLS SUMMARY

BILL ID	TAX PAID	DISC P&I	AIT FEE PD	DATE PD	AMOUNT PAID
					Total Paid on Paid Bills: 10.00

UNPAID BILLS SUMMARY

BILL ID	RATE	TAX DUE	PEN & INT	AIT FEE	AMOUNT DUE
230.86.20604	0.5170	19.10	26.97	0.00	46.07
230.87.21581	0.5170	19.10	24.68	6.57	50.35
230.88.46345	0.4900	11.75	2.97	0.00	14.72
230.89.50387	0.4900	11.75	2.90	0.75	15.40
230.90.53306	0.5049	11.93	2.81	0.88	15.62
230.91.60064	0.5049	11.93	2.46	0.82	15.21
230.92.60012	0.5370	12.20	2.20	0.82	15.22
230.93.65212	0.5550	12.37	1.89	0.78	15.04
230.94.70621	0.5550	12.21	1.44	0.70	14.35
230.95.68170	0.5580	12.25	1.11	0.67	13.93
230.96.71402	0.5700	11.40	2.59	2.07	16.06
230.97.83787	0.5700	11.40	0.60	1.71	13.71
E02.91.60004	0.8500	1.70	4.45	1.35	7.50
E02.92.60012	0.8750	1.37	3.71	1.36	6.44
FD1.90.53500	0.0300	0.10	0.17	0.00	0.27
FD1.91.60064	0.0300	0.10	0.10	0.00	0.20
FD1.92.60012	0.0300	0.10	0.12	0.00	0.22
FD1.93.65212	0.0299	0.10	0.10	0.04	0.24
FD1.94.70621	0.0200	0.11	0.00	0.04	0.15
FD1.95.68170	0.0300	0.10	0.00	0.04	0.14
FD1.96.71402	0.0275	0.39	0.12	0.11	0.62

**** TAX ITEMS CONTINUED ON NEXT PAGE ****

MIKE SMITH (907) 845-5085
 TAX ASSESSOR/COLLECTOR
 215 NORTH TITUS
 GILMER, TX 75644

STATEMENT OF ACCOUNT

This is a statement of taxes paid & due as of
 05 OCT 1979 based upon the tax records of the
 Upshur County Tax Office

This document is not a tax certificate and does not absolve a taxpayer from tax liability in any way. Should this document be found to be in error it may be corrected by the collection office. Responsibility to pay taxes remains with the taxpayer as outlined in the Texas Property Tax Code.

GILMER INDEPENDENT SCHOOL DISTRICT (93880)
 C/O MICHAEL L. SMITH
 215 N. TITUS ST.
 GILMER, TX 75644

UNPAID BILLS SUMMARY

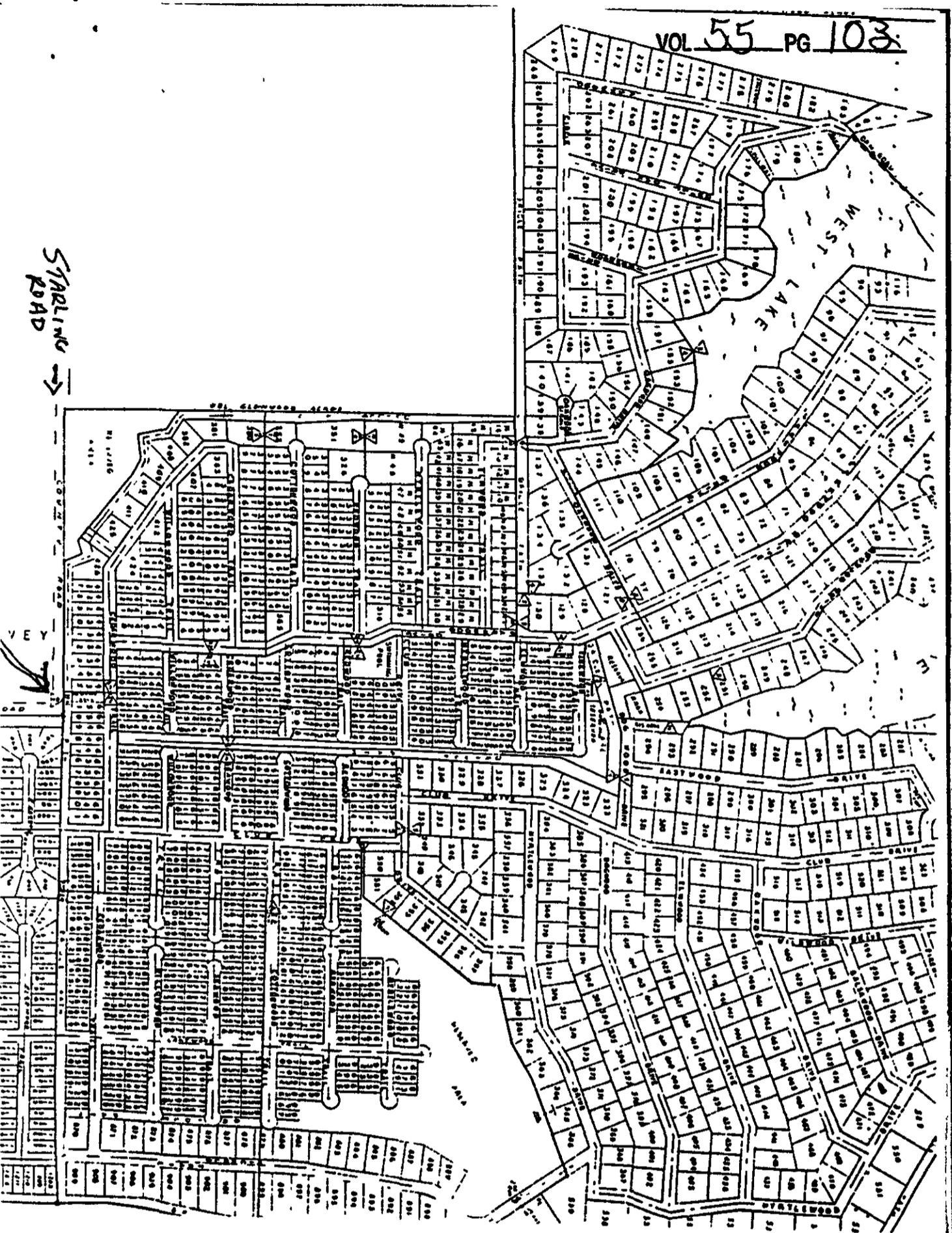
BILL ID	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
FD1.97.83787	0.0050	0.50	0.00	0.00	0.50
S02.86.6980	0.7400	27.00	30.92	9.38	76.50
S02.87.7677	0.8800	32.00	42.17	11.23	85.40
S02.88.46343	0.8934	4.47	5.23	1.46	11.16
S02.89.50387	0.9933	4.27	5.22	1.50	11.00
S02.90.53306	1.0133	6.06	5.66	1.76	13.48
S02.91.60064	0.9324	1.92	1.61	0.54	4.07
S02.92.60012	0.3400	2.07	1.43	0.53	4.03
S02.93.65212	1.2400	7.75	4.24	1.75	13.74
S02.94.70621	1.2700	7.62	3.43	1.66	12.71
S02.95.60170	1.3000	7.00	2.50	1.56	11.06
S02.96.71482	1.3500	27.00	5.67	4.90	37.57
S02.97.83707	1.3500	27.00	0.00	4.05	31.05

Total Due on Unpaid Bills: \$510.27

Total Due for Property "143-01" if Paid Before 11/01/1979: \$510.27

STARLING ROAD →

VEY ↙



RESOLUTION NO. _____

WHEREAS, Commissioners Court of UPSHUR COUNTY, TEXAS has become the owner of certain real property (see attached) by virtue of the fact that a sufficient bid was not received at a sale conducted by the Sheriff pursuant to an order of the District Court in Cause No. 96-20 LOT 826 M-5

County of UPSHUR, Vs TEXAS OPERATING CORP.

WHEREAS, a potential buyer of the property has come forward and

WHEREAS, all taxing entities involved in the above referenced cause must consent to the sale of the hereinabove described real property and

WHEREAS, it is to the benefit of all the taxing entities involved that the property be returned to their respective tax rolls,

NOW THEREFORE BE IT RESOLVED BY THE

Commissioners court of the County of UPSHUR, Texas That the County Judge be and is hereby directed and authorized to execute the deed and any and all document necessary to convey the hereinabove described real property to:

LISA D RUSSELL
P O BOX 1381
GILMER, TX 75644

For and in consideration of the cash sum of \$ 250 00, said \$ 250.00
To be distributed pursuant to Chapter 34 of the Texas Property Tax Code

Resolved this the 11th day of October, 1999

[Signature]
COUNTY JUDGE

ATTEST: SECRETARY

[Signature]
Commissioner Pct. 1

[Signature]
Commissioner Pct. 2

[Signature]
Commissioner Pct. 3

[Signature]
Commissioner Pct. 4

99 OCT 11 AM 11:41
CLERK OF COUNTY CLERK
COUNTY CLERK

UPSHUR COUNTY TAX OFFICE

215 N. TITUS
GILMER, TX 75644
903-843-3085
FAX: 903-843-3083

MICHEAL L. SMITH
TAX ASSESSOR-COLLECTOR
UPSHUR COUNTY TAX OFFICE
215 N TITUS
GILMER, TX 75644

October 8, 1999

COMMISSIONERS COURT
P O. BOX 730
GILMER, TEXAS 75644

RE: WRITTEN BID ON PROPERTY FORECLOSED FOR DELINQUENT TAXES

Dear Sirs.

Please find enclosed, a resolution for a written bid on property foreclosed on for delinquent taxes. All taxing entities must approve the sale of this property and the proceeds from this sale are distributed according to the Property Tax Code of the State of Texas.

For property held in trust for GILMER ISD, Bidder #1 bids \$250.00 for property described as LOT 826, TRACT 8 PH M-5 GLENWOOD ACRES.

I have enclosed a map, fact sheet, and a tax statement for your convenience. If you need further information, please feel free to contact our office. We will be glad to help you.

Sincerely,

Paula Gentry
PAULA GENTRY
DEPUTY TO MICHEAL L. SMITH

PAG
Enclosures

FILED
REX A. SHAW
COUNTY CLERK
99 OCT 11 AM 11:41
UPSHUR COUNTY, TX
CLERK
REPUTY

MIKE SMITH (9401 655-2000 PG 106)
 TAX ASSESSOR/COLLECTOR
 215 NORTH TITUS
 GILMER, TX 75644

STATEMENT OF ACCOUNT

This is a statement of taxes paid & due as of
 05 OCT 1999 based upon the tax records of the
 Upshur County Tax Office

This document is not a tax certificate and does not absolve a taxpayer from tax liability in any way. Should this document be found to be in error it may be corrected by the collection office. Responsibility to pay taxes remains with the taxpayer as outlined in the Texas Property Tax Code.

GILMER INDEPENDENT SCHOOL DISTRICT (93080)
 C/O MICHAEL L. SMITH
 215 N. TITUS ST.
 GILMER, TX 75644

R48707 (5175-S02-000-PIMS LL1025)			VALUES	
(STATUS: JUDGEMENT ON PRIORITY) GLENWOOD ACRES S175			Land Ag Mkt	0
(A225), BLOCK PH MS-2, LOT 026			Land Ag Use	0
SITUS: 826 REDWOOD TRAIL			Land HS	0
ENTIS DESCRIPTION	EXEMPTIONS	TAXABLE	Land NIS	2,200
230 UPSHUR COUNTY	EXB	0	Imp HS	0
S02 GILMER ISD	LX0	0	Imp NIS	0
FD1 FIRE DISTRICT	EXG	0	Assessed	2,200
			HS Cap Adj	0
			Adj Assd	2,200

PAID BILLS SUMMARY

BILL ID	TAX PAID	DISC P&I	ATT FEE PD	DATE PD	AMOUNT PAID
Total Paid on Paid Bills: 70.00					

UNPAID BILLS SUMMARY

BILL ID	RATE	TAX DOL	FEN & INT	ATT FEE	AMOUNT DUE
230.90.53209	0.5042	3.03	2.61	0.88	6.52
230.91.60847	0.5049	3.03	2.46	0.82	6.31
230.92.59993	0.5320	3.23	2.23	0.82	6.28
230.93.65193	0.5538	3.32	1.89	0.78	5.91
230.94.70603	0.5550	3.21	1.77	0.70	5.68
230.95.68152	0.5500	3.35	1.11	0.67	5.13
230.96.71405	0.5700	3.42	0.72	0.62	4.76
230.97.83776	0.5700	3.42	0.80	0.51	4.92
E02.91.60847	0.8500	4.00	4.03	1.33	13.36
E02.92.59993	0.8500	5.37	3.71	1.36	10.44
FD1.90.53209	0.0500	0.18	0.17	0.05	0.40
FD1.91.60847	0.0500	0.18	0.15	0.05	0.38
FD1.92.59993	0.0500	2.10	0.12	0.05	0.27
FD1.93.65193	0.0500	0.18	0.10	0.04	0.32
FD1.94.70603	0.0500	0.17	0.08	0.04	0.29
FD1.95.68152	0.0500	0.18	0.06	0.04	0.28
FD1.96.71405	0.0500	0.18	0.04	0.03	0.25
FD1.97.83776	0.0500	0.17	0.08	0.03	0.28
S02.90.53209	1.0100	6.00	5.05	1.76	12.81
S02.91.60847	0.3324	1.99	1.61	0.54	4.14
S02.92.59993	0.3450	2.07	1.43	0.53	4.03

***** TAX ITEMS CONTINUED ON NEXT PAGE *****

MIKE SMITH (903) 843-3085
TAX ASSESSOR/COLLLECTOR
215 NORTH TITUS
GILMER, TX 75644

STATEMENT OF ACCOUNT
This is a statement of taxes paid & due as of
05 OCT 1997 based on Vol. 55 PG 107
Upshur County Tax Office

This document is not a tax certificate and does not absolve a taxpayer from tax liability in any way. Should this document be found to be in error it may be corrected by the collection office. Responsibility to pay taxes remains with the taxpayer as outlined in the Texas Property Tax Code.

GILMER INDEPENDENT SCHOOL DISTRICT (93080)
C/O MICHEAL L. SMITH
215 N. TITUS ST.
GILMER, TX 75644

UNPAID BILLS SUMMARY					
BILL ID	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
S02.93.65193	1.2402	7.74	4.24	1.75	13.73
S02.94.70603	1.2700	7.62	3.43	1.66	12.71
S02.95.68152	1.3000	7.80	2.53	1.56	11.89
S02.96.71465	1.3500	8.10	1.70	1.47	11.27
S02.97.83776	1.3500	8.10	0.00	1.22	9.32
Total Due on Unpaid Bills:					\$140.89
Total Due for Property "R40707" if Paid Before 11/01/1997:					\$140.89

SPARKLING ROAD →



RESOLUTION NO. _____

WHEREAS, Commissioners Court of UPSHUR COUNTY, TEXAS has become the owner of certain real property (see attached) by virtue of the fact that a sufficient bid was not received at a sale conducted by the Sheriff pursuant to an order of the District Court in Cause No. 93-61 TX

County of UPSHUR, Vs F. R. FILES

WHEREAS, a potential buyer of the property has come forward and

WHEREAS, all taxing entities involved in the above referenced cause must consent to the sale of the hereinabove described real property and

WHEREAS, it is to the benefit of all the taxing entities involved that the property be returned to their respective tax rolls;

NOW THEREFORE BE IT RESOLVED BY THE

Commissioners court of the County of UPSHUR, Texas That the County Judge be and is hereby directed and authorized to execute the deed and any and all document necessary to convey the hereinabove described real property to:

JERRY M LADEN
89 LAKEWOOD DR.
GILMER, TX 75644

For and in consideration of the cash sum of \$ 1,525 00, said \$ 1,525 00 To be distributed pursuant to Chapter 34 of the Texas Property Tax Code

Resolved this the 11th day of October, 1999

[Signature]
COUNTY JUDGE

ATTEST. SECRETARY
[Signature]
Commissioner Pct. 1
[Signature]
Commissioner Pct. 2
[Signature]
Commissioner Pct. 3
[Signature]
Commissioner Pct. 4

99 OCT 11 AM 11:41
CLERK OF COUNTY, TX
BY _____ DEPUTY

UPSHUR COUNTY TAX OFFICE

215 N. TITUS
GILMER, TX 75644
903-843-3085
FAX: 903-843-3083

MICHEAL L. SMITH
TAX ASSESSOR-COLLECTOR
UPSHUR COUNTY TAX OFFICE
215 N. TITUS
GILMER, TX 75644

October 8, 1999

COMMISSIONERS COURT
P. O. BOX 730
GILMER, TEXAS 75644

**RE: WRITTEN BID ON PROPERTY FORECLOSED FOR DELINQUENT
TAXES**

Dear Sirs:

Please find enclosed, a resolution for a written bid on property foreclosed on for delinquent taxes. All taxing entities must approve the sale of this property and the proceeds from this sale are distributed according to the Property Tax Code of the State of Texas

For property held in trust for BIG SANDY ISD, Bidder #1 bids \$1,525.00 for property described as 3.00 ACRES more or less, in the THOMAS CRENSHAW SURVEY on JUNIPER RD.

I have enclosed a map, fact sheet, and a tax statement for your convenience. If you need further information, please feel free to contact our office. We will be glad to help you.

Sincerely,

Paula Gentry
PAULA GENTRY
DEPUTY TO MICHEAL L. SMITH

PAG
Enclosures

MIKE SMITH (903) 843-3085
 TAX ASSESSOR/COLLECTOR
 215 NORTH TITUS
 GILMER, TX 75644

STATEMENT OF ACCOUNT **55 PG 111**
 This is a statement of taxes paid & due as of
 07 OCT 1999 based upon the tax records of the
 Upshur County Tax Office

This document is not a tax certificate and does not absolve a taxpayer from tax liability in any way. Should this document be found to be in error it may be corrected by the collection office. Responsibility to pay taxes remains with the taxpayer as outlined in the Texas Property Tax Code.

BIG SANDY ISD, TRUSTEE (87365)
 X MICHEAL L. SMITH
 215 N TITUS
 GILMER, TX 75644-1924

R19778 (108U-S01-000-016)			VALUES	
(STATUS: STRUCK OFF TO ENTITIES) A108 CRENSHAW, THOS.,			Land Ag Mkt	0
ACRES 3			Land Ag Use	0
SITUS: JUNIPER E. SIDE			Land HS	0
ENTS DESCRIPTION	EXEMPTIONS	TAXABLE	Land NIS	3,600
230 UPSHUR COUNTY	EX	0	Imp HS	0
S01 BIG SANDY ISD	EX	0	Imp NHS	0
FD1 FIRE DISTRICT	EX	0	Assessed	3,600
			- HSCapAdj	0
			Adj Assd	3,600

PAID BILLS SUMMARY					
BILL ID	TAX PAID	DISC P&I	ATT FEE PD	DATE PD	AMOUNT PAID
					Total Paid on Paid Bills: \$0.00

UNPAID BILLS SUMMARY					
BILL ID	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
230.85.29846	0.4020	45.35	56.23	15.24	116.82
230.86.33358	0.5170	142.40	159.49	45.28	347.17
230.87.14123	0.5170	142.40	142.40	42.72	327.52
230.88.15473	0.4900	49.39	43.46	13.93	106.78
230.91.19606	0.5049	18.18	9.46	4.15	31.79
230.92.19269	0.5390	19.40	7.76	4.07	31.23
230.93.21043	0.5538	19.94	5.58	3.83	29.35
230.94.22772	0.5350	19.26	2.50	3.26	25.02
230.95.4580	0.5580	20.09	0.00	3.01	23.10
E01.91.19606	0.8300	29.88	15.54	6.81	52.23
E01.92.19269	0.8950	32.22	12.89	6.77	51.88
FD1.91.19606	0.0300	1.08	0.56	0.25	1.89
FD1.92.19269	0.0300	1.08	0.43	0.23	1.74
FD1.93.21043	0.0299	1.08	0.30	0.21	1.59
FD1.94.22772	0.0283	1.02	0.13	0.17	1.32
FD1.95.4580	0.0300	1.08	0.00	0.16	1.24
S01.85.R1998	1.0800	121.82	151.06	40.93	313.81
S01.86.2712	1.0900	300.23	336.26	95.47	731.96
S01.87.1175	1.0900	300.23	300.23	90.07	690.53
S01.88.1218	1.0900	109.87	96.68	30.98	237.53
S01.91.19606	0.4000	14.40	7.48	3.28	25.16

***** TAX ITEMS CONTINUED ON NEXT PAGE *****

MIKE SMITH (903) 843-3085
TAX ASSESSOR/COLLECTOR
215 NORTH TITUS
GILMER, TX 75644

STATEMENT OF ACCOUNT

This is a statement of taxes paid & due as of
07 OCT 1999 based upon the tax records of the
Upshur County Tax Office

This document is not a tax certificate and does not absolve a taxpayer from tax liability in any way. Should this document be found to be in error it may be corrected by the collection office. Responsibility to pay taxes remains with the taxpayer as outlined in the Texas Property Tax Code.

BIG SANDY ISD, TRUSTEE (87365)
% MICHEAL L. SMITH
215 N TITUS
GILMER, TX 75644-1924

UNPAID BILLS SUMMARY

BILL ID	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
S01.92.19269	0.3250	11.70	4.68	2.46	18.84
S01.93.21043	1.2100	43.56	12.20	8.36	64.12
S01.94.22772	1.2500	45.00	5.85	7.63	58.48
S01.95.4500	1.2500	45.00	0.00	6.75	51.75

Total Due on Unpaid Bills: \$3,342.85

Total Due for Property "R19778" if Paid Before 6/01/1995: \$3,342.85

P. 015-1
R69711

CRENSHAW
A-1708

P. 015-3
R49800

P. 015-4
R19778

P. 015-5
R5297

JUNIATA RD

P. 016
R19778

P. 016

P. 016



P. 001
R. 001

P. 016

Upshur County Library

702 West Tyler Street
Gilmer, Texas 75644

OK

OCTOBER 8, 1999

MEMO

TO: THE HONORABLE CHARLES L. STILL, COUNTY JUDGE

FROM: JOYCE MORRISON, COUNTY LIBRARIAN

SUBJECT: TIF GRANTS LB4

HERE IS A LITTLE MORE INFORMATION THAT I RECEIVED AT THE NORTHEAST TEXAS LIBRARY SYSTEM MEETING ON WEDNESDAY ABOUT THE TIF GRANTS COMING UP.

WE NEED TO SEND A LETTER OF INTENT BEFORE OCTOBER 18, 1999.

WE WOULD WANT TO GET THE ONE UNDER PROGRAM A. WHAT I WOULD LIKE TO DO IS PLACE INTERNET IN THE CHILDRENS' AREA AND UPGRADE THE CONNECTIONS WE ALREADY HAVE IN THE ADULT AREA.

THERE ARE THINGS LIKE SCANNERS AND DIGITAL CAMERAS, SOFTWARE FOR THOSE WITH DISABILITIES THAT WE COULD REALLY USE AT THIS TIME.

DENNIS READ, ASSOCIATED WITH THE FOREST TRAIL LIBRARY CONSORTIUM, IS ON THE AGENDA TO SPEAK MONDAY; BUT I WANTED TO PASS THIS INFORMATION ON TO YOU BEFORE THAT.

BY _____ DEPUTY
99 OCT 11 AM 11:41
Gilmer, Texas, TX
CLERK

Letter of intent to apply must be postmarked by October 18

Eligible libraries: 1997 TIF grantees and libraries with no TIF grant

(Current TIF grantees may apply for LB5 in spring 2000)

Applications due January 14, 2000

Funds available April 1, 2000

Collaboratives are encouraged, especially for smaller libraries

Program A: up to \$30,000 with no local match required ✓

Program B: up to \$100,000 with 10% local match required

- Monthly telecommunications and ISP costs during the project
- Internet connectivity hardware, such as modems, ISDN, T-1, or xDSL connection equipment, routers, hubs, switches, wireless connectivity hardware, appropriate installation costs (to be included in the purchase price of the equipment), etc.
- Multifunction PC servers and Remote Access Servers
- PC workstations and disability hardware
- Network Laser Printers
- Cable and cable hardware or wireless LAN hardware
- Scanners and digital cameras
- Software: disability, anti-virus, library automation, MARC record conversion, operating system, security, and/or web authoring
- Installation costs of project-related hardware and software
- Project-related training, such as network administration
- Travel expenses to TIFTech training
- T-1 or wireless hardware at school when school serves as ISP

For TIF assistance, contact Michael Brown, 512-344-4335 or 888-533-8432

Prepared by Bob Gaines, October 5, 1999



General Services Commission

1711 San Jacinto P.O. Box 13047
Austin, Texas 78711-3047
Web Site: www.gsc.state.tx.us
(512) 463-3035

OK

CHAIRMAN
Gene Shull
COMMISSIONERS
Tomás Cardona, Jr., P.E.
Joe Cox
Dionicio Vidal Flores, P.E.
Fred N. Moss
Barbara Rastling

VOL 55 PG 117

September 17, 1999

HON. CHARLES L. STILL
UPSHUR COUNTY
P O BOX 790
GILMER TX 75644

*Forwarded per email
11/24/99*

COUNTY INVOICE

Dear Hon. Still:

This is to notify you that the participation fee for Fiscal Year 2000 (September 1, 1999 through August 31, 2000) is due. The participation fee is to cover administrative costs for the program provided by Senate Bill 204. The participation fee will allow Texas county officers or employees including a county sheriff, deputy sheriff or juvenile probation officer to participate in the State Travel Management Program's (STMP) contract airfares while traveling on official county business.

The participation fee, based on your county's population size, for UPSHUR County is:

Administrative Costs	\$600.00
To comply with HB 1, 76th Leg., RS, Art. IX-39, Sect 9-6.11, entities making payment from funding sources other than General Revenue, must remit the following amount for employee fringe benefit cost reimbursement.	<u>102.96</u>
TOTAL	\$702.96

Please remit the participation fee with the approved county resolution and Point-of-Contact form on or before 30 days of the date of this letter, along with a copy of this letter. Failure to remit the participation fee will result in the delay of your county's participation in the SB 204 Program. The participation fee should be remitted to General Services Commission, STMP at the address above.

If you have questions regarding the information mailed to you, please call (512) 463-3435.

Sincerely,

B. Slack

Ms. Bronwyn J. "Bj" Slack, County Coordinator
State Travel Management Program

BY _____
AFFIDAVIT
59 OCT 11 AM 11:41
UPSHUR COUNTY, TX
REC'D
CLERK
OFFICE



55

PG 1/8

General Services Commission

1771 San Jacinto P.O. Box 13047

Austin, Texas 78711-3047

Web Site: www.gsc.state.tx.us

(512) 463-3035

CHAIRMAN
Gene Shull
COMMISSIONERS
Tommy Cardenas, Jr., P.E.
Jim Cox
Dionicio Vidal Flores, P.E.
Fred N. Moses
Barbara Rasing

TO: COUNTY OFFICERS

Senate Bill 204, 76th Leg., R. S., and 1 TAC, §125.29 provides the legal authority for a county officer or employee who is engaged in official county business to participate in the General Service Commission's (GSC) contract for travel services for the purpose of obtaining reduced airline fares.

Senate Bill 204 was a direct result of House Bill 255 being successful in saving the counties money when a Texas County Sheriff or Juvenile Probation Officer was transporting a state prisoner under a felony warrant and was participating in the State's program. The average discount for Fiscal Year 1999 (Sept. 1, 1998 - Aug. 31, 1999) was approximately 60% off the normal coach fare for the Texas County Sheriff and Juvenile Probation Officer Departments.

Your county may participate in this program by filing an approved resolution with the GSC's State Travel Management Program (STMP) and designating an individual as a contact person (POC) for STMP. The resolution will authorize the county officer and employees to participate in our program, and recognizes the county's obligation to pay the participation fee.

Senate Bill 204 authorizes the STMP to charge a fee for participating in the program. The annual participation fee is to cover administrative costs incurred by the STMP and an invoice has been included in your application package. Payment along with the resolution and POC form must be in our office prior to applying for your Business Travel Account (BTA). The BTA account is a cardless account set up by the STMP's current charge card contract vendor and is the only form of payment accepted by the contract airlines. The application package also contains instructions on how to use the program.

Senate Bill 204 created a great program that can save your county a substantial amount on airline fares and the STMP looks forward to working with your county during the coming years.

If you have any questions, please contact Bj Slack, the STMP's County Coordinator, at 512-463-3435, or E-Mail at bj.slack@gsc.state.tx.us.

Sincerely,

Ms. Gerry Pavelka, Director
State Travel Management Program

Attachments

Instructions for participating in the State of Texas, General Services Commission, State Travel Management Program (STMP) contracts for reduced airline fares.

County Commissioner's Court:

1. The County Commissioner's Court, of a county wishing to participate in the program, must submit an approved resolution to the STMP. The resolution:
 - a. authorizes a Texas county officer or employee including a county sheriff, deputy sheriff or juvenile probation officer to enter the program;
 - b. acknowledges the County's obligation to pay the participation fee; and
 - c. selects an individual as the Point-of-Contact (POC).
2. The resolution, participation fee, and the POC form must be submitted to:

General Services Commission
State Travel Management Program
P O Box 13047
Austin TX 78711-3047

State Travel Management Program (STMP):

1. Upon receipt of the approved resolution, annual participation fee and POC form the STMP will approve the County for the Business Travel Account (BTA) to be opened. The BTA is the only form of payment accepted by the airlines to use the State's contract airline fares.
2. The County may begin using the contract airfares as soon as they receive their BTA number.
3. Each County is responsible for reconciling and paying the BTA on a monthly basis.
4. The STMP will be available to assist the counties by answering questions. If you have questions, please contact Bj Slack, the STMP's County Coordinator, at 512-463-3435, or E-Mail at bj.slack@gsc.state.tx.us.



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General Services Commission
1711 San Jacinto P.O. Box 13047
Austin, Texas 78711-3047
Web Site: www.gsc.state.tx.us
(512) 463-3035

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Dionicio Vidal Flores, P.E.
Fred N. Means
Barbara Ruzing



**State of Texas
Senate Bill 204
76th Legislature, R.S.**

Effective September 1, 1999, a county officer or employee who is engaged in official county business may participate in the General Services Commission's contract for travel services for the purpose of obtaining the reduced airline fares.

**General Services Commission
State Travel Management Program**

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An Equal Opportunity Employer



General Services Commission ⁵⁵ PG ¹²¹

1711 San Jacinto P.O. Box 13047
Austin, Texas 78711-3047
Web Site: www.gsc.state.tx.us
(512) 463-3035

CHAIRMAN
Gene Shell
COMMISSIONERS
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Jim Cox
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Fred N. Mason
Barbara Rieding

September 17, 1999

HON. CHARLES L. STILL
UPSHUR COUNTY
P O BOX 790
GILMER TX 75644

COUNTY INVOICE

Dear Hon. Still:

This is to notify you that the participation fee for Fiscal Year 2000 (September 1, 1999 through August 31, 2000) is due. The participation fee is to cover administrative costs for the program provided by Senate Bill 204. The participation fee will allow Texas county officers or employees including a county sheriff, deputy sheriff or juvenile probation officer to participate in the State Travel Management Program's (STMP) contract airfares while traveling on official county business.

The participation fee, based on your county's population size, for UPSHUR County is:

Administrative Costs	\$600.00
To comply with HB 1, 76th Leg., RS, Art. IX-39, Sect 9-6.11, entities making payment from funding sources other than General Revenue, must remit the following amount for employee fringe benefit cost reimbursement.	<u>102.96</u>
TOTAL	\$702.96

Please remit the participation fee with the approved county resolution and Point-of-Contact form on or before 30 days of the date of this letter, along with a copy of this letter. Failure to remit the participation fee will result in the delay of your county's participation in the SB 204 Program. The participation fee should be remitted to General Services Commission, STMP at the address above.

If you have questions regarding the information mailed to you, please call (512) 463-3435.

Sincerely,

Ms. Bronwyn J. "Bj" Slack, County Coordinator
State Travel Management Program



General Services Commission

1711 San Jacinto P.O. Box 13047
Austin, Texas 78711-3047
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(512) 463-3035

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**State Travel Management Program
Application to participate in the program
that allows access to the State of Texas'
Contract Airline Fares. Pursuant to
Senate Bill 204, 76th Leg., R.S., and
1 TAC, Chapter 125, Section 125.29**

Name of individual authorized to execute all functions of this program, and to serve as the primary Point-of-Contact for your county:

Name _____
Title _____
Department _____
Address _____
City, State, Zip _____ County _____
Phone # _____ Fax # _____
E-mail Address _____

Application Authorization:

I request that the General Services Commission (GSC), State Travel Management Program (STMP) approve this county for participation in the program that allows access to the State of Texas' contract airline fares.

This County will abide by the policies stipulated in Attachment B of this application.

Chad T. Still
Authorized Signer

10-11-1999
Date

Please mail completed application to: GENERAL SERVICES COMMISSION, STATE TRAVEL MANAGEMENT PROGRAM, P. O. Box 13047, AUSTIN, TX, 78711-3047.

Questions or concerns regarding this service should be directed to:
State Travel Management Program
Phone 512-463-3435, fax 512-463-3564.
Formal written complaints may be directed to:
General Services Commission, Customer Service Representative
Phone 512-936-3000, fax 512-463-3311.
The mailing address for GSC is at the top of this page.

RESOLUTION RE: THE COUNTY OFFICER'S
AND COUNTY EMPLOYEE'S PARTICIPATION
IN THE STATE OF TEXAS CONTRACT AIRLINE FARES.

PROCEEDINGS BEFORE THE
COMMISSIONERS COURT OF
Upshur COUNTY
10-11-1999
(date)

VOL 55
PG 123

The Commissioners Court of Upshur County, Texas meeting in
Regular session the 11th day of October,
considered the following resolution:

WHEREAS, the State of Texas, General Services Commission is authorized to provide access to the State's contract airline fares pursuant to Senate Bill 204, 76th Leg., R. S., and 1 TAC, §125.29; and

WHEREAS, the State of Texas created The County of Upshur as an administrative arm to aid it in the execution of state business; and

WHEREAS, the Commissioners Court of Upshur county authorizes the county officers or county employees, including county sheriffs, deputy sheriffs or juvenile probation officers, to participate in the program established by the General Services Commission to gain access to the State's contract airline fares; and

WHEREAS, the county acknowledges its obligation to pay an annual participation fee established by the General Services Commission; and

NOW, THEREFORE BE IT RESOLVED, by the Commissioners Court of the County of Upshur, Texas, that request be made to the General Services Commission to approve this county for participation in the program for the purpose of obtaining the State's contract airline fares.

DONE IN OPEN COURT, THIS 11th day of October, upon motion by Gaddis Lindsey, seconded by Rick Jackson, and All, members of the court being present and voting "aye."

Gaddis Lindsey
Commissioner
Tommy Stanley
Commissioner

Charles F. Still
County Judge
[Signature]
Commissioner
[Signature]
Commissioner

ATTEST:
County Clerk and
Ex-Officio Clerk of the
Commissioners Court of
Upshur County, Texas

BY _____
Signature

Please forward approved resolution to:
GENERAL SERVICES COMMISSION
STATE TRAVEL MANAGEMENT PROGRAM
P O BOX 13047
AUSTIN TX 78711-3047



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General Services Commission

1711 San Jacinto P.O. Box 13047
Austin, Texas 78711-3047
Web Site: www.gsc.state.tx.us
(512) 463-3035

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Barbara Keating

TO: Texas Counties Participating In the State's Contract Airline Fares Program
FROM: Ms. Gerry Pavelka *Gerry Pavelka*
Director, State Travel Management Program
DATE: August 20, 1999
SUBJECT: Contract Airfares - Fiscal Year 2000

Contracts for FY 2000 State of Texas government airfares have been awarded. These contracts are valid from September 1, 1999, through August 31, 2000.

In accordance with GSC rules, these contracts may be used by a Texas county officer or employee, including a county sheriff, deputy sheriff, or a juvenile probation officer, who is traveling on official county business, provided that the county has elected to participate in the program that provides this service.

Airlines contract with the State of Texas in order to obtain a greater percentage of the State's business. When travelers do not use the contract airline, the contract carrier does not receive an increase in business and may refuse to contract with the State in the future. Use of the airline contracts can save Texas counties an average of 60% off normal coach fares.

Attachment A lists all of the contract city-pairs in alphabetical order along with the contract airline and contract base fare. **The base fare does not include the Federal Excise Ticket Tax (including segment fees) or any other mandatory fees assessed by the airlines, airports and/or local governments.** The airlines may round the fares to the nearest dollar amount. However, the base fare must not be higher than the amount listed on Attachment A. The fares are applicable in either direction between the city points listed. Attachment B describes contract rules and conditions.

Should you have any questions, please contact Ms. Bj Slack, County Coordinator, at 512-463-3435.

Attachments

cc: Contract Airlines

Attachment A

CONTRACT AIRLINE FARES
(Fiscal Year 2000)

September 1, 1999 - August 31, 2000

The State of Texas contract airfares for Fiscal Year 2000 were awarded on August 11, 1999, with an effective date of September 1, 1999. Fares listed are base fares only and do not include the Federal Excise Tax (including segment fees and passenger facility charges) or any other mandatory fees assessed by the airlines, airports, and/or local governments. The fare basis codes of "YCATX" and "QCATX" are used when booking State of Texas contract airfares.

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Departure City	Destination City	City Codes	Contracted Airline	Maximum One-Way Airfare
Abilene, TX	Austin, TX	(ABI-AUS)	American	\$162.79
Albuquerque, NM	Austin, TX	(ABQ-AUS)	Southwest	\$82.41
Albuquerque, NM	College Station, TX	(ABQ-CLL)	Continental	\$135.00
Albuquerque, NM	Dallas, TX	(ABQ-DAL)	Southwest	\$73.15
Albuquerque, NM	Dallas/Ft. Worth, TX	(ABQ-DFW)	Continental	\$128.00
Albuquerque, NM	El Paso, TX	(ABQ-ELP)	Southwest	\$77.78
Albuquerque, NM	Houston Intcntl, TX	(ABQ-IAH)	Continental	\$180.00
Albuquerque, NM	Houston, TX	(ABQ-HOU)	Southwest	\$91.67
Albuquerque, NM	Lubbock, TX	(ABQ-LBB)	Southwest	\$82.41
Albuquerque, NM	San Antonio, TX	(ABQ-SAT)	Southwest	\$114.81
Amarillo, TX	Austin, TX	(AMA-AUS)	Southwest	\$106.48
Amarillo, TX	Chicago, IL	(AMA-ORD)	Continental	\$177.00
Amarillo, TX	College Station, TX	(AMA-CLL)	American	\$151.63
Amarillo, TX	Corpus Christi, TX	(AMA-CRP)	Continental	\$173.00
Amarillo, TX	Dallas, TX	(AMA-DAL)	Southwest	\$45.37
Amarillo, TX	Dallas/Ft. Worth, TX	(AMA-DFW)	American	\$65.12
Amarillo, TX	Houston Intcntl, TX	(AMA-IAH)	Southwest	\$97.22
Amarillo, TX	Houston, TX	(AMA-HOU)	Southwest	\$97.22
Amarillo, TX	San Antonio, TX	(AMA-SAT)	Southwest	\$82.41

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Atlanta, GA	Austin, TX	(ATL-AUS)	Delta	\$221.30
Atlanta, GA	College Station, TX	(ATL-CLL)	Continental	\$176.00
Atlanta, GA	Dallas/Ft. Worth, TX	(ATL-DFW)	AirTran	\$99.00
Atlanta, GA	Houston Intcntl, TX	(ATL-IAH)	Continental	\$167.00
Atlanta, GA	Houston, TX	(ATL-HOU)	AirTran	\$109.00
Atlanta, GA	Lubbock, TX	(ATL-LBB)	American	\$181.40
Atlanta, GA	McAllen, TX	(ATL-MFE)	Continental	\$227.00
Atlanta, GA	San Antonio, TX	(ATL-SAT)	Delta	\$194.44
Austin, TX	Baltimore, MD	(AUS-BWI)	American	\$167.44
Austin, TX	Baton Rouge, LA	(AUS-BTR)	Continental	\$97.00
Austin, TX	Beaumont, TX	(AUS-BPT)	Continental	\$137.00
Austin, TX	Birmingham, AL	(AUS-BHM)	Southwest	\$110.19
Austin, TX	Boston, MA	(AUS-BOS)	American	\$179.53
Austin, TX	Brownsville, TX	(AUS-BRO)	Continental	\$149.00
Austin, TX	Charleston, SC	(AUS-CHS)	Delta	\$268.52
Austin, TX	Charlotte, NC	(AUS-CLT)	Delta	\$268.52
Austin, TX	Chicago, IL	(AUS-ORD)	American	\$206.51
Austin, TX	Cincinnati, OH	(AUS-CVG)	Delta	\$220.37
Austin, TX	Colorado Springs, CO	(AUS-COS)	Continental	\$115.00
Austin, TX	Columbus, OH	(AUS-CMH)	Delta	\$180.32
Austin, TX	Corpus Christi, TX	(AUS-CRP)	Continental	\$75.00
Austin, TX	Dallas, TX	(AUS-DAL)	Southwest	\$27.78
Austin, TX	Dallas/Ft. Worth, TX	(AUS-DFW)	American	\$53.02
Austin, TX	Denver, CO	(AUS-DEN)	American	\$134.88
Austin, TX	Des Moines, IA	(AUS-DSM)	United	\$257.41
Austin, TX	Detroit Metro, MI	(AUS-DTW)	Northwest	\$134.00
Austin, TX	El Paso, TX	(AUS-ELP)	Southwest	\$133.33
Austin, TX	Ellington Field, TX	(AUS-EFD)	Continental	\$143.00
Austin, TX	Harlingen, TX	(AUS-HRL)	Southwest	\$45.37

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Austin, TX	Houston Intcntl, TX	(AUS-IAH)	Continental	\$143.00
Austin, TX	Houston, TX	(AUS-HOU)	Southwest	\$27.78
Austin, TX	Indianapolis, IN	(AUS-IND)	Delta	\$70.84
Austin, TX	Jacksonville, FL	(AUS-JAX)	Delta	\$254.63
Austin, TX	Kansas City, MO	(AUS-MCI)	American	\$124.65
Austin, TX	Las Vegas, NV	(AUS-LAS)	Southwest	\$114.81
Austin, TX	Little Rock, AR	(AUS-LIT)	Southwest	\$97.22
Austin, TX	Los Angeles, CA	(AUS-LAX)	Southwest	\$73.15
Austin, TX	Lubbock, TX	(AUS-LBB)	Southwest	\$91.67
Austin, TX	Madison, WI	(AUS-MSN)	Trans World	\$175.93
Austin, TX	McAllen, TX	(AUS-MFE)	Continental	\$156.00
Austin, TX	Miami, FL	(AUS-MIA)	American	\$170.23
Austin, TX	Midland/Odessa, TX	(AUS-MAF)	Southwest	\$91.67
Austin, TX	Minneapolis, MN	(AUS-MSP)	Northwest	\$133.00
Austin, TX	Nashville, TN	(AUS-BNA)	Southwest	\$91.67
Austin, TX	New Orleans, LA	(AUS-MSY)	Southwest	\$63.89
Austin, TX	New York City, NY	(AUS-LGA)	American	\$191.63
Austin, TX	Newark, NJ	(AUS-EWR)	American	\$189.77
Austin, TX	Norfolk, VA	(AUS-ORF)	Delta	\$263.88
Austin, TX	Oklahoma City, OK	(AUS-OKC)	Southwest	\$54.63
Austin, TX	Omaha, NE	(AUS-OMA)	Continental	\$183.00
Austin, TX	Orange County, CA	(AUS-SNA)	America West	\$185.12
Austin, TX	Orlando, FL	(AUS-MCO)	Continental	\$169.00
Austin, TX	Philadelphia, PA	(AUS-PHL)	American	\$159.07
Austin, TX	Phoenix, AZ	(AUS-PHX)	America West	\$101.40
Austin, TX	Pittsburgh, PA	(AUS-PIT)	American	\$185.12
Austin, TX	Portland, OR	(AUS-PDX)	America West	\$226.98
Austin, TX	Providence, RI	(AUS-PVD)	Continental	\$286.00
Austin, TX	Raleigh, NC	(AUS-RDU)	American	\$264.19

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Austin, TX	Reno, NV	(AUS-RNO)	America West	\$149.77
Austin, TX	Sacramento, CA	(AUS-SMF)	America West	\$155.35
Austin, TX	Salt Lake City, UT	(AUS-SLC)	Delta	\$185.18
Austin, TX	San Diego, CA	(AUS-SAN)	Southwest	\$100.93
Austin, TX	San Francisco, CA	(AUS-SFO)	America West	\$174.88
Austin, TX	San Jose, CA	(AUS-SJC)	American	\$209.30
Austin, TX	Savannah, GA	(AUS-SAV)	Delta	\$242.59
Austin, TX	Seattle, WA	(AUS-SEA)	America West	\$164.65
Austin, TX	Shreveport, LA	(AUS-SHV)	Continental	\$92.00
Austin, TX	St. Louis, MO	(AUS-STL)	Southwest	\$91.67
Austin, TX	Syracuse, NY	(AUS-SYR)	Delta	\$337.03
Austin, TX	Tampa, FL	(AUS-TPA)	Continental	\$166.00
Austin, TX	Texarkana, AR	(AUS-TXK)	American	\$93.95
Austin, TX	Tucson, AZ	(AUS-TUS)	America West	\$129.30
Austin, TX	Tulsa, OK	(AUS-TUL)	Southwest	\$54.63
Austin, TX	Tyler, TX	(AUS-TYR)	Austin Express	\$115.34
Austin, TX	Washington Natl, DC	(AUS-DCA)	American	\$150.70
Austin, TX	Washington, DC	(AUS-IAD)	American	\$148.84
Austin, TX	Wichita Falls, TX	(AUS-SPS)	American	\$86.51
Baltimore, MD	College Station, TX	(BWI-CLL)	Continental	\$210.00
Baltimore, MD	Dallas/Ft. Worth, TX	(BWI-DFW)	American	\$190.70
Baltimore, MD	Houston Intcntl, TX	(BWI-IAH)	Continental	\$276.00
Baltimore, MD	Houston, TX	(BWI-HOU)	Southwest	\$91.67
Baltimore, MD	Lubbock, TX	(BWI-LBB)	Continental	\$206.00
Baltimore, MD	San Antonio, TX	(BWI-SAT)	Continental	\$175.00
Baton Rouge, LA	Dallas/Ft. Worth, TX	(BTR-DFW)	Delta	\$93.51
Baton Rouge, LA	El Paso, TX	(BTR-ELP)	Continental	\$154.00
Baton Rouge, LA	Houston Intcntl, TX	(BTR-IAH)	Continental	\$116.00
Baton Rouge, LA	McAllen, TX	(BTR-MFE)	Continental	\$96.00

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Beaumont, TX	Corpus Christi, TX	(BPT-CRP)	Continental	\$122.00
Beaumont, TX	Dallas/Ft. Worth, TX	(BPT-DFW)	Delta	\$78.00
Beaumont, TX	McAllen, TX	(BPT-MFE)	Continental	\$174.00
Beaumont, TX	San Antonio, TX	(BPT-SAT)	Continental	\$161.00
Birmingham, AL	Dallas/Ft. Worth, TX	(BHM-DFW)	Continental	\$125.00
Birmingham, AL	Houston Intcntl, TX	(BHM-IAH)	Continental	\$130.00
Birmingham, AL	Houston, TX	(BHM-HOU)	Southwest	\$103.70
Birmingham, AL	San Antonio, TX	(BHM-SAT)	Continental	\$138.00
Boston, MA	College Station, TX	(BOS-CLL)	American	\$255.81
Boston, MA	Dallas/Ft. Worth, TX	(BOS-DFW)	American	\$167.44
Boston, MA	Houston Intcntl, TX	(BOS-IAH)	Northwest	\$154.00
Boston, MA	Houston, TX	(BOS-HOU)	Northwest	\$151.00
Boston, MA	San Antonio, TX	(BOS-SAT)	Delta	\$181.11
Brownsville, TX	Houston Intcntl, TX	(BRO-IAH)	Continental	\$131.00
Charleston, SC	Houston Intcntl, TX	(CHS-IAH)	Delta	\$268.52
Charlotte, NC	Dallas/Ft. Worth, TX	(CLT-DFW)	US Air	\$145.37
Charlotte, NC	Houston Intcntl, TX	(CLT-IAH)	US Air	\$134.26
Chicago, IL	College Station, TX	(ORD-CLL)	American	\$190.70
Chicago, IL	Dallas/Ft. Worth, TX	(ORD-DFW)	American	\$112.56
Chicago Midway, IL	Dallas/Ft. Worth, TX	(MDW-DFW)	American	\$162.79
Chicago, IL	El Paso, TX	(ORD-ELP)	American	\$200.00
Chicago Midway, IL	El Paso, TX	(MDW-ELP)	Southwest	\$147.22
Chicago, IL	Houston Intcntl, TX	(ORD-IAH)	American	\$152.56
Chicago Midway, IL	Houston, TX	(MDW-HOU)	Southwest	\$91.67
Chicago, IL	Lubbock, TX	(ORD-LBB)	American	\$200.00
Chicago, IL	McAllen, TX	(ORD-MFE)	American	\$293.02
Chicago, IL	San Antonio, TX	(ORD-SAT)	American	\$140.47
Chicago Midway, IL	San Antonio, TX	(MDW-SAT)	Southwest	\$100.93
Cincinnati, OH	College Station, TX	(CVG-CLL)	American	\$372.09

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Cincinnati, OH	Dallas/Ft. Worth, TX	(CVG-DFW)	American	\$172.09
Cincinnati, OH	Houston Intcntl, TX	(CVG-IAH)	Delta	\$184.25
Cincinnati, OH	Houston, TX	(CVG-HOU)	Delta	\$184.25
Cleveland, OH	Dallas/Ft. Worth, TX	(CLE-DFW)	Continental	\$166.00
Cleveland, OH	Houston Intcntl, TX	(CLE-IAH)	Continental	\$245.00
College Station, TX	Corpus Christi, TX	(CLL-CRP)	Continental	\$204.00
College Station, TX	Dallas/Ft. Worth, TX	(CLL-DFW)	American	\$78.14
College Station, TX	Denver, CO	(CLL-DEN)	American	\$162.79
College Station, TX	Detroit Metro, MI	(CLL-DTW)	Northwest	\$228 00
College Station, TX	El Paso, TX	(CLL-ELP)	American	\$148.84
College Station, TX	Harlingen, TX	(CLL-HRL)	Continental	\$230.00
College Station, TX	Houston Intcntl, TX	(CLL-IAH)	Continental	\$179.00
College Station, TX	Indianapolis, IN	(CLL-IND)	Continental	\$153.00
College Station, TX	Kansas City, MO	(CLL-MCI)	American	\$153.49
College Station, TX	Las Vegas, NV	(CLL-LAS)	Continental	\$163.00
College Station, TX	Little Rock, AR	(CLL-LIT)	Continental	\$113.00
College Station, TX	Los Angeles, CA	(CLL-LAX)	Continental	\$201.00
College Station, TX	Lubbock, TX	(CLL-LBB)	American	\$100.47
College Station, TX	McAllen, TX	(CLL-MFE)	Continental	\$220 00
College Station, TX	Memphis, TN	(CLL-MEM)	Continental	\$138.00
College Station, TX	Miami, FL	(CLL-MIA)	Continental	\$135.00
College Station, TX	Midland/Odessa, TX	(CLL-MAF)	Continental	\$106 00
College Station, TX	Minneapolis, MN	(CLL-MSP)	Northwest	\$159 00
College Station, TX	Nashville, TN	(CLL-BNA)	American	\$144 19
College Station, TX	New Orleans, LA	(CLL-MSY)	Continental	\$153.00
College Station, TX	New York City, NY	(CLL-LGA)	American	\$204.65
College Station, TX	Newark, NJ	(CLL-EWR)	Continental	\$305.00
College Station, TX	Oklahoma City, OK	(CLL-OKC)	Continental	\$132.00
College Station, TX	Omaha, NE	(CLL-OMA)	American	\$182.33

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College Station, TX	Orange County, CA	(CLL-SNA)	American	\$218.60
College Station, TX	Orlando, FL	(CLL-MCO)	American	\$167.44
College Station, TX	Philadelphia, PA	(CLL-PHL)	American	\$209.30
College Station, TX	Phoenix, AZ	(CLL-PHX)	American	\$160.00
College Station, TX	Raleigh, NC	(CLL-RDU)	American	\$200.00
College Station, TX	Salt Lake City, UT	(CLL-SLC)	Continental	\$187.00
College Station, TX	San Diego, CA	(CLL-SAN)	American	\$190.70
College Station, TX	San Francisco, CA	(CLL-SFO)	Northwest	\$185.00
College Station, TX	Seattle, WA	(CLL-SEA)	Continental	\$223.00
College Station, TX	St. Louis, MO	(CLL-STL)	American	\$125.58
College Station, TX	Tampa, FL	(CLL-TPA)	Continental	\$195.00
College Station, TX	Tulsa, OK	(CLL-TUL)	Continental	\$132.00
College Station, TX	Washington Natl, DC	(CLL-DCA)	American	\$216.74
College Station, TX	Washington, DC	(CLL-IAD)	Continental	\$282.00
Colorado Sprgs, CO	Houston Intcntl, TX	(COS-IAH)	United	\$125.93
Columbus, OH	Dallas/Ft. Worth, TX	(CMH-DFW)	American	\$218.60
Columbus, OH	Houston Intcntl, TX	(CMH-IAH)	Continental	\$209.00
Corpus Christi, TX	Dallas, TX	(CRP-DAL)	Southwest	\$63.89
Corpus Christi, TX	Dallas/Ft Worth, TX	(CRP-DFW)	American	\$69.77
Corpus Christi, TX	El Paso, TX	(CRP-ELP)	Continental	\$131.00
Corpus Christi, TX	Houston Intcntl, TX	(CRP-IAH)	Continental	\$118.00
Corpus Christi, TX	Houston, TX	(CRP-HOU)	Southwest	\$45.37
Corpus Christi, TX	Jackson, MS	(CRP-JAN)	Continental	\$147.00
Corpus Christi, TX	Lubbock, TX	(CRP-LBB)	Continental	\$116.00
Corpus Christi, TX	New Orleans, LA	(CRP-MSY)	Continental	\$89.00
Corpus Christi, TX	Oklahoma City, OK	(CRP-OKC)	Continental	\$131.00
Corpus Christi, TX	San Antonio, TX	(CRP-SAT)	Southwest	\$63.89
Corpus Christi, TX	Tyler, TX	(CRP-TYR)	Continental	\$108.00
Corpus Christi, TX	Washington Natl, DC	(CRP-DCA)	American	\$186.05

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Dallas, TX	El Paso, TX	(DAL-ELP)	Southwest	\$73.15
Dallas, TX	Harlingen, TX	(DAL-HRL)	Southwest	\$82.41
Dallas, TX	Houston Intcntl, TX	(DAL-IAH)	Continental	\$59.00
Dallas, TX	Houston, TX	(DAL-HOU)	Southwest	\$36.11
Dallas, TX	Little Rock, AR	(DAL-LIT)	Southwest	\$45.37
Dallas, TX	Lubbock, TX	(DAL-LBB)	Southwest	\$45.37
Dallas, TX	Midland/Odessa, TX	(DAL-MAF)	Southwest	\$45.37
Dallas, TX	New Orleans, LA	(DAL-MSY)	Southwest	\$54.63
Dallas, TX	Oklahoma City, OK	(DAL-OKC)	Southwest	\$45.37
Dallas, TX	San Antonio, TX	(DAL-SAT)	Southwest	\$45.37
Dallas, TX	Tulsa, OK	(DAL-TUL)	Southwest	\$45.37
Dallas/Ft. Worth, TX	Dayton, OH	(DFW-DAY)	Delta	\$179.40
Dallas/Ft. Worth, TX	Denver, CO	(DFW-DEN)	United	\$121.30
Dallas/Ft. Worth, TX	Des Moines, IA	(DFW-DSM)	American	\$137.67
Dallas/Ft. Worth, TX	Detroit Metro, MI	(DFW-DTW)	American	\$162.79
Dallas/Ft. Worth, TX	El Paso, TX	(DFW-ELP)	American	\$88.37
Dallas/Ft. Worth, TX	Grand Forks, ND	(DFW-GFK)	Northwest	\$377.00
Dallas/Ft. Worth, TX	Harlingen, TX	(DFW-HRL)	Continental	\$75.00
Dallas/Ft. Worth, TX	Harrisburg, PA	(DFW-MDT)	US Air	\$212.96
Dallas/Ft. Worth, TX	Hartford, CT	(DFW-BDL)	Trans World	\$262.96
Dallas/Ft. Worth, TX	Houston Intcntl, TX	(DFW-IAH)	Continental	\$53.00
Dallas/Ft. Worth, TX	Houston, TX	(DFW-HOU)	American	\$53.95
Dallas/Ft. Worth, TX	Indianapolis, IN	(DFW-IND)	American	\$186.05
Dallas/Ft. Worth, TX	Kansas City, MO	(DFW-MCI)	American	\$70.70
Dallas/Ft. Worth, TX	Laredo, TX	(DFW-LRD)	American	\$123.72
Dallas/Ft. Worth, TX	Las Vegas, NV	(DFW-LAS)	American	\$125.58
Dallas/Ft. Worth, TX	Little Rock, AR	(DFW-LIT)	Delta	\$106.48
Dallas/Ft. Worth, TX	Los Angeles, CA	(DFW-LAX)	American	\$239.07
Dallas/Ft. Worth, TX	Lubbock, TX	(DFW-LBB)	American	\$51.16

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Dallas/Ft. Worth, TX	McAllen, TX	(DFW-MFE)	American	\$90.23
Dallas/Ft. Worth, TX	Memphis, TN	(DFW-MEM)	Continental	\$101.00
Dallas/Ft. Worth, TX	Miami, FL	(DFW-MIA)	American	\$204.65
Dallas/Ft. Worth, TX	Midland/Odessa, TX	(DFW-MAF)	American	\$73.49
Dallas/Ft. Worth, TX	Milwaukee, WI	(DFW-MKE)	United	\$125.93
Dallas/Ft. Worth, TX	Minneapolis, MN	(DFW-MSP)	Northwest	\$125.00
Dallas/Ft. Worth, TX	Montreal, Quebec	(DFW-YUL)	Delta	\$250.00
Dallas/Ft. Worth, TX	Nashville, TN	(DFW-BNA)	Delta	\$193.51
Dallas/Ft. Worth, TX	New Orleans, LA	(DFW-MSY)	American	\$72.56
Dallas/Ft. Worth, TX	New York City, NY	(DFW-LGA)	American	\$186.98
Dallas/Ft. Worth, TX	Newark, NJ	(DFW-EWR)	Continental	\$198.00
Dallas/Ft. Worth, TX	Oakland, CA	(DFW-OAK)	Delta	\$208.33
Dallas/Ft. Worth, TX	Oklahoma City, OK	(DFW-OKC)	Delta	\$51.00
Dallas/Ft. Worth, TX	Omaha, NE	(DFW-OMA)	American	\$194.42
Dallas/Ft. Worth, TX	Ontario, CA	(DFW-ONT)	Delta	\$254.62
Dallas/Ft. Worth, TX	Orange County, CA	(DFW-SNA)	American	\$209.30
Dallas/Ft. Worth, TX	Orlando, FL	(DFW-MCO)	American	\$139.53
Dallas/Ft. Worth, TX	Pensacola, FL	(DFW-PNS)	Delta	\$190.00
Dallas/Ft. Worth, TX	Philadelphia, PA	(DFW-PHL)	American	\$204.65
Dallas/Ft. Worth, TX	Phoenix, AZ	(DFW-PHX)	American	\$160.00
Dallas/Ft. Worth, TX	Pittsburgh, PA	(DFW-PIT)	American	\$200.00
Dallas/Ft. Worth, TX	Portland, OR	(DFW-PDX)	Delta	\$217.59
Dallas/Ft. Worth, TX	Raleigh, NC	(DFW-RDU)	American	\$172.09
Dallas/Ft. Worth, TX	Reno, NV	(DFW-RNO)	Delta	\$196.29
Dallas/Ft. Worth, TX	Sacramento, CA	(DFW-SMF)	United	\$224.07
Dallas/Ft. Worth, TX	Salt Lake City, UT	(DFW-SLC)	Delta	\$248.14
Dallas/Ft. Worth, TX	San Antonio, TX	(DFW-SAT)	American	\$55.81
Dallas/Ft. Worth, TX	San Diego, CA	(DFW-SAN)	American	\$223.26
Dallas/Ft. Worth, TX	San Francisco, CA	(DFW-SFO)	American	\$266.98

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Dallas/Ft. Worth, TX	San Jose, CA	(DFW-SJC)	American	\$238.14
Dallas/Ft. Worth, TX	Seattle, WA	(DFW-SEA)	American	\$202.79
Dallas/Ft. Worth, TX	St. Louis, MO	(DFW-STL)	American	\$139.53
Dallas/Ft. Worth, TX	Tallahassee, FL	(DFW-TLH)	Delta	\$303.70
Dallas/Ft. Worth, TX	Tampa, FL	(DFW-TPA)	Delta	\$152.77
Dallas/Ft. Worth, TX	Texarkana, AR	(DFW-TXK)	Delta	\$132.00
Dallas/Ft. Worth, TX	Toronto, Ontario	(DFW-YYZ)	Continental	\$169.00
Dallas/Ft. Worth, TX	Tucson, AZ	(DFW-TUS)	American	\$232.56
Dallas/Ft. Worth, TX	Tulsa, OK	(DFW-TUL)	Delta	\$52.00
Dallas/Ft. Worth, TX	Washington Natl, DC	(DFW-DCA)	American	\$149.77
Dallas/Ft. Worth, TX	Washington, DC	(DFW-IAD)	American	\$153.49
Dallas/Ft. Worth, TX	Wichita Falls, TX	(DFW-SPS)	Delta	\$68.00
Denver, CO	El Paso, TX	(DEN-ELP)	Frontier	\$229.00
Denver, CO	Houston Intcntl, TX	(DEN-IAH)	United	\$177.78
Denver, CO	Houston, TX	(DEN-HOU)	Continental	\$324.00
Denver, CO	McAllen, TX	(DEN-MFE)	Continental	\$231.00
Denver, CO	San Antonio, TX	(DEN-SAT)	United	\$192.59
Detroit, MI	Houston Intcntl, TX	(DTW-IAH)	Continental	\$270.00
Detroit, MI	Houston, TX	(DTW-HOU)	Northwest	\$106.00
El Paso, TX	Harlingen, TX	(ELP-HRL)	Continental	\$143.00
El Paso, TX	Houston Intcntl, TX	(ELP-IAH)	Continental	\$130.00
El Paso, TX	Houston, TX	(ELP-HOU)	Southwest	\$91.67
El Paso, TX	Las Vegas, NV	(ELP-LAS)	America West	\$78.14
El Paso, TX	Los Angeles, CA	(ELP-LAX)	Southwest	\$133.33
El Paso, TX	Lubbock, TX	(ELP-LBB)	Southwest	\$87.04
El Paso, TX	McAllen, TX	(ELP-MFE)	Continental	\$131.00
El Paso, TX	Midland/Odessa, TX	(ELP-MAF)	Southwest	\$87.04
El Paso, TX	New Orleans, LA	(ELP-MSY)	Continental	\$98.00
El Paso, TX	New York City, NY	(ELP-LGA)	American	\$232.56

El Paso, TX	Omaha, NE	(ELP-OMA)	Frontier	\$229.00
El Paso, TX	Phoenix, AZ	(ELP-PHX)	Southwest	\$45.37
El Paso, TX	Raleigh, NC	(ELP-RDU)	Trans World	\$287.04
El Paso, TX	Reno, NV	(ELP-RNO)	America West	\$111.63
El Paso, TX	Salt Lake City, UT	(ELP-SLC)	America West	\$103.26
El Paso, TX	San Antonio, TX	(ELP-SAT)	Southwest	\$91.67
El Paso, TX	San Diego, CA	(ELP-SAN)	Southwest	\$114.81
El Paso, TX	San Francisco, CA	(ELP-SFO)	America West	\$124.65
El Paso, TX	San Jose, CA	(ELP-SJC)	Southwest	\$137.96
El Paso, TX	Seattle, WA	(ELP-SEA)	America West	\$146.98
El Paso, TX	Tulsa, OK	(ELP-TUL)	Southwest	\$82.41
El Paso, TX	Tyler, TX	(ELP-TYR)	Continental	\$100.00
El Paso, TX	Washington Natl, DC	(ELP-DCA)	American	\$200.00
Ellington Field, TX	Washington Natl, DC	(EFD-DCA)	Continental	\$256.00
Fort Lauderdale, FL	Houston Intcntl, TX	(FLL-IAH)	Continental	\$287.00
Greensboro, NC	Houston Intcntl, TX	(GSO-IAH)	Continental	\$274.00
Harlingen, TX	Houston Intcntl, TX	(HRL-IAH)	Continental	\$113.00
Harlingen, TX	Houston, TX	(HRL-HOU)	Southwest	\$45.37
Harlingen, TX	San Antonio, TX	(HRL-SAT)	Southwest	\$45.37
Honolulu, HI	Houston Intcntl, TX	(HNL-IAH)	American	\$325.84
Honolulu, HI	Los Angeles, CA	(HNL-LAX)	United	\$307.00
Houston Intcntl, TX	Indianapolis, IN	(IAH-IND)	Continental	\$192.00
Houston Intcntl, TX	Jacksonville, FL	(IAH-JAX)	Continental	\$206.00
Houston Intcntl, TX	Kansas City, MO	(IAH-MCI)	Continental	\$129.00
Houston Intcntl, TX	Laredo, TX	(IAH-LRD)	Continental	\$245.00
Houston Intcntl, TX	Las Vegas, NV	(IAH-LAS)	Continental	\$197.00
Houston Intcntl, TX	Los Angeles, CA	(IAH-LAX)	American	\$195.35
Houston Intcntl, TX	Louisville, KY	(IAH-SDF)	Delta	\$119.60
Houston Intcntl, TX	Lubbock, TX	(IAH-LBB)	Continental	\$103.00

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Houston Intcntl, TX	McAllen, TX	(IAH-MFE)	Continental	\$148.00
Houston Intcntl, TX	Memphis, TN	(IAH-MEM)	Continental	\$132.00
Houston Intcntl, TX	Miami, FL	(IAH-MIA)	Continental	\$166.00
Houston Intcntl, TX	Midland, TX	(IAH-MAF)	Continental	\$119.00
Houston Intcntl, TX	Minneapolis, MN	(IAH-MSP)	Continental	\$191.00
Houston Intcntl, TX	Nashville, TN	(IAH-BNA)	Continental	\$129.00
Houston Intcntl, TX	New Orleans, LA	(IAH-MSY)	Continental	\$139.00
Houston Intcntl, TX	New York City, NY	(IAH-LGA)	Continental	\$247.00
Houston Intcntl, TX	Newark, NJ	(IAH-EWR)	American	\$213.95
Houston Intcntl, TX	Oakland, CA	(IAH-OAK)	United	\$157.41
Houston Intcntl, TX	Oklahoma City, OK	(IAH-OKC)	Delta	\$68.00
Houston Intcntl, TX	Omaha, NE	(IAH-OMA)	Continental	\$162.00
Houston Intcntl, TX	Ontario, CA	(IAH-ONT)	America West	\$177.67
Houston Intcntl, TX	Orange County, CA	(IAH-SNA)	Continental	\$239.00
Houston Intcntl, TX	Orlando, FL	(IAH-MCO)	Continental	\$215.00
Houston Intcntl, TX	Philadelphia, PA	(IAH-PHL)	Continental	\$270.00
Houston Intcntl, TX	Phoenix, AZ	(IAH-PHX)	America West	\$150.70
Houston Intcntl, TX	Pittsburgh, PA	(IAH-PIT)	Continental	\$175.00
Houston Intcntl, TX	Portland, OR	(IAH-PDX)	Continental	\$297.00
Houston Intcntl, TX	Raleigh, NC	(IAH-RDU)	Continental	\$228.00
Houston Intcntl, TX	Reno, NV	(IAH-RNO)	America West	\$198.14
Houston Intcntl, TX	Richmond, VA	(IAH-RIC)	Continental	\$213.00
Houston Intcntl, TX	Sacramento, CA	(IAH-SMF)	America West	\$213.95
Houston Intcntl, TX	Salt Lake City, UT	(IAH-SLC)	Delta	\$199.07
Houston Intcntl, TX	San Antonio, TX	(IAH-SAT)	Continental	\$98.00
Houston Intcntl, TX	San Diego, CA	(IAH-SAN)	Continental	\$228.00
Houston Intcntl, TX	San Francisco, CA	(IAH-SFO)	United	\$217.59
Houston Intcntl, TX	San Jose, CA	(IAH-SJC)	United	\$227.78
Houston Intcntl, TX	Savannah, GA	(IAH-SAV)	Delta	\$209.26

Houston Intcntl, TX	Seattle, WA	(IAH-SEA)	Continental	\$255.00
Houston Intcntl, TX	St. Louis, MO	(IAH-STL)	Trans World	\$115.74
Houston Intcntl, TX	Tampa, FL	(IAH-TPA)	Continental	\$235.00
Houston Intcntl, TX	Toronto, Ontario	(IAH-YYZ)	Continental	\$243.00
Houston Intcntl, TX	Tucson, AZ	(IAH-TUS)	American	\$154.42
Houston Intcntl, TX	Tulsa, OK	(IAH-TUL)	Delta	\$68.00
Houston Intcntl, TX	Tyler, TX	(IAH-TYR)	Continental	\$144.00
Houston Intcntl, TX	Washington Natl, DC	(IAH-DCA)	Continental	\$256.00
Houston Intcntl, TX	Washington, DC	(IAH-IAD)	United	\$145.37
Houston, TX	Indianapolis, IN	(HOU-IND)	Southwest	\$128.70
Houston, TX	Jackson, MS	(HOU-JAN)	Southwest	\$45.37
Houston, TX	Kansas City, MO	(HOU-MCI)	Southwest	\$100.93
Houston, TX	Las Vegas, NV	(HOU-LAS)	Southwest	\$137.96
Houston, TX	Little Rock, AR	(HOU-LIT)	Southwest	\$63.89
Houston, TX	Los Angeles, CA	(HOU-LAX)	Southwest	\$137.96
Houston, TX	Lubbock, TX	(HOU-LBB)	Southwest	\$73.15
Houston, TX	Memphis, TN	(HOU-MEM)	Continental	\$123.00
Houston, TX	Miami, FL	(HOU-MIA)	Delta	\$171.29
Houston, TX	Midland/Odessa, TX	(HOU-MAF)	Southwest	\$63.89
Houston, TX	Minneapolis, MN	(HOU-MSP)	Northwest	\$186.00
Houston, TX	Nashville, TN	(HOU-BNA)	Southwest	\$91.67
Houston, TX	New Orleans, LA	(HOU-MSY)	Southwest	\$87.04
Houston, TX	New York City, NY	(HOU-LGA)	American	\$195.35
Houston, TX	New York (JFK), NY	(HOU-JFK)	Northwest	\$205.00
Houston, TX	Oklahoma City, OK	(HOU-OKC)	Southwest	\$63.89
Houston, TX	Orlando, FL	(HOU-MCO)	Southwest	\$91.67
Houston, TX	Philadelphia, PA	(HOU-PHL)	Northwest	\$167.00
Houston, TX	Phoenix, AZ	(HOU-PHX)	Southwest	\$137.96
Houston, TX	Providence, RI	(HOU-PVD)	Northwest	\$138.00

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Houston, TX	Raleigh, NC	(HOU-RDU)	Delta	\$179.62
Houston, TX	Reno, NV	(HOU-RNO)	Southwest	\$165.74
Houston, TX	San Antonio, TX	(HOU-SAT)	Southwest	\$36.11
Houston, TX	San Diego, CA	(HOU-SAN)	Southwest	\$128.70
Houston, TX	San Francisco, CA	(HOU-SFO)	Continental	\$394.00
Houston, TX	St. Louis, MO	(HOU-STL)	Southwest	\$91.67
Houston, TX	Tulsa, OK	(HOU-TUL)	Southwest	\$73.15
Houston, TX	Tyler, TX	(HOU-TYR)	Continental	\$142.00
Houston, TX	Washington Natl, DC	(HOU-DCA)	Northwest	\$130.00
Indianapolis, IN	San Antonio, TX	(IND-SAT)	Delta	\$128.80
Jacksonville, FL	San Antonio, TX	(JAX-SAT)	Delta	\$301.85
Kansas City, MO	Lubbock, TX	(MCI-LBB)	American	\$237.21
Kansas City, MO	San Antonio, TX	(MCI-SAT)	Continental	\$148.00
Lafayette, LA	McAllen, TX	(LFT-MFE)	Continental	\$174.00
Las Vegas, NV	San Antonio, TX	(LAS-SAT)	Southwest	\$137.96
Little Rock, AR	McAllen, TX	(LIT-MFE)	Continental	\$140.00
Los Angeles, CA	Lubbock, TX	(LAX-LBB)	Southwest	\$128.70
Los Angeles, CA	San Antonio, TX	(LAX-SAT)	Southwest	\$133.33
Lubbock, TX	McAllen, TX	(LBB-MFE)	Continental	\$86.00
Lubbock, TX	New Orleans, LA	(LBB-MSY)	Southwest	\$91.67
Lubbock, TX	New York City, NY	(LBB-LGA)	Continental	\$303.00
Lubbock, TX	Orlando, FL	(LBB-MCO)	Continental	\$268.00
Lubbock, TX	Phoenix, AZ	(LBB-PHX)	Southwest	\$110.19
Lubbock, TX	San Antonio, TX	(LBB-SAT)	Southwest	\$91.67
Lubbock, TX	San Diego, CA	(LBB-SAN)	Southwest	\$128.70
Lubbock, TX	Washington Natl, DC	(LBB-DCA)	American	\$260.47
McAllen, TX	Nashville, TN	(MFE-BNA)	Continental	\$158.00
McAllen, TX	New Orleans, LA	(MFE-MSY)	Continental	\$119.00
McAllen, TX	Tyler, TX	(MFE-TYR)	Continental	\$139.00

**GENERAL SERVICES COMMISSION
State Travel Management Program**

**Contract Airfare Rules and Conditions
September 1, 1999–August 31, 2000**

Use/Eligibility

In accordance with the General Services Commission travel rules, contract airfares can be used by a Texas county officer or employee including a county sheriff, deputy sheriff, or juvenile probation officer while traveling on official county business. Contract airline fares cannot be used for personal travel.

Payment

Contract airfares can only be purchased when charged to the American Express Business Travel Account (BTA). The American Express BTA begins with a specific prefix that allows the contract airlines to determine if the caller is eligible to receive the contract airline fares.

Tickets

Tickets may be purchased from travel agencies who have been approved by the Airlines Reporting Corporation, contract airlines, all member airlines of the Airlines Reporting Corporation (where allowed by interline agreement), and all travel agencies who have been appointed by the Airlines Reporting Corporation.

Reservations

To make reservations, contact your travel agency, or the airline direct. Be sure to identify yourself as a State of Texas county officer/employee and ask for the YCATX fare basis code to ensure you receive the State of Texas contract rate. Airlines have contracts with other governmental entities, so please do not just say you need the government rate. When your reservation is made, simply give the travel agency or the airline the BTA number and the ticket will automatically be charged to the BTA.

Class of Service

The fare basis codes of "YCATX" and "QCATX" have been established to identify the State of Texas contract fare on the contract airline. Reservations for YCATX can be made in the regular unrestricted Y or coach class of service. Reservations for QCATX must be made in the Q seat inventory. The Q inventory is capacity controlled and is applicable in city-pairs where a regional airline or "commuter" size aircraft is involved in whole or in part of the service.

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Miami, FL	San Antonio, TX	(MIA-SAT)	Continental	\$188.00
Midland/Odessa, TX	San Antonio, TX	(MAF-SAT)	Southwest	\$100.93
Minneapolis, MN	San Antonio, TX	(MSP-SAT)	Northwest	\$85.00
New Orleans, LA	San Antonio, TX	(MSY-SAT)	Southwest	\$54.63
New York City, NY	San Antonio, TX	(LGA-SAT)	American	\$170.23
Orange County, CA	San Antonio, TX	(SNA-SAT)	America West	\$147.91
Orlando, FL	San Antonio, TX	(MCO-SAT)	Continental	\$145.00
Philadelphia, PA	San Antonio, TX	(PHL-SAT)	American	\$186.05
Phoenix, AZ	San Antonio, TX	(PHX-SAT)	Southwest	\$119.44
Raleigh, NC	San Antonio, TX	(RDU-SAT)	Delta	\$179.62
San Antonio, TX	San Diego, CA	(SAT-SAN)	Southwest	\$91.67
San Antonio, TX	San Francisco, CA	(SAT-SFO)	America West	\$145.12
San Antonio, TX	Seattle, WA	(SAT-SEA)	Delta	\$189.81
San Antonio, TX	Shreveport, LA	(SAT-SHV)	Continental	\$92.00
San Antonio, TX	St. Louis, MO	(SAT-STL)	Southwest	\$91.67
San Antonio, TX	Tampa, FL	(SAT-TPA)	Continental	\$188.00
San Antonio, TX	Tulsa, OK	(SAT-TUL)	Southwest	\$54.63
San Antonio, TX	Tyler, TX	(SAT-TYR)	Continental	\$83.00
San Antonio, TX	Washington Natl, DC	(SAT-DCA)	American	\$141.40

Created by Donald R. Nenadal

- Travel Contract Administrator
- GSC Travel Coordinator
- Web Page Coordinator

Texas State Travel Management Program
 General Services Commission
 1711 San Jacinto Boulevard
 Austin, Texas 78701

Post Office Box 13047
 Austin, Texas 78711-3047

Office: (512) 463-3541
 FAX: (512) 463-3564

Forms of Identification

If you purchase a contract fare at the airport or change a previously made contract reservation, you will be asked to present identification as validation of your eligibility to the contract fares. The forms of identification accepted by the contract airlines are:

- county officer or employee ID;
- sheriff deputy or juvenile probation officer ID and felony warrant of prisoner being transported; or
- a letter, on county letterhead, signed by an executive officer of that county department, identifying the bearer as traveling on official county business and authorized to use state contract fares.

Penalties and Restrictions

State of Texas contract airfares are not subject to any restrictions or penalties. There are no time limitations for advance purchase of tickets, day or time of departure, length of stay, ticket cancellation or change charges, or other special purchase requirements.

Additional Charges

Fares DO NOT include Federal Excise Ticket Taxes (which also includes segment fees), Passenger Facility Charges (PFCs) - taxes and fees imposed by airports and/or local governments - or any fees for special services such as prepaid ticket charges (PTAs). Exception: AirTran Airways, America West, Austin Express, Frontier, Southwest, and United do not assess a charge for PTAs issued at the contract rate.

Matched Fares

Airlines who did not receive the State's contract award in a specific city-pair may offer matched or lower "state rates". A matched fare or lower "state rate" is a fare that is only offered to a state or county traveler, not the general public. Use of these matched airfares is not recommended. When travelers do not use the contract airline fares, the contract carrier does not receive an increase in business and may refuse to contract with the State in the future.

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Upshur County Juvenile Probation Department
P.O. Box 637
Gilmer, Texas 75644



October 11, 1999

Upshur County Commissioners Court
Upshur County Courthouse

Dear Sirs:

I have been asked to respond to the juvenile probation department's need for air travel. The Upshur County Juvenile Probation Department will not likely fly on official business more than twice per year.

Thank you

Ron Mitchell
Ronnie Mitchell
Chief JPO

99 OCT 11 AM 11:42
BY _____
OFFICE

Melinda Smith 843-4007 Ronnie Mitchell 843-4008 Milton Wylie 843-4009 Lisa Gipson 843-4010 Sandra Edwards 843-6289

Fax: (903) 843-1065 E-mail: ucjpd@lamerica.net

We hereby amend the Upshur County budget for the fiscal year 1999 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 1999 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 1999 budget as adopted.

A copy of this Order is to be filed with the County Clerk and attached to the budget originally adopted for 1999.

Signed on this 11th day of October, 1999.

Charles J. Still
County Judge

Gadden Lindsey
Commissioner Precinct #1

Jerry Stank
Commissioner Precinct #2

[Signature]
Commissioner Precinct #3

[Signature]
Commissioner Precinct #4

99 OCT 11 11:11:42
BY [Signature] CLERK

Passed and approved by the Commissioners Court of Upshur County on the _____ day of _____, 1999 as the same appears on file in the office of the County Clerk of Upshur County.

County Clerk

UPSHUR COUNTY
BUDGET AMENDMENTS

The following budget amendments were approved on this the 11th day of
October, 1999.

Charles L. Still
Charles Still, County Judge

Gaddis Lindsey
Gaddis Lindsey, Comm. Pct.

Tommy Stanley
Tommy Stanley, Comm. Pct.

Rick Jackson
Rick Jackson, Comm. Pct. 3

Russell Green
Russell Green, Comm. Pct.

Road & Bridge #3

Reserves	\$	(19,250.00)	
17-613-3240	\$	(680.93)	Tires & Tubes
17-613-4330	\$	(119.92)	Local Telephone Service
17-613-4335	\$	(250.99)	Long Distance Telephone Service
17-613-5600	\$	(200.00)	Road Equipment
17-613-5500	\$	(81.12)	Vehicles
17-613-4700	\$	(2,737.00)	Equipment Lease
17-613-5100	\$	(1,100.00)	Facilities Improvement
17-613-5750	\$	(17,406.00)	Miscellaneous Equipment
17-613-4495	\$	(1,500.00)	Other Contracted Services
17-613-4480	\$	158.00	Other Repairs & Maint
17-613-3340	\$	37,930.00	Road Oil
17-613-3430	\$	4,260.94	Repair & Maint Equipment
17-613-3390	\$	48.99	Hand Tools, etc
17-613-3380	\$	928.03	Other Operating
	\$	-	

Road & Bridge #4

18-614-3300	\$	(2,598.00)	Culverts
18-614-3210	\$	2,511.00	Diesel
18-614-3220	\$	11.00	Oil, Grease, Lubricants
18-614-4310	\$	21.00	Water
18-614-4480	\$	55.00	Other Repairs & Maint
	\$	-	

County Clerk

10-409-4140	\$	(4,248.03)	Non-Departmental Delinquent Tax Attorney
10-403-2150	\$	(755.51)	Soc Sec Taxes
10-403-2300	\$	(819.91)	Retirement match
10-403-2450	\$	(55.64)	Unemployment
10-403-3010	\$	(422.81)	Office Supplies
10-403-4502	\$	(30.94)	Educational Expense
10-403-3030	\$	(0.12)	Stationery, Forms, etc
10-403-1200	\$	340.00	Salary Regular Employee
10-403-4440	\$	4,227.48	Microfilm
10-403-4445	\$	1,765.48	Records Indexing
	\$	-	

Misc

10-409-2400	\$	(1,736.59)	Non-Departmental Workers Comp
10-685-4495	\$	1,736.59	Waste Disposal
	\$	-	

County Bldgs (from Criminal Justice Annex)

10-514-3470	\$	(741.00)	Electrical
10-514-4310	\$	(1,500.00)	Water & Sewer
10-514-4320	\$	(821.00)	Natural Gas or Butane
10-510-3110	\$	25.00	Uniforms & Accessories
10-510-3380	\$	79.00	Misc Exp
10-510-3390	\$	347.00	Hand Tools, etc
10-510-3400	\$	10.00	Lawn & Grounds
10-510-3480	\$	367.00	Janitorial
10-510-4300	\$	1,432.00	Electricity
10-510-4310	\$	42.00	Water & Sewer
10-510-4480	\$	155.00	Labor
10-510-4495	\$	805.00	Contracted Services
	\$	-	

Justice Center

10-514-3400	\$	(707.00)	Lawn & Grounds
10-514-3480	\$	(581.00)	Plumbing
10-514-5100	\$	910.00	Facilities Improvement
10-514-3380	\$	328.00	Misc Exp
10-514-4495	\$	50.00	Contracted Services
	\$	-	

Sheriff's Office

10-560-3420	\$	(508.00)	Vehicle Repair
10-560-3145	\$	206.00	Guns & Ammo
10-560-3030	\$	79.00	Stationery, Forms, etc
10-560-4230	\$	163.00	Bonds
10-560-4495	\$	80.00	Other Contracted Services
	\$	-	

County Extension Office

10-665-4520	\$	(85.00)	Reimbursable Mileage
10-665-4502	\$	85.00	Educational Expense
	\$	-	

Road & Bridge #1

15-611-3470	\$	(300.00)	Electrical
15-611-3480	\$	(249.00)	Janitorial
15-611-3380	\$	203.00	Other Operating
15-611-3430	\$	344.00	Equipment Repair & Maint
15-611-4300	\$	2.00	Electricity
	\$	-	

Road & Bridge #2

16-612-4320	\$	(373.00)	Butane
16-612-3240	\$	110.00	Tires & Tubes
16-612-3420	\$	157.00	Repair & Maint Vehicles
16-612-3480	\$	106.00	Janitorial
	\$	-	

Commissioners court

10-401-4502	\$	(234.00)	Educational Expense
10-401-3010	\$	106.00	Office Supplies
10-401-3095	\$	128.00	Books & Publications
	\$	-	

Telecommunications

10-409-4955	\$	(5,353.00)	Non-Departmental contingency
10-410-4330	\$	3,817.00	Local Telephone Service
10-410-4335	\$	1,536.00	Long Distance Telephone Service
	\$	-	

Non-departmental

10-409-4811	\$	(1,271.00)	Indigent Burial
10-409-3080	\$	66.00	Postage
10-409-4495	\$	1,205.00	Contracted Services
	\$	-	

Computer

10-411-4502	\$	(2,089.00)	Educational Expense
10-411-5200	\$	1,996.00	Computer Equipment
10-411-3070	\$	93.00	Other Computer
	\$	-	

115th District Court

10-435-4125	\$	(7,183.00)	Capital Murder Expense
10-435-4010	\$	1,480.00	Petit Jury
10-435-4110	\$	4,100.00	Ct Appt Atty Criminal
10-435-4120	\$	1,590.00	Ct Appt Atty Civil
10-435-4150	\$	13.00	Juror Expense
	\$	-	

District Atty

10-476-3095	\$	(730.00)	Books & Publications
10-476-3200	\$	(169.00)	Gasoline
10-476-3010	\$	18.00	Office Supplies
10-476-4135	\$	650.00	Court Costs
10-476-4502	\$	231.00	Educational Expense
	\$	-	

Treasurer

10-497-4600	\$	(69.27)	
10-497-3010	\$	69.27	Office Supplies
	\$	-	

Tax Office

10-499-4340	\$	(285.00)	Dedicated Phone Lines
10-499-3010	\$	285.00	Office Supplies
	\$	-	

9-1-1

10-509-3200	\$	(235.00)	Gasoline
10-509-3500	\$	68.00	Signs & Posts
10-509-4430	\$	167.00	Vehicle & Road Equipment
	\$	-	

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NO PLAN CHANGE NOTICE & RATE ACKNOWLEDGMENT

ADCR PLAN

Submit this form only if you are making no benefit changes in your ADCR plan for 1999. (Even if you are making no benefit changes, your required employer contribution rate will change.) If your subdivision is adopting any new option, right or benefit, you must submit the appropriate order or resolution. Please refer to the instructions for more information, or call TCDRS.

PLAN RATES FOR 2000

(Please refer to your Exhibit A for correct contribution rates for plan year 2000)

My subdivision chooses to make no plan changes for 2000. I understand that our employee and employer contribution rates for 2000 will be:

Employee Contribution Rate 7%
(from Line 1, "Present Plan" of Exhibit A)

Required Employer Contribution Rate 9.84%
(from Line 7, "Present Plan" of Exhibit A. Do not include your Supplemental Death Benefit cost in this total.)

STOP!

Complete the next line only if your subdivision's governing board has previously authorized a higher optional employer contribution rate. First-time authorization of a higher optional employer rate must be executed by adoption of a governing board order or resolution and the completion of Form ADCR-3B.

Elected Employer Contribution Rate for 2000¹ _____
(Please see footnote below)

99 OCT 11 AM 11:42
M. HARRIS
COUNTY TREASURER

CERTIFICATION

Only the official correspondent or the chair of the governing board may sign this form. UNAUTHORIZED SIGNEES WILL NOT BE ACCEPTED.

<u>Upshur County</u>	<u>329</u>
Subdivision Name	Subdivision Number
<u>Myra Harris</u>	<u>County Treasurer</u>
Name of Authorized Signee	Title
<u><i>Myra Harris</i></u>	
Authorized Signature	

¹ The elected Employer Contribution Rate should equal the whole percentage rate (e.g., 4%, 5%, 6%, 7%, 8%, 9%, 10%, 11%) that has been previously adopted and must be greater than the required employer contribution rate for 2000.

Court Security: Upshur County Court

*Outline Summary of The Course Presented
at Sam Houston State University
Aug. 17-19, 1999 And Recommendations
Applying to the Upshur County Court*

RECEIVED
CLERK OF COURT
UPSHUR COUNTY, TEXAS
99 OCT 11 AM 11:42
BY _____
DEPUTY

September 15, 1999

Prepared for Upshur County Commissioner's Court
by Jim Liberacki

Filename: Law Enforcement E:\Training Summary.wpd

Legal Aspects

This section addresses the legal basis for court security established by statute and federal case law. Appendix D contains judicial decisions regarding such constitutional issues as the 4th Amendment regarding searches of persons and packages entering the courthouse and the 6th Amendment regarding fair trial implications involving custody and restraint of the accused

Authority of Judges

Judges have broad jurisdiction / discretion to take any security measures they deem necessary in their courts and courthouses without higher approval

Case law: A court may issue any writ (Judicial Order in writing) in aid of their respective jurisdictions

"If courts cannot secure the safety of its judicial officers and the public inside the courthouse doors, they surely cannot secure justice for society beyond them." Legal Aid Society of Orange County v. Crosson 784 F. Supp 1127 (S.D.N.Y. 1992)

Searches

A realistic possibility of a 'Problem' is enough to support a personal or facility search.

Custody and Restraint

The Court (Judge) must be persuaded by compelling circumstances that some measure is needed to maintain security in the courtroom. The Court (Judge) must pursue less restrictive alternatives before imposing physical restraints on defendants during trial to avoid influencing jury decisions. However, shackling is proper where there is threat of escape. Refer to Appendix D

Vicarious Liability

Liability for a person's action may transfer to another person or persons in higher authority or places of responsibility in direct proportion to the control or influence exerted. Liability may transfer when training is withheld or inadequate, when job restrictions are imposed, or inadequate equipment, facilities or manpower prevent the proper or safe performance of duty.

Prisoners in Court

Secure Holding Facility

Law enforcement and judicial officers are able to alleviate problems caused by the increasing number of prisoners entering our courtrooms through careful planning and application of courthouse resources. The most vulnerable periods of court activity involve multi-defendant trials, multiple subject hearings and probation revocation hearings. It has been frequently demonstrated that a secure holding facility and secure attorney / prisoner conference facilities reduce the number of Bailiffs required to be on duty in and around the court room. In the Upshur County Courthouse there are NO secure facilities for holding prisoners. The only semi-secure facility is the Jury Room and that only because of its corner location. Officers must remain with the prisoners when the Jury Room is used to secure prisoners. NO prisoner holding facility exists when a jury is empaneled.

Searches

A wide variety of objects may be used as weapons in an assault or attempted escape. The Bailiff must be aware that many weapons are undetectable electronically / magnetically and may be hidden in body folds and crevices. A pat down search is the required minimum except when a female is in custody and no female Bailiff or officer is available.

Restraints

Various types of restraints are available for use in a courtroom and for prisoner transfer. The minimum restraints within the Courthouse should be handcuffed behind the back and double locked. A preferred method is handcuffs and waist chain or belt. Leg irons may be used when circumstances warrant. Restraints should remain in place and be removed only when a prisoner stands the defendant before the judge. An exception to these precautions is the application of restraints while a jury is present. As a result jury bias may affect the trial outcome. With a jury present and restraints are not being used, sufficient additional court security personnel are required.

Escapes

All people in custody think about escape at one time or another. The most likely time for an escape is when the prisoner is outside the detention facility. The most vulnerable areas for escape attempts are in the courtroom during proceedings, from temporary holding areas, moving the prisoner through public hallways and during transit between the courthouse and jail. A courthouse is by nature hazardous to its occupants because of the potential for assault, injury and becoming a hostage.

Probation Revocation Hearings

Revocation hearings rank among the most dangerous court evolutions because of the rate that prisoners are taken into custody and accumulated for transport without the benefit of restraints. Potential danger exists for ALL members of the court, probation officers, attorneys and others defendants if and when a struggle or assault follows a revocation. Very few courts are operated with only a single

Bailiff due to the potential danger. The practice in most Federal, State and County Courts is to apply restraints and search prisoners immediately upon taking them into custody. The prisoners are then removed to a secure holding area to await transport. (See photo Appendix E)

Judicial Threat

Investigation of threats to the judiciary and the response to the circumstances surrounding such threats are the responsibility of the appropriate law enforcement agency. In the case of Upshur County it would seem to be the Chief Law Enforcement Officer or Sheriff. However, immediate action to protect the Judge is the responsibility of the Bailiff

Issues and questions normally arising from notification of a threat are: Who will provide protection? Who will investigate the threat? Who will gather intelligence? Who will verify all data collected? When will other agencies be brought in to protect or investigate?

Officer Survival

This segment stresses the need to recognize the reality of violence and common errors and pitfalls that lead to officer injury and death. It is important to understand the dynamics of a life and death confrontation because the Bailiff is usually outnumbered and in between several people. Continual training, mental preparation and rehearsal are imperatives for proper courtroom safety.

There are dangerous tendencies that an officer may unknowingly slip into without frequent exposure to appropriate training. Some of these tendencies are:

Being more public relations minded than operationally oriented

Using force later than he should

Short cutting rules and procedures

Acts before backup arrives

Relies heavily on reading people

One who drops his guard prematurely

Sequestered Juries

The problems associated with petit and sequestered juries which include: responsibilities, accommodations, security, transportation and other related issues do not apply to the Upshur County Court.

High Threat Trials

The problem areas associated with high threat trials are: personnel, physical aids, restraints, controlled seating, use of closed circuit TV and sequestered juries. The county court is not often the site of high threat trials.

Recommendations (For Criminal Court Judge)

Recommendation: Implement the following security measures by the issuance of judicial order (writs).

A. Order that all prisoners to be searched and securely restrained immediately upon being taken into custody.

B. Order the Jury Room to be locked during Probation Revocation Hearings for the purpose of securing prisoners.

Recommendation: When multiple prisoners are present in the courtroom, in addition to the Bailiff there should be one additional officer or jailer for up to six (6) securely restrained prisoners or two additional officers for each UN-restrained prisoner.

Recommendations (For Commissioner's Court)

Recommendation: Develop a Courthouse Emergency Procedure Manual
(if none now exists).

Recommendation: Adopt the procedures and forms shown in Appendix A, B and C
for use in the courthouse Emergency Procedure Manual (if none now exist).

Recommendation: Authorize continued training for the County Court Bailiff in
areas of court responsibility.

Recommendation: Authorize the acquisition of the following items for use in the
County Criminal Court:

One hand held magnetic scanner

Six sets of handcuffs and security belts

Chemical (OC) spray.

Appendices

- A. Bomb Threat Action
- B. Bomb Threat Check List
- C. Suspect Package Checklist
- D. Legal Aspect - Federal Cases
- E. Photograph Of Assaulted Bailiff
- F. Certificate of Course Completion

APPENDIX A

BOMB THREAT ACTON (If YOU receive the threat.)

1. Write down everything said to you (See index B for a check list)
2. Make every effort to maintain contact with the threat source.
3. Have someone advise the Sheriff's Office Dispatcher on 843-2541 by an alternate means as quickly as possible
4. **STOP THE USE OF TWO-WAY RADIOS AND CELLULAR PHONES.**
5. Find out, if possible, **WHERE** the bomb has been placed.
6. Find out, if possible, **WHY** the bomb was placed

Begin using Appendix B (Bomb Threat Check List) now!

Continue until relieved by a proper authority.

APPENDIX B

BOMB THREAT CHECK LIST

Time / Date Reported: _____

How Threat Reported: _____

Exact Words of the Caller: _____

Description of the Caller's Voice: _____

Male _____ Female _____ Young _____ Middle Aged _____ Old _____

Tone _____ Background Noise _____

Is Voice Familiar? _____ Who did it sound like? _____

Other Voice Characteristics? _____

Questions to ask:

1. When is bomb to explode? _____

2. Where is the bomb now? _____

3. What kind of bomb is it? _____

4. What does it look like? _____

5. Why did you place the bomb? _____

6. Where are you calling from? _____

What time did caller hang up? _____ Comments? _____

You took the call. We'll need to talk to you again. Please Give us:

Your full name: _____ Your Phone number: _____

Your street address: _____

City _____ State _____ Zip Code _____

SUSPECT PACKAGE ALERT

- ★ Is addressee familiar with name and address sender?
- ★ Package/letter has no return address
- ★ Is addressee expecting package/letter? If so, verify expected contents
- ★ Title but no names
- ★ Wrong title with name
- ★ Handwritten or poorly typed addresses
- ★ Misspellings of common words
- ★ Return address and postmark are not from same area
- ★ Stamps (sometimes excessive postage, unusual stamps) versus metered mail
- ★ Special handling instructions on package (i e , special delivery, open by addressee only, foreign mail, air mail, etc)
- ★ Restrictive markings such as confidential, personal, etc
- ★ Over-wrapped, excessive securing material such as masking tape, string or wrappings
- ★ Oddly shaped or unevenly weighted packages
- ★ Lumpy or rigid envelopes (stiffer than normal, heavier than normal, etc)
- ★ Lopsided or uneven envelop
- ★ Only stains or discolorations
- ★ Strange odors
- ★ Protruding wires or tinfoil
- ★ Visual distractions (drawings, unusual statements, hand drawn postage, etc)

This is only a general checklist. The best protection is personal contact with the sender of the package/letter

Federal Cases

4th Amendment
Search of persons and packages

Legal Aid Society of Orange County v. Crosson, 784 F. Supp 1127 (S.D.N.Y. 1992) - Legal aid society brought action against chief administrator of New York courts to challenge the constitutionality of magnetometer search for weapons in possession of people wishing to enter family court. Administrator moved for summary judgment. District Court held magnetometer search was reasonable under Fourth Amendment and granted motion.

Klarfeld v. U.S., 944 F.2d 583 (9th Cir 1991), rehearing denied 962 F.2d 866. Attorney brought action against United States, federal district court, and federal marshal, challenging the constitutionality of search policy adopted by federal courthouse as part of its security procedures, pursuant to which attorney was required to remove his shoes in order to gain entry to the courthouse after he twice set off magnetometer. District Court dismissed without leave to amend. Attorney appealed. Court of Appeals held that (1) attorney should have been permitted to amend Fourth Amendment claim, but (2) search did not violate Fifth Amendment standards of equal protection.

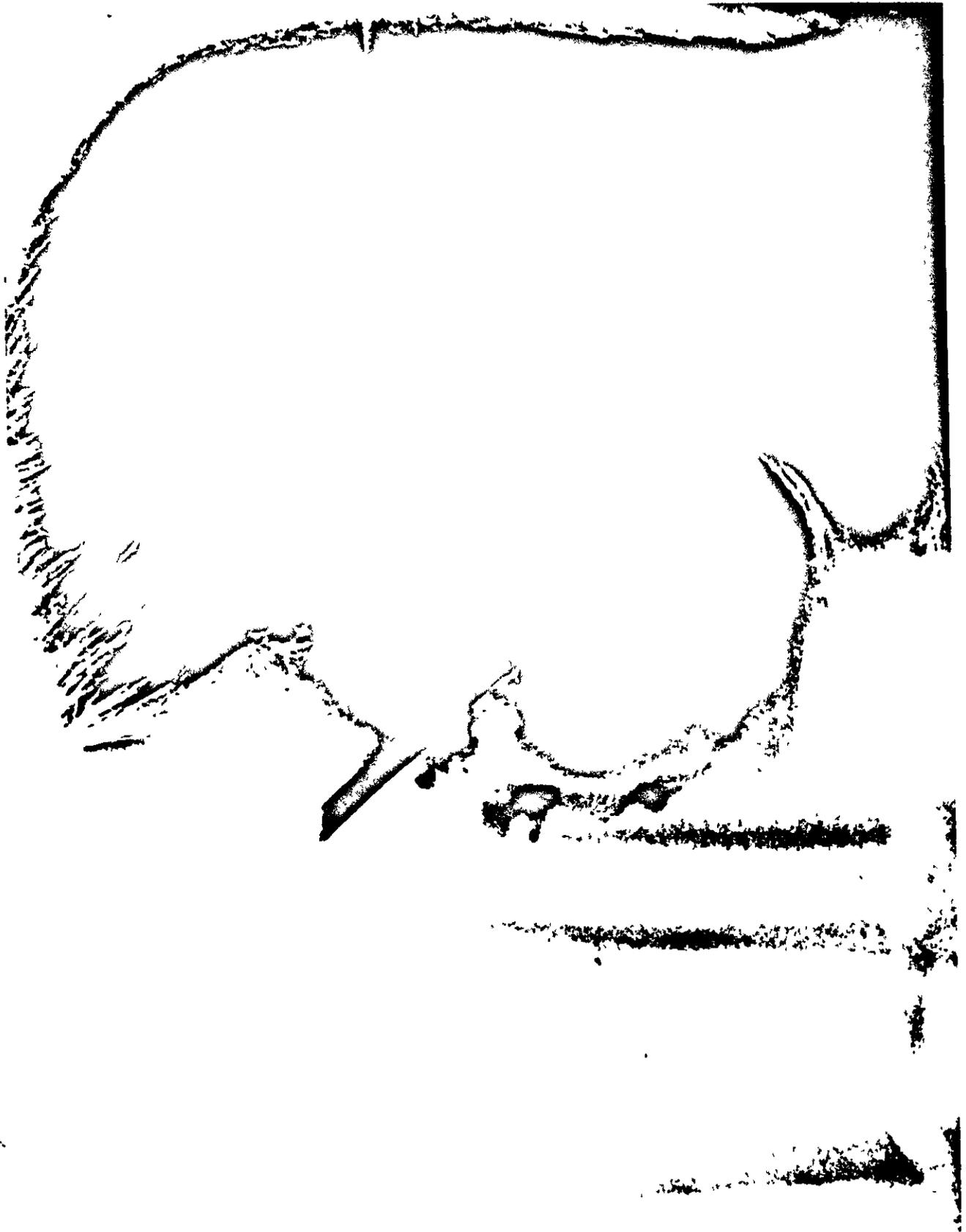
McMorris v. Alioto, 567 F.2d 897 (1978). Attorney brought civil rights action alleging that inspection procedures at state courthouse deprived him of Fourth and Fourteenth Amendment right to be free from unreasonable searches and seizures. District Court entered summary judgment in favor of defendants, and attorney appealed. Court of Appeals held that limited searches conducted as condition of entering state courthouse did not violate constitutional prohibition against unreasonable searches and seizures and affirmed.

Downing v. Kunzig, 454 F.2d 1230 (1972). Action by attorney to declare unconstitutional GSA rule authorizing inspection of his briefcase to determine that no explosives or dangerous weapons were transported into federal building. District Court sustained defendant's motion to dismiss and Court of Appeals affirmed.

Barrett v. Kunzig, 331 F. Supp 266 (M.D. TN 1971). Suit to enjoin General Services Administration security force's inspection of packages and briefcases carried into United States courthouse. The original plaintiffs consisted of attorneys, a client and a spectator. The Tennessee Bar Association was permitted to intervene as a plaintiff. Injunction denied and case dismissed. District Court held that, on balance, interest of United

Legal Aspects

States in protecting government property and personnel from destruction outweighed any invasion of personal dignity, privacy or constitutional rights of individual who, as a condition to entering courthouse, was required to permit inspection of briefcases and packages



Advanced Law Enforcement Readiness Training

presents this certificate to

James H. Liberacki

for exemplary completion of the

Court Security Seminar

August 17 - 19, 1999

August 19, 1999

Date

Michael Thompson

President

99-55
pg 16/0

GOOD MORNING JUDGE STILL, COMMISSIONERS.

THANK YOU FOR ALLOWING ME TO ATTEND THE COURT SECURITY SEMINAR AT SAM HOUSTON STATE UNIVERSITY.

I AM HERE THIS MORNING IS TO FURNISH YOU WITH A WRITTEN REPORT SUMMARIZING THE COURSE AND TO RECOMMEND CERTAIN ACTIONS AND BASIC SAFETY CONSIDERATIONS

PLEASE NOTE THAT THE REPORT WAS PREPARED ON 9/15/99. THIS IS THE FIRST OPPORTUNITY I HAVE HAD TO GET ON THE AGENDA.

THIS REPORT IS INTENDED TO ACCOMPLISH TWO OBJECTIVES:
1 THE FIRST IS TO VERY BRIEFLY OUTLINE THE COURSE
CONTENT.. AND
2. THE SECOND OBJECTIVE IS TO APPLY RELEVANT ASPECTS TO
THE UPSHUR COUNTY COURT

YOU WILL NOTICE, AS I SPEAK, THAT I PASS OVER CERTAIN REPORT ITEMS WITHOUT COMMENT BECAUSE THEY APPLY MORE TO FELONY COURTS THAN TO OUR COUNTY COURT.

COURT SAFETY.. IS THE ONLY ISSUE THAT I AM ADDRESSING IN MY COMMENTS

I INTEND TO SHOW HOW COURT SAFETY EXTENDS BEYOND THE COURTROOM INTO THE HALLWAYS, OFFICES, ELEVATOR, STAIRWELLS, AND OUT TO THE STREET

A CONCERN FOR MY OWN SAFETY AND OF THOSE AROUND ME IN THE COURTROOM ARISES MORE SO AT SOME TIMES THAN OTHERS. FOR EXAMPLE, DURING PROBATION REVOCATION HEARINGS, PARTICULARLY NOW THAT THE SHERIFF'S DEPARTMENT HAS BEEN REDUCED IN FORCE, I AM SERIOUSLY OUT NUMBERED BY PRISONERS AS MUCH AS 10 OR 12 TO ONE.

I KNOW YOU REALIZE THAT I HAVE TO SEARCH AND RESTRAIN THOSE I TAKE INTO CUSTODY AND RELEASE AND RE-HANDCUFF PRISONERS BEING PROCESSED.

IF I WERE PERFORMING THESE SAME OPERATIONS AS A PEACE OFFICER ON THE STREET, WITH THE NUMBER OF PEOPLE BEING HANDLED AT ONE TIME, SEVERAL UNITS AND AGENCIES WOULD RESPOND TO THE SCENE FOR MY SAFETY AND THE SAFETY OF BYSTANDERS.

MY PRIORITIES AS YOUR COURT BAILIFF ARE THESE:

**THE SAFETY OF THE JUDGE
THE SAFETY OF EMPLOYEES IN AND OUTSIDE THE
COURTROOM
THE SAFETY OF CITIZENS IN AND OUTSIDE THE BUILDING
THE PREVENTION OF INJURY TO A PRISONER
THE ACCOUNTABILITY FOR PRISONERS**

**IT IS FAIR TO SAY THAT I AM OUTNUMBERED.
IT IS ALSO FAIR TO SAY THAT, A JOHN WAYNE, I'M NOT.**

**IF A CIRCUMSTANCE SHOULD ARISE THAT A PRISONER OR
POTENTIAL PRISONER WITH THE HELP OF A FRIEND OR
ACCOMPLICE DECIDES AGAINST CONFINEMENT, THE SITUATION
COULD EXTEND INTO THE HALLWAY AND BEYOND.**

**EVEN WITH RESTRAINTS A DETERMINED PRISONER COULD TAKE
A HOSTAGE IN THE HALLWAY OR IN ANY OFFICE IN AN ATTEMPT
TO ESCAPE**

**DURING THE PAST TWO WEEKS SINCE THE SHERIFF'S
DEPARTMENT SUFFERED A REDUCTION IN FORCE, THE JAILER
TRANSFERRING PRISONERS TO COURT MUST RETURN TO WORK
IN THE JAIL**

**JAILERS AND SUPERVISORS ALIKE HAVE APOLOGIZED TO ME FOR
THE SITUATION THE COURT IS BEING LEFT IN. I UNDERSTAND. I
WORKED THE DALLAS COUNTY JAIL AS ONE OF MY FIRST
ASSIGNMENTS YEARS AGO. TO ME IT WAS MORE STRESSFUL
THAN WORKING PATROL OR WARRANTS**

**I HAVE BEEN PERSONALLY INVOLVED IN TWO JAIL BREAKS. IN
ONE INSTANCE IT TOOK FIVE OF US TO SUBDUE ONE PRISONER
TO KEEP HIM FROM REACHING THE KITCHEN KNIVES.**

**GENTLEMEN, SPEAKING FROM PERSONAL EXPERIENCE, WE ARE,
TO SAY THE LEAST, PRESENTLY IN AN UNSAFE COURTHOUSE**

**MY PROFESSIONAL OBSERVATION IS THAT THE REDUCTION IN
THE SHERIFF'S DEPARTMENT HAS PLACED ME, PERSONALLY, IN
MORE DANGER THAN I BELIEVE REASONABLE, AND HAS
CERTAINLY INCREASED THE DANGER TO MEMBERS OF THE
COURT AND COURTHOUSE EMPLOYEES.**

**AS I PREPARED MY REPORT TO YOU, I ASKED AROUND THE
COURTHOUSE FOR A COPY OF WHAT MIGHT BE CALLED AN**

'EMERGENCY PROCEDURE MANUAL' WHICH IS CUSTOMARY FOR BUSINESS ORGANIZATIONS TO HAVE AND I LEARNED THAT SO FAR NONE IS TO BE FOUND

ANOTHER QUESTION I RAISED WAS: 'IF A CRISIS ARISES, WHO, IN THE COURTHOUSE, IS DESIGNATED TO MANAGE THE CRISIS FOR EVACUATION, OBTAINING ASSISTANCE, AND SO ON?' THERE WAS NO ONE IN THE COURTHOUSE IDENTIFIED TO ME AS RESPONSIBLE FOR EMERGENCY MANAGEMENT.

WHAT DO WE DO IF WE HAVE AN ARMED STANDOFF IN THE COURTROOM, AN ARMED INDIVIDUAL IN THE HALLWAY, A HOSTAGE SITUATION, OR A BOMB THREAT OR EVEN A TORNADO?

MY FORMAL REPORT INCLUDES COMMENTS ON SEVERAL TOPICS FOLLOWED BY RECOMMENDATIONS.

WHEN I REFER TO COURT SECURITY I MEAN RESTRICTED ACCESS, A LOCKABLE COURTROOM, A SECURE PRISONER HOLDING FACILITY, AND SECURE HALLWAYS AND ANTEROOMS AND APPROPRIATE DETECTION DEVICES.

BOMB THREATS ARE INCREASING LIKELY AND PROCEDURES ARE NECESSARY TO MANAGE A THREAT SITUATION PARTICULARLY DURING ITS INITIAL STAGES.

HOSTAGE SITUATIONS ARE INFREQUENT, BUT NOT THAT MANY YEARS AGO YOU HAD SUCH A SITUATION RIGHT HERE IN THE COURTHOUSE INVOLVING A YOUNG LADY NAMED ROSALIE, REMEMBER? WHY ALLOW AN ENVIRONMENT TO CONTINUE THAT ALLOWS SUCH A POSSIBILITY?

IN THE LEGAL SECTION OF THE REPORT YOU WILL FIND THE BASIS FOR COURT SECURITY ESTABLISHED BY STATUTE AND FEDERAL CASE LAW. I HAVE ATTACHED JUDICIAL DECISIONS REGARDING SEARCHES OF PERSONS AND PACKAGES ENTERING THE COURTHOUSE AND FAIR TRIAL IMPLICATIONS INVOLVING CUSTODY AND RESTRAINT.

YOU WILL SEE THAT JUDGES HAVE BEEN GIVEN BROAD JURISDICTION TO TAKE ANY SAFETY AND SECURITY MEASURES THEY DEEM NECESSARY IN THEIR COURTS AND COURTHOUSES WITHOUT FURTHER APPROVAL.

UNDER THE LAW THE JUDGE MAY ORDER THE ENTIRE COURTHOUSE AND ALL PERSONNEL ENTERING THE

COURTHOUSE SEARCHED FOR POSSIBLE WEAPONS IF A REALISTIC POSSIBILITY OF A COURT SAFETY OR SECURITY 'PROBLEM' EXISTS.

ANOTHER ISSUE TO TAKE CAREFUL NOTE OF IS VICARIOUS LIABILITY WHICH MEANS THAT THE ACTIONS OF ONE PERSON MAY TRANSFER LIABILITY TO ANOTHER PERSON OR PERSONS IN HIGHER AUTHORITY OR PLACES OF RESPONSIBILITY. FOR EXAMPLE: LIABILITY MAY TRANSFER WHEN TRAINING IS WITHHELD OR INADEQUATE, WHEN JOB RESTRICTIONS ARE IMPOSED, OR INADEQUATE EQUIPMENT, FACILITIES OR MANPOWER PREVENT THE PROPER OR SAFE PERFORMANCE OF DUTY

PRISONERS IN COURT CREATE THE MOST VULNERABLE AND DANGEROUS PERIODS OF COURT ACTIVITY, PARTICULARLY DURING OUR PROBATION REVOCATION HEARINGS IN THE UPSHUR COUNTY COURTHOUSE THERE ARE NO SECURE FACILITIES FOR HOLDING PRISONERS.

RESTRAINTS PROVIDE THE FIRST LINE OF SAFETY. THE MINIMUM RESTRAINTS IN THE COURTHOUSE SHOULD BE HANDCUFFS AND WAIST CHAINS. RESTRAINTS SHOULD REMAIN IN PLACE AND BE REMOVED ONLY WHEN A PRISONER STANDS AS THE DEFENDANT BEFORE THE JUDGE WHILE A JURY IS PRESENT. WHEN RESTRAINTS MUST BE REMOVED, THERE SHOULD BE SUFFICIENT ADDITIONAL COURT SECURITY PERSONNEL PRESENT.

AT ONE TIME OR ANOTHER ALL PEOPLE IN CUSTODY THINK ABOUT ESCAPE THE MOST LIKELY TIME FOR AN ESCAPE IS WHEN THE PRISONER IS OUTSIDE THE JAIL. THE MOST FREQUENT ESCAPE ATTEMPTS ARE MADE WHILE THE PRISONER IS IN THE COURTROOM DURING PROCEEDINGS, BEING MOVED FROM TEMPORARY HOLDING AREAS, WHILE IN PUBLIC HALLWAYS AND RESTROOMS AND DURING TRANSIT BETWEEN THE COURTHOUSE AND JAIL.

THEREFORE A COURTHOUSE IS BY NATURE HAZARDOUS TO ITS OCCUPANTS BECAUSE OF THE POTENTIAL FOR ASSAULT, INJURY AND BECOMING A HOSTAGE.

AS CONDITIONS EXIST NOW, OUR PROBATION REVOCATION HEARINGS ARE THE MOST DANGEROUS COURT EVOLUTIONS BECAUSE OF THE RATE THAT PRISONERS ARE TAKEN INTO CUSTODY AND ACCUMULATED FOR TRANSPORT, TOO OFTEN WITHOUT BENEFIT OF RESTRAINTS OR SEARCH.

VERY FEW COURTS AROUND THE COUNTRY OPERATE WITH A SINGLE SECURITY OFFICER OR BAILIFF DUE TO THE POTENTIAL DANGER.

I WOULD LIKE YOU TO LOOK AT A PHOTO OF A COURT BAILIFF THAT HAD BEEN ASSAULTED BY A PENCIL WIELDING PRISONER

OFFICER SURVIVAL IS AN ISSUE CLOSE TO MY HEART. IT IS IMPORTANT FOR MY SAKE THAT YOU RECOGNIZE THE POSSIBILITY OF COURTROOM VIOLENCE AND UNDERSTAND THAT A CONFRONTATION INVOLVING THE BAILIFF COULD FIND HIM OR HER OUT NUMBERED AND NUMEROUS INNOCENT PEOPLE PLACED IN DANGER

I WOULD LIKE TO CONCLUDE WITH SEVERAL RECOMMENDATIONS WHICH CAN BE IMPLEMENTED BY EITHER JUDICIAL ORDER OR COMMISSIONER VOTE:

1. REQUIRE THAT ALL PRISONERS TO BE SEARCHED AND SECURELY RESTRAINED IMMEDIATELY UPON BEING TAKEN INTO CUSTODY WHICH CANNOT BE SAFELY ACCOMPLISHED BY ONE MAN.
2. REQUIRE THAT THE JURY ROOM BE USED AS A HOLDING FACILITY AND THE HALLWAY DOOR BE LOCKED DURING PROBATION REVOCATION HEARINGS TO PREVENT UNAUTHORIZED PRISONER MOVEMENT INTO THE HALLWAY.
- 3 REQUIRE THAT, IN ADDITION TO THE BAILIFF, WHEN MULTIPLE PRISONERS ARE PRESENT IN THE COURTROOM, THERE SHOULD BE ONE ADDITIONAL OFFICER OR JAILER FOR UP TO SIX (6) PRISONERS OR TWO ADDITIONAL OFFICERS FOR EACH UN-RESTRAINED PRISONER.

I REALIZE THAT THE JUDGE HAS THE AUTHORITY TO ISSUE THIS AS A JUDICIAL ORDER, HOWEVER, PLEASE REMEMBER THAT THIS REPORT ITEM WAS PREPARED PRIOR TO THE CUT IN THE SHERIFF'S DEPARTMENT AND THEREFORE MAY NO LONGER BE POSSIBLE AS REQUESTED. I AM VERY UNCOMFORTABLE WITH THE LIABILITY THAT PASSES TO YOU AND I AS A RESULT.

VOL. 55 PG. 172

RECOMMENDED ACTION BY THE COUNTY COMMISSIONERS:

1. **AUTHORIZE PREPARATION OF A COURTHOUSE EMERGENCY PROCEDURE MANUAL IF NONE NOW EXISTS.**
2. **ADOPT THE PROCEDURES AND FORMS SHOWN IN APPENDIX A, B AND C FOR USE IN THE COURTHOUSE EMERGENCY PROCEDURE MANUAL IF SUCH FORMS DO NOT NOW EXIST. IF YOU WISH, I CAN PREPARE AN EMERGENCY PROCEDURE MANUAL FOR YOU.**
3. **AUTHORIZE CONTINUED TRAINING FOR THE COUNTY COURT BAILIFF.**
4. **AUTHORIZE PURCHASE OF THE FOLLOWING ITEMS FOR THE COUNTY COURT FROM THE COURTHOUSE SECURITY FUND:**
 - ONE HAND HELD MAGNETIC SCANNER \$ 200**
 - SIX SETS OF HANDCUFFS / SECURITY BELTS \$300**
 - CHEMICAL (OC) SPRAY. \$30**

I ALSO REQUEST THAT THIS REPORT AND A COPY OF MY COMMENTS BE MADE PART OF THE COUNTY RECORD FOR MY LEGAL PROTECTION

RESPECTFULLY SUBMITTED:


JAMES H. (JIM) LIBERACKI

10/11/1999

SPECIAL ROAD USE AGREEMENT CONTRACT

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

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

1.
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) 4/10 LOCUST TO Hwy 80

2.
First Party agrees to use its vehicles in such a manner as not to block or interfere with other traffic on said road, so that said road will be open to travel by the public at all times.

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

4.
First Party agrees to put said road back into the same condition as it was prior to the commencement of hauling operations on the part of First Party.

5.
First Party agrees to POST SURETY BOND in the amount of \$ _____ to Upshur County Commissioner's Court to insure performance of agreement.

6.
Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

[Signature]
First Party Signature
PTS Box 167
Street or Box
KELGORE, TX 75608
City, State and Zip Code
(903) 235-2652
Telephone
CAROLL LEE
Timber Tract
10-8-99
Date Signed

[Signature]
County Judge
[Signature]
Commissioner 1
[Signature]
Commissioner 2
[Signature]
Commissioner 3
[Signature]
Commissioner
[Signature]
Date Signed

FILED
REX A SHAW
COUNTY CLERK
99 OCT 11 AM 11:42

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

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

1
First Party agrees to use only that section of (describe exact route, direction and miles in tenths)
Off Hwy 271, turn east on Newbird about 3/4 mile right on Bel-C-Tank, 1 mile

2
First Party agrees to use its vehicles in such a manner as not to block or interfere with other traffic on said road, so that said road will be open to travel by the public at all times

3
First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing equipment from its lands located in Precinct No. 1, Upshur County

4
First Party agrees to put said road back into the same condition as it was prior to the commencement of hauling operations on the part of First Party

5
First Party agrees to POST SURETY BOND in the amount of \$ _____ to Upshur County Commissioner's Court to insure performance of agreement

6
Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6716, V A C S, but the rights and authority granted the Commissioner by the terms of Article 6716, V A C S, are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth

Upshur Corp.
First Party Signature

Ch
County Judge

12540 Hwy 155N
Street or Box

Reddy Smith
Commissioner # 1

Jules 25701
City, State and Zip Code

Tommy Stal
Commissioner # 2

903-877-2400
Telephone

[Signature]
Commissioner # 3

Timber Tract

[Signature]
Commissioner # 4

10-4-99
Date Signed

Date Signed

99 OCT 11 AM 11:42
FILED
CLERK OF COUNTY
OFFICE

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned Chris - Wes Higgins, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No 4, Upshur County, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No 4, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement

1
First Party agrees to use only that section of (describe exact route, direction and miles in tenths)
Highway 154 to Dawson road turn left 1/2 mile

2
First Party agrees to use its vehicles in such a manner as not to block or interfere with other traffic on said road, so that said road will be open to travel by the public at all times

3
First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing logs from its lands located in Precinct No 4, Upshur County.

4
First Party agrees to put said road back into the same condition as it was prior to the commencement of hauling operations on the part of First Party

5
First Party agrees to POST SURETY BOND in the amount of \$ _____ to Upshur County Commissioner's Court to insure performance of agreement

6
Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6716, V A C S , but the rights and authority granted the Commissioner by the terms of Article 6716, V A C S , are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

[Signature]
First Party Signature

[Signature]
County Judge

216 - 7th
Street or Box

[Signature]
Commissioner # 1

Odessa 75644
City, State and Zip Code

[Signature]
Commissioner # 2

843-9045
Telephone

[Signature]
Commissioner # 3

Timber Tract

[Signature]
Commissioner # 4

10-4-99
Date Signed

Date Signed

99 OCT 11 AM 11:42
FILED
REX & SHERMAN
COUNTY CLERK
UPSHUR COUNTY TEXAS

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned Chia-Wen Hoang, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No 4, Upshur County, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 4, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1.

First Party agrees to use only that section of (describe exact route, direction and miles in tenths) Highway 154 turn left on Precinct 4 mile

2

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

3

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

4

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

5

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

6

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

Walter Saxon
First Party Signature

ch
County Judge

216 J St
Street or Box

Walter Saxon
Commissioner # 1

Q. Saxon 25644
City, State and Zip Code

Johnny Stanley
Commissioner # 2

843-9045
Telephone

[Signature]
Commissioner # 3

Timber Tract

[Signature]
Commissioner # 4

10-8-99
Date Signed

Date Signed

FILED
OCT 11 11 42
CLERK OF COUNTY CLERK
UPSHUR COUNTY TEXAS

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

TREASURER'S MONTHLY REPORT

BY MYRA HARRIS, COUNTY TREASURER

SEPTEMBER 1 THROUGH SEPTEMBER 30 1999

	BEGINNING BALANCE	REVENUES	DISBURSEMENTS	TRANSFER IN	TRANSFER OUT	ENDING BALANCE	INVESTMENTS REDEEMED	INVESTMENTS PURCHASED	DEMAND BALANCE	INVESTMENT BALANCE	TOTAL DEPOSITS
OPERATING ACCOUNT	6 291,047 28	450 830 71	948,608 70		28,632 72	5,764,636 57	1,656 958 86	1,110,958 19	39,302 73	5,725 333 84	5,764,636 57
INSURANCE ACCOUNT	7,439 37	24 220 14	78 251 43	74 132 72		27,540 80			27,540 80	0 00	27,540 80
IRC/125 ACCOUNT	5 050 46	12,419 24	12,119 77			5,349 93	0 00	0 00	5,349 93	0 00	5 349 93
INSURANCE CLEARING	0 00	53,107 03	53,107 03			0 00	0 00	0 00	0 00	0 00	0 00
TOTALS	6,303,537 11	540 577 12	1 092,086 93	74 132 72	28 632 72	5,797 527 30	1 656 958 86	1 110,958 19	72 193 46	5 725,333 84	5,797,527 30

INDEBTEDNESS

1997 CERTIFICATES OF OBLIGATION	3,320 000 00
REFUNDING BONDS SERIES 1997	800,000 00
ROAD & BRIDGE #2/MOTOR GRADER	46,782 73
ROAD & BRIDGE #2/1999 MOTOR GRADER	89 029 37
ROAD & BRIDGE #1/WHEEL LOADER & BACKHOE	17,914 71
ROAD & BRIDGE #1/ MOTOR GRADER	69,009 12
ROAD & BRIDGE #1/1998 MOTOR GRADER	61,572 51
ROAD & BRIDGE #3/PUG MILL	52,612 81
ROAD & BRIDGE #4/EQUIPMENT @FNB	61,826 61
BANK PROPERTY	159,876 88
TOTAL INDEBTEDNESS	4,678,624.74

DEPUTY

BY

59 OCT 11 AM 11:42
 COUNTY CLERK
 COUNTY CLERK

(INVESTMENT REGISTER ON BACK)

The above information is found to be true and correct

Charles L. Still
 County Judge Charles L. Still

Gaddis Lindsey
 Commissioner, Pct 1, Gaddis Lindsey

Tommy Stanley
 Commissioner Pct 2, Tommy Stanley

Billy Jackson
 Commissioner Pct 3, Billy Jackson

Russell Green
 Commissioner, Pct 4, RUSSELL GREEN

Submitted under the provision of the Local Government Code Section 114.026

Myra Harris
 Myra Harris, County Treasurer

VOL 55 PG 1717

UPSHUR COUNTY INVESTMENT ACTIVITY FOR SEPTEMBER 1999

ACCOUNT	CD#	AMOUNT	PURCHASED	% RATE	DAYS INVESTED	MATURITY	SEPTEMBER INTEREST	TOTAL INTEREST
'97 JAIL EXPANSION	30146	186 184 20	08/13/99	5 62	31	09/13/99	888 69	888 69
	30185	187,072 81	09/13/99	5 66	30	10/13/99		0 00
AVAILABLE SCHOOL	29944	63,763 20	05/27/99	5 38	138	10/12/99	291 35	1,156 01
	29994	161 526 42	07/20/99	5 26	84	10/12/99	721 60	1 443 20
OPERATING	29648	450 000 00	02/04/99	5 02	238	09/30/99	3 465 86	14 730 67
	29650	300,000 00	02/04/99	5 02	221	09/13/99	1 609 15	9 119 02
	29683	475,000 00	03/08/99	5 21	235	10/29/99	2 101 84	12 475 44
	29785	400 000 00	02/08/99	5 89	12 mo	02/08/2000	2,000.99	13,684 18
	29921	400,000 00	05/11/99	5 14	139	09/27/99	2 647 45	7 829 69
	29951	200 000 00	06/03/99	5 56	158	11/08/99	944 44	2,802 85
	29958	200,000 00	06/11/99	5 57	164	11/22/99	946 14	2,807 90
	29997	400,000 00	07/26/99	5 30	127	11/30/99	1,800 55	3 601 10
	30054	450 000 00	07/13/99	5 35	162	12/22/99	2 044 73	4 089 46
	30143	200 000 00	08/11/99	5 67	62	10/12/99	963 12	963 12
	30144	300 000 00	08/11/99	5 72	166	01/24/2000	1 457 42	1 457 42
	30165	300 000 00	08/25/99	5 76	110	12/13/99	1 467 62	1 467 62
	30170	100,000 00	08/31/99	5 65	13	09/13/99	201 23	201 23
	30186	325 000 00	09/13/99	5 66	30	10/13/99		0 00
	30190	200,000 00	09/16/99	5 58	14	09/30/99	428 05	428 05
30228	200,000 00	09/28/99	5 47	14	10/12/99		0 00	
30231	175,000 00	09/30/99	5 57	61	11/30/99		0 00	
PERMANENT SCHOOL	29993	1 110 058 16	07/20/99	5 26	84	10/12/99	4 959 07	9 918 14
TOBACCO FUND	29625	554 027 87	01/14/99	6 40	18 mo	07/14/2000	3,011 48	23 606 13
	30150	20,774 66	08/16/99	5 62	31	09/16/99	99 16	99 16
	30189	23 885 30	09/16/99	5 63	32	10/18/99		0 00
		Total					32,049 94	112 769 08

VOL 55 PG 178

THE STATE OF TEXAS)
COUNTY OF UPSHUR)

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

Myra Harris, County Treasurer

SWORN TO AND SUBSCRIBED before me this 11th day of OCTOBER, 1999.

Rex Shaw, Clerk
County Court, Upshur County, Texas

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

Charles L. Still
County Judge

[Signature]
Commissioner, Precinct No. 3

Gaddis Lindsey
Commissioner, Precinct No. 1

[Signature]
Commissioner, Precinct No. 4

Tommy Stanley
Commissioner, Precinct No. 2

SUBSCRIBED AND SWORN TO Before me, this 11th day of OCTOBER, A.D. 1999.

Rex Shaw
County Clerk, Upshur County, Texas

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



BY _____ DEPUTY
99 OCT 11 AM 11:42
UPS HUR COUNTY, TX.
FILED
CLERK
COUNTY CLERK

TREASURER'S QUARTERLY REPORT

BY MYRA HARRIS, COUNTY TREASURER

FROM JULY 1 TO SEPTEMBER 30, 1999 ALL INCLUSIVE

	BEGINNING BALANCE	REVENUES	DISBURSEMENTS	TRANSFER IN	TRANSFER OUT	ENDING BALANCE	DEMAND BALANCE	INVESTMENT BALANCE	TOTAL DEPOSITS
Operating Fund	7,128,826 95	1,476,106 55	2,706,661 77		133,635 16	5,764,636 57	39,302.73	5,725,333 84	5,764,636 57
Insurance Account	62,738.91	73,096 84	241,930 11	133,635.16		27,540 80	27,540 80	0 00	27,540.80
IRC/125	2,339 96	38,592 31	35,582 34			5,349 93	5,349 93	0 00	5,349 93
Insurance Clearing	0 00	165,238 20	165,238 20			0 00	0 00	0 00	0.00
TOTALS	7,193,905.82	1,753,033 90	3,149,412 42	133,635 16	133,635 16	5,797,527 30	72,193 46	5,725,333 84	5,797,527 30

LIST OF ALL SECURITIES AND INDEBTEDNESS

INDEBTEDNESS			C D 'S	MATURITY DATE	DAYS	
1997 CERTIFICATES OF OBLIGATION	3,320,000 00	UPSHUR COUNTY OPERATING CD#29625	554,027 87	6 40%	07/14/2000	18MO
REFUNDING BONDS SERIES 1997	800,000 00	UPSHUR COUNTY OPERATING CD#29785	400,000.00	5.89%	02/08/2000	12MO
ROAD & BRIDGE #2/MOTOR GRADER	46,782.73	UPSHUR COUNTY OPERATING CD#29683	475,000 00	5.21%	10/29/99	235
ROAD & BRIDGE #2/1999 MOTOR GRADER	89,029 37	UPSHUR COUNTY OPERATING CD#29951	200,000 00	5 56%	11/08/99	158
ROAD & BRIDGE #1/MOTOR GRADER	69,009 12	UPSHUR COUNTY OPERATING CD#29958	200,000 00	5 57%	11/22/99	164
ROAD & BRIDGE #1/WHEEL LOADER & BACKHOE	17,914 71	UPSHUR COUNTY OPERATING CD#30054	450,000 00	5.35%	12/22/99	162
ROAD & BRIDGE #1/1998 MOTOR GRADER	61,572.51	UPSHUR COUNTY OPERATING CD#29997	400,000 00	5.30%	11/30/99	127
ROAD & BRIDGE #3/1994 PUG MILL	52,612.81	UPSHUR COUNTY OPERATING CD#30143	200,000 00	5 67%	10/12/99	62
ROAD & BRIDGE #4/EQUIPMENT @ FNB	61,826 61	UPSHUR COUNTY OPERATING CD#30144	300,000 00	5 72%	01/24/2000	166
BANK PROPERTY	159,876 88	UPSHUR COUNTY OPERATING CD#30165	300,000 00	5.76%	12/13/99	110
		UPSHUR COUNTY OPERATING CD#30185	187,072 89	5 66%	10/13/99	30
		UPSHUR COUNTY OPERATING CD#30186	125,000.00	5.66%	10/13/99	30
		UPSHUR COUNTY OPERATING CD#30189	23,885 30	5.63%	10/18/99	32
		UPSHUR COUNTY OPERATING CD#30228	200,000 00	5 47%	10/12/99	14
		UPSHUR COUNTY OPERATING CD#30231	175,000 00	5 57%	11/30/99	61
		UPSHUR COUNTY PERMANENT SCHOOL CD # 29993	1,110,058 16	5.39%	10/12/99	84
		UPSHUR COUNTY AVAILABLE SCHOOL CD # 29994	161,526 42	5 39%	10/12/99	84
		UPSHUR COUNTY AVAILABLE SCHOOL CD # 29944	63,763 20	5.38%	10/12/99	138
TOTAL INDEBTEDNESS	4,678,624.74					

TOTAL INVESTMENTS

5,725,333 84

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UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-1-99 Dept Jail
 Employee James Griswold
 Social Security No _____ Emp ID# 322

X	CHANGES(S)	FROM	TO
	Grade Step	14.25	19.20
	Rate	\$1850.00	\$2125.00
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

<input type="checkbox"/>	Hired	<input type="checkbox"/>	Re-Hired
<input type="checkbox"/>	Introductory Period Ended	<input type="checkbox"/>	Merit Increase
<input type="checkbox"/>	Promotion	<input type="checkbox"/>	Transfer
<input type="checkbox"/>	Longevity Increase	<input type="checkbox"/>	Demotion
<input type="checkbox"/>	Re-evaluation of Job	<input type="checkbox"/>	Retirement
<input type="checkbox"/>	Layoff	<input type="checkbox"/>	Discharged
<input type="checkbox"/>	Leave-of-Absence	<input type="checkbox"/>	Other

Comments Replacing Nancy Bitterton
in Radio-Dispatch

Authorized by

Approved by: B.D. Crow Date 10-11-99

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

11 Oct 1999

THE SOFTWARE GROUP, INC

Approved Disbursements
ALL Checking Accounts
Disbursements Made from 09/30/99 thru 10/08/99

PAGE

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions...
090298-APCA	09/30/99	UPSHUR COUNTY INSURANCE ACCO	\$3,198 95	\$3,198 95	ADP/CLAIMS/EMP. INS COSTS
90299-APCA	09/30/99	DIVERSIFIED COLLECTION SERVI	\$102 00	\$102 00	ALICE MATHIS HOPKINS/SS#454-06-0192
90300-APCA	09/30/99	PEBSCO PAYROLL PROCESSING	\$3,946 79	\$3,946 79	ENTITY#52039 PAYROLL DEDUCTIONS
90301-APCA	09/30/99	FIRST NATIONAL BANK GILMER	\$54,577 40	\$54,577 40	FICA/MEDICARE PAYROLL DEDUCTIONS
90302-APCA	09/30/99	FIRST NATIONAL BANK GILMER	\$34,921 45	\$34,921 45	WITHHOLDING PAYROLL DEDUCTIONS
90303-APCA	09/30/99	UPSHUR COUNTY IRC/125	\$1,349 50	\$1,349 50	UNREIMBURSED MEDICAL PAYROLL DEDUCTION
90304-APCA	09/30/99	UPSHUR COUNTY IRC/125	\$653 75	\$653 75	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
90305-APCA	09/30/99	UPSHUR COUNTY IRC/125	\$404 31	\$404 31	125/AMERICAN HERITAGE PAYROLL DEDUCTION
90306-APCA	09/30/99	UPSHUR COUNTY IRC/125	\$203 15	\$203 15	125/TRANSPORT LIFE PAYROLL DEDUCTION
90307-APCA	09/30/99	UPSHUR COUNTY IRC/125	\$993 04	\$993 04	125/CENTRAL UNITED PAYROLL DEDUCTION
90308-APCA	09/30/99	UPSHUR COUNTY IRC/125	\$8,815 49	\$8,815 49	125 DEPENDENT INS PREMIUMS/PAYROLL
90309-APCA	09/30/99	INTERNAL REVENUE SERVICE	\$1 93	\$1 93	LAGR 0 03/295620572(1040A)(LEVY)
90310-APCA	09/30/99	ATTORNEY GENERAL OF TEXAS	\$545 00	\$545 00	MULTIPLE PAYORS 08/31/99 PAYROLL
90311-APCA	09/30/99	AUSTIN BANK-GILMER	\$100 00	\$100 00	ABG/PAYROLL SAVINGS PLAN
90312-APCA	09/30/99	EAST TEXAS PROFESSIONAL	\$3,170 00	\$3,170 00	ETPCU/PAYROLL SAVINGS PLAN
90313-APCA	09/30/99	FIRST NATIONAL BANK	\$955 00	\$955 00	FNB/PAYROLL SAVINGS PLAN
90314-APCA	09/30/99	GILMER NATIONAL BANK	\$355 00	\$355 00	GNB/PAYROLL SAVINGS PLAN
90315-APCA	09/30/99	GILMER SAVINGS BANK	\$100 00	\$100 00	GSB/PAYROLL SAVINGS PLAN
90316-APCA	09/30/99	UPSHUR COUNTY INSURANCE ACCO	\$258 76	\$258 76	DEPENDENT INS PREMIUMS/PAYROLL
90317-APCA	09/30/99	RUBY COOPER, DISTRICT CLERK	\$235 00	\$235 00	#0008922658/CAUSE#98302DR/HARRY CROCKETT
90318-APCA	09/30/99	RUBY COOPER, DISTRICT CLERK	\$165 00	\$165 00	EARNST BECK; CAUSE#97-2125-R
90319-APCA	09/30/99	TEXAS COUNTY & DISTRICT RETI	\$61,360 75	\$61,360 75	UNIT#329 MONTHLY REPORT
90323-APCA	09/30/99	ACCU CHEM LABORATORIES	\$952 00	\$50 00 \$909 00	D.A-CAUSE#24,237/MICHAEL LUCE CCP-ACCT#U985/PROFILES
90324-APCA	09/30/99	ALBRIGHTS GARAGE	\$178 00	\$178 00	CD 8-UNIT#15/CAT CONVERTER WORK
90325-APCA	09/30/99	ALLTEL	\$594 35	\$594 35	TELE COMM-843-4000/SEPT 21'99 BILLING

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90326-APCA	09/30/99	ALLTEL	\$129 57	\$129 57	SUP&CCP-ACCT#0M00318/SEPT 9'99 BILLING
90327-APCA	09/30/99	ANN WREN	\$3,200 00	\$1,625 00 \$1,575 00	CCP-AUGUST '99 COUNSELING CCP-JULY '99 COUNSELING
90328-APCA	09/30/99	ARAMARK UNIFORM SERVICES, IN	\$1,370 75	\$70 35 \$63 60 \$207 40 \$43 20 \$29 95 \$102 35 \$73 40 \$58 35 \$43 20 \$29 95 \$148 50 \$63 60 \$38 35 \$50 20 \$48 60 \$77 65 \$63 60 \$58 35 \$50 20 \$29 95	PCT#4-CUST#6058001/UNIFORM SERVICES PCT#1-CUST#5945001/UNIFORM SERVICE PCT#2-CUST#5935001/UNIFORM SERVICES PCT#3-CUST#5963001/UNIFORM SERVICES CO BLDG8-CUST#12829001/UNIFORM SERVICES PCT#4-CUST#6058001/UNIFORM SERVICES PCT#1-CUST#5945001/UNIFORM SERVICE PCT#2-CUST#5935001/UNIFORM SERVICES PCT#3-CUST#5963001/UNIFORM SERVICES CO BLDG8-CUST#12829001/UNIFORM SERVICES PCT#4-CUST#6058001/UNIFORM SERVICES PCT#1-CUST#5945001/UNIFORM SERVICE PCT#2-CUST#5935001/UNIFORM SERVICES PCT#3-CUST#5963001/UNIFORM SERVICES CO BLDG8-CUST#12829001/UNIFORM SERVICES
90329-APCA	09/30/99	AT & T INFORMATION SYSTEMS	\$34 24	\$34 24	SUB-#0142860638001/SEPT '99 BILLING
90330-APCA	09/30/99	BARRY CLARK WALLACE, P C	\$1,040 50	\$500 00 \$540 50	D CT-#88-89/I T O GAY CHILDREN D CT-#443-95/I T O NICKELBUR CHILDREN
90331-APCA	09/30/99	BLAZER RESOURCES, INC	\$26,910 00	\$6,900 00 \$6,900 00 \$13,110 00	PCT#3-ROAD OIL/300 BBL @ \$23 00 PCT#1-ROAD OIL/300 BBL @ \$23 00 PCT#3-ROAD OIL/570 BBL @ \$23 00
90332-APCA	09/30/99	BDB BARKER CO., INC.	\$38 15	\$27 10 \$11 05	CO JAIL-CUST#284154/INK WHITE; SCREEN ART CHANGE CO JAIL-ACCT#284154/SHIRT; FREIGHT
90333-APCA	09/30/99	BOGEL SALES INC	\$49 00	\$49 00	CO BLDG8-CUST#870230/TRASH BAGS
90334-APCA	09/30/99	BROOKSHIRES	\$292 40	\$56 59 \$112 69 \$123 12	D A-LASHONDA FRY/HOT CK RESTITUTION D A-CINDY BOHMAN/HOT CK RESTITUTION D A-JACQUELINE DUFFEY/HOT CK RESTITUTION
90335-APCA	09/30/99	CHEROKEE COUNTY	\$1,102 00	\$288 00 \$288 00 \$288 00 \$288 00	CO JUDGE-TIMOTHY BICKEL/COMMITMENT TO RUSK CO CT-JUDITH GLENDENNING/COMM TO RUSK CO CT-BESSIE VAUGHN/COMMITMENT TO RUSK CO CT-ROBERT W OUTLAW/COMMITMENT TO RUSK
90336-APCA	09/30/99	COMPLETE BUSINEES SYSTEMS	\$268 34	\$268 34	ACCT#001-1078627-001/SEPT '99

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90337-APCA	09/30/99	COMPLETE BUSINESS	\$383 65	\$57 60 \$28 39 \$10 70 \$29 60 \$9 49 \$8 76 \$104 73 \$134 38	CO EXT-ID#13297/4267 COPIES-08/09/99-09/09/99 CO LIB-ID#11637/1436 COPIES-08/08/99-09/08/99 CO CLK-ID#17201/713 COPIES-08/10/99-09/10/99 JP#3-ID#11467/1794 COPIES-08/10/99-09/10/99 CO JAIL-ID#14271/375 COPIES-08/15/99-09/15/99 AUD-ID#13314/331 COPIES-08/16/99-09/16/99 SUP-ID#15390/COPY MAINT:8/16-9/16/99 D CLK-ID#15918/8144 COPIES-08/20/99-09/20/99
90338-APCA	09/30/99	COMPU/TYPE	\$1,100 00	\$1,100 00	COMPUTER-COMP DESK PRO COMPUTER; MONITOR S#68138K640626(PCT#3)
90339-APCA	09/30/99	COX EAST TEXAS	\$85 63	\$85 63	CO S-ACCT#8432341UPS/AD FOR NURSE(S)TIMES
90340-APCA	09/30/99	DARR EQUIPMENT COMPANY	\$1,190.21	\$345 12 \$797 12 \$47 97	PCT#4-GLASS PCT#4-CUST#8727400/BIT AS-CUTTE PCT#3-2 BELTS
90341-APCA	09/30/99	DAVID W BULLER, M.D	\$1,000 00	\$1,000 00	SEPTEMBER '99 CONTRACTED MEDICAL SERVICES
90342-APCA	09/30/99	DEANNA DRENNAN	\$900 00	\$900 00	D CT-CAUSE#12, 256/PREPARATION COST
90343-APCA	09/30/99	DIXIE PAPER COMPANY	\$709 08	\$244 43 \$25 07 \$439 58	CO JAIL-CUST#585755/CLEANER; TOWELS; LINERS; DET CO JAIL-CUST#585755/LINERS CO JAIL-CUST#585755/CLEANERS; DETERG; SOAP; LINE RE
90344-APCA	09/30/99	E T MOBILE IMAGING, INC.	\$375 00	\$375 00	CO JAIL-B SHEILDS; T. AKIN; P TAYLOR
90345-APCA	09/30/99	EAST TEXAS INSURANCE AGENCY	\$171 00	\$71 00 \$50 00 \$30 00	CO S-NOTARY BOND&FEE/NANCY THOMPSON CO S-RESERVE DEPUTY/GEORGE ZACHARY METHVIN 9/21/99-2000 CO S-#492147/ALLEN K TEFTELLER, RESERVE DEPUTY
90346-APCA	09/30/99	EAST TEXAS MEDICAL	\$47 57	\$47 57	CO INDIG-RICHARD KENNEDY/MEDICAL
90347-APCA	09/30/99	ECONO SIGN & BARRICADE	\$35 70	\$35 70	PCT#4-SIGN; FREIGHT
90348-APCA	09/30/99	FEDEX	\$59 25	\$59 25	CO S-ACCT#171613256/SHIPMENTS TO HUNTSVILLE
90349-APCA	09/30/99	FLOWERS, DAVIS, FRASER,	\$544 29	\$544.29	NON DERT-PCM. REF. 240-8005524/GLENN CAMPBELL 7/21-31/99
90350-APCA	09/30/99	FRED PRYDR SEMINARS	\$129 00	\$129.00	COMM CT-SEMINAR/PEGGY LAGRONE 9/16/99
90351-APCA	09/30/99	GALL'S INC.	\$206 73	\$206 73	CO S-ACCT#0004099337/MAG CHARGERS; BATTERY STICK
90352-APCA	09/30/99	GENERAL SERVICES COMMISSION	\$145 75	\$145 75	COMM CT-SURPLUS PROPERTY OF TEXAS(PCT#4)

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90353-APCA	09/30/99	GENERAL TELEPHONE COMPANY	\$364 63	\$46 15	TELE COMM-ACCT#105229284638171202/SEPT. 07, 99 BILLING
				\$283.06	SUP-#L00-5457/SEPT. 7 '99 BILLING
				\$35 42	TELE COMM-ACCT#416282370214346707/SEPT 13/99 BILLING
90354-APCA	09/30/99	GILMER CABLE TV CO, INC	\$432 80	\$421 00	NON DEPT-ACCT#13446/SEPT 24/99 BILLING
				\$11 80	COMPUTER-ACCT#19305/SEPT 24/99 BILLING
90355-APCA	09/30/99	GILMER DRUG COMPANY	\$1,294 61	\$84 80	CO JAIL-PRESCRIPTION
				\$7 22	CO JAIL-STYE
				\$91.74	CO JAIL-PRESCRIPTIONS
				\$28 85	CO JAIL-PRESCRIPTION
				\$13 41	CO JAIL-PRESCRIPTIONS
				\$7.31	CO JAIL-PRESCRIPTION
				\$71 62	CO JAIL-PRESCRIPTION
				\$46 87	CO JAIL-PRESCRIPTION
				\$135.58	CO JAIL-PRESCRIPTION
				\$35.20	CO JAIL-PRESCRIPTIONS
				\$13 19	CO JAIL-PRESCRIPTIONS
				\$77.73	CO JAIL-PRESCRIPTIONS
				\$72 98	CO JAIL-PRESCRIPTION
				\$9 87	CO JAIL-PRESCRIPTION
				\$32.58	CO JAIL-PRESCRIPTIONS
				\$22 61	CO JAIL-PRESCRIPTION
				\$17 93	CO JAIL-PRESCRIPTIONS
				\$232.84	CO JAIL-PRESCRIPTIONS
				\$29 93	CO JAIL-PRESCRIPTIONS
				\$237 94	CO JAIL-PRESCRIPTIONS
				\$24.21	CO JAIL-PRESCRIPTIONS
90356-APCA	09/30/99	GILMER OFFICE CENTER	\$510 26	\$4 81	COM CT-CARD HOLDERS; BOOKENDS
				\$3.03	I.C. - "AA" BATTERIES
				\$9 29	CO AUD-DATA BINDERS
				\$14 22	I.C - 1 1/2 IN BINDERS; BINDER INDEXES; 1 1/2 IN VIEW BINDER
				\$174 98	I.C -LEGAL COPY PAPER
				\$36 00	COMM CT-FILES; BOOKS; TRAYS; CORDS
				\$21 90	ELECTIONS-STAMPS
				\$14.95	PCT#2-NOTARY STAMP
				\$229.11	SUP-INV#12081; 12094; 12160; 12252 SUPPLIES
90357-APCA	09/30/99	GLENWOOD GROCERY	\$166.19	\$166 19	CONST#1-GAS/SEPT '99
90358-APCA	09/30/99	GOOD SHEPHERD CLINIC-GILMER	\$11.49	\$11.49	CO INDIG-RICHARD S. KENNEDY/MEDICAL
90359-APCA	09/30/99	GOVERNMENT RECORDS SERVICES	\$6,117 18	\$6,117 18	CO CLK-CUST#000309/PRINTS; INDEXING; HANDLING
90360-APCA	09/30/99	GREEN OIL CO, INC	\$3,058 38	\$1,165 08	PCT#4-1400 GALS DIESEL
				\$1,893.30	PCT#4-510 GALS GAS; 1490 GALS DIESEL

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90361-APCA	09/30/99	H-GAC	\$36,965 35	\$36,965 35	PCT#2-JD 6405 TRACTOR W/UPGRADE TO 6410
90362-APCA	09/30/99	HART INFORMATION SERVICES, I	\$770.92	\$770.92	ELECTIONS-ELECTION SUPPLIES/SHIPPING
90363-APCA	09/30/99	MEWITTS	\$1,344 40	\$49 21 \$11.60 \$1,282.00 \$1 59	PCT#3-POST-HOLE DIgger PCT#3-SAC-CRETE PCT#3-ARCHED CULVERT PCT#3-BOLT
90364-APCA	09/30/99	HONEY STOP FOOD MART	\$92 44	\$92 44	DA-JENNIFER CARDEN/HOT CHECK RESTITUTION
90365-APCA	09/30/99	HUGHES SUPPLY, INC.	\$570.33	\$518.15 \$12 84 \$39 34	J.CTR-CUST#225142/7716/PLUMB SUPPLIES CO BLDGS-CUST#225140/7716/REPLACEMENT BASKET CO S-CUST#225142/7716/PLUMBING SUPPLIES
90366-APCA	09/30/99	JO ANN LOFTIS	\$7 51	\$7 51	COMM CT-REIMBURSE/TAPES FOR COMM. CT.
90367-APCA	09/30/99	JOE'S RESTAURANT EQUIPMENT	\$110 00	\$110.00	PCT#1-AUG. & SEPI ICE MACHINE RENT
90368-APCA	09/30/99	JR'S OF DIANA	\$91 00	\$91 00	DA-KERRY W IRONS/HOT CHECK RESTITUTION
90369-APCA	09/30/99	KAYE ROEDER	\$143 96	\$143 96	JP#2-REIMBURSE/457mi@ 315ea 7/3-9/25/99
90370-APCA	09/30/99	KERNS BAKERY	\$230.29	\$47.29 \$11 25 \$38 25 \$54.75 \$37 50 \$41 25	CO JAIL-BREAD CO JAIL-BREAD CO JAIL-BREAD CO JAIL-BREAD CO JAIL-BREAD CO JAIL-BREAD
90371-APCA	09/30/99	KIRBY RESTAURANT SUPPLY	\$120 00	\$120 00	CO JAIL-ACCT#7009/SERVICE-08/25/99-09/21/99
90372-APCA	09/30/99	MED SHOP	\$65.00	\$65 00	D.A-JACQUELINE DUFFY/HOT CK RESTITUTION
90373-APCA	09/30/99	MED SHOP PHARMACY	\$23 58	\$23 58	CO JAIL-PRESCRIPTIONS
90374-APCA	09/30/99	MEDICAL WHOLESALE, INC	\$356 53	\$98 26 \$258 27	CO JAIL-CUST#3047/MED. SUPPLIES CO JAIL-CUST#3047/OTOSCOPE SET
90375-APCA	09/30/99	METROPLEX CONTROL SYS INC	\$87 60	\$87 60	J CTR-CUST#UPSHUR/MATERIAL DELIVERED
90376-APCA	09/30/99	MICHAEL MARTIN, ATTY	\$350.00	\$350.00	D CT-#12,344/SAM COMBS, JR.
90377-APCA	09/30/99	MORRIS TREE SERVICE	\$500 00	\$500 00	CO MAINT-DAK TREE REMOVED&GRIND STUMP(CO CTH)
90378-APCA	09/30/99	MR CLARK SPENCER	\$5,000 00	\$5,000 00	D A-CAUSE#11,182/ROBERT KEITH MILLER(RESTITUTION)
90379-APCA	09/30/99	MYRA HARRIS	\$676 82	\$676 82	CO TREAS-REIMBURSE/817 6mi@ 315ea(SAN ANGELO CONF&CIO CLASSES)

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90380-APCA	09/30/99	NICHOLS MACHINERY COMPANY	\$1,386 00	\$1,386 00	PCT#3-ACCT#10420/TINES
90381-APCA	09/30/99	PIINEY BOWES	\$587.76	\$587 76	NON DEPT-ACCT#1288928/PARAGDN EQUIP 8/30-9/30/99
90382-APCA	09/30/99	PDWERPLAN	\$565.55	\$177.60 \$387 85	PCT#1-TOOTH PCT#1-TOOTH; SHANK
90383-APCA	09/30/99	PROFESSIONAL FOOD SYSTEMS	\$1,114 18	\$404.05 \$329 58 \$380.55	CO JAIL-CUST#17130/ASSORTED FOODS CO JAIL-CUST#17130/ASSORTED FOODS CO JAIL-CUST#17130/ASSORTED FOODS
90384-APCA	09/30/99	PROFESSIONAL TECHNICAL ASSIS	\$414 50	\$414 50	PCT#2-RADIO FOR MOWING TRACTOR
90385-APCA	09/30/99	PublicData.com ai Ltd	\$19 95	\$19 95	PCT#4-ACCT#4233441/SEPT'99 BILLING
90386-APCA	09/30/99	R L HUDGINS III	\$58 44	\$58 44	SUP-REIMBURSE/116mi@ 315@;PAGING AUG&SEPT'99
90387-APCA	09/30/99	RICK'S TIRE SERVICE	\$60 00	\$35 00 \$25 00	PCT#3-SERVICE CALL;FLAT REPAIR PCT#3-SERVICE CALL;FLAT REPAIR
90388-APCA	09/30/99	RICKY TAFF RENTAL	\$375 00	\$375 00	D A-LASHONDA FRY/HOT CK RESTITUTION
90389-APCA	09/30/99	ROBERT D. BENNETT	\$350.00	\$350 00	D CT-#430-99/I. T. D. GREWING CHILDREN
90390-APCA	09/30/99	RUSSELL GREEN, JR	\$42 05	\$42 05	PCT#4&CDMM CT-REIMBURSE/FITTINGS; OFFICE SUPPLIES
90391-APCA	09/30/99	SAM HOUSTON STATE UNIVERSITY	\$135 00	\$135.00	JUV PROB-REGISTRATION/MILTON WYLIE
90392-APCA	09/30/99	SAM'S CLUB/GEOF	\$122 46	\$122 46	PCT#1-CITUS, LIME, MELON COOLERS
90393-APCA	09/30/99	SARGENT-SOWELL, INC	\$68 86	\$68.86	CCP-CUST#17515100/SIGNS
90394-APCA	09/30/99	SENTRY MONITORING SERVICES	\$40 00	\$40 00	SUP-CALIBRATION 9/20/99
90395-APCA	09/30/99	SHARON WATER SUPPLY CORP	\$21 08	\$21 08	PCT#4-ACCT#00001133/SERVICE-08/18/99-09/14/99
90396-APCA	09/30/99	SMITH PROPANE CO	\$330.00	\$330.00	DA-CAROL SPENCER/HOT CHECK RESTITUTION
90397-APCA	09/30/99	STATE COMPTROLLER	\$1,399 42	\$732.94 \$666.48	TP REPORT FOR MONTH ENDING 7/31/99 TP REPORT FOR MONTH ENDING 8/31/99
90398-APCA	09/30/99	STEWART INSURANCE AGENCY	\$50 00	\$50 00	CONST#4-#68535690/JAMES LIBERACKI BOND 9/26/99
90399-APCA	09/30/99	STOP A MINIT	\$33.07	\$33.07	DA-JASON ZACHARY/HOT CHECK RESTITUTION
90400-APCA	09/30/99	SYSCO FOOD SYSTEMS, INC	\$1,199 89	\$701 96 \$497 93	CO JAIL-CUST#288639/ASSORTED FOODS CO JAIL-CUST#288639/ASSORTED FOODS

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90401-APCA	09/30/99	TAC	\$330 00	\$165 00 \$165 00	COMM CT-REGISTRATION/CHARLES L STILL COMM CT-REGISTRATION/RICK JACKSON(77th ANNUAL CONF@MIDLAND)
90402-APCA	09/30/99	TEXAS BY-PRODUCTS	\$27 06	\$27 06	CO JAIL-ACCT#R035876/SEPT. '99 CHARGES
90403-APCA	09/30/99	TEXAS COMMUNITY SERVICE ASSO	\$89 00	\$89 00	SUP-REGISTRATION/JAMES R. GEE
90404-APCA	09/30/99	TEXAS DEPT OF LICENSING	\$25 00	\$25 00	CO.BLDG-ELEVATOR FILING FEE ID#ELB1-2909
90405-APCA	09/30/99	UPSHUR COUNTY INSURANCE ACCO	\$45,500 00	\$45,500 00	EXTRA FUNDING FOR CLAIMS 9/23/99
90406-APCA	09/30/99	UPSHUR-RURAL ELECTRIC COOP	\$212 75	\$137 41 \$5 44 \$69 90	PCT#4-ACCT#120298591/SEPT 16/99 BILLING PCT#2-ACCT#41186523/SEPT 22/99 BILLING PCT#2-ACCT#91396012/SEPT 22/99 BILLING
90407-APCA	09/30/99	UT HEALTH CENTER AT TYLER	\$83 08	\$83 08	CO INDIO-JERRY D SOLOMON/MEDICAL
90408-APCA	09/30/99	VARNADO FEED SERVICE	\$34 73	\$8 44 \$16 39 \$9 90	CO BLDGS-RAT POISON PCT#3-HAVOC CO BLDGS-2 BAGS OF CORN
90409-APCA	09/30/99	VINYARD'S	\$147 89	\$26 31 \$20 00 \$101 58	D A-MINDY MOWDY/HOT CK RESTITUTION DA-SHARONA COLLIER/HOT CHECK RESTITUTION D A-BRIAN KENNEDY/HOT CK RESTITUTION
90410-APCA	09/30/99	W H GRAINGER, INC	\$417 72	\$84 52 \$333 20	PCT#1-ACCT#436805131711/LITE; MULTITOOD CO BLDGS-ACCT#436805131711/STEP LADDER
90411-APCA	09/30/99	WAL-MART #146	\$299 96	\$189 84 \$110 12	D. A-JOHNNY SPENCER/HOT CK RESTITUTION D A-CHERI JOHNSON/HOT CK RESTITUTION
90412-APCA	09/30/99	WALMART STORE #146	\$311 59	\$33 07 \$48 16 \$25 74 \$36 88 \$12 01 \$82 61 \$17 91 \$11 09 \$11 10 \$18 52 \$14 50	PCT#1-GLOVES; SPLASH PCT#4-GATORADE; COOLER PCT#4-FILM COM CT-BOOKCASE COM CT-BATTERIES; TAPE CO S-BATTERIES; TAPES; FILM; LAB PROCESSING COM CT-CASSETTE TAPES(S-PK) CCP-ACCT#149/SUPPLIES CO. S-PHOTO PROCESSING D. JUDGE-PUFFS; BATTERY; COFFEE; GLUE CO. S-LAB PROCESSING
90413-APCA	09/30/99	WASHBURN TIRE COMPANY	\$339 30	\$157 90 \$173 90 \$7 50	CO. S-UNIT#11/TIRES; LABOR CO S-UNIT#11/TIRES; LABOR CO S-UNIT#21/FIX FLAT
90414-APCA	09/30/99	WELLBORN MECHANICAL SERVICE	\$228 00	\$228 00	CO MAINT-LOW PRESSURE SWITCH, LABOR(A/C JUDGE CHAMBERS)

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90415-APCA	09/30/99	WHITE SWAN, NORTH	\$888 97	\$332 94 \$556 03	CO JAIL-CUST#420711/ASSORTED FOODS CO JAIL-CUST#420711/ASSORTED FOODS
90430-APCA	HC 09/30/99	FIRST NATIONAL BANK GILMER	\$175,000 00	\$175,000 00	CD#30231 PURCHASED@5 57%(61days) TO MATURE 11/30/99
90471-APCA	HC 10/08/99	CMRS-PB	\$3,000 00	\$3,000 00	NON DEPT-#20660346/POSTAGE FOR METER(CO CTH)
90472-APCA	HC 10/08/99	ACE OF PAWN	\$380 00	\$380 00	CONST#3-COLT SA GUN/88ML08563
90473-APCA	HC 10/08/99	TAC UNEMPLOYMENT FUND	\$3,194 48	\$3,194 48	ENTITY#2300 3RD QTR PREMIUMS/QTR ENDING 09/30/99
Total for APCA - Accounts Payable Clearing Account			\$518,005 34		

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1337-FNB 125	09/30/99	UPSHUR COUNTY INSURANCE ACCO	\$8,815 49	\$8,815 49	SEPT '99 DEPENDENT INS PREMIUMS DUE FROM IRC/125
1338-FNB 125	09/30/99	UPSHUR CO OPERATING ACCOUNT	\$2,254 25	\$2,254 25	SEPT '99 CANCER; HEART/STROKE PREMIUMS DUE FROM IRC/125
1343-FNB 125	10/08/99	AMELIA ENGLISH	\$80 00	\$80 00	125 UNREIMBURSED MEDICAL
1344-FNB 125	10/08/99	DDNA FLIPPO	\$150 00	\$150 00	125 UNREIMBURSED MEDICAL
1345-FNB 125	10/08/99	GERALD JOHNSON	\$268 58	\$268 58	125 UNREIMBURSED MEDICAL
1346-FNB 125	10/08/99	KARMEN STEELMAN	\$75 00	\$75 00	125 UNREIMBURSED MEDICAL
1347-FNB 125	10/08/99	LARRY FORTSON	\$438 50	\$438 50	125 UNREIMBURSED MEDICAL
1348-FNB 125	10/08/99	LINDA TUEL	\$208 29	\$208 29	125 UNREIMBURSED MEDICAL
1349-FNB 125	10/08/99	MARY ROSE CAMPBELL	\$452 14	\$452 14	125 UNREIMBURSED MEDICAL
1350-FNB 125	10/08/99	MILTON WYLIE	\$262 00	\$262 00	125 UNREIMBURSED MEDICAL
1351-FNB 125	10/08/99	PATTI COPPEDGE	\$48 68	\$48 68	125 UNREIMBURSED MEDICAL
1352-FNB 125	10/08/99	REX SHAW	\$120 00	\$120 00	125 UNREIMBURSED MEDICAL
Total for FNB 125 - IRC/125 PLAN			\$13,172.93		

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THE SOFTWARE GROUP, INC

Approved Disbursements
ALL Checking Accounts
Disbursements Made from 09/30/99 thru 10/08/99

PAGE 10

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
990-FNB INS	HC 09/30/99	UPSHUR COUNTY INSURANCE CLEA	\$39,611 73	\$38,427 44 \$1,184 29	9/23/99-UP PAYMENT REGISTER 092399-UPOS PAYMENT REGISTER
991-FNB INS	HC 09/30/99	MANAGED PHARMACY BENEFITS, I	\$4,295 33	\$4,295 33	GROUP#80096; 9/2/99 PAYMENT REGISTER
992-FNB INS	HC 10/07/99	MANAGED PHARMACY BENEFITS, I	\$9,376 27	\$5,167 59 \$4,208 68	GROUP#80096; CLAIMS REGISTER DATED 9/15/99 GROUP#80096; CLAIMS REGISTER DATED 9/30/99
993-FNB INS	HC 10/08/99	HEALTHFIRST TPA	\$16,704 53	\$16,704 53	GROUP UPSOL MONTHLY COSTS 10/99
Total for FNB INS - INSURANCE			\$69,987 86		
Grand Total			\$601,166 13		

135 records listed

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CLERK

COMMISSIONER PCT#1, ROSSIE GREEN, JR.
[Signature]

COMMISSIONER PCT#3, RICK JACOBSON
[Signature]

COMMISSIONER PCT#2, TOMMY STANLEY
[Signature]

COMMISSIONER PCT#1, GADDS LINDSEY
[Signature]

COUNTY JUDGE, CHARLES STILL
[Signature]

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Check Number	Title Name	Check Name	Jurat ID	Check Date	Amount	Ck Status	Court
90416-APCA-VOID	Ms.			09/30/1999	\$0 00	Voided	115
90417-APCA-VOID	Ms.			09/30/1999	\$0 00	Voided	115
90418-APCA	Ms. SHIRLEY CARTER	SHIRLEY CARTER	8313	09/30/1999	\$10.00		115
90419-APCA	Ms RUBY BROWN	RUBY BROWN	12121	09/30/1999	\$10.00		115
90420-APCA	Ms NELL FREEDMAN	NELL FREEDMAN	201204	09/30/1999	\$10.00		115
90421-APCA	Ms. SARAH EARP	SARAH EARP	162924	09/30/1999	\$10.00		115
90422-APCA	Ms ANN STEGALL	ANN STEGALL	155057	09/30/1999	\$10.00		115
90423-APCA	Mr DAVID BRANSON PARKER	DAVID BRANSON PARKER	141039	09/30/1999	\$10.00		115
90424-APCA	Mr WILLIAM T MINOR	WILLIAM T MINOR	9964	09/30/1999	\$10.00		115
90425-APCA	Mr CARLTON MATTHEW OLIVER	CARLTON MATTHEW OLIVER	144881	09/30/1999	\$10.00		115
90426-APCA	Mr ROBERT HILL BRUNS	ROBERT HILL BRUNS	82	09/30/1999	\$10.00		115
90427-APCA	Ms TERRY DAVIS	TERRY DAVIS	203611	09/30/1999	\$10.00		115
90428-APCA	Mr LARRY DUKE	LARRY DUKE	155694	09/30/1999	\$10.00		115
90429-APCA	Mr GEORGE FRANKLIN DENT	GEORGE FRANKLIN DENT	143446	09/30/1999	\$10.00		115

Check Amounts

\$120.00

14 records listed.

NO. 105 Pg 102

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UPSHUR COUNTY
THE SOFTWARE GROUP, INC.

JURY SELECTION SYSTEM
09-07-99-JP©#1 & JUNE-99©#3
Check Register for 10/04/99

04 Oct 1999
PAGE 1

Check Number	Title Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
90431-APCA-VOID	Ms			10/04/1999	\$0 00	Voided	115
90432-APCA-VOID	Ms.			10/04/1999	\$0 00	Voided	115
90433-APCA	Ms SHIRLEY CARTER	SHIRLEY CARTER	8513	10/04/1999	\$10 00		115
90434-APCA	Ms RUBY BROWN	RUBY BROWN	12121	10/04/1999	\$10 00		115
90435-APCA	Ms NELL FREEDMAN	NELL FREEDMAN	201204	10/04/1999	\$10 00		115
90436-APCA	Ms SARAH EARP	SARAH EARP	169924	10/04/1999	\$10 00		115
90437-APCA	Ms ANN STEGALL	ANN STEGALL	155057	10/04/1999	\$10 00		115
90438-APCA	Mr DAVID BRANSON PARKER	DAVID BRANSON PARKER	141039	10/04/1999	\$10 00		115
90439-APCA	Mr WILLIAM T MINOR	WILLIAM T MINOR	9964	10/04/1999	\$10 00		115
90440-APCA	Mr CARLTON MATTHEW OLIVER	CARLTON MATTHEW OLIVER	144881	10/04/1999	\$10 00		115
90441-APCA	Mr ROBERT HILL BRUNS	ROBERT HILL BRUNS	82	10/04/1999	\$10 00		115
90442-APCA	Ms TERRY DAVIS	TERRY DAVIS	203611	10/04/1999	\$10 00		115
90443-APCA	Mr LARRY DUKE	LARRY DUKE	155694	10/04/1999	\$10 00		115
90444-APCA	Mr GEORGE FRANKLIN DENT	GEORGE FRANKLIN DENT	143446	10/04/1999	\$10 00		115
90445-APCA	Ms BRENDA FAYE NORRIS	BRENDA FAYE NORRIS	161158	10/04/1999	\$10 00		JP2
90446-APCA	Mr DENNIS GIBSON	DENNIS GIBSON	2263	10/04/1999	\$10 00		JP2
90447-APCA	Ms KATHY NOBLE MCMILLON	KATHY NOBLE MCMILLON	196646	10/04/1999	\$10 00		JP2
90448-APCA	Ms LARA ELAINE ANDERS	LARA ELAINE ANDERS	193484	10/04/1999	\$10 00		JP2
90449-APCA	Mr DAVID LYNN BRAMLETT	DAVID LYNN BRAMLETT	173707	10/04/1999	\$10 00		JP2
90450-APCA	Mr CHARLES MICHAEL DAUSTER	CHARLES MICHAEL DAUSTER	145498	10/04/1999	\$10 00		JP2
90451-APCA	Mr RICHARD EDWARD MAUK	RICHARD EDWARD MAUK	11335	10/04/1999	\$10 00		JP2
90452-APCA	Mr STEPHEN BRYAN FITE	STEPHEN BRYAN FITE	170269	10/04/1999	\$10 00		JP2
90453-APCA	Ms CRYSTELLA HOLLOWAY	CRYSTELLA MRS HOLLOWAY	3742	10/04/1999	\$10 00		JP2
90454-APCA	Ms REASEY E JACKSON	REASEY E JACKSON	192488	10/04/1999	\$10 00		JP2
90455-APCA	Ms GAIL ANN HAMLEY	GAIL ANN HAMLEY	158028	10/04/1999	\$10 00		JP2
90456-APCA	Mr SAMUEL DAVID BARTON	SAMUEL DAVID BARTON	147103	10/04/1999	\$10 00		JP2

UPSHUR COUNTY

JURY SELECTION SYSTEM
09-07-99-JP@COPY#1 & JUNE-99@COPY#3
Check Register for 10/04/99

04 Oct 1999

THE SOFTWARE GROUP, INC

PAGE 2

Check Number	Title Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
90457-APCA	Ms. RUTH SALTERS ALLISON	RUTH SALTERS ALLISON	198103	10/04/1999	\$10 00		JP2
90458-APCA	Ms SHERRY NICHOLS COLEMAN	SHERRY NICHOLS COLEMAN	197737	10/04/1999	\$10 00		JP2
90459-APCA	Ms JO ANN TILLERY	JC ANN TILLERY	6554	10/04/1999	\$10 00		JP2
90460-APCA	Ms. ROBIN DELYNN FRITH	ROBIN DELYNN FRITH	165113	10/04/1999	\$10 00		JP2
90461-APCA	Ms. AMY HAMIC KEITH	AMY HAMIC KEITH	201724	10/04/1999	\$10 00		JP2
90462-APCA	Ms SHARI THOMPSON COVIN	SHARI THOMPSON COVIN	199094	10/04/1999	\$10 00		JP2
90463-APCA	Ms TAMBRA DELORES HOLMES	TAMBRA DELORES HOLMES	173195	10/04/1999	\$10 00		JP2
90464-APCA	Ms WANDA AKIN	WANDA AKIN	8420	10/04/1999	\$10 00		JP2
90465-APCA	Ms HOLLY CHISUM MEWBORN	HOLLY CHISUM MEWBORN	197194	10/04/1999	\$10 00		JP2
90466-APCA	Mr GEORGE PROCTOR	GEORGE PROCTOR	189732	10/04/1999	\$10 00		JP2
90467-APCA	Ms DONNA RENEE BUCKALEW	DONNA RENEE BUCKALEW	162676	10/04/1999	\$10 00		JP2
90468-APCA	Mr JAMES MURRELL THOMPSON	JAMES MURRELL THOMPSON	203157	10/04/1999	\$10 00		JP2
90469-APCA	Ms. MARGUERITE DUHON	MARGUERITE DUHON	948	10/04/1999	\$10 00		JP2

Check Amounts

\$370 00

39 records listed

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FILED
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UPSHUR COUNTY TX
DEPUTY

Date: 10-11-99

COMMISSIONER COURT
ATTENDANCE SHEET

Name	City of Residence
Jesse Morrison	Bellevue
James Head	Longview
Bill Webster	Longview
Bill Bacon	County
Jim Likenski	Urbana
Arnold Stripes	Urbana
Carolyn Perry	Big Sandy
Thurman Dean	County
Jim Lee	City
Mac Overton	Merrill
Bill Thompson	New City

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Horace Ray	Gilmer
Dalton Blundell	Brumley
Darrell Blundell	GILMER
Buck Cross	GILMER
Ray Strawn	Gilmer
Lee Stevens	Gilmer
Walter Smith	Princeton
Mary Harris	Gilmer
Ed Nathan	County
Wayne Toliver	Gilmer
PAM LONG	COUNTY

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