

NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
FRIDAY, DECEMBER 29, 2000, 9:00 AM, SPECIAL SESSION
UPSHUR COUNTY LIBRARY ANNEX, 700 W. TYLER ST., GILMER, TX.

1. Approve the minutes of previous meetings.
2. Consider approval of 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. Accept payroll date list for recording and authorize the Treasurer to pay on these dates .
6. Accept for recording the memo setting time for the swearing in of new officials.
7. Set meeting dates for Commissioners Court to meet in 2001.
8. Consider postage machine situation and take action. This was tabled from the meeting of 12-11-2000.
9. Discuss year end progress reports from 911 and take any action necessary.
10. Hear Representative Bob Glaze concerning civic improvements.
11. Consider reappointment to the HUDCO Board and take action.
12. Consider adopting a resolution in support of the Historic Texas Courthouse Preservation Program. Take any action necessary.
13. Consider approving law enforcement certification by Upshur County Sheriffs Office for the alternative school officer and take any action needed.
14. Consider approval for the Sheriffs Office to apply for a grant through the Governor's Criminal Justice Division.
15. Accept for recording the notice of application to obtain air permit from TNRCC.
16. Accept for recording bonds and oaths for elected and appointed officials.
17. Hear from the Auditor regarding department audits and take any action needed.
18. Discuss the sale of surplus property for Pct. 3 and take action.
19. Discuss and take action on replacing elevator in County Courthouse.
20. Discuss and take action on applying for grant for remodeling Rock Building.
21. Discuss and take action on accepting Fawn Crossing Rd. and ^{Fallow Trail} road located in the pilots point subdivision into the Upshur County Lateral Road system.
22. Discuss and take action on reviewing the charge for on-site sewage disposal fee.
23. Accept applications for use of Upshur County roads and right of way.

FILED
RECORDS CLERK
COUNTY CLERK
COUNTY CLERK
COUNTY CLERK

00 DEC 26 AM 8:37

UPSHUR COUNTY, TX.
DEPUTY

Charles L. Still
Charles L. Still
County Judge

1 correct

Rep. A. [Signature]
County Clerk
Upshur County, Texas

UPSHUR COUNTY COMMISSIONER'S COURT

12-29-2000

COMMISSIONER'S COURT MET IN REGULAR SESSION. ALL MEMBERS PRESENT.

1. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO APPROVE THE MINUTES OF THE PREVIOUS MEETING DATED 12-11-2000. MOTION CARRIED.

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

3. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO APPROVE PAYMENT OF ACCOUNTS PAYABLE NOW DUE. MOTION CARRIED

BILLS PREVIOUSLY APPROVED ON 12-11-2000 PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY

LIBRARY MONTHLY REPORT PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY

4. MOTION BY RICK JACKSON SECONDED BY RUSSELL GREEN TO APPROVE THE FOLLOWING PAYROLL CHANGES

**CHARLES DANIELS - DUE TO LONGEVITY INCREASE
DORISIE ESCANLAR - DUE TO LONGEVITY INCREASE**

MOTION CARRIED. PAYROLL CHANGES ATTACHED

5. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO POSTPONE ACCEPTING PAYROLL DATE LIST UNTIL NEXT COMMISSIONER'S COURT MEETING ON JANUARY 5, 2001. MOTION CARRIED

6. MOTION BY RICK JACKSON SECONDED BY TOMMY STANLEY TO ACCEPT FOR RECORDING THE MEMO SETTING TIME FOR THE SWEARING IN OF NEW OFFICIALS. MOTION CARRIED MEMO ATTACHED

7. MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY FOR THE COMMISSIONER'S COURT MEETINGS TO STAY AS THEY ARE UNTIL AFTER POSTPONED MEETING. MOTION CARRIED WITH COMMISSIONER RICK JACKSON OPPOSING

8 NO ACTION TAKEN ON POSTAGE MACHINE SITUATION UNTIL ALL MACHINES ARE DELIVERED

9 MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO ACCEPT FOR RECORDING THE YEAR END PROGRESS REPORTS FROM 911 MOTION CARRIED COPY ATTACHED

10 MOTION BY GADDIS LINDSEY SECONDED BY RUSSELL GREEN TO APPROVE CIVIC IMPROVEMENTS, ON CONTINGENCY THAT THE CITY WOULD BE RESPONSIBLE FOR THE UPKEEP & THE COUNTY COULD RECLAIM THE LOT FOR ITS OWN USE IF NECESSARY REPRESENTATIVE BOB GLAZE SPOKE ON THE CIVIC IMPROVEMENTS & STATED THAT ADEQUATE RESTROOM FACILITIES FOR THE PUBLIC WERE DESPERATELY NEEDED MOTION CARRIED.

11 MOTION BY RICK JACKSON SECONDED BY RUSSELL GREEN TO APPOINT JOEY ORMS TO THE HUDCO BOARD AFTER JUDGE STILL REFUSED TO SERVE MOTION CARRIED

12 MOTION BY GADDIS LINDSEY SECONDED BY RICK JACKSON TO APPROVE ADOPTING A RESOLUTION IN SUPPORT OF THE TEXAS HISTORIC COURTHOUSE PRESERVATION PROGRAM MOTION CARRIED RESOLUTION ATTACHED

19 MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO GO OUT FOR BIDS ON REPLACING ELEVATOR IN COUNTY COURTHOUSE MOTION CARRIED

13 MOTION BY GADDIS LINDSEY SECONDED BY RICK JACKSON TO APPROVE LAW ENFORCEMENT CERTIFICATION BY UPSHUR COUNTY SHERIF'S OFFICE FOR THE ALTERNATIVE SCHOOL OFFICER MOTION CARRIED

14 MOTION BY RICK JACKSON SECONDED BY RUSSELL GREEN TO APPLY FOR GRANT THROUGH THE GOVERNOR'S CRIMINAL JUSTICE DIVISION MOTION CARRIED COPY OF GRANT APPLICATION ATTACHED

15 MOTION BY RUSSELL GREEN SECONDED BY GADDIS LINDSEY TO ACCEPT FOR RECORDING THE NOTICE OF APPLICATION TO OBTAIN AIR PERMIT FROM TNRC MOTION CARRIED COPY ATTACHED

16 MOTION BY GADDIS LINDSEY SECONDED BY RICK JACKSON TO ACCEPT FOR RECORDING THE BONDS & OATHS OF ELECTED & APPOINTED OFFICIALS AS FOLLOWS

MICHEAL LOYD SMITH - TAX ASSESSOR COLLECTOR
ANTHONY BETTERTON - SHERIFF
JOEL KEITH BULLOCK - CONSTABLE PCT. #1

**DEWAYNE L & GRONE - DEPUTY CONSTABLE
JOE WAYNE ORMS - COMMISSIONER PCT. #1
ROLAND CORLEY - OATH ONLY - CONSTABLE PCT. #3
RICK JACKSON - OATH ONLY - COMMISSIONER PCT. #3
BILLY ROGERS - OATH ONLY - CONSTABLE PCT. #2
MYRA HARRIS - TREASURER
THERON RAY TURNER - CONTINUATION CERTIFICATE**

MOTION CARRIED COPIES ON FILE IN COUNTY CLERK'S OFFICE IN THE OFFICIAL BOND RECORDS.

17. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO ACCEPT PARTIAL DEPARTMENT AUDITS AS PRESENTED BY COUNTY AUDITOR. MOTION CARRIED PARTIAL AUDITS ATTACHED.

18 MOTION BY RICK JACKSON SECONDED BY RUSSELL GREEN TO ADVERTISE FOR BIDS ON SURPLUS PROPERTY FOR PRECINCT #3 MOTION CARRIED.

20 MOTION BY RUSSELL GREEN SECONDED BY GADDIS LINDSEY TO APPLY FOR GRANT TO REMODEL ROCK BUILDING MOTION CARRIED WITH COMMISSIONER RICK JACKSON OPPOSED

21 MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO ACCEPT FAWN CROSSING ROAD & FALLOW TRAIL LOCATED IN THE PILOTS POINT SUBDIVISION INTO THE UPSHUR COUNTY LATERAL ROAD SYSTEM MOTION CARRIED

22 MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO HAVE A NEW FEE, STARTING JANUARY 1, 2001, FOR ON-SITE SEWAGE DISPOSAL FEE MOTION CARRIED

23. MOTION BY RICK JACKSON SECONDED BY GADDIS LINDSEY TO ACCEPT THE FOLLOWING PERMIT APPLICATION & SPECIAL ROAD USE AGREEMENTS

PERMIT APPLICATION SUBMITTED BY TODD RITTER TO PLACE A CULVERT IN THE ROW OF GOLDEN EAGLE

SPECIAL ROAD USE AGREEMENT SUBMITTED BY SULLIVAN LOGGING TO HAUL LOGS ON MULEDEER

SPECIAL ROAD USE AGREEMENT SUBMITTED BY WEYERHAEUSER LOGGING
TO HAUL LOGS ON RED OAK, HOLLY & IRONWOOD ROADS

SPECIAL ROAD USE AGREEMENT SUBMITTED BY WOODLANDS FOREST SERVICE
TO HAUL LOGS ON BAMBOO ROAD

MOTION CARRIED ON ALL THE ABOVE COPIES ATTACHED.

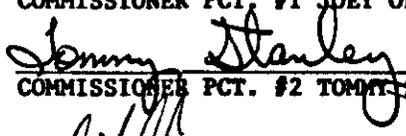
MOTION BY TOMMY STANLEY SECONDED BY CHARLES STILL TO ADJOURN
MOTION CARRIED

PUBLIC PARTICIPATION FORM BY BRENT BREVARD PLACED INTO THE MINUTES
FOR RECORDING PURPOSES ONLY

ATTENDANCE SHEET PLACED INTO THE MINUTES FOR RECORDING PURPOSES
ONLY



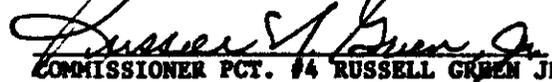
JUDGE CHARLES STILL

COMMISSIONER PCT. #1 JOEY ORMS


COMMISSIONER PCT. #2 TOMMY STANLEY



COMMISSIONER PCT. #3 RICK JACKSON



COMMISSIONER PCT. #4 RUSSELL GREEN JR.

UPSHUR COUNTY
BUDGET AMENDMENTS

The following budget amendments were approved on this the 29th day of
December, 2000.

Charles Stirk
Charles Stirk, County Judge

Gaddis Lindsey
Gaddis Lindsey, Comm. Pct. 1

Tommy Stanley
Tommy Stanley, Comm. Pct. 2

Rick Jackson
Rick Jackson, Comm. Pct. 3

Russell Green
Russell Green, Comm. Pct.

CO DEC 29 PM 2:15
BY _____
CLERK
TERRY

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<u>FROM</u>	December 29, 2000	LINE ITEM TRANSFER BUDGET AMENDMENTS		<u>TO</u>
10-435-4185	District Court Psychological Evaluation	\$ 100 00		District Court 10-435-4145 Transcripts \$ 100 00
10-476-4145	District Attorney Transcripts	\$ 48 35		District Attorney 10-476-4135 Court Costs \$ 1,531 00
10-495-4520	County Auditor Mileage	\$ 68.50		County Auditor 10-495-4230 Bonds \$ 68 50
10-551-4470	Constable #1 Communication Maint	\$ 69 00		Constable #1 10-551-5350 Comm. Equipment \$ 69 00
10-552-4502	Constable #2 Educational Expense	\$ 336.43		Constable #2 10-552-3110 Uniforms & Access \$ 56 69 10-552-3420 Vehicle Repair & Mant \$ 259 78 10-552-4230 Bonds \$ 19 96 \$ 336.43
22-409-4502	Courthouse Security Educatin Expense	\$ 200.00		Courthouse Security 22-409-5100 Surveillance Equip \$ 200.00

BY _____
CLERK
JULY
JUL 29 2000

THE SOFTWARE GROUP, INC

Approved Disbursements
ALL Checking Accounts
Disbursements Made from 12/11/00 thru 12/28/00

PAGE

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
101364-APCA	12/11/00	A & E MILL AND WELDING SUPPL	\$40 40	\$40 40	PCT#4-CUST#173125/CYL. RENT(ACEN(4); OX129; OX27 5(3)
101365-APCA	12/11/00	ABC AUTO PARTS	\$5 13	\$5. 13	PCT#4-WIPER REFL
101366-APCA	12/11/00	ACCU CHEM LABORATORIES	\$438 00	\$438. 00	SUP-ACCT#U985/PROFILES
101367-APCA	12/11/00	AFLAC	\$210 70	\$210. 70	ACCT#SS217 NOV. /00 DEDUCTIONS
101368-APCA	12/11/00	ALLTEL	\$89 22	\$89 22	PCT#1-ACCT#GM05987/NOV. 09/00 BILLING
101369-APCA	12/11/00	ARAMARK UNIFORM SERVICES INC	\$378 50	\$2. 44 \$6 13 \$29 80 \$58 18 \$32 80 \$58 18 \$38 00 \$58 18 \$29 80 \$58 18 \$1. 84 \$4. 97	CO BLDGS-LATE CHARGE PCT#2-LATE PAYMENT CHG. CO BLDGS-UNIFORM SERVICE PCT#2-UNIFORM SERVICE CO BLDGS-UNIFORM SERVICE PCT#2-UNIFORM SERVICE CO. BLDGS-UNIFORM SERVICE PCT#2-UNIFORM SERVICE CO BLDGS-UNIFORM SERVICE PCT#2-UNIFORM SERVICE CO BLDGS-LATE CHARGE PCT#2-LATE PAYMENT CHG.
101370-APCA	12/11/00	ARNOLD GRINES	\$668 71	\$668. 71	JP#1-REIMBURSE EXPENSES/OCT. &NOV. 2000
101371-APCA	12/11/00	AT & T INFORMATION SYSTEMS	\$69 51	\$54 61 \$14 90	SUP-#0142860638001/NOV. 15'00 TELE COMM-ACCT#0373393724001/NOV. 19/00 BILLING
101372-APCA	12/11/00	BRUCE ACKER	\$158 67	\$158. 67	CO EXT-REIMBURSE/490#18. 315#; MEAL. 11/00
101373-APCA	12/11/00	BULFINCH CUSTODIAL SERVICE	\$3,991 02	\$3,991 02	DECEMBER'00 JANIORIAL SERVICES
101374-APCA	12/11/00	CAROLYN PERRY	\$255 50	\$255. 50	JP#3-REIMBURSE/643. 5#18. 315#; STAMPS
101375-APCA	12/11/00	CENTRAL UNITED LIFE INSURANC	\$882 58	\$882 58	4269NOV'00 PAYROLL DEDUCTIONS
101376-APCA	12/11/00	CHEROKEE COUNTY	\$520 00	\$260 00 \$260 00	CO CT-#25, 264/STEPHEN SHEPARD(COMMITMENT) CO CT-#25, 215/KATHLEEN BEAN(COMMITMENT)
101377-APCA	12/11/00	CHEVRON U S A INC	\$206 20	\$206. 20	SUP&CCP-#7898789859011/NOV 26'00
101378-APCA	12/11/00	CHRISTINA W WALLACE CSP	\$160 00	\$160 00	D CT-COURT REPORTING 11/22/00
101379-APCA	12/11/00	CITY OF B10 SANDY	\$20 80	\$20 80	CO BLDGS-ACCT#818/NOV 17/00 BILLING
101380-APCA	12/11/00	COMMUNITY REHABILITATION	\$3,644 00	\$3,644 00	CCP-NOV'00 BILLING
101381-APCA	12/11/00	COMPLETE BUSINESS	\$5,615 18	\$43 63 \$86 48	JAIL-ID#13316/2644 COPIES-10/30-11/30/00 D CLK-ID#15918/5286 COPIES-10/20-11/20/00

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Check #	MC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$4,995.00	JP#4-CUST#LN0461/AFICIO 220 COPIER #410345
				\$34.80	TAX-ID#14231/2011 COPIES-10/12-11/12/00
				\$105.00	AD-PROB-ID#16266/SERVICE LABOR
				\$22.13	D JUDGE-ID#13285/1573 COPIES-10/28-11/28/00
				\$13.58	JP#3-ID#17478/823 COPIES-10/20-11/20/00
				\$9.68	CO. BLDGS-ID#17466/645 COPIES-10/29-11/29/00
				\$8.65	CO. JAIL-ID#10196/524 COPIES-10/26-11/26/00
				\$43.02	CO CLK-ID#11472/2689 COPIES-10/20-11/20/00
				\$60.04	TREAS-ID#17247
				\$53.82	D A-ID#17088/4485 COPIES-10/30-11/30/00
				\$4.39	CO. JAIL-ID#11470/234 COPIES-10/27-11/27/00
				\$32.45	CO. S-ID#17254/2318 COPIES 10/30-11/30/00
				\$90.98	CO EXT-ID#17690/6065 COPIES-10/29-11/29/00
				\$11.53	CO JUDGE-ID#15151/854 COPIES-10/27-11/27/00
101383-APCA	12/11/00	CORRECTION SOFTWARE CORP	\$1,488.00	\$1,488.00	CCP-SERVICES FOR JANUARY 2001
101384-APCA	12/11/00	COX INTERNET SERVICES	\$239.40	\$239.40	TELE COMM-#10039257 911 INTERNET SERVICE
101385-APCA	12/11/00	CROLEY FUNERAL HOME	\$255.00	\$255.00	JP#4-SCOTT HALL/TRANSPORT TO DALLAS; POUCH
101386-APCA	12/11/00	DAILY ELECTRIC INC	\$68.00	\$68.00	J CTR-REPAIR PUMP
101387-APCA	12/11/00	DALLAS COUNTY TREASURER	\$1,050.00	\$1,050.00	NON DEPT-BRANDY GETER/AUTOPSY
101388-APCA	12/11/00	DARR EQUIPMENT COMPANY	\$67.53	\$67.53	PCT#3-CUST#B727200/STRIPS, SHIMS
101389-APCA	12/11/00	DAVID P. MOONEY	\$600.00	\$600.00	EMERG MOT-SERVICES-JUNE-SEPT/00
101390-APCA	12/11/00	DEANNA DRENNAN	\$180.00	\$180.00	D CT-REIMBURSE/REGISTRATION FEE
101391-APCA	12/11/00	EAST TEXAS TRUCK	\$68.99	\$68.99	PCT#4-PARTS/TRAILER BRAKES
101392-APCA	12/11/00	ECONOMY AUTO SUPPLY INC	\$1,000.77	\$18.03	PCT 3-FITTINGS; FITTINGS, COUPLERS; COUPLERS
				\$40.70	PCT 4-FILTER; CARB CLEANER; CONDITIONER, MIXING CUP
				\$24.03	PCT 4 AIR FILTERS (2)
				\$45.00	PCT 4-SOCKET SET
				\$5.82	PCT 4-AIR FILTER
				\$126.18	PCT#4-PARTS
				\$500.41	PCT#4-SPRAY GUN; PAINT, MASKING TAPE, MIXING CUP; THINNER
				\$100.58	PCT#4-MASKING TAPE; ROTOR; WIPER BLADE
				\$25.00	PCT#4-LABOR
				\$115.02	PCT 4-FILTERS (12)
101393-APCA	12/11/00	ELWELL'S OIL & LUBE	\$264.00	\$39.50	CO S-UNIT#5/OIL; AIR FILTER; LABOR
				\$24.00	CO S-UNIT#24/OIL; LABOR, TIRE FIXED
				\$12.50	CO S-UNIT#17/INSPECTION STICKER
				\$12.50	CO S-UNIT#11/INSPECTION STICKER
				\$27.00	CO S-UNIT#8/OIL; AIR FILTER, LABOR

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$148 50	CO. S-UNIT#8/2 TIRES; INSPECTION STICKER
101394-APCA	12/11/00	ETEX TELEPHONE COOP INC	\$400 93	\$28 45	PCT#3-#7345998/DEC 01/00 BILLING
				\$36 27	PCT#3-#7345822/DEC. 01/00 BILLING
				\$29 66	JP#1-#7343786/DEC 01/00 BILLING
				\$31 55	PCT#1-#7345609/DEC 01/00 BILLING
				\$132 90	JP#1-#734626/DEC. 01/00 BILLING
				\$38 40	PCT#2-#7626266/DEC 01/00 BILLING
				\$36 50	PCT#4-#7626731/DEC 01/00 BILLING
				\$27 70	TELE. COMM-#9682941/DEC. 01/00 BILLING
				\$39. 90	TAX-#8388936/DEC. 01/00 BILLING
101395-APCA	12/11/00	EXPRESS LUBE DBA	\$12 50	\$12 50	CO. S-UNIT#12/INSPECTION
101396-APCA	12/11/00	FANNIN FARM EQUIPMENT	\$266 00	\$15 05	PCT#4-ROD HOLDER; PINS
				\$29 30	PCT#4-RODS
				\$23 25	PCT#4-GLOVES
				\$102 65	PCT#3-QUACE REPAIR; 125 OX; 145 AX
				\$65 25	PCT#1-281 OX(2); 145 AC; GLOVES
				\$13 00	PCT#4-GLOVES
				\$17. 50	PCT#3-NOV. CYL. RENT
101397-APCA	12/11/00	FARM PLAN	\$154 64	\$154 64	PCT 4-DOOR FOR TRACTOR; SHIPPING
101398-APCA	12/11/00	FEDEX	\$55 80	\$55 80	CO. S-ACCT#171613236/NOV/16/00 BILLING
101399-APCA	12/11/00	GEORGE P. BANE INC.	\$185 58	\$185. 58	PCT#2-ACCT#91936/BOOM KNIFE; BOLT; NUT
101400-APCA	12/11/00	GILMER DRUG COMPANY	\$631 04	\$38 57	CO JAIL-PRESCRIPTIONS
				\$38 57	CO JAIL-PRESCRIPTIONS
				\$13 28	CO JAIL-PRESCRIPTIONS
				\$14 23	CO JAIL-PRESCRIPTION
				\$418 11	CO JAIL-PRESCRIPTIONS
				\$24 10	CO JAIL-PRESCRIPTION
				\$84 18	CO. JAIL-PRESCRIPTIONS
101401-APCA	12/11/00	GILMER LUMBER COMPANY INC	\$185 40	\$185 40	SUP-CUST#27175/SUPPLIES 11/16-20/00
101402-APCA	12/11/00	GILMER NATIONAL BANK	\$8,273 22	\$8,273 22	QTRLY PAYMENT FOR GNB PROPERTY 12/14/00
101403-APCA	12/11/00	GILMER OFFICE CENTER	\$537 88	\$59 61	COMM CT-CLIPS; NOTES; FILE FRAMES
				\$11 96	J CTR-CORD COVER
				\$69 14	COMM CT-OFFICE SUPPLIES
				\$19 33	D CT-(1)12mo&13mo CALENDAR
				\$168 00	D A-BIKE SAFETY STICKERS
				\$12 98	CO TREAS-ROLADEX FILE
				\$89 97	CO S-COPY PAPER
				\$79 99	AUD-CALCULATOR
				\$26 90	CO JAIL-(5)BX SELF ADHESIVE FILE FOLDERS; FASTENERS

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
101404-APCA	12/11/00	GLENWOOD GROCERY	\$212 44	\$212 44	CONST#1-GAS/NOV 01-NOV 27/00 BILLING
101405-APCA	12/11/00	GOOD SHEPHERD MED CTR ACU	\$235 42	\$235 42	INDIG-LAURA SUE MCKINLEY/MEDICAL SERVICES
101406-APCA	12/11/00	H&D TIRE & AUTOMOTIVE	\$3,683 16	\$19 32	CO BLDG-KEY TAPE; SPOOL; BOLT; HINGE
				\$2 26	PCT 3-FUSE
				\$44 00	PCT 4-TUBES
				\$84 11	PCT 4-AIR HOSE (50 FT)
				\$20 19	PCT 4-BOLT; ROD HOLDER
				\$365 82	PCT 2-MAINTAINER TIRES; TUBES
				\$4 55	PCT 2-CAP
				\$20 48	PCT 1-CABLE
				\$18 89	CO BLDG-BOX FAN
				\$7 16	PCT 3-HEXT
				\$15 60	CO BLDGS-TAPE, BLADE, BATTERIES
				\$99 20	PCT 4-WIPER MOTOR; WIPER MOTOR CORE
				\$90 00	PCT 1-ANTI FREEZE
				\$3 20	CO BLDG-GRAPHITE GREASE
				\$71 28	PCT 4-BRAKE KLEEN; 8-12 SPRAY; FITTINGS; BRASS FITTING; FILTER; SHOP TOWELS
				\$13 56	PCT 1-LIGHT LENS; PIG TAILS
				\$16 11	PCT 4-RAT BAIT, BATTERIES (3)
				\$510 03	PCT 4-TIRES, CORES; JUMPER CABLES, NUTS
				\$25 18	PCT 1-RUBBER, WIRE TERM; BULBS; HORN, SWITCH
				\$12 69	PCT 1-CLAMPS, BRAKE KLEEN
				\$11 61	CO BLDG-HANDLE
				\$27 00	PCT#3-BOLTS, NUTS
				\$9 01	PCT#1-CEMENT; CLEANER; ELLS; PIPE; REDUCER; ADAPTE R
				\$64 86	PCT#1-DEGREASER; CLEANER; BRAKE FLUID; BATTERY
				\$3 59	CO BLDG-100 WATT BULB
				\$47 80	PCT 4-KEYS; BYPASS LOPPER, METAL 1ST AID KIT
				\$448 84	PCT 2-CLIP; WASHER; CLEVIS PIN, TUBELESS TIRE TOOL; GRINDER, FLAGGING
				\$29 39	PCT#1-(3)DIL DRY, RAKE
				\$4 04	CO BLDG-OUTLET SURGE STRIP
				\$9 61	J CTR-ELECTRIC WIRES; TAPE, CLEANER
				\$29 68	PCT 1-(2)8-12 CEHM; GLOVES
				\$186 79	PCT 1-BRAKE FLUID, BATTERIES, RECYCLE, REPAIR LINK; GRAB HOOKS, COIL CHAIN
				\$206 73	PCT 1-METAL BRAKE PADS; SEALS, WHEEL CYL
				\$1,199 60	PCT 1-GASKET; OIL PUMP; LIFTERS; CASTER OILS, FILTER; GASKET; STARTER; OIL, ANTI FREEZE, HEAD SET; PAINT; PAINT; CLAMPS; CLAMP, BATT TERMINAL; SHORT BLOCK, TRANS PART, SEAL, DEGREASER; GASLET; SPRAY; RUBBER GASKET MAKER; SPRAY; BRAKE CLEANER, WATER PUMP, FITTING; FUEL PUMP, FILTER; GASKET, INSUL TERMINAL; RED HOSE, CARB KIT, CARB KIT, BLACK SILICONE; DISTRIBUTOR, SPARK PLUGS, RADIATOR HOSE; RADIATOR HOSE, HOSE, HOSE; FLEX

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Check #.	HC Date..	Vender.....	Check Amount	Invoice Amt	Invoice Descriptions.....
					RADIATOR
				\$8 78	JAIL-ADHESIVE REMOVER
				\$8 62	JAIL-12 OZ COMPOUND; 14 OZ CAR WAX
				\$36 42cr	PCT#3-CREDIT ON BEARINGS; SWITCH; CAP
				\$20 00cr	PCT#4-WIPER MOTOR-CORE/CREDIT
101407-APCA	12/11/00	HERBERT L. YOUNG	\$350 28	\$39 85	D A-32 GALS GAS
				\$22 82	CONST#2-18 GALS. GAS
				\$128 12	CONST#2-99 GALS. GAS
				\$159 49	CO. BLDG#-128 GALS. GAS
101408-APCA	12/11/00	INDUSTRIAL STEEL	\$231 61	\$231 61	PCT#2-CUST#5200/CHANNELS
101409-APCA	12/11/00	JEFFERSON JIMPLECUTE	\$34 20	\$34 20	SUP-STAMP & BOX HANGING FILE FOLDERS
101410-APCA	12/11/00	KAREN TUCKER	\$116 22	\$116 22	CO EXT-REIMBURSE/326mi@.315ea;HEALS 11/00
101411-APCA	12/11/00	KILDGORE COLLEGE	\$375 00	\$375.00	D A-JONATHAN D WARREN/TUITION
101412-APCA	12/11/00	LAWSOON PRODUCTS INC.	\$226 71	\$226 71	PCT#1-ACCT#7309#36 30821/PARTS
101413-APCA	12/11/00	LEARNING PUBLICATION INC	\$35 85	\$35 85	SUP-BOOKS
101414-APCA	12/11/00	LEXIS LAW PUBLISHING	\$320 04	\$235 26	LAW LIB-CUST#1874311/US SUP ST RPT LED 20 LCR
					OO;LE2 CIT SVC/CORR;LED20 00 SUP PKG
				\$84 78	LAW LIB-CUST#1874311/US SUP CT RPT LED IDX
					005 PKG
101415-APCA	12/11/00	LINEBARGER HEARD GOGGAN BLAI	\$7,025 48	\$7,025.48	CO. TAX-OCT'00 DELINQUENT TAX ATTY. FEES
101416-APCA	12/11/00	LOCK DOC INC	\$3 70	\$3 70	CO BLDG-(2)REG. KEYS
101417-APCA	12/11/00	LONG MOTOR COMPANY INC	\$3,029 80	\$1,230 06	CONST#2-'96 FORD CROWN VIC REPAIR PARTS & LABOR
				\$336 44	CONST#2-ACCT#00434003/'96 FORD VIC; BELT DRIVE; PULLEY-ASY POWER STE
				\$33 54	PCT 3-PIGTAIL FOR 94 FORD DT
				\$1,449 63	PCT#3-PARTS;LABOR
				\$19 87cr	PCT#3-CREDIT ON WIRE
101418-APCA	12/11/00	LORIE DAVIDSON	\$78 75	\$78 75	JUV PROB-250mi@.315ea 2/8/00-12/04/00
101419-APCA	12/11/00	MID-CONTINENT LIFE INSURANCE	\$33 99	\$33 99	GROUP#01153 NOVEMBER'00 PAYROLL DEDUCTIONS
101420-APCA	12/11/00	MUSIC MOUNTAIN WATER CO	\$51 24	\$15 50	TAX-ACCT#18700100/NOV. 30/00 BILLING
				\$35 74	D A-ACCT#18728400/NOV 30/00 BILLING
101421-APCA	12/11/00	NATIONAL FAMILY CARE	\$592 15	\$592 15	\$3152/NOV/00 DEDUCTIONS
101422-APCA	12/11/00	O'REILLY AUTO PARTS	\$2 49	\$2 49	CONST#2-CUST#203813/BELT DRESS

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
101423-APCA	12/11/00	OFFICE & GIFTS CENTER	\$117 71	\$41 47 \$6 38 \$5 34 \$14 97 \$7 66 \$27.44 \$1 25 \$13 20	JP#1-PAPER; PENS JP#1-BINDERS CD CLK-TACKY FINGER D CT-WALL DATED ORGANIZER JP#4-TAPE JP#3-PENS; CALENDARS, CORRECT FLUID, FOLDERS D A-BOOKSTYLE CALENDAR D A-(5)DESK CALENDARS(1)BOOKSTYLE CALENDER
101424-APCA	12/11/00	OLYMPIC WASTE - MILCORE	\$1,296 16	\$389 00 \$907 16	PCT#1-ACCT#070-0094774/BASIC SERVICE 11/01-30/00 WASTE; PCT#3; CD TAX-#070-0020542/12/01-30/00 BASIC SERVICE
101425-APCA	12/11/00	PATRICIA HARRISON	\$1,170 00	\$720 00 \$450 00	D CT-COURT REPORTING-11/27-11/30/00 D A-COURT REPORTERS RECORDS
101426-APCA	12/11/00	PEGUES - HURST MOTOR CO	\$737 85	\$61 52 \$69 37 \$606 96	PCT#4-PARTS PCT 3-WIPER ARM & MOTOR PCT#1-ACCT#B346/BRAKE PARTS
101427-APCA	12/11/00	PIZZA HUT OF EAST TEXAS	\$36 04	\$36 04	D CT-(3)LO PIZZA FOR JURY 11/30/00
101428-APCA	12/11/00	POWERPLAN	\$202 94	\$202 94	PCT#2-ACCT#B7001-13266/TUBE
101429-APCA	12/11/00	PRITCHETT WATER SUPPLY CORP	\$35 38	\$35 38	PCT#1-ACCT#1406/SERV-10/17-11/17/00
101430-APCA	12/11/00	PROFESSIONAL FOOD SYSTEMS	\$670 93	\$670 93	CD JAIL-CUST#17130/ASSORTED FOODS
101431-APCA	12/11/00	PROTELL SYSTEMS INT INC	\$150 00	\$150 00	JUV PROB-NOV'00 ELECT MONITORING
101432-APCA	12/11/00	PUBLICDATA COM AI	\$19 95	\$19 95	PCT#4-ACCT#004233441/INTERNET SERVICE
101433-APCA	12/11/00	ROLAN CORLEY	\$158 00	\$158 00	NON DEPT-REIMBURSE/GUN BELTS; HOLSTERS
101434-APCA	12/11/00	RONNIE MITCHELL	\$233 10	\$233.10	JUV PROB-REIMBURSE/740miE. 315ea OCT&NOV'00
101435-APCA	12/11/00	SCOTT-MERRIMAN INC	\$810 12	\$348 36 \$461 76	CD CLK-CUST#UP01/CRIM DOCKET, LETTERS TEST ; SHIPPING CD CLK-CUST#UP01/REGISTER OF INSTRUMENTS
101436-APCA	12/11/00	SETON NAME PLATE COMPANY	\$193 10	\$193.10	CD BLDGS-CUST#1798009/SIGNS; DELIVERY
101437-APCA	12/11/00	SHEPARD'S	\$706 84	\$706 84	LAW LIB-ACCT#1100082063/TX CIT CUM SUP 2X
101438-APCA	12/11/00	SHIRLEY C FORE	\$145 00	\$145 00	D A-CAUSE#10, 906 JAMISON LERDY TAVE
101439-APCA	12/11/00	SMITH OIL COMPANY	\$1,224 24	\$537 54 \$119 50 \$75 20 \$82 00	PCT#2-SUPPLIES PCT#2-HYD FLUID; FILTERS PCT#3-(12)WD 40; STARTING FLD; GREASE PCT#2-BATTERY, BRAKE FLUID

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Check #	MC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$175 00	PCT#3-1/55 TRACTOR HYD FLD
				\$70 00	PCT#2-OIL; FILTER
				\$165 00	PCT#2-FILTERS; DEICER; BRAKE FLUID
101440-APCA	12/11/00	SOUTHWESTERN BELL TELEPHONE	\$428 92	\$428 92	SUP&ADULT PROB-#465-3909/NOV. 15'00
101441-APCA	12/11/00	SPRINT	\$6 77	\$6 77	TELE COMM-CUST#131782320/NOV. 18/00 BILLING
101442-APCA	12/11/00	STINNETT GLASS & MIRROR CO	\$123 20	\$123 20	J CTR-PLEXIGLASS
101443-APCA	12/11/00	SYSCO FOOD SYSTEMS INC	\$2,705.44	\$1,605 40	CO JAIL-CUST#288639/ASSORTED FOODS
				\$1,100.04	CO JAIL-CUST#288639/ASSORTED FOODS
101444-APCA	12/11/00	T & S TRACTOR INC	\$4,616 00	\$13 67	PCT#4-LOCKNUTS; OIL SEAL
				\$4,602 33	PCT 3-PARTS & LABOR ON TRACTOR
101445-APCA	12/11/00	T M LUMBER CO. INC	\$69 01	\$69 01	PCT#2-TOOL; DRILL
101446-APCA	12/11/00	TELETOUCH CORPORATION	\$239 06	\$239 06	CO S-ACCT#3062303/PAPER SERVICE DEC'00
101447-APCA	12/11/00	TEXAS ASSOCIATION OF ASSESSI	\$135 00	\$80 00	CO TAX-MEMBERSHIP DUES/NICHEAL L. SMITH 2000-2001
				\$55 00	CO TAX-MEMBERSHIP DUES/CHRISTIE HALLMAN 2000-2001
101448-APCA	12/11/00	TEXAS AWNING & CANVAS INC	\$41 25	\$41 25	CO BLDG8-LABOR
101449-APCA	12/11/00	TEXAS BY-PRODUCTS	\$25 00	\$25 00	CO JAIL-ACCT#R035876/GREASE PICK UP
101450-APCA	12/11/00	TEXAS SIGNS & SUPPLY	\$334 20	\$334 20	PCT#3-(36)18"x18"STOP SIGNS
101451-APCA	12/11/00	THE GILMER MIRROR	\$508 10	\$39 50	ELECTION-TEST OF TABULATING EQUIPMENT AD
				\$15 70	CO S-ACCT#24575/100 LETTERHEAD
				\$229 60	SUP-CUST#244078/ENVELOPES
				\$56 50	COMM CT-PUBLIC NOTICE/MOTOR GRADER 11/18; 22/00
				\$55 00	COMM CT-PUBLIC NOTICE/MOTOR GRADER
				\$111 80	CO S-ACCT#245075/3M RADIO DISPATCH LOG
101452-APCA	12/11/00	TROYCE F WILLIAMS, M. D.	\$68 00	\$68 00	CO JAIL-SHANNON D 01888/#A025100(DRUG SCREEN)
101453-APCA	12/11/00	TYLER UNIFORM CO. INC	\$236 80	\$236 80	CONST#1-SHIRTS; PATCHES; PANTS; BOOTS; BELT
101454-APCA	12/11/00	UNIFRIST CORP	\$78 58	\$78 58	PCT#3-CUST#174823/UNIFORM SERVICE 10/04/00
101455-APCA	12/11/00	UPSHUR CO CHAMBER OF COMMERC	\$2,500 00	\$2,500 00	NON. DEPT-YULEFEST DONATION 12/1/2000
101456-APCA	12/11/00	UPSHUR COUNTY	\$72 80	\$72 80	SUP-REIMBURSE/ALLTEL LONG DISTANCE
101457-APCA	12/11/00	UPSHUR-RURAL ELECTRIC COOP	\$337 58	\$107 99	PCT#3-#902475306/NOV 29/00 BILLING
				\$115 07	PCT#1-#31885226/DEC 04/00 BILLING

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

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THE SOFTWARE GROUP, INC

Disbursements Made from 12/11/00 thru 12/28/00

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Check #..	HC Date	Vendor	Check Amount.	Invoice Amt	Invoice Descriptions
				\$106 94 \$7 58	JP#1-#42999172/DEC 04/00 BILLING WASTE-#10793251/DEC 5'00
101458-APCA	12/11/00	US MEDICAL DISPOSAL INC	\$60 00	\$60 00	CD JAIL-CUST#211995/NOV 15/00 BILLING
101459-APCA	12/11/00	UT HEALTH CENTER AT TYLER	\$27 28	\$27.28	INDIO-FRED D MOORE/MEDICAL
101460-APCA	12/11/00	VERIZON	\$1,972 92	\$1,972 92	NON DEPT-ACCT#30000000537/MAINT CONTRACT
101461-APCA	12/11/00	VERIZON SOUTHWEST	\$4,925 50	\$298 76 \$79 16 \$4,407 95 \$9.42 \$130 21	SUP-#L00-5457/NOV 7'00 CD LIB-#843-0664/TIF NOV 11'00 TELE COMM-#8434000/NOV 19'00 BILLING CD S-#18A-2703/NOV 19'00 JP#3-#6364328/NOV/22/00 BILLING
101462-APCA	12/11/00	VINYARD'S	\$18 55	\$18 55	DA-DARLA CLARK/HOT CHECK RESTITUTION
101463-APCA	12/11/00	W W GRAINGER INC	\$415 60	\$33 74 \$381 86	J CTR-ACCT#436827099177/RELAY SOCKETS, LAMPS J CTR-ACCT#436827099177/PUMP, COUPLING, LAMP
101464-APCA	12/11/00	W.V RAY	\$157 14	\$157 14	JP#4-REIMBRUSE/356mi@ 31ea; MEMBERSHIP DUES
101465-APCA	12/11/00	WAYNE ALLEN	\$61 11	\$61 11	JUV PROB-REIMBURSE/194mi@ 315eA 11/00
101466-APCA	12/11/00	WEST GROUP PAYMENT CENTER	\$180 00	\$111 00 \$69 00	D A-CD ROM-TEXAS CASES SERVICE 10/00 CHG D A-CD ROM-TX STAT&CODE ANND 10/2000 CHG
101467-APCA	12/11/00	WEST SIDE FURNITURE	\$50 64	\$41 95 \$8 69	PCT 4-CHAIN SAW BAR; SPARK PLUG PCT 4-SPROCKET; SPARK PLUGS
101468-APCA	12/11/00	WYONE MANES	\$117 81	\$117 81	JP#1-REIMBURSE MILEAGE-10/17-11/22/00
101469-APCA	HC 12/11/00	FIRST NATIONAL BANK GILNER	\$550,000 00	\$250,000 00 \$300,000 00	CD#34001 PURCHASED@ 62X(111days)TO MATURE 12/22/00 CD#34002 PURCHASED@ 67X(139days)TO MATURE 1/19/01
101470-APCA	HC 12/11/00	CONSECO HEALTH INSURANCE CO	\$467 45	\$467 45	#46512/NOV/00 PAYROLL DEDUCTIONS
101471-APCA	HC 12/11/00	CONSECO SENIOR HEALTH INSURA	\$185 55	\$185 55	GROUP K44 NOV'00 PAYROLL DEDUCTIONS
101472-APCA	HC 12/14/00	CNA SURETY	\$3,550 00	\$1,775 00 \$1,775 00	CD TAX-POLICY#060118112316/MICHEAL LOYD SMITH 1/1/01 CD TAX-POLICY#060150618040/MICHEAL LOYD SMITH 1/01/01
101473-APCA	HC 12/14/00	ANDREWS INSURANCE AGENCY	\$100 00	\$50 00 \$50 00	COMM CT-#69087596/TOMMY LEE STANLEY 1/01/1-02 COMM CT-#69087615/TOMMY LEE STANLEY 01/01/01-02
101474-APCA	HC 12/14/00	UNDERWOOD INSURANCE AGENCY I	\$92 50	\$92 50	CD TREAS-POLICY#060113730240/MYRA HARRIS

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ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 12/11/00 thru 12/28/00

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Check #	HC Date	Vender	Check Amount	Invoice Amt	Invoice Descriptions
					01/01/01
101562-APCA	HC 12/19/00	COOPER'S FENCE CO	\$1,200 00	\$1,200 00	CTH SECURITY-LABOR; 6'CHAINLINK FENCE JP#3 OFFICECLADENATER RODEO GROUNDS
101563-APCA	HC 12/19/00	FIRST NATIONAL BANK GILMER	\$500,000 00	\$250,000 00	CD#33782 PURCHASED@6.32X(6.32X(10days)TD MATURE 12/29/00
				\$250,000 00	CD#33783 PURCHASED@6.32X(17days)TD MATURE 1/05/01
101762-APCA	12/22/00	UPSHUR COUNTY INSURANCE ACCO	\$3,421 74	\$3,421 74	CSCD/JUV. PROB; CLAIMS, EMP. INS. COSTS
101763-APCA	12/22/00	NATIONWIDE RETIREMENT	\$2,196 34	\$2,196 34	ENTITY#52039 PAYROLL DEDUCTIONS
101766-APCA	12/22/00	UPSHUR COUNTY IRC/125	\$1,069 50	\$1,069 50	UNREIMBURSED MEDICAL PAYROLL DEDUCTION
101767-APCA	12/22/00	UPSHUR COUNTY IRC/125	\$286 48	\$286 48	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
101768-APCA	12/22/00	UPSHUR COUNTY IRC/125	\$92 15	\$92 15	125/AFLAC PAYROLL DEDUCTION
101769-APCA	12/22/00	UPSHUR COUNTY IRC/125	\$225 66	\$225 66	125/AMERICAN HERITAGE PAYROLL DEDUCTION
101770-APCA	12/22/00	UPSHUR COUNTY IRC/125	\$193 79	\$193 79	125/TRANSPORT LIFE PAYROLL DEDUCTION
101771-APCA	12/22/00	UPSHUR COUNTY IRC/125	\$433 35	\$433 35	125/CENTRAL UNITED PAYROLL DEDUCTION
101772-APCA	12/22/00	UPSHUR COUNTY IRC/125	\$4,349 39	\$4,349 39	125 DEPENDENT INS PREMIUMS/PAYROLL
101773-APCA	12/22/00	INTERNAL REVENUE SERVICE	\$1 93	\$1 93	LAGR 6 03/295620572(1040A)(LEVY)
101774-APCA	12/22/00	ATTORNEY GENERAL OF TEXAS	\$270 00	\$270 00	MULTIPLE PAYORS 10/31/00 PAYROLL
101775-APCA	12/22/00	EAST TEXAS PROFESSIONAL	\$1,088 00	\$1,088 00	ETPCU/PAYROLL SAVINGS PLAN
101776-APCA	12/22/00	FIRST NATIONAL BANK	\$617 50	\$617 50	FNB/PAYROLL SAVINGS PLAN
101777-APCA	12/22/00	GILMER NATIONAL BANK	\$147 50	\$147 50	GNB/PAYROLL SAVINGS PLAN
101778-APCA	12/22/00	GILMER SAVINGS BANK	\$265 00	\$265 00	GSB/PAYROLL SAVINGS PLAN
101779-APCA	12/22/00	UPSHUR COUNTY INSURANCE ACCO	\$387 16	\$387 16	DEPENDENT INS PREMIUMS/PAYROLL
101780-APCA	12/22/00	RHONDA REED #0009346732	\$124 62	\$124 62	AG#0009346732, CAUSE#281-93 JOEY A YOUNG
101781-APCA	12/22/00	RUBY COOPER DISTRICT CLERK	\$108 46	\$108 46	#0008922658/CAUSE#98302DR/HARRY CROCKETT
101782-APCA	12/22/00	OFFICE OF THE ATTY GENERAL	\$46 15	\$46 15	D LAGRONE A084601306341, CAUSE#40979
101783-APCA	12/22/00	KARMEN STEELMAN	\$304 74	\$304 74	871B-99; 454-33-4972
101784-APCA	12/22/00	RUBY COOPER DISTRICT CLERK	\$96 92	\$96 92	EARNEST BECK, CAUSE#97-2125-R

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
101783-APCA	12/22/00	TEXAS COUNTY & DISTRICT RETI	\$29,875 02	\$29,875 02	UNIT#329 MONTHLY REPORT
101786-APCA	12/22/00	MICHAEL CROSS	\$137 54	\$137 54	CASE #00-20023
101787-APCA	HC 12/22/00	FIRST NATIONAL BANK GILMER	\$350,000 00	\$350,000 00	CD#33787 PURCHASED@6 47%(98days)TD MATURE 3/30/01
101789-APCA	HC 12/22/00	FIRST NATIONAL BANK GILMER	\$26,791 00	\$26,791 00	FICA-MEDICARE PAYROLL DEDUCTIONS
101790-APCA	HC 12/22/00	FIRST NATIONAL BANK GILMER	\$17,813 57	\$17,813 57	WITHHOLDING PAYROLL DEDUCTIONS
101794-APCA	12/26/00	CARD SERVICE CENTER	\$765 02	\$454.52 \$310 50	D A-#4388153460016265/DEC 1'00 D. A-#4388153460004303/DEC 1'00
101795-APCA	12/26/00	CARD SERVICE CENTER	\$538 86	\$538.86	JUV. PROB-#4388153460004659; 6015432. 60016349. 6001542460015432
101796-APCA	12/26/00	CARD SERVICE CENTER	\$410 09	\$410 09	CO JAIL-#4229743460002068/DEC. 1'00
101797-APCA	12/26/00	CARD SERVICE CENTER	\$1,940 98	\$196.84 \$113.73 \$261.49 \$770 43 \$148.16 \$36 95 \$413 38	CCP-#4388153460017339/DEC. 1'00 SUP-#4388153460017594/DEC 1'00 SUP-#4388153460017412/DEC 1'00 SUP-#4388153460017313/DEC 1'00 SUP-#4388153460017396/DEC 1'00 SUP-#4388153460017354/DEC 1'00 SUP-#4388153460017321/DEC 1'00
101798-APCA	12/26/00	RELIANT ENERGY ARKLA	\$2,162 68	\$348 45 \$603.60 \$201.72 \$982.11 \$12.00 \$14.80	CO TAX-#397644-6/DEC 8'00 CO LIB-#486070-6/DEC 11'00 CO. LIB-#4860730/DEC 11'00 CO CTH-#483042-8/DEC 11'00 ROCK BLDG-#478389-0/DEC 11'00 PORTER BLDG-#397663-6/DEC 12'00
101799-APCA	12/26/00	SOUTHWESTERN BELL TELEPHONE	\$3 30	\$3.30	D. CT-#21410611252183/DEC 1'00
101800-APCA	12/26/00	SOUTHWESTERN ELECTRIC POWER	\$1,595 04	\$104 02 \$1,307 39 \$118.80 \$64 83	CO CTH-#16733/STREET LIGHTS DEC 6'00 CO. CTH-#56747/DEC 6'00 CO CTH-#62646989/DEC 6'00 CO BDG-#1026996/DEC. 8'00(JP#3)
101801-APCA	12/26/00	UPSHUR COUNTY APPRAISAL DIST	\$34,234 29	\$34,234.29	APPRL. DIST-1st QTR BUDGET ALLOCATION '00-01
101802-APCA	12/26/00	VERIZON SOUTHWEST	\$232 10	\$184 83 \$47.27	VOTER-#843-0630/NOV 28'00 TELE. COMM-#843-7069/DEC. 7'00
101803-APCA	HC 12/27/00	FIRST NATIONAL BANK	\$1,119,805 09	\$1,119,805 09	CD#34017(PERM)PURCHASED@6 36%(180days)TD MATURE 6/25/01
101804-APCA	HC 12/28/00	FIRST NATIONAL BANK	\$106,951 48	\$106,951 48	CD#34020 PURCHASED@6 36%(285days)TD MATURE 10/09/01

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

Approved Disbursements
ALL Checking Accounts
Disbursements Made from 12/11/00 thru 12/28/00

THE SOFTWARE GROUP, INC

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description

Total for APCA - Accounts Payable Clearing Account \$2,842,974.89

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

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THE SOFTWARE GROUP, INC

Approved Disbursements
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Disbursements Made from 12/11/00 thru 12/28/00

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Check #	MC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
1949-FNB 125	12/22/00	HARRY CROCKETT	\$273 19	\$273 19	125 UNREIMBURSED MEDICAL
1950-FNB 125	12/22/00	LARRY FORTSON	\$105 36	\$105 36	125 UNREIMBURSED MEDICAL
1951-FNB 125	12/22/00	MILTON WYLIE	\$281 50	\$281 50	125 UNREIMBURSED MEDICAL
1952-FNB 125	12/22/00	OSCAR ROBERTSON	\$106 39	\$106 39	125 UNREIMBURSED MEDICAL
1953-FNB 125	12/22/00	ROBERT CROMLEY	\$162 60	\$162 60	125 UNREIMBURSED MEDICAL
1954-FNB 125	12/22/00	RUSSELL GREEN	\$85 00	\$85 00	125 UNREIMBURSED MEDICAL
1955-FNB 125	12/22/00	SANDRA EDWARDS	\$287 50	\$287 50	125 UNREIMBURSED MEDICAL
1956-FNB 125 MC	12/26/00	UPSHUR COUNTY INSURANCE ACCO	\$4,349 39	\$4,349 39	DEC '00 125 PLAN DEPENDENT INSURANCE PREMIUMS
1957-FNB 125 MC	12/26/00	UPSHUR CO OPERATING ACCOUNT	\$1,231 43	\$1,231 43	DEC '00 125 PLAN CANCER/HEART STROKE PREMIUMS
Total for FNB 125 - IRC/125 PLAN			\$6,882 36		

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THE SOFTWARE GROUP, INC

Approved Disbursements
ALL Checking Accounts
Disbursements Made from 12/11/00 thru 12/28/00

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Check # ...	HC Date ...	Vender..	Check Amount	Invoice Amt	Invoice Descriptions...
9297-FNB CLE HC AR	12/26/00	GOOD SHEPHERD MED CTR	\$10,388.31	\$10,388.31	J BERRY-MEDICAL
9298-FNB CLE HC AR	12/26/00	JERRY KEATON MD	\$38.48	\$38.48	J. BERRY-MEDICAL
9299-FNB CLE HC AR	12/26/00	GOOD SHEPHERD MED CTR	\$562.36	\$562.36	J. BERRY-MEDICAL
9300-FNB CLE HC AR	12/26/00	TODD J WALTRIP MD	\$1,637.98	\$1,637.98	J. BERRY-MEDICAL
9301-FNB CLE HC AR	12/26/00	ANDREI C GASIC MD	\$25.00	\$25.00	J BERRY-MEDICAL
9302-FNB CLE HC AR	12/26/00	LYNN BRAZELL MD	\$154.17	\$154.17	B BINGHAM-MEDICAL
9303-FNB CLE HC AR	12/26/00	LYNN BRAZELL MD	\$107.81	\$107.81	B BINGHAM-MEDICAL
9304-FNB CLE HC AR	12/26/00	DAVID W. BULLER MD	\$22.00	\$22.00	B BINGHAM-MEDICAL
9305-FNB CLE HC AR	12/26/00	LYNN BRAZELL MD	\$561.00	\$561.00	L. BLACKSTONE-MEDICAL
9306-FNB CLE HC AR	12/26/00	GOOD SHEPHERD MED CTR	\$79.30	\$79.30	L. BLACKSTONE-MEDICAL
9307-FNB CLE HC AR	12/26/00	LYNN BRAZELL MD	\$382.03	\$382.03	L. BLACKSTONE-MEDICAL
9308-FNB CLE HC AR	12/26/00	WESLEY A. BISHOP DDS	\$321.00	\$321.00	C BROWN-DENTAL
9309-FNB CLE HC AR	12/26/00	GOOD SHEPHERD MED CTR	\$554.63	\$554.63	C. BULLOCK-MEDICAL
9310-FNB CLE HC AR	12/26/00	DAVID S HOWARD MD	\$156.15	\$156.15	C BULLOCK-MEDICAL
9311-FNB CLE HC AR	12/26/00	LUIS E VASQUEZ MD	\$212.77	\$212.77	H CAMPBELL-MEDICAL
9312-FNB CLE HC AR	12/26/00	LUIS E VASQUEZ MD	\$84.50	\$84.50	H. CAMPBELL
9313-FNB CLE HC AR	12/26/00	DENISE SHERMAN MD	\$95.00	\$95.00	H. CAMPBELL-MEDICAL

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 12/11/00 thru 12/28/00

PAGE 14

Check #.	MC Date.	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
9314-FNB AR	CLE HC 12/26/00	EAST TEXAS MEDICAL CENTER	\$18,534 39	\$18,534 39	M. CAMPBELL-MEDICAL
9315-FNB AR	CLE HC 12/26/00	WESLEY A BISHOP DDS	\$156 80	\$156 80	P COPPEDGE-MEDICAL
9316-FNB AR	CLE HC 12/26/00	MARVIN B HOLCOMB	\$2,087 20	\$2,087 20	R COPPEDGE-MEDICAL
9317-FNB AR	CLE HC 12/26/00	D ROBERT DAVIS MD	\$84 00	\$84 00	L CRISLER-MEDICAL
9318-FNB AR	CLE HC 12/26/00	D ROBERT DAVIS MD	\$38. 00	\$38 00	L. CRISLER-MEDICAL
9319-FNB AR	CLE HC 12/26/00	GREGORY HERBECK MD	\$33 00	\$33 00	K. CROCKETT-MEDICAL
9320-FNB AR	CLE HC 12/26/00	JOHN MCKENZIE MD	\$198. 00	\$198 00	P. EDGE-MEDICAL
9321-FNB AR	CLE HC 12/26/00	WESLEY A BISHOP DDS	\$41 00	\$41 00	P. FAILS-MEDICAL
9322-FNB AR	CLE HC 12/26/00	EAST TEXAS MEDICAL CENTER	\$25 20	\$25 20	L. FORTSON-MEDICAL
9323-FNB AR	CLE HC 12/26/00	GOOD SHEPHERD MED CTR	\$3,672 97	\$3,672 97	J. GEE-MEDICAL
9324-FNB AR	CLE HC 12/26/00	DAVID W BULLER MD	\$20 00	\$20 00	B. GENTRY-MEDICAL
9325-FNB AR	CLE HC 12/26/00	JOSEPH BELL MD	\$91 76	\$91. 76	G. GILES-MEDICAL
9326-FNB AR	CLE HC 12/26/00	EDWARD JACOBSON MD	\$300 92	\$300. 92	S GONZALES
9327-FNB AR	CLE HC 12/26/00	RUCKER S MURRY MD	\$25 00	\$25. 00	R. GREEN-MEDICAL
9328-FNB AR	CLE HC 12/26/00	MARY ANDREWS	\$33. 00	\$33. 00	A. GRIMES-MEDICAL
09329-FNB EAR	CL HC 12/26/00	LEWIS R KING MD	\$29 00	\$29. 00	S BRISWOLD-MEDICAL
9330-FNB AR	CLE HC 12/26/00	TODD R HOLMAN MD PA	\$33 00	\$33 00	M. HARRIS-MEDICAL

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Check #...	HC Date ...	Vendor.....	Check Amount.	Invoice Amt.	Invoice Descriptions.....
9331-FNB. CLE HC AR	12/26/00	JOHN WOLCOTT MD	920 00	920 00	F HELPENSTILL-MEDICAL
9332-FNB. CLE HC AR	12/26/00	JOHN KEITH PANNELL DDS	953 00	953 00	L. HOWELL-DENTAL
9333-FNB. CLE HC AR	12/26/00	JOHN KEITH PANNELL DDS	941 00	941 00	A HOWELL-DENTAL
9334-FNB. CLE HC AR	12/26/00	OSCAR M. BROWN MD	953 00	953 00	A HOWELL-MEDICAL
9335-FNB. CLE HC AR	12/26/00	JOHN KEITH PANNELL DDS	973 00	973 00	J. HOWELL-DENTAL
9336-FNB. CLE HC AR	12/26/00	JOHN KEITH PANNELL DDS	955 00	955 00	J. HOWELL-DENTAL
9337-FNB. CLE HC AR	12/26/00	GARY R LIPKIN DC	959 00	959 00	K JEFFERY-MEDICAL
9338-FNB. CLE HC AR	12/26/00	FERRY C. LEWIS MD	99 60	99 60	T. JENKINS-MEDICAL
9339-FNB. CLE HC AR	12/26/00	MELTON H FISH DO	9169 08	9169 08	T. JENKINS-MEDICAL
9340-FNB. CLE HC AR	12/26/00	EDWARD JACOBSON MD	9109 19	9109 19	T JENKINS-MEDICAL
9341-FNB. CLE HC AR	12/26/00	MENDELL D. DANIELS MD	970 79	970 79	I JOHNSON-MEDICAL
9342-FNB. CLE HC AR	12/26/00	J H. TAYLOR DDS	9661 00	9661 00	I. JOHNSON-MEDICAL
9343-FNB. CLE HC AR	12/26/00	J H. TAYLOR DDS	9324 00	9324 00	I JOHNSON-MEDICAL
9344-FNB. CLE HC AR	12/26/00	J H. TAYLOR DDS	9324 00	9324 00	I JOHNSON-DENTAL
9345-FNB. CLE HC AR	12/26/00	J H. TAYLOR DDS	9465 00	9465 00	M. JOHNSON-DENTAL
9346-FNB. CLE HC AR	12/26/00	MENDELL D. DANIELS MD	994 79	994 79	M JOHNSON-MEDICAL
9347-FNB. CLE HC AR	12/26/00	GOOD SHEPHERD MED CTR	91,303 06	91,303 06	M KELLER-MEDICAL

THE SOFTWARE GROUP, INC

Approved Disbursements
ALL Checking Accounts
Disbursements Made from 12/11/00 thru 12/28/00

PAGE 16

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
9348-FNB AR	CLE HC 12/26/00	GOOD SHEPHERD MED CTR	\$79 30	\$79.30	C. MCKINLEY-MEDICAL
9349-FNB AR	CLE HC 12/26/00	MOTHER FRANCES HOSPITAL	\$114 45	\$114.45	L. MITCHELL-MEDIACL
9350-FNB AR	CLE HC 12/26/00	TODD R HOLMAN MD PA	\$33 00	\$33.00	A. NORTON-MEDICAL
9351-FNB AR	CLE HC 12/26/00	MARSHALL DENTAL ASSOCIATES	\$98 00	\$98.00	C. OODEN-MEDICAL
9352-FNB AR	CLE HC 12/26/00	GOOD SHEPHERD MED CTR	\$48 70	\$48.70	R. PATE-MEDICAL
9353-FNB AR	CLE HC 12/26/00	JOHN MCKENZIE MD	\$28 00	\$28.00	M. V RAY-MEDICAL
9354-FNB AR	CLE HC 12/26/00	JOHN MCKENZIE MD	\$5 00	\$5.00	M. V RAY-MEDICAL
9355-FNB AR	CLE HC 12/26/00	JOHN MCKENZIE MD	\$55.00	\$55.00	M. V RAY-MEDICAL
9356-FNB AR	CLE HC 12/26/00	WESLEY A. BISHOP DDS	\$179 50	\$179.50	R. RODENBERG-MEDICAL
9357-FNB AR	CLE HC 12/26/00	J. H. TAYLOR DDS	\$187 00	\$187.00	E. SMITH-DENTAL
9358-FNB AR	CLE HC 12/26/00	J. H. TAYLOR DDS	\$100 00	\$100.00	E. SMITH-DENTAL
9359-FNB AR	CLE HC 12/26/00	WALTER HOWARD MD	\$21.49	\$21.49	P. STEELMAN-MEDICAL
9360-FNB AR	CLE HC 12/26/00	GARY WILLIAMSON MD	\$251 00	\$251.00	C. STILL-MEDICAL
9361-FNB AR	CLE HC 12/26/00	J. DANIEL JACKMAN MD	\$48.00	\$48.00	C. STILL-MEDICAL
9362-FNB AR	CLE HC 12/26/00	J. DANIEL JACKMAN MD	\$60 00	\$60.00	C. STILL-MEDICAL
9363-FNB AR	CLE HC 12/26/00	J. DANIEL JACKMAN MD	\$60 00	\$60.00	C. STILL-MEDICAL
9364-FNB AR	CLE HC 12/26/00	J. DANIEL JACKMAN MD	\$90 00	\$90.00	C. STILL-MEDICAL

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THE SOFTWARE GROUP, INC

Approved Disbursements
ALL Checking Accounts
Disbursements Made from 12/11/00 thru 12/28/00

PAGE

VOL 57 pg 878

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
9365-FNB AR	CLE HC 12/26/00	J DANIEL JACKMAN MD	\$190.00	\$190.00	C. STILL-MEDICAL
9366-FNB AR	CLE HC 12/26/00	THOMAS HAYES MD	\$83.35	\$83.35	C. STILL-MEDICAL
9367-FNB AR	CLE HC 12/26/00	BILLY J PARNELL MD	\$27.00	\$27.00	D. WALKER-MEDICAL
9368-FNB AR	CLE HC 12/26/00	LEWIS R. KING MD	\$29.00	\$29.00	D. WALKER-MEDICAL
9369-FNB AR	CLE HC 12/26/00	EAST TEXAS MEDICAL CENTER	\$43.20	\$43.20	D. WALKER-MEDICAL
9370-FNB AR	CLE HC 12/26/00	CURTIS JEFFERY PENNEL MD	\$3,330.00	\$3,330.00	S. WARREN-MEDICAL
9371-FNB AR	CLE HC 12/26/00	PERRY C LEWIS MD	\$495.42	\$495.42	B. WILBURN-MEDICAL
9372-FNB AR	CLE HC 12/26/00	RONALD THEISS DDB	\$63.00	\$63.00	H. WYLIE-MEDICAL
9373-FNB AR	CLE HC 12/26/00	S BRAZELL MD	\$29.00	\$29.00	H. WYLIE-MEDICAL
9374-FNB AR	CLE HC 12/26/00	EAST TEXAS MEDICAL CENTER	\$2,796.92	\$2,796.92	H. CAMPBELL-MEDICAL
9375-FNB AR	CLE HC 12/26/00	ALAN C GLOWCZBKI MD	\$255.35	\$255.35	G. PERRY-MEDICAL
9376-FNB AR	CLE HC 12/26/00	MM SOLUTIONS INC	\$100.00	\$100.00	G. PERRY-MEDICAL
9377-FNB AR	CLE HC 12/26/00	LARRY FRASE MD	\$5.69	\$5.69	G. PERRY-MEDICAL
9378-FNB AR	CLE HC 12/26/00	GEORGE LEATHERMAN MD	\$16.00	\$16.00	G. PERRY-MEDICAL
9379-FNB AR	CLE HC 12/26/00	GOOD SHEPHERD MED CTR	\$2,935.73	\$2,935.73	G. PERRY-MEDICAL
Total for FNB CLEAR - INSURANCE CLEARING ACCT			\$56,590.34		

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

28 Dec 2000

Approved Disbursements
ALL Checking Accounts

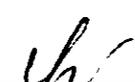
THE SOFTWARE GROUP, INC

Disbursements Made from 12/11/00 thru 12/28/00

PAGE 18

Check #.	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
1079-FNB INS HC	12/26/00	UPSHUR COUNTY INSURANCE CLEA	\$56,550 34	\$50,440 65 \$6,109 69	11/30/2000-UP PAYMENT REGISTER 11/30/2000-UPDS PAYMENT REGISTER
1080-FNB INS HC	12/28/00	MANAGED PHARMACY BENEFITS IN	\$11,082 62	\$4,515 05 \$6,567 57	GROUP#80096: 8/15/00 PAYMENT REGISTER GROUP#80096: 11/30/00 PAYMENT REGISTER
Total for FNB INS - INSURANCE				\$67,632 96	
Grand Total				\$2,974,040 55	

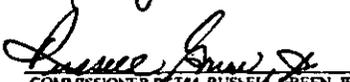
243 records listed.


COUNTY JUDGE, CHARLES STILL


COMMISSIONER PCT#1, GADDIS LINDSEY


COMMISSIONER PCT#2, TOMMY STANLEY


COMMISSIONER PCT#3, RICK JACKSON


COMMISSIONER PCT#4, RUSSELL GREEN, JR.

CO 001223 11/21/05
B:-- " 2017

VOL 57 Pg 879

UPSHUR COUNTY LIBRARY MONTHLY REPORT
FOR THE MONTH OF NOVEMBER, 2000

REGISTRATION REPORT

Previous balance-----Cards	8,455	Individuals	20,283
Added from city--cards	5	Individuals	13
Added from county--cards	24	Individuals	53
Total added for month--cards	29	Individuals	66
CURRENT TOTAL-----CARDS	8,484	INDIVIDUALS	20,349

CATALOGING REPORT

Total holdings as of	NOVEMBER 1, 2000	80,679
Adult books added-----	233	
Juvenile books added-----	27	
Total books added-----	260	
Non-book items added-----	0	
Total materials added-----	260	
Books withdrawn-----	0	
Non-book items withdrawn-----	0	
Total withdrawn-----	0	
Net Total materials added-----	260	
TOTAL HOLDINGS TO DATE-----		80,939

CIRCULATION REPORT

Materials circulated as of	NOVEMBER 1, 2000	3,692
Adult books circulated-----	2,296	
Juvenile books circulated-----	710	
Total books circulated-----	3,006	
Pictures circulated-----	0	
Records circulated-----	0	
Adult cassette tapes-----	156	
Juvenile cassette tapes-----	9	
Video tapes-----	82	
Magazines-----	35	
Puzzles-----	9	
Total non-book materials circulated-----	291	
Interlibrary loans--books-----	15	
Non-book interlibrary loans--	8	
Total interlibrary loans-----	23	
Total circulation for the month-----	3,320	
TOTAL CIRCULATION FOR THE YEAR-----		7,012

CO DEC 29 PM 2:45
 DEPT. OF PUBLIC AFFAIRS
 COUNTY OF UPSON

OTHER LIBRARY ACTIVITIES

Reference questions -----monthly	829	to date	1,988
Patrons entering library-----monthly	4,118	to date	8,555
Volunteer hours logged-----monthly	38	to date	85
Use of conference room-----monthly	15	to date	27
Use of Activity Center-----monthly	28	to date	59
Library programs-----monthly	4	to date	7
Attendance at programs-----monthly	157	to date	227

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 12-1-00 Dept. 510/Bldg. Maint

Employee Charles Darrel

Social Security No _____ Emp ID# 637

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: 7 years Longevity \$ 14/yr pay raise

Authorized by: Marya Harris

Approved by:

Date: 12-18-00

57 PG 882
VOIPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 12-1-00 Dept. 403/C Clerk

Employee Debbie Escobar

Social Security No. _____ Emp ID# 997

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: 1 year Longevity \$2/proposed

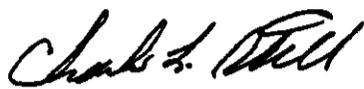
Authorized by: Gregory Harris
 Approved by: _____ Date: 12-18-00

FROM UPSHUR COUNTY JUDGE CHARLES L STILL

TO WHOM IT MAY CONCERN

The date of the prior memo concerning swearing in of elected officials has been changed. The date was January 2, 2001 at 9:00 AM. According to the Secretary of State and Attorney Generals' Office we cannot do this. Therefore, the time will be January 1, 2001 at 12:01 AM in the Upshur County Courtroom, third floor, Upshur County Courthouse. Please have your bond and statement by this time.

Thank you.



Charles L. Still
County Judge

CO DEC 29 11 2:45
16 PM
CLERK - SPURTY

12/21/00 09:55

903 983 1440

ETCOG

001

VOL 57 PG 884



BY _____
 U.S. _____
 LEGALITY
 CODIC 29 FM 2:15

3800 Stone Road
 Kilgore, Texas 75662 - 903-984-8641 - Fax 903-983-1440 Serving a Fourteen County Region

DATE: Thursday, December 21, 2000
 TO: Gina Offield, Upshur County Addressing
 FROM: Joe Adams, 9-1-1 Technician
 SUBJECT: Addressing Bar Graft

NUMBER OF PAGES INCLUDING THIS ONE 2

ETCOG's FAX NUMBER (903) 983-1440

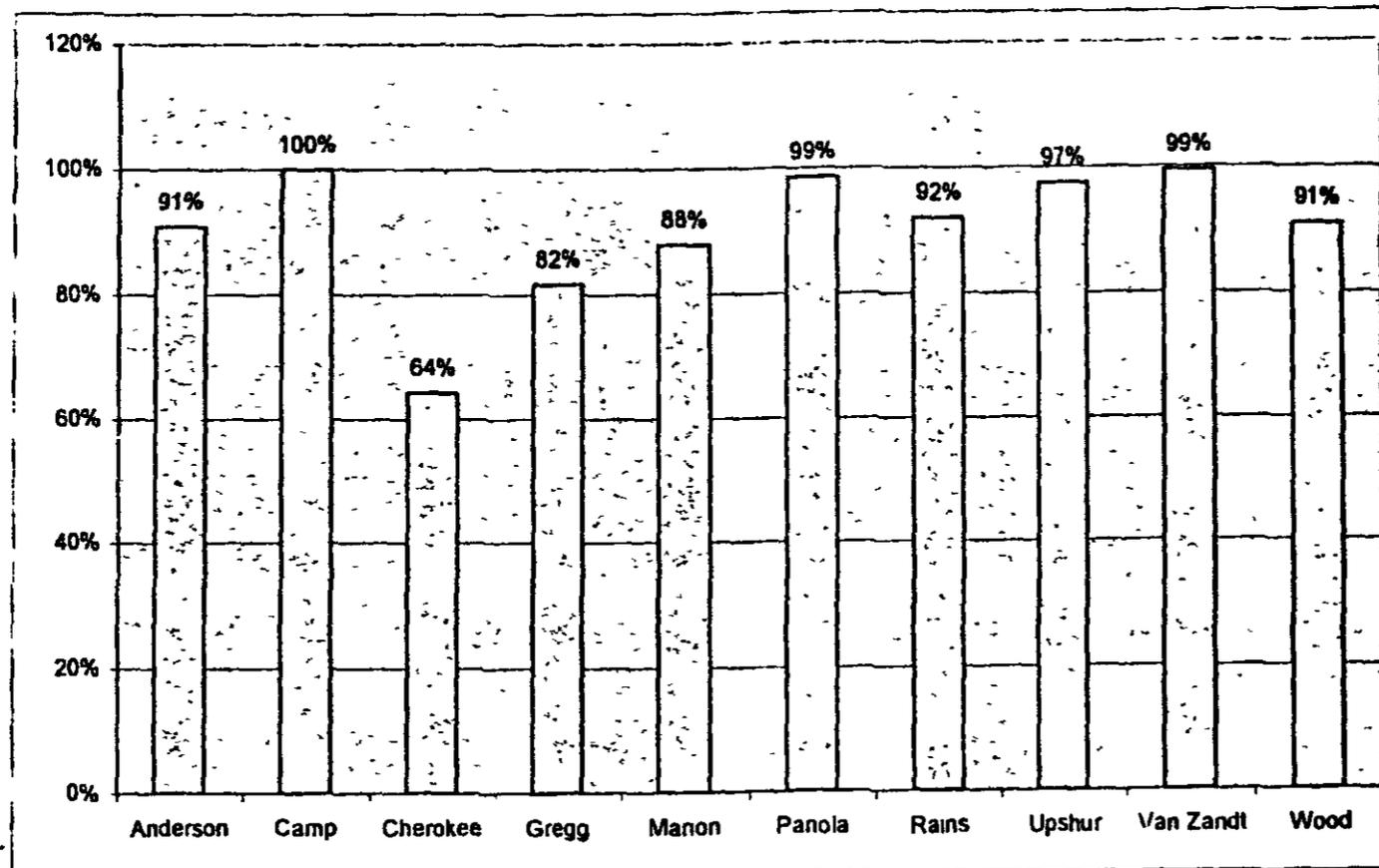
Notice of Confidentiality

This facsimile is intended for the individual or entity named above. You are hereby notified that any dissemination, distribution copying, use or reliance upon the information contained in and transmitted with this facsimile by or to anyone other than the intended recipient is **UNAUTHORIZED AND STRICTLY PROHIBITED**. If you have received this facsimile in error, please notify the East Texas Council of Governments by telephone immediately at 903-984-8641. Any facsimile erroneously transmitted to you should be immediately returned to the sender via U.S. Mail, or, if authorized by the sender, destroyed.

Gina,

Following is a chart that reflects the status of County Addressing. This information is compiled from data submitted on the COG Addressing Status Reports.

Anderson - Camp - Cherokee - Gregg - Harrison - Henderson - Marion
 Panola - Rains - Rusk - Smith - Upshur - Van Zandt - Wood

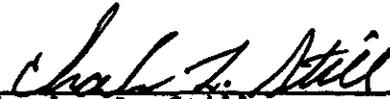


Percent of Region Complete
90%

	A	B	C	D	E	F	G	H	I
1									
2									
3									
4									
5				ETCOG					
6									
7									
8			Addressing Status Report						
9									
10									
11									
12									
13									
14			Phase I						
15									
16			Select Addressing Coordinator						100%
17			Identify Project Participants						100%
18			Appoint Addressing Committee						100%
19			Locate Unaddressed Areas						100%
20			Set Time Line Work Plan Estimate Costs						100%
21			Select Property Numbering Method						100%
22			Designate Maintenance Body						100%
23			Adopt Addressing Standards						100%
24			Comments						
25									
26									
27									
28			Phase II						
29									
30			Acquire Maps						100%
31			Select Addressing Storage Format						100%
32			Name/Number / All Roads						100%
33			Develop MSAG						100%
34			Verify MSAG						100%
35			Destribute Maps to Emer Providers						100%
36			comments						
37									
38									
39			Phase III						
40									
41			Assign Addresses						100%
42			Verify Addresses						90%
43			Notify Telcos						90%
44			Notify Residents						90%
45			Notify Post Office						90%
46			comments We have three rural routes pending conversion						

	A	B	C	D	E	F	G	H	I
47									
48		Phase IV							
49									
50		Problem Resolution						95%	
51		Educate Public						95%	
52		Install Street Signs						100%	
53		Postal Conversion						90%	
54		comments							
55									
56									
57		911 Coordinator/Upshur County					COG Representative		
58		Council of Government Representative					911 Coordinator/Upshur Co		
59		Signature					Signature:		

Signature is not a verification of the correctness of this report. Signature is for submission of report only


 Charles L. Still,
 Upshur County Judge

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ETCOG
Addressing Status Report

if task not completed, show percentage of completion

Phase I

- Select Addressing Coordinator 100%
- Identify Project Participants 100%
- Appoint Addressing Committee 100%
- Locate Unaddressed Areas 100%
- Set Time Line Work Plan Estimate Costs 100%
- Select Property Numbering Method 100%
- Designate Maintenance Body 100%
- Adopt Addressing Standards 100%

Comments

Phase II

- Acquire Maps 100%
- Select Addressing Storage Format 100%
- Name/Number / All Roads 100%
- Develop MSAG 100%
- Verify MSAG 100%
- Destrubute Maps to Emer. Providers 100%

comments

Phase III

- Assign Addresses 100%
- Verify Addresses 90%
- Notify Telcos 90%
- Notify Residents 90%
- Notify Post Office 90%

comments We have three rural routes pending conversion

	A	B	C	D	E	F	G	H	I
47									
48		Phase IV							
49									
50		Problem Resolution						95%	
51		Educate Public						95%	
52		Install Street Signs						100%	
53		Postal Conversion						90%	
54		comments							
55									
56									
57		911 Coordinator/Upshur County					COG Representative		
58		Council of Government Representative					911 Coordinator/Upshur Co		
59		Signature	<i>[Signature]</i>				Signature.		

Signature is not a verification of the correctness of this report. Signature is for submission of report only

Charles L. Still
 Charles L. Still,
 Upshur County Judge

RESOLUTION IN SUPPORT OF AN APPROPRIATION BY THE 77TH SESSION OF THE TEXAS LEGISLATURE FOR THE TEXAS HISTORIC COURTHOUSE PRESERVATION PROGRAM

UPSHUR COUNTY

Whereas, in 1999, Governor George W. Bush and the Texas Legislature recognized the of historical courthouses by funding the first Texas Historic Courthouse Preservation Program in the amount of \$50 million; and,

Whereas, the Nation a Trust for Historic Preservation has collectively named Texas courthouse to the trust list of "America's 11 Most Endangered Historic Places," and,

Whereas, the Texas Courthouse Program is administered by the Texas Historical Commission and advocated by the Preservation Texas and many other organizations and friends of Texas Heritage; and,

Whereas, 58 counties submitted eligible applications for proposed restoration work on their courthouses with the total amount exceeding \$177 million; and,

Whereas, the Texas Historical Commission has awarded \$42 million in matching grants to 19 counties to restore and preserve their historic courthouses for Round I funding; and,

Whereas, 74 counties have produced comprehensive master plans documenting historical background and preservation needs of their buildings and on \$7.5 million remains for Round II funding; and,

Whereas, many of the state's more than 200 historic courthouses are vulnerable to fire and deterioration and inappropriate modifications; and,

Whereas, the Historic Courthouses of Texas are important legacies to the history and identity of public and community life; and,

Whereas, courthouse preservation provides and important sense of place in the center of our towns and cities and promotes economic revitalization and heritage tourism; and,

Whereas, the \$50 million in grants is a significant and positive step in saving Texas Courthouses, but only a limited number of courthouses can be restored by this initial appropriated grant fund.

Now, Therefor be it resolved that the County Commissioners Court in the County of UPSHUR urges the Governor and members of the 77th Texas State Legislature to support and pass an appropriation in the amount of \$150 million for the continuation of the Texas Historic Courthouse Preservation Program.

Charles L. Still
Charles L. Still, Upshur County Judge

OK
11

12/21/21

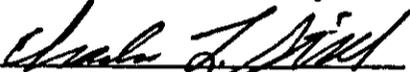
GRANT APPLICATION COVER SHEET

1 Legal name of organization applying Upshur County Sheriff's Office		9 Title of Project Safe and Drug Free Schools & Comm.	
2 Division or unit within the applicant organization to administer the project Upshur County Sheriff's Office		10 Application for (CHECK ONLY ONE) <input type="checkbox"/> Criminal Justice Planning Fund (state) <input type="checkbox"/> Juvenile Justice and Delinquency Prevention Act Fund (federal) CFDA-16 540 <input checked="" type="checkbox"/> Safe and Drug-Free Schools and Communities Act Fund (federal) CFDA-84,186	
3 Official applicant organization mailing address 405 North Titus Gilmer, Texas 75644		11 County where headquarters are based Upshur County, Texas	
4 Choose up to five of the following that best describe the project (check one box only) <input type="checkbox"/> Alternative education program <input type="checkbox"/> Child abuse <input type="checkbox"/> Community policing <input type="checkbox"/> Community based prevention <input type="checkbox"/> Courts <input type="checkbox"/> Crime prevention <input type="checkbox"/> Diversion <input type="checkbox"/> Driving While Intoxicated (DWI) <input type="checkbox"/> Family and domestic violence <input type="checkbox"/> Intervention <input type="checkbox"/> Investigative <input type="checkbox"/> Law enforcement <input type="checkbox"/> Law enforcement training <input type="checkbox"/> Narcotics task force <input type="checkbox"/> Parole <input type="checkbox"/> Probation <input type="checkbox"/> Prosecution <input type="checkbox"/> Purchase of Juvenile Services (probation) <input type="checkbox"/> Renovation and retrofitting (juvenile detention beds) <input checked="" type="checkbox"/> School based prevention <input type="checkbox"/> Sexual assault <input type="checkbox"/> Substance abuse treatment <input type="checkbox"/> Technology Improvement <input type="checkbox"/> Training conferences <input type="checkbox"/> Victim assistance		12 Population of the county where the headquarters are based. 37,000 Upshur County	
5 Person CJD should contact to answer specific questions about the application Name Anthony Betterton Title Sheriff Address 405 N. Titus Gilmer, Texas 75644 Telephone number 903-843-2541 Fax number 903-843-2368 e mail address upshurshacj1.net		13 All cities and counties in the service area of the project and the population of each Upshur County--37,000	
6 Agency's State Payee Identification Number 75-6001187		14 Grant Start Date As soon as approved	
7 Is the applicant organization delinquent on any state or federal debt? <input type="checkbox"/> Yes (if "Yes" attach an explanation) <input checked="" type="checkbox"/> No		15 Are the activities proposed in this application 100% juvenile related? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, in box identify the number of the needs statement this application addresses. See page 2 and 3 of the application kit 2	
8 Requested Funds	Amount of CJD Funds Requested	16 Is this an application for first year funding? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "No" complete the following Year of Funding for this application (check one) <input type="checkbox"/> Year 2 <input type="checkbox"/> Year 3 <input type="checkbox"/> Year 4 <input type="checkbox"/> Year 5 <input type="checkbox"/> Year ____	
FY 2002 request	\$40,330.80	17 Date and city of application workshop attended June 2000 Huntsville, Texas	
FY 2003 request (if applicable)	\$32,264.64	18 If a local application COG to which application was submitted East Texas Council Of Governments	
FY 2004 request (if applicable)	\$19,358.74	19 If project is statewide, on what date was a copy of the application submitted for TRACS Review?	
To the best of my knowledge all information in this application is true and correct. The application has been duly authorized by the governing body of the applicant and agrees to comply with all CJD rules, including the attached assurances if awarded.		FOR COG USE ONLY Is this application shared with another COG? Yes <input type="checkbox"/> No <input type="checkbox"/>	
Typed Name of Authorized Official Hon. Charles Still		CPTN #	Region #
Signature of Authorized Official <i>Charles A. Still</i>		Priority #	RBE: <input type="checkbox"/> In <input type="checkbox"/> Out <input type="checkbox"/> NA
Date Signed		COG Application Identifier	

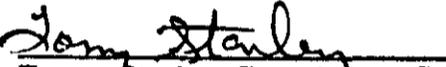
RESOLUTION

Be it resolved, that on the 29th day of December, 2000, the Upshur County Commissioners Court voted to authorize the Upshur County Sheriff's Office to submit a grant application to the Criminal Justice Division of the the Office of the Governor of the State of Texas. The grant application is for the program Safe and Drug-Free Schools and Communities Act. The Court also resolves to provide for any matching funds that may be necessary. The Court also authorizes the County Judge to be the designee to sign documents relating to the grant application. The Court also understands and agrees that in the event of loss or misuse of CJD funds, the governing body will return all funds to CJD.

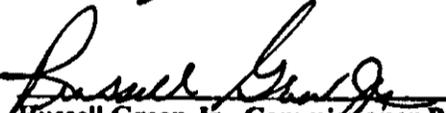
Signed and dated this 29th day of December, 2000.


Hon. Charles Still County Judge


Gaddis Lindsey Commissioner Pct. 1


Tommy Stanley Commissioner Pct. 2


Rick Jackson Commissioner Pct. 3


Russell Green Jr. Commissioner Pct. 4

CO DEC 29 11:21:16
CITY

DESIGNATION OF GRANT OFFICIALS

LEGAL NAME OF AGENCY: Upshur County Sheriff's Office

PROJECT TITLE: Safe and Drug Free Schools and Communities

- Mr
 Ms

Anthony Betterton
 Project Director Name (Type or Print)
Sheriff Upshur County Sheriff's Office
 Title and Agency
405 N. Titus Gilmer Texas 75644
 Official Agency Mailing Address City Zip
903-843-2541 903-843-2368
 Daytime Telephone Number Fax Number
upshurshac11.net
 E-Mail Address

- Mr
 Ms

Pamela Long
 Financial Officer Name (Type or Print)
Upshur County Auditor
 Title and Agency
P.O. Box 730 Gilmer Texas 75644
 Official Agency Mailing Address City Zip
903-843-4001 903-8435492
 Daytime Telephone Number Fax Number
pghlong@hotmail.com
 E-Mail Address

- Mr
 Ms

Hon. Charles L. Still
 Authorized Official Name (Type or Print)
Upshur County Judge
 Title and Agency
P.O. Box 730 Gilmer Texas 75644
 Official Agency Mailing Address City Zip
903-843-4003 903-843-5492
 Daytime Telephone Number Fax Number
N/A
 E-Mail Address

PROJECT NARRATIVE

1. Problem Statement

Upshur County has seen an increase of juvenile crime in our schools and community. Increases in criminal activities include drug use, alcohol use, larceny, burglary, theft, vandalism, and carrying concealed weapons.

The increase of crime committed by juveniles is due to a number of factors including the use of alcohol and illegal drugs, and lack of communication between schools, communities, and law enforcement. It is estimated that 15 percent of criminal activity in Upshur County is linked to juveniles.

The officers on the street at this time have to complete their own investigations and process juvenile offenders, therefore taking time away from their regular patrol duties. The time needed to investigate the crimes, complete the appropriate reports, question witnesses, and testify in court takes officers off the street an average of 20 hours per week.

The Upshur County Sheriff's Office proposes to hire an officer to handle juvenile crime in the schools and the community.

2. Goal Statement

The goal of this project is to positively affect the lives of the youths served by increasing their educational levels and improving their life skills, thereby reducing or eliminating their future involvement with the justice system.

3. Target Group

The geographic boundary for this project is the County of Upshur. Targeted populations are public schools outside the incorporated cities of Gilmer and Gladewater, and communities outside the incorporated cities in Gilmer and Gladewater. Targeted groups will be juveniles and adults in the community that impact our schools.

4. Proposed Project Activities

The Upshur County Sheriff's Office proposes to employ an officer to combat juvenile Crime in our schools and community. The officer will perform the following activities on a full time basis

- (1) Investigate juvenile related crimes
- (2) Gather evidence
- (3) Interview witnesses and juvenile suspects
- (4) Complete reports
- (5) Have a close working relationship with Juvenile Probation.
- (6) Testify in court against juvenile suspects
- (7) Make presentations to the public and to juveniles
- (8) Spend time at local schools inter-acting with juveniles

Another primary role of the Officer is to continue establishing relationships with juveniles and juvenile offenders. The Officer serves as a positive role model for both groups. In addition, the Officer gains information about other criminal activities through these contacts

5. Project Objectives

During the project, the following objectives will be achieved

- * Arrest 10 juveniles on drug/alcohol related charges.
- * Investigation of 50 juvenile related crimes
- * Make 20 public presentations on subjects including drug and alcohol abuse
- * Decrease the time patrol officers are involved in investigations by 15 percent

6. Evaluation Design

The project will be evaluated on its ability to accomplish the goals as stated in the Program narrative. More specifically, the project will be evaluated on its ability to.

- (1) arrest juveniles, (2) investigate crimes committed by juveniles, and
- (3) increase patrol officers time on the street.

(1) Juvenile Arrests. Evaluation of this objective will be accomplished by tracking the number of arrests relating to juvenile crime made by the Upshur County Sheriff's Office during the course of the project.

(2) Number of Investigations. The Upshur County Sheriff's Office will monitor the number of investigations involving juveniles performed by the investigator during the program year.

(3) Increased patrol time. The Upshur County Sheriff's Office will perform random monitoring of the amount time spent by the officer investigating crimes prior to employing the Officer and compare it to the amount of time spent on investigations subsequent to hiring the Officer.

The evaluation will be performed after six months and at the end of the fiscal year

Project Summary

As seen in the Problem Statement, Upshur County has a juvenile crime problem, which is on the increase. Criminal activities such as drug use, alcohol use, larceny, burglary, vandalism, and weapons on school campuses are being committed by juveniles. The deputies on the street at this time have to complete their own investigations and process juvenile offenders, therefore taking away time from regular patrol duties. The time needed to investigate crimes, complete the appropriate reports, question witnesses, and testify in court takes deputies off the street an average of 12 hours per week. There are no provisions at this time for education in schools or the community dealing with juveniles.

The goal of this project is to positively affect the lives of the youth served by increasing their educational levels and improving their life skills, thereby reducing or eliminating their future involvement with the justice system. Also to provide communication and education to the community and schools regarding juvenile crime.

The Upshur County Sheriff's Office is targeting juveniles who are in schools outside the incorporated cities of Gilmer and Gladewater in Upshur County. We are also targeting adults in the communities that have a direct impact on our youth in these schools that we may better communicate with them and better educate them to reduce juvenile crime.

The project activities as listed in paragraph 4 will be done on a full time basis. The primary role of the officer is to continue establishing relationships with juveniles and juvenile offenders. The officer serves as a positive role model for both groups. In addition, the officer gains information about other criminal activities through these contacts.

During this project several objectives will be achieved.

- * Arrest 20 juveniles on drug/alcohol related charges
- * Investigate 50 juvenile related crimes
- * Make 20 public presentations on subjects including drug and alcohol abuse
- * Decrease the time patrol officers are involved in investigation by 15 percent

The project will be evaluated on its ability to accomplish the goals as stated in the program narrative. More specifically, the project will be evaluated on its ability to arrest juveniles, investigate crimes committed by juveniles, and increase patrol officers time on the street

Budget

Budget Summary

Category	CJD	Grantees	In-Kind	Total
Personnel	\$36,040 00	---	---	\$36,040.00
Professional & Contractual	-----	---	---	-----
Travel and Training	\$1,000 00	---	---	\$1,000.00
Equipment	\$1,800.00	---	---	\$1,800 00

Supplies	\$700 00	---	---	\$700 00
Total Direct Charges	\$39,540 00	---	---	\$39,540 00
Indirect Charges	\$790 80	---	---	\$790.80
Total	\$40,330.80	---	---	\$40,330.80

Estimated Program Income

The project does not anticipate earning any program income

Personnel

Total ----- \$36,040 00

Salaries \$25,200 00

1- Officer \$25,2000 00 x 100% of time = \$25,200 00

Fringe Benefits \$10,840 00

\$10,840 00 fringe benefits based on \$25,200.00 salary

Travel and Training

Total \$1,000 00

Local Mileage --None

In-state travel and training costs, \$1000.00

Costs will be used to send project staff to training conferences within Texas that will teach skills related

to juvenile prevention and education. Costs will be expended using agency travel policy, which includes \$26 per diem, 31 cents per mile for personal car, and \$85 per night for hotel. Rental car and coach airfare will be purchased at lowest possible fare. Additional costs may include conference fees and tuitions, hotel and airport parking fees, and ground transportation.

Equipment

Total—\$1800 00

Computer equipment,

This amount will be used for the costs of a laptop computer and one printer to be used in report writing, investigations, and administration of the project

Video equipment

This amount will be used for the costs of a TV/VCR combination video system, slide projector and screen for use in both showing educational videos and taping program activities.

Supplies

Total—\$700 00

Office supplies--\$350.00

Costs will include postage, copy paper, envelopes, letterhead, computer diskettes, paper clips, pens, pencils, rulers, scissors, writing pads, calendars, folders, binders, and other basic consumable supplies used in the administrative functions of the project

Furniture---None

Project supplies--\$150 00

Will be used to purchase textbooks, reading curricula, educational workbooks, software, TV/VCR, educational videos, art supplies

Vehicle operating costs---None

Communication costs--\$200 00

Telephone service line, long distance costs, and pager services for project officer.

Indirect Costs

Total—\$790 80

$\$39,540\ 00 \times 02 = \$790\ 80$

COMPREHENSIVE CERTIFICATION

This certification is a material representation of fact upon which reliance was placed with the agency determined to award the grant. If it is later determined that the grantee knowingly rendered an erroneous certification, the agency, in addition to any other remedies available to the federal government, may take available action.

If this application is for federal funds in excess of \$100,000, I certify to the best of my knowledge and belief:

1. no federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement;
2. if any non-federal funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall check here _____ and contact CJD or your local council of governments for the "Disclosure Form to Report Lobbying,"; and
3. the undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers and that all sub-recipients shall certify accordingly

If this application is for federal funds, I certify that to the best of my knowledge and belief:

1. The applicant certifies that it will provide a drug-free workplace by:
 - A. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.
 - B. Establishing a drug-free awareness program to inform employees about:
 1. the dangers of drug abuse in the workplace,
 2. the applicant's policy of maintaining a drug-free workplace;
 3. any available drug counseling, rehabilitation, and employee assistance programs; and
 4. the penalties that may be imposed upon employees for drug abuse violations.
 - C. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (A).
 - D. Notifying the employee in the statement required by paragraph (A) that, as a condition of employment under the grant, the employee will.
 1. abide by the terms of the statement, and
 2. notify the employer of any criminal drug statute conviction for a violation occurring in the workplace not later than five days after such conviction.
 - E. Notifying the agency within ten days after receiving notice under subparagraph (D)(2) from an employee or otherwise receiving actual notice of such conviction.
 - F. Taking one of the following actions with respect to any employee who is so convicted:
 1. taking appropriate personnel action against such an employee, up to and including termination; or
 2. requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.
 - G. Making a good faith effort to continue to maintain a drug-free workplace through the implementation of paragraphs (A), (B), (C), (D), (E), and (F).

Continued ...

Please read carefully; initial in appropriate spaces.

AUDIT CERTIFICATION

Federal

If this application is for federal funds, I certify (initial the appropriate choice):

_____ The applicant agency currently expends combined federal funding of \$300,000 or more and, therefore, is required to submit an annual single audit by an independent auditor made in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133.

_____ The applicant agency currently expends combined federal funding of less than \$300,000 and therefore is exempt from the Single Audit Act and cannot charge audit costs to a CJD grant. I understand, however, that CJD may require a limited scope audit as defined in OMB Circular A-133.

State

If this application is for state funds, I certify (initial the appropriate choice):

XX The applicant agency currently expends combined state funding of \$300,000 or more and, therefore is required to submit an annual single audit by an independent auditor made in accordance with the Uniform Grant Management Standards (UGMS)

_____ The applicant agency currently expends combined state funding of less than \$300,000 and therefore is exempt from the Single Audit Act and cannot charge audit costs to a CJD grant. I understand, however, that CJD may require a limited scope audit as defined in OMB Circular A-133, adopted by reference in Texas Administrative Code section 3.19 (see also UGMS State Single Audit).

EQUAL OPPORTUNITY PLAN (EEOP) CERTIFICATION

Definitions.

- **Type I Entity**
Educational/medical/non-profit institution/Native American Tribe — certification required (initial below), EEOP **NOT** required.
- **Type II Entity**
All other recipients receiving more than \$25,000, but not more than \$500,000 — certification required (initial below), organizations must maintain EEOP on file for possible audit if the organization has more than 50 employees; and
- **Type III Entity**
For-profit entities and state and local governments receiving \$500,000 or more — certification required (initial below), the organization must submit an EEOP to Office for Civil Rights (OCR) for approval.

If your organization is a Type I, II, or III entity, please initial one of the following:

_____ I certify this organization is a Type I Entity. This entity will comply with the prohibitions against discrimination in any program or activity (28 CFR § 42 203), is not required to maintain an Equal Employment Opportunity Plan, but will comply with equal employment opportunity program guidelines of the Department of Health and Human Services (28 CFR 42 302)

_____ I certify this organization is a Type II Entity that employs less than 50 people. This entity will comply with the prohibitions against discrimination in any program or activity (28 CFR § 42 203), but is not required to maintain an Equal Employment Opportunity Plan (28 CFR 42 301 et seq)

XX I certify this organization is a Type II Entity that employs 50 or more people. This entity will comply with the prohibitions against discrimination in any program or activity (28 CFR § 42 203), and has formulated an equal employment opportunity program (28 CFR 42 301 et seq), that is on file in the office of Upshur County Clerk.

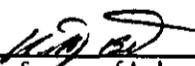
_____ I certify this organization is a Type III Entity. This entity will comply with the prohibitions against discrimination in any program or activity (28 CFR § 42 203), and has formulated an equal employment opportunity program (28 CFR 42.301 et seq), that will be submitted to the Office for Civil Rights, Office of Justice Programs, Department of Justice, for approval upon award of a grant.

DEBARMENT CERTIFICATION

If this application is for federal funds in excess of \$25,000, I certify that (initial the appropriate choice):

_____ By submission of this proposal, that neither the applicant agency nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency. If I am unable to certify:

_____ I am unable to certify the above statement and have attached an explanation to this application.



 Signature of Authorized Official 12 / 29 / 00

 Upshur County Sheriff's Office Date

 Applicant Organization

Document effective date (can be up to three years) FROM _____ TO _____

CERTIFIED ASSURANCES

Applicants must complete this form before they will receive state and/or federal funds. Recipients of state and/or federal funds must fully understand and comply with these requirements. Failure to comply may result in the withholding of funds, termination of the award, or other sanctions.

FEDERAL ASSURANCES

The applicant hereby assures and certifies compliance with all federal statutes, regulations, policies, guidelines and requirements, including OMB Circulars No A-21, A-110, A-122, A-128, A-87, Office of Justice Programs (OJP) Financial Regulations; Education Department General Administrative Regulations (EDGAR), E O 12372 and Uniform Administrative Requirements for Grants and Cooperative Agreements — 28 CFR, Part 66, Common Rule, that govern the application, acceptance and use of Federal funds for this project. Also, the Applicant assures and certifies that:

1. **LEGAL AUTHORITY** — It possesses legal authority to apply for the grant, that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body, authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.
2. **DISPLACED PERSONS** — It will comply with requirements of the provisions of the Uniform Relocation Assistance and Real Property Acquisitions (42 USC §§ 4601 - 4655) which provides for fair and equitable treatment of persons displaced as a result of Federal and Federally-assisted programs.
3. **POLITICAL ACTIVITY** — It will comply with provisions of Federal law which limit certain political activities of employees of a State or local unit of government whose principal employment is in connection with an activity financed in whole or in part by Federal grants. (5 USC § 1501, et seq.)
4. **FAIR LABOR STANDARDS ACT** — It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act (29 USC §§ 201 - 219) if applicable.
5. **CONFLICT OF INTEREST** — It will establish safeguards to prohibit employees from using their positions for a purpose that is, or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.
6. **EXAMINATION OF RECORDS** — It will give the sponsoring agency or the Comptroller General, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the grant.
7. **COMPLIANCE WITH REQUIREMENTS** — It will comply with all requirements imposed by the Federal sponsoring agency concerning special requirements of law, program requirements, and other administrative requirements.
8. **EPA VIOLATING FACILITIES** — It will ensure that the facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the project are not listed in the Environmental Protection Agency's (EPA's) list of Violating Facilities, and that it will notify the Federal grantor agency of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA.
9. **FLOOD INSURANCE** — It will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act (Ch 50 USC § 4001). This section requires, on and after March 2, 1975, the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any Federal financial assistance for construction or acquisition purposes for use in any area that had been identified by the Secretary of the Department of Housing and Urban Development as an area having special flood hazards. The phrase "Federal financial assistance" includes any form of loan, grant, guaranty, insurance payment, rebate, subsidy, disaster assistance loan or grant, or any other form of direct or indirect Federal assistance.
10. **HISTORIC PRESERVATION** — It will assist the federal grantor agency in its compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 USC § 470), Executive Order 11593, and the Archeological and Historical Preservation Act of 1966, (16 USC § 569a-1, et seq.) by (a) consulting with the State Historic Preservation Officer (SHPO) on the conduct of investigations, as necessary, to identify properties listed in or eligible for inclusion in the National Register of Historic Places that are subject to adverse effects (see 36 CFR Part 800.8) by the activity, and notifying the Federal grantor agency of the existence of any such properties, and by (b) complying with all requirements established by the Federal grantor agency to avoid or mitigate adverse effects upon such properties.
11. **COMPLIANCE WITH LAWS AND GUIDES** — It will comply, and assure the compliance of all its subgrantees and contractors, with the applicable provisions of Title I of the Omnibus Crime Control and Safe Streets Act of 1968, as amended, the Juvenile Justice and Delinquency Prevention Act, or the Victims of Crime Act, as appropriate; the provisions of the current edition of the Office of Justice Programs Financial and Administrative Guide for Grants, M7100.1, and all other applicable Federal laws, orders, circulars, or regulations.
12. **COMPLIANCE WITH CODE OF FEDERAL REGULATIONS** — It will comply with the provisions of 28 CFR applicable to grants and cooperative agreements including Part 18, Administrative Review Procedure; Part 20, Criminal Justice Information Systems; Part 22, Confidentiality of Identifiable Research and Statistical Information; Part 23, Criminal Intelligence Systems Operating Policies; Part 30, Intergovernmental Review of Department of Justice Programs and Activities; Part 42, Nondiscrimination/ Equal Employment Opportunity Policies and Procedures; Part 61, Procedures for Implementing the National Environmental Policy Act; Part 63, Floodplain Management and Wetland Protection Procedures; and Federal laws or regulations applicable to Federal Assistance Programs.
13. **NONDISCRIMINATION** —
 - A. It will comply, and all its contractors will comply, with the nondiscrimination requirements of the Omnibus Crime Control and Safe Streets Act of 1968, as amended, (42 USC § 3789(d)), or Victims of Crime Act (as appropriate); Title VI of the Civil Rights Act of 1964, as amended, Section 504 of the Rehabilitation Act of 1973, as amended, Subtitle A, Title II of the Americans With Disabilities Act (ADA) (1990), Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, Department of Justice Non-Discrimination Regulations, 28 CFR Part 42, Subparts C, D, E, and G; and Department of Justice regulations on disability discrimination, 28 CFR Part 35 and Part 39.

Continued..

- B. In the event a federal or state court or federal or state administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin, sex, or disability against a recipient of funds, the recipient will forward a copy of the finding to the Office for Civil Rights, Office of Justice Programs.
 - C. It will provide an Equal Employment Opportunity Program (EEO) if required to maintain one, where the application is for \$500,000 or more.
14. **COASTAL BARRIERS** — It will comply with the provisions of the Coastal Barrier Resources Act (16 USC § 3501, et seq) which prohibits the expenditure of most new Federal funds within the units of the Coastal Barrier Resources System.
 15. **SUPPLANTING PROHIBITION** — It will use funds to supplement existing funds for program activities and may not replace (supplant) non-Federal funds that have been appropriated for the same purpose. The Applicant understands that potential supplanting will be the subject of monitoring and audit. Violations can result in a range of penalties, including suspension of future funds under this Program, suspension or debarment from Federal grants, recoupment of monies provided under this grant, and civil and/or criminal penalties.

STATE ASSURANCES

The applicant hereby assures and certifies compliance with all state statutes, regulations, policies, guidelines, and requirements including the Title 1, Chapter 3, of the Texas Administrative Code, and the Uniform Grant Management Standards (UGMS), as they relate to the application, acceptance and use of funds for this project. Also, the applicant assures and certifies that

1. **LEGAL AUTHORITY** — It possesses legal authority in the State of Texas to apply for the grant, that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body, authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.
2. **CONFLICT OF INTEREST** — It will establish safeguards to prohibit employees from using their positions for a purpose that is or give the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.
3. **NONDISCRIMINATION** — It will comply with all State and Federal statutes relating to nondiscrimination.
4. **TAXES** — It will comply with all State and Federal tax laws and are solely responsible for filing all required State and Federal tax forms.
5. **GRANT ADMINISTRATION** — It will maintain an appropriate grant administration system to ensure that all terms, conditions and specifications of the grant, including these standard assurances, are met.
6. **EXAMINATION OF RECORDS** — It will give the sponsoring agency or the Office of the Governor, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the grant.
7. **PUBLIC INFORMATION** — It will ensure that all information collected, assembled or maintained by the applicant relative to a project will be available to the public during normal business hours in compliance with Texas Government Code, Chapter 552, unless otherwise expressly prohibited by law.
8. **CHILD SUPPORT PAYMENTS** — It will comply with Section 231.006, Texas Family Code, which prohibits payments to a person who is in arrears on child support payments.
9. **SUSPECTED CHILD ABUSE** — It will comply with the Texas Family Code, Section 261.101 which requires reporting of all suspected cases of child abuse to local law enforcement authorities and to the Texas Department of Child Protective and Regulatory Services. Grantees shall also ensure that all program personnel are properly trained and aware of this requirement.
10. **RELATIVES** — It will comply with Texas Government Code, Chapter 573, by ensuring that no officer, employee, or member of the applicant's governing body or of the applicant's contractor shall vote or confirm the employment of any person related within the second degree of affinity or the third degree of consanguinity to any member of the governing body or to any other officer or employee authorized to employ or supervise such person. This prohibition shall not prohibit the employment of a person who shall have been continuously employed for a period of two years, or such other period stipulated by local law, prior to the election or appointment of the officer, employee, or governing body member related to such person in the prohibited degree.
11. **OPEN MEETINGS** — If the applicant is a governmental entity, it will comply with Texas Government Code, Chapter 551, which requires all regular, special or called meeting of governmental bodies to be open to the public, except as otherwise provided by law or specifically permitted in the Texas Constitution.
12. **HEALTH, HUMAN SERVICES, PUBLIC SAFETY OR LAW ENFORCEMENT AGENCY** — If the applicant is health and human services agency or public safety or law enforcement agency, it will not contract with or issue a license, certificate or permit to the owner, operator or administrator of a facility if the license, permit or certificate has been revoked by another health and human services agency or public safety or law enforcement agency.
13. **LAW ENFORCEMENT AGENCY** — If the applicant is a law enforcement agency regulated by Texas Government Code, Chapter 415, it will comply with all rules adopted by the Texas Commission on Law Enforcement Officer Standards and Education pursuant to Texas Government Code, Chapter 415, or it must provide the Criminal Justice Division with a certification from the Texas Commission on Law Enforcement Officer Standards and Education that the agency is in the process of achieving compliance with such rules.

Upshur County Sheriff's Office

Safe & Drug Free Schools & Communities

Applicant's Organization

Project Title

Hon. Charles L. Still

Charles L. Still

12-29-00

Printed Name and Title of Authorized Official

Signature of the Authorized Official

Date

Document effective date (can be up to three years)

FROM

TO

EXAMPLE A

NOTICE OF RECEIPT OF APPLICATION AND INTENT TO OBTAIN AIR PERMIT

PERMIT NO. 24450 AND PROPOSED PERMIT NO. PSD-TX-1002

APPLICATION Indian Rock Gathering Company, L.P., P.O. Box 572607, Houston, Texas 77257-2607, has applied to the Texas Natural Resource Conservation Commission (TNRCC) for an amendment to Air Quality Permit No. 24450 and issuance of Prevention of Significant Deterioration (PSD) Permit No. PSD-TX-1002 which would authorize modifications to the Indian Rock Gas Plant. From the town of Gilmer, the plant is located 1.5 miles southeast on Highway 300 in Upshur County, Texas. The modified facility will emit the following air contaminants: organic compounds, nitrogen oxides, sulfur dioxide, particulate matter less than 10 microns in diameter, carbon disulfide, hydrogen sulfide and carbonyl sulfide.

This application was submitted to the TNRCC on December 1, 2000. The application is available for viewing and copying at the TNRCC central office, the TNRCC Tyler regional office, and the Upshur County Courthouse, 700 West Tyler, Gilmer, Texas. The facility's compliance file, if any exists, is available for public review in the Tyler regional office of the TNRCC.

The TNRCC executive director has determined the application is administratively complete and will conduct a technical review of the application

MAILING LIST You may ask to be placed on a mailing list to obtain additional information on this application by sending a request to the Office of the Chief Clerk at the address below.

VOL 57 PG 904

PUBLIC COMMENT/PUBLIC MEETING You may submit public comments, a request for a public meeting, or request a contested case hearing to the Office of the Chief Clerk at the address below. The TNRCC will consider all public comments in developing a final decision on the application. After the deadline for public comments, the executive director will prepare a response to all relevant and material or significant public comments.

The purpose of a public meeting is to provide the opportunity to submit comments or ask questions about the application. A public meeting about the application will be held if the executive director determines that there is a significant degree of public interest in the application or if requested by a local legislator. A public meeting is not a contested case hearing.

After technical review of the application is complete, the executive director may prepare a draft permit and will issue a preliminary decision on the application. Notice of Application and Preliminary Decision for an Air Quality Permit will then be published and mailed to those who made comments, submitted hearing requests or are on the mailing list for this application. That notice will contain the final deadline for submitting public comments.

00 DEC 29 PM 2:46
A. TX.
DUTY

OPPORTUNITY FOR A CONTESTED CASE HEARING You may request a contested case hearing. A contested case hearing is a legal proceeding similar to a civil trial in state district court. Unless a written request for a contested case hearing is filed within 30 days from this notice, the executive director may approve the application. A contested case hearing will only be granted based on disputed issues of fact that are relevant and material to the Commission's decision on the application. Further, the Commission will only grant a hearing on those issues raised during the public comment period and not withdrawn.

A person who may be affected by emissions of air contaminants from the facility is entitled to request a hearing. If requesting a contested case hearing, you must submit the following: (1) your name (or for a group or association, an official representative), mailing address, daytime phone number, and fax number, if any; (2) applicant's name and permit number; (3) the statement "[I/we] request a contested case hearing;" (4) a specific description of how you would be adversely affected by the application and air emissions from the facility in a way not common to the general public; (5) the location and distance of your property relative to the facility; and (6) a description of how you use the property which may be impacted by the facility. If the request is made by a group or an association, the one or more members who have standing to request a hearing and the interests which the group or association seeks to protect, must also be identified. You may also submit your proposed adjustments to the application/permit which would satisfy your concerns.

Additional notice will be provided. Following the close of all applicable comment and request periods, the executive director will forward the application and any requests for contested case hearing to the TNRCC Commissioners for their consideration at a scheduled Commission meeting. If a hearing is granted, the subject of a hearing will be limited to disputed issues of fact relating to relevant and material air quality concerns raised during the comment period. Issues such as property values, noise, traffic safety, and zoning are outside of the Commission's jurisdiction to address in this proceeding.

MAILING LIST In addition to submitting public comments, you may ask to be placed on a mailing list to receive future public notices for this specific application mailed by the Office of the Chief Clerk by sending a written request to the TNRCC Office of the Chief Clerk at the address below.

INFORMATION Written public comments or requests for a public meeting or a contested case hearing should be submitted to the Office of the Chief Clerk, MC-105, TNRCC, P.O. Box 13087, Austin, Texas 78711-3087. For more information about this permit application or the permitting process, please call the Office of Public Assistance, Toll Free, at 1-800-687-4040. General information regarding the TNRCC can be found at www.tnrcc.state.tx.us.

Further information may also be obtained from Indian Rock Gathering Company, L.P. at the address stated above or by calling Mr. Greg Colburn at (713) 355-3408.

00 DEC 29 PM 2:16

UPS
TX.

BY _____
DEPUTY



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



FAX: (903)843-5492

COUNTY AUDITOR

(903)843-4000

December 19, 2000

Mr. Micheal L. Smith
Upshur County Tax Assessor-Collector
Gilmer, Texas

Dear Mr. Smith:

December 19, 2000, the Assistant Auditor, Wanda Hutchins, performed a regular quarterly audit procedure for the Tax Assessor-Collector office. Reports and supporting documents for the quarter have been examined. A cash count was performed for the seven change drawers in the office.

Specifically, all receipts were examined and the amount of cash and checks in the drawer was verified.

The balances and collections of the clerk appear to have been, in all material respects, appropriately receipted, reported, and remitted.

Thank you for the courtesy and cooperation shown by your office during the audit.

Sincerely,

Pam Long

Pam Long
County Auditor

Cc: Judge Still
Judge Parish
County Commissioners

00 DEC 29 PM 2:46
BY _____
DEPUTY
L. TX.



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



FAX: (903)843-5492

COUNTY AUDITOR

(903)843-4000

December 19, 2000

Honorable W. V. Ray
Justice of the Peace, Precinct 4
Gilmer, Texas

Dear Judge Ray:

On December 18, 2000, the Assistant Auditor, Wanda Hutchins, performed a regular quarterly audit procedure for the Justice of the Peace Precinct 4 office. Reports and supporting documents for the quarter were examined. A cash count was also performed.

The balances and collections of the office appear to have been, in all material respects, appropriately remitted and reported.

Thank you for your cooperation and courtesy shown to Wanda during the audit.

Sincerely,

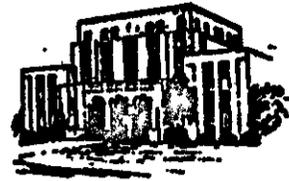
Pam Long
County Auditor

Cc: Judge Still
Judge Parish
Commissioners Court Minutes

CO DEC 29 PM 2:46
TY. TX.
BY _____
DEPUTY



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



FAX: (903)843-5492

COUNTY AUDITOR

(903)843-4000

December 19, 2000

Honorable Carolyn Perry
Justice of the Peace, Precinct 3
Gilmer, Texas

Dear Judge Perry:

On December 18, 2000, the Assistant Auditor, Wanda Hutchins, performed a regular quarterly audit procedure for the Justice of the Peace Precinct 3 office. Reports and supporting documents for the quarter were examined. A cash count was also performed.

The balances and collections of the office appear to have been, in all material respects, appropriately remitted and reported.

Thank you for your cooperation and courtesy shown to Wanda during the audit.

Sincerely,

Pam Long
County Auditor

Cc: Judge Still
Judge Parish
Commissioners Court Minutes

60 DEC 29 PM 2:46
GILMER, TEX.
BY _____
CLERK



UPSHUR COUNTY
P.O. BOX 730
GILMER, TEXAS 76844



FAX: (903)843-5492

COUNTY AUDITOR

(903)843-4000

December 19, 2000

Honorable Kaye Roeder
Justice of the Peace, Precinct 2
Gilmer, Texas

Dear Judge Roeder:

On December 14, 2000, the Assistant Auditor, Wanda Hutchins, performed a regular quarterly audit procedure for the Justice of the Peace Precinct 2 office. Reports and supporting documents for the quarter were examined. A cash count was also performed.

The balances and collections of the office appear to have been, in all material respects, appropriately remitted and reported.

Thank you for your cooperation and courtesy shown to Wanda during the audit.

Sincerely,

Pam Long

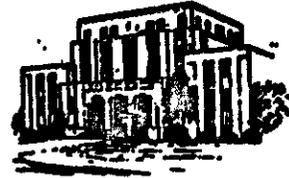
Pam Long
County Auditor

Cc: Judge Still
Judge Parish
Commissioners Court Minutes

CO DEC 29 PM 2:46
U.S. MAIL
BY DEPUTY



UPSHUR COUNTY
P.O. BOX 730
GILMER, TEXAS 75844



FAX: (903)843-5492

COUNTY AUDITOR

(903)843-4000

December 19, 2000

Honorable Arnold Grimes
Justice of the Peace, Precinct 1
Gilmer, Texas

Dear Judge Grimes:

On December 18, 2000, the Assistant Auditor, Wanda Hutchins, performed a regular quarterly audit procedure for the Justice of the Peace Precinct 1 office. Reports and supporting documents for the quarter were examined. A cash count was also performed.

The balances and collections of the office appear to have been, in all material respects, appropriately remitted and reported.

Thank you for your cooperation and courtesy shown to Wanda during the audit.

Sincerely,

Pam Long
County Auditor

Cc: Judge Still
Judge Parish
Commissioners Court Minutes

CO DEC 29 PM 2:46
GILMER, TEXAS
COUNTY



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



FAX: (903)843-5492

COUNTY AUDITOR

(903)843-4000

December 19, 2000

Mrs. Frankie Hamberlin
District Clerk
Gilmer, Texas

Dear Mrs. Hamberlin:

On December 14, 2000, the Assistant Auditor, Wanda Hutchins, performed a regular quarterly audit procedure for the District Clerk office. Reports and supporting documents for the quarter were examined. A cash count was also performed for the change drawer, Child Support Receipts and General Fund Receipts. Child Support Transactions were examined and all receipts, deposits, disbursements, and bank reconciliations were found to be in order. Also examined were the Child Support and General Fund receipts and the amount of cash and checks in the drawer were verified.

The balances and collections of the office appear to have been, in all material respects, appropriately receipted, reported, and remitted.

Thank you for the cooperation and courtesy shown by your staff during the audit.

Sincerely,

Pam Long
County Auditor

Cc: Judge Still
Judge Parish
County Commissioners

CO DEC 29 PM 2:45
L.C.
BY _____
CLERK

VOL 57 PG 912



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



FAX: (903)843-5492

COUNTY AUDITOR

(903)843-4000

December 19, 2000

Rex Shaw
Upshur County Clerk
Gilmer, Texas

Dear Mr. Shaw:

On December 18, 2000, the Assistant Auditor, Wanda Hutchins, performed a regular quarterly audit procedure for the County Clerk's office. Reports and supporting documents for the quarter were examined. A cash count was also performed.

The balances and collections of the office appear to have been, in all material respects, appropriately remitted and reported.

Thank you for your cooperation and courtesy shown to Wanda during the audit.

Sincerely,

Pam Long
County Auditor

Cc: Judge Still
Judge Parish
Commissioners Court Minutes

CO DEC 29 PM 2:16
L
ST
COUNTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1 DATE 12-28-00

Formal notice is hereby given that Todd Ritter whose principal address is 1021 N. Montgomery Gilmer does hereby propose to place a culvert within the ROW of County Road Golden Eagle.

The location and description of the proposed lines or appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 28 day of December, 2000

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

NAME: Todd Ritter
PHONE: 843-8627

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioners Court offers no objections to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated December 28, 2000 except as noted below:

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

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

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

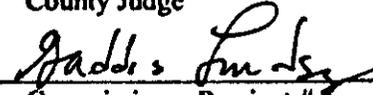
Handwritten signatures and initials:
TL
TL
TL
TL
TL

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

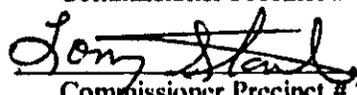
APPROVED ON THIS _____ DAY OF _____, 2001.



County Judge

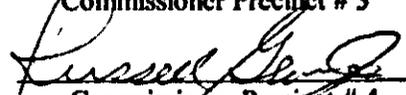


Commissioner Precinct # 1



Commissioner Precinct # 2

Commissioner Precinct # 3



Commissioner Precinct # 4

BY _____
C. S. _____
DEPUTY
C0DEC29 P.1 2:16

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned S. O. Van Hargens, 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)

FM 2454 then east on Muledeer appx 6/10 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.

S. O. Van Hargens
First Party Signature

Ch
County Judge

P.O. Box 771
Street or Box

Eddy Lundy
Commissioner # 1

Mineola 75773
City, State and Zip Code

Tom Stutz
Commissioner # 2

903-824-5186
Telephone

W. J. ...
Commissioner # 3

Timber Tract

Lawrence H. ...
Commissioner # 4

12-21-00
Date Signed

Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

CO DEC 29 PM 2:46
L... TX.
DEPUTY

VOL 57 PG 916

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned WEYERHAEUSER LOGGING, 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) _____

RED OAK, HOLLY, AND IRONWOOD RDS.

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.

Dry Mays

First Party Signature

H C BOX 100

Street or Box

WRIGHT CITY, OKLA. 74766

City, State and Zip Code

580-981-1506

Telephone

Timber Tract

12-18-2000

Date Signed

Permit issued for a period not to exceed 90 days.

Ch

County Judge

Arden Finley

Commissioner 1

John [Signature]

Commissioner 2

[Signature]

Commissioner 3

Russell [Signature]

Commissioner 4

Date Signed

CUJCC29 PM 2:46

SPECIAL ROAD USE AGREEMENT CONTRACT

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

The undersigned WOODLANDS FOREST SERVICE, 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) _____

BAMBOO RD.

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

P.O. BOX 243
Street or Box

BLOOMBURG, TX. 75556
City, State and Zip Code

903-728-5543
Telephone

LISSNER
Timber Tract

12-15-2000
Date Signed

Permit issued for a period not to exceed 90 days.

[Signature]
County Judge

[Signature]
Commissioner 1

[Signature]
Commissioner 2

[Signature]
Commissioner 3

[Signature]
Commissioner 4

Date Signed

CO DEC 29 PM 2:46
REPUTY
S. S. TX.

VOL 57 PG 918

00 DEC 29 11:24:45

UPS

TX

BY DEPUTY

UPSHUR COUNTY COMMISSIONER'S COURT

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: Brent Brevard

HOME ADDRESS: 7505 Fm 1650
Gilmer T

HOME TELEPHONE: 797-6800

PLACE OF EMPLOYMENT: Brevard Architects

EMPLOYMENT TELEPHONE: 843-8000

Do you represent any particular group or organization?
no

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

Which agenda item (or items) do you wish to address?
19

In general, are you for or against such agenda item (or items)?
for

Date: 12-24-00 Signature: Brent Brevard

Note: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court.

VOL 57 PG 919

ATTENDANCE SIGN-IN SHEET
LOCATION: UPSHUR COUNTY LIBRARY ANNEX
DATE: 12-29, 2000

1. Joyce Morrison	1. Gilmer
2. Garland Williams	2. Gilmer
3. R D Cran	3. Gilmer
4. Sam Long	4. "
5. Kay Kader	5. "
6. Alaya	6. Gilmer
7. Tom Henderson	7. Gilmer
8. Brent Brevard	8. Gilmer
9. [unclear]	9. "
10. Tom Henderson (H)	10. "
11. [unclear]	11. Gilmer
12. Karen [unclear]	12. Gilmer
13. Milton [unclear]	13. [unclear]
14. Rep Bob [unclear]	14. "
15.	15.
16.	16.
17.	17.
18.	18.
19.	19.
20.	20.
21.	21.
22.	22.
23.	23.
24.	24.
25.	25.

12/29/00 10:24 AM
ALICE IX

VOL. 57 PG 920

**NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
FRIDAY, JANUARY 5, 2001, 9:00 AM, SPECIAL SESSION
UPSHUR COUNTY LIBRARY ANNEX, 700 W. TYLER ST., GILMER, TX.**

1. Discuss and set pay period for County employees.
2. Set meeting dates to approve payment of County bills and other County business.
3. Consider setting a night meeting for Commissioners Court and take action needed.
4. Approve payroll for County employees.



**Charles L. Still
County Judge.**

01 JAN -2 2001 9:21
GILMER
TX
CLERK

UPSHUR COUNTY COMMISSIONERS COURT

1-5-2000

COMMISSIONERS COURT MET IN SPECIAL SESSION. ALL MEMBERS PRESENT.

1. MOTION BY JOEY ORMS TO PLACE A BALLOT BOX IN THE JUSTICE CENTER AND TO HOLD AN ELECTION ON THE 1ST MONDAY AFTER THE 1ST PAYDAY IN FEBRUARY CONCERNING PAYROLL. COMMISSIONER ORMS WITHDREW HIS MOTION.

MOTION BY RICK JACKSON SECONDED BY JUDGE STILL TO RETURN TO PAYROLL BEING PAID ONCE A MONTH, WITH EMPLOYEES BEING PAID ON THE LAST WORKING DAY OF THE MONTH. MOTION DID NOT CARRY WITH COMMISSIONER RICK JACKSON AND JUDGE STILL VOTING YES. COMMISSIONER STANLEY AND COMMISSIONER GREEN VOTING NO AND COMMISSIONER ORMS ABSTAINED FROM VOTING.

NO ACTION TAKEN ON AGENDA ITEM CONCERNING SETTING PAY PERIOD FOR COUNTY EMPLOYEES.

2. MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO APPROVE LIST NAMING COMMISSIONERS COURT MEETING DATES TO APPROVE PAYMENT OF COUNTY BILLS AND OTHER COUNTY BUSINESS. MOTION CARRIED. UPSHUR COUNTY PAYDAY JANUARY 2001 THRU SEPTEMBER 2001 LIST ATTACHED.

3. NO ACTION TAKEN ON AGENDA ITEM CONCERNING SETTING A NIGHT MEETING FOR COMMISSIONERS COURT.

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

PAYROLL REGISTER PREVIOUSLY APPROVED ON DECEMBER 11, 2000 PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO ADJOURN. MOTION CARRIED.

ATTENDANCE SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

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JUDGE CHARLES STILL



COMMISSIONER JOEY ORMS



COMMISSIONER TOMMY STANLEY



COMMISSIONER RICK JACKSON



COMMISSIONER RUSSELL GREEN

**Upshur County Payday
January 2001 thru September 2001**

January 5, 2001

January 19, 2001

February 2, 2001

February 16, 2001

March 2, 2001

March 16, 2001

March 30, 2001

April 16, 2001

(13th is Good Friday Holiday)

April 27, 2001

May 11, 2001

May 25, 2001

June 8, 2001

June 22, 2001

July 6, 2001

July 20, 2001

August 3, 2001

August 17, 2001

August 31, 2001

September 14, 2001

September 28, 2001

October 12, 2001

October 26, 2001

November 9, 2001

November 26, 2001

(23rd is Thanksgiving Holiday)

December 7, 2001

December 21, 2001

FILED
REX A. SHAW
COUNTY CLERK
01 JAN -5 AM 11:33
UPSHUR COUNTY, TX.
BY _____ DEPUTY

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VOL 57 PG 925

Opshur County Treasurer
THE SOFTWARE GROUP, INC

PAYROLL / PERSONNEL SYSTEM
CHECK REGISTER FOR CURRENT PAYROLL

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CHECK ..	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY.	DD	STATUS
101572-PCA	12/21/00	12/22/00	LAORNE, PEGGY S.	606.08		
101573-PCA	12/21/00	12/22/00	STILL, CHARLES L.	1,348.90	N	
101574-PCA	12/21/00	12/22/00	CAIN, DERONDA KAYE	689.99	N	
101575-PCA	12/21/00	12/22/00	CHILDRESS, JANIS L.	509.49		
101576-PCA	12/21/00	12/22/00	ESCANLAR, DORISIE L.	500.58		
101577-PCA	12/21/00	12/22/00	MCBRIDE, JUDITH A.	481.67		
101578-PCA	12/21/00	12/22/00	RODENBERG, ROBIN D.	600.70	N	
101579-PCA	12/21/00	12/22/00	SHAW, REX AUDENE	955.56	N	
101580-PCA	12/21/00	12/22/00	SIMMONS, REGINA M.	630.36		
101581-PCA	12/21/00	12/22/00	LOYD, DANNY MICHAEL	703.83	N	
101582-PCA	12/21/00	12/22/00	STEELMAN, KARMEN CITA	622.32	N	
101583-PCA	12/21/00	12/22/00	KELLAR, LEANDA M.	440.50		
101584-PCA	12/21/00	12/22/00	LOFTIS, JO ANN	623.02	N	
101585-PCA	12/21/00	12/22/00	DRENNAN, DEANNA R.	1,314.98		
101586-PCA	12/21/00	12/22/00	ENGLISH, LOUIE M.	520.23		
101587-PCA	12/21/00	12/22/00	LIBERACKI, JAMES H.	237.29		
101588-PCA	12/21/00	12/22/00	ROSS, TERRI LYNN	848.03	N	
101589-PCA	12/21/00	12/22/00	CHEVALIER, MELISSA K.	592.56		
101590-PCA	12/21/00	12/22/00	FAILS, PATSY M.	417.19	N	
101591-PCA	12/21/00	12/22/00	HAMBERLIN, FRANKIE M.	904.16	N	
101592-PCA	12/21/00	12/22/00	HENSON, TEENA	698.78		
101593-PCA	12/21/00	12/22/00	MARSHALL, LORINO F.	467.36		
101594-PCA	12/21/00	12/22/00	PATE, CASEY M.	564.93	N	
101595-PCA	12/21/00	12/22/00	SMITH, SUSAN K.	535.46		
101596-PCA	12/21/00	12/22/00	GRIMES, ARNOLD	725.86		
101597-PCA	12/21/00	12/22/00	MANES, ANNA WYDNE	545.47		
101598-PCA	12/21/00	12/22/00	CRISLER, LORA L.	535.84		
101599-PCA	12/21/00	12/22/00	EDGE, PAMELA S.	524.22		
101600-PCA	12/21/00	12/22/00	RDEDER, LENA K.	646.09		
101601-PCA	12/21/00	12/22/00	PERRY, CAROLYN JO	609.87	N	
101602-PCA	12/21/00	12/22/00	WELCH, MIRANDA L.	560.21	N	
101603-PCA	12/21/00	12/22/00	RAY, WILLIAM VALTON	691.23	N	
101604-PCA	12/21/00	12/22/00	WHITESIDE, DONNA L.	544.95	N	
101605-PCA	12/21/00	12/22/00	BRUNSON, MARY DELL	826.74	N	
101606-PCA	12/21/00	12/22/00	BULLOCK, CAROLYN SUE	772.87	N	
101607-PCA	12/21/00	12/22/00	FARMER, MARGARET A.	490.37		
101608-PCA	12/21/00	12/22/00	JONES, EVELYN D.	774.65	N	
101609-PCA	12/21/00	12/22/00	LINGLE, JOSEPH RICHARD JR	942.67	N	
101610-PCA	12/21/00	12/22/00	MOORE, BARBARA L.	690.42	N	
101611-PCA	12/21/00	12/22/00	NORTON, ANGELA J.	1,127.77		
101612-PCA	12/21/00	12/22/00	HUTCHINS, HANDA L.	665.32	N	
101613-PCA	12/21/00	12/22/00	LONG, PAMELA GAY	1,098.32		
101614-PCA	12/21/00	12/22/00	COPPEDGE, PATTI L.	386.81		
101615-PCA	12/21/00	12/22/00	EVANS, MINA LEE	182.65		
101616-PCA	12/21/00	12/22/00	HARRIS, MYRA	771.09	N	
101617-PCA	12/21/00	12/22/00	TUEL, LINDA LOUISE	526.62	N	
101618-PCA	12/21/00	12/22/00	GENTRY, PAULA A.	515.53		

CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
101619-PCA	12/21/00	12/22/00	GIBSON, CARLA R	503.68		
101620-PCA	12/21/00	12/22/00	HALLMAN, CHRISTIE J	498.83	N	
101621-PCA	12/21/00	12/22/00	HARRIS, JOANNA S	481.42		
101622-PCA	12/21/00	12/22/00	HILL, BARBARA A	548.61		
101623-PCA	12/21/00	12/22/00	HOMELL, LUANA GAIL	493.40		
101624-PCA	12/21/00	12/22/00	JENKINS, LATICIA ANN	470.46	N	
101625-PCA	12/21/00	12/22/00	LAMINACK, SHERRON H	641.89		
101626-PCA	12/21/00	12/22/00	LANE, MARGARET J	572.43		
101627-PCA	12/21/00	12/22/00	LEONARD, FONDA K	584.77		
101628-PCA	12/21/00	12/22/00	MCKINLEY, CHARLOTTE ELAINE	550.09		
101629-PCA	12/21/00	12/22/00	SMITH, MICHEAL LOYD	997.78	N	
101630-PCA	12/21/00	12/22/00	OFFIELD, STELLA GINA	660.72		
101631-PCA	12/21/00	12/22/00	SHELTON, MELANIE M	449.22		
101632-PCA	12/21/00	12/22/00	COOK, JOHN RUBIN	695.99	N	
101633-PCA	12/21/00	12/22/00	DANIELS, CHARLES D	569.62	N	
101634-PCA	12/21/00	12/22/00	NEARS, CHARLES R	546.90	N	
101635-PCA	12/21/00	12/22/00	ROEDER, RAYMOND R	736.37		
101636-PCA	12/21/00	12/22/00	BULLOCK, JOEL K	510.07		
101637-PCA	12/21/00	12/22/00	LADRONE, DOYCE DEMAYNE	756.43		
101638-PCA	12/21/00	12/22/00	ROGERS, WILLIAM A	566.75		
101639-PCA	12/21/00	12/22/00	CORLEY, ROLAN D	607.19		
101640-PCA	12/21/00	12/22/00	KUZA, HENRY MICHAEL II	583.91	N	
101641-PCA	12/21/00	12/22/00	BEDWELL, ROXANNE	778.24		
101642-PCA	12/21/00	12/22/00	BENGE, RONALD DALE	831.95	N	
101643-PCA	12/21/00	12/22/00	BETTERTON, ANTHONY B	999.68	N	
101644-PCA	12/21/00	12/22/00	BURRIS, RANDY DAVID	883.41	N	
101645-PCA	12/21/00	12/22/00	CROSS, RICHARD D	879.44	N	
101646-PCA	12/21/00	12/22/00	DAVIS, MICHAEL WAYNE	762.31		
101647-PCA	12/21/00	12/22/00	DEQUIR, JAMES A	813.71	N	
101648-PCA	12/21/00	12/22/00	DOWNS, GABRIEL R	768.70		
101649-PCA	12/21/00	12/22/00	FORTSON, LARRY WAYNE	770.76	N	
101650-PCA	12/21/00	12/22/00	MATTHEWS, GENEVA NELL	639.62		
101651-PCA	12/21/00	12/22/00	MOORE, JERRY A	786.45	N	
101652-PCA	12/21/00	12/22/00	MURPHY, NADRA H	793.96	N	
101653-PCA	12/21/00	12/22/00	ROBERTS, GARY DALE	794.45		
101654-PCA	12/21/00	12/22/00	SALDIS, GEORGE CARL	802.47	N	
101655-PCA	12/21/00	12/22/00	STEELMAN, PAUL A	339.94		
101656-PCA	12/21/00	12/22/00	THOMPSON, NANCY K	566.11	N	
101657-PCA	12/21/00	12/22/00	TILLERY, HIRAM D	821.43		
101658-PCA	12/21/00	12/22/00	VENN, EMMETT C	755.40		
101659-PCA	12/21/00	12/22/00	YOUNG, LELAND WAYNE	766.63	N	
101660-PCA	12/21/00	12/22/00	BARTHELEMESS, LARHONDA L	731.14		
101661-PCA	12/21/00	12/22/00	BEAN, ELIZABETH M	688.09	N	
101662-PCA	12/21/00	12/22/00	BINGHAM, BRANDY L	600.36		
101663-PCA	12/21/00	12/22/00	BULLOCK, JOEL K	486.06		
101664-PCA	12/21/00	12/22/00	CREED, KELLI J	743.53		
101665-PCA	12/21/00	12/22/00	CROMLEY, ROBERT ALLEN	856.94	N	

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CHECK	DATE PRINTED	PAYROLL DATE	Issued to ..	NET PAY.	DD	STATUS
101666-PCA	12/21/00	12/22/00	DANIELS, JOE NATHAN	525.36		
101667-PCA	12/21/00	12/22/00	DAVIS, CODY EDWARD	685.70		
101668-PCA	12/21/00	12/22/00	DAVIS, SCOTT WAYDE II	688.57		
101669-PCA	12/21/00	12/22/00	GIBBS, SHANNON D	698.83		
101670-PCA	12/21/00	12/22/00	GONZALES, SONORA J	688.67		
101671-PCA	12/21/00	12/22/00	GRISHOLD, JAMES E.	746.74	N	
101672-PCA	12/21/00	12/22/00	HELPESTILL, RAY B	638.83	N	
101673-PCA	12/21/00	12/22/00	HUGHES, KAREN S	529.69		
101674-PCA	12/21/00	12/22/00	JACKSON, BROOKS C	682.52		
101675-PCA	12/21/00	12/22/00	JEFFERY, KATHY J	657.09		
101676-PCA	12/21/00	12/22/00	KILOORE, KEVIN D.	688.57		
101677-PCA	12/21/00	12/22/00	MARTIN, JOSHUA P.	686.57		
101678-PCA	12/21/00	12/22/00	MASSOLETTI, MARTY	706.14		
101679-PCA	12/21/00	12/22/00	MCCAULEY, JILL A.	668.80		
101680-PCA	12/21/00	12/22/00	MITCHELL, LAURA L.	685.78		
101681-PCA	12/21/00	12/22/00	NIELL, SHERRY L.	689.08	N	
101682-PCA	12/21/00	12/22/00	NORWOOD, THOMAS M.	705.12		
101683-PCA	12/21/00	12/22/00	PYLE, RUTHIE L.	639.11		
101684-PCA	12/21/00	12/22/00	STANLEY, TIMOTHY B	685.74		
101685-PCA	12/21/00	12/22/00	TEFFTELLER, ALLEN K.	710.49		
101686-PCA	12/21/00	12/22/00	WADE, ALAN M.	732.40		
101687-PCA	12/21/00	12/22/00	WALKER, DIANE	547.44	N	
101688-PCA	12/21/00	12/22/00	WHORTON, PAULA N.	727.40	N	
101689-PCA	12/21/00	12/22/00	WILBURN, BRAD E.	728.90		
101690-PCA	12/21/00	12/22/00	WILLIAMS, BILLY JOE	692.65		
101691-PCA	12/21/00	12/22/00	BERRY, DEBORAH DENISE	580.74	N	
101692-PCA	12/21/00	12/22/00	BROWN, CHRISTOPHER E.	1,238.34		
101693-PCA	12/21/00	12/22/00	BURROUS, JAMES MICHAEL	819.31		
101694-PCA	12/21/00	12/22/00	GEE, JAMES R.	373.22		
101695-PCA	12/21/00	12/22/00	GRANT, GLENDA ANN	642.05		
101696-PCA	12/21/00	12/22/00	HANCOCK, KATHRYN B	796.29		
101697-PCA	12/21/00	12/22/00	HUDGINS, ROYCE L. III	964.54	N	
101698-PCA	12/21/00	12/22/00	JACKSON, SHANE M.	1,105.48		
101699-PCA	12/21/00	12/22/00	KELLER, LINDA H	725.94		
101700-PCA	12/21/00	12/22/00	MAYFIELD, KENNETH M	802.92	N	
101701-PCA	12/21/00	12/22/00	OGDEN, CHRISTI D	1,095.58		
101702-PCA	12/21/00	12/22/00	OTT, KIMBERLY R	365.65		
101703-PCA	12/21/00	12/22/00	PHILLIPS, KRISTIE D	849.94		
101704-PCA	12/21/00	12/22/00	RAY, JIMMY DARRELL	1,402.97		
101705-PCA	12/21/00	12/22/00	SPIVEY, JOHN K.	974.90		
101706-PCA	12/21/00	12/22/00	WARREN, SHERRY L	598.82		
101707-PCA	12/21/00	12/22/00	ALLEN, RALPH WAYNE	792.45		
101708-PCA	12/21/00	12/22/00	DAVIDSON, LORIE A.	655.60		
101709-PCA	12/21/00	12/22/00	EDWARDS, SANDRA D.	675.80	N	
101710-PCA	12/21/00	12/22/00	MITCHELL, RONNIE GENE	1,082.46	N	
101711-PCA	12/21/00	12/22/00	SMITH, MELINDA L	581.45	N	
101712-PCA	12/21/00	12/22/00	WYLIE, MILTON J	974.71	N	

CHECK.....	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
101713-PCA	12/21/00	12/22/00	SMITH, MADRA CITA	586 36	N	
101714-PCA	12/21/00	12/22/00	BECK, EARNEST EARL	401 64	N	
101715-PCA	12/21/00	12/22/00	BORENS, JAMES E SR	344 03		
101716-PCA	12/21/00	12/22/00	DAVIS, CECIL W SR	627 55	N	
101717-PCA	12/21/00	12/22/00	MUNTER, THOMAS H.	468 59		
101718-PCA	12/21/00	12/22/00	JONES, ELLIS	462 51		
101719-PCA	12/21/00	12/22/00	LINDSEY, GADDIS M	420 33	N	
101720-PCA	12/21/00	12/22/00	ROBERTSON, OSCAR	566 00	N	
101721-PCA	12/21/00	12/22/00	SMITH, EDDIE J	661 30	N	
101722-PCA	12/21/00	12/22/00	STOKER, JAMES LOUIS	875 30	N	
101723-PCA	12/21/00	12/22/00	WILSON, JAMES R	621 11	N	
101724-PCA	12/21/00	12/22/00	BARNES, MICHAEL H	581 81		
101725-PCA	12/21/00	12/22/00	CROCKETT, HARRY JAMES	468 29	N	
101726-PCA	12/21/00	12/22/00	JEFFERY, DONALD RAY	527 27	N	
101727-PCA	12/21/00	12/22/00	JOHNSON, IVORY CENE	817 32	N	
101728-PCA	12/21/00	12/22/00	NELSON, WILLIAM B	613 23		
101729-PCA	12/21/00	12/22/00	PENDARVIS, ABBOTT LYNN	796 22	N	
101730-PCA	12/21/00	12/22/00	STANLEY, TOMMY LEE	1,086 07	N	
101731-PCA	12/21/00	12/22/00	YOUNG, JOEY A	510 73	N	
101732-PCA	12/21/00	12/22/00	CAMPBELL, GLENN EDWARD	709 06	N	
101733-PCA	12/21/00	12/22/00	GLENN, BILLY E	430 51	N	
101734-PCA	12/21/00	12/22/00	GLENN, GEORGE R	136 22	N	
101735-PCA	12/21/00	12/22/00	GOZA, BUCKY L	698 83		
101736-PCA	12/21/00	12/22/00	JACKSON, RICK D	1,059 09		
101737-PCA	12/21/00	12/22/00	MOORE, JOHN ETHAN	392 30		
101738-PCA	12/21/00	12/22/00	THOMPSON, DANNY R	567 97		
101739-PCA	12/21/00	12/22/00	TIMMONS, GERALD WAYNE	878 13	N	
101740-PCA	12/21/00	12/22/00	ALBRIGHT, GAYLE DAVID	660 25		
101741-PCA	12/21/00	12/22/00	BLACKSTONE, WILLY PAT	659 88		
101742-PCA	12/21/00	12/22/00	BOLIN, SANFORD E.	691 66		
101743-PCA	12/21/00	12/22/00	CLAYTON, CHARLEY G	437 31		
101744-PCA	12/21/00	12/22/00	DAVIS, GARY W	673 16		
101745-PCA	12/21/00	12/22/00	DUKE, KENNETH R	779 87		
101746-PCA	12/21/00	12/22/00	GREEN, RUSSELL M.	1,030 49		
101747-PCA	12/21/00	12/22/00	RITTER, DON L	650 33		
101748-PCA	12/21/00	12/22/00	WALTON, LLDYD H.	577 00	N	
101749-PCA	12/21/00	12/22/00	JOHNSON, GERALD DON	828 07	N	
101750-PCA	12/21/00	12/22/00	COLE, CHRISTINA	178 62		
101751-PCA	12/21/00	12/22/00	GILES, PEGGY J	463 21		
101752-PCA	12/21/00	12/22/00	LANGFORD, ASHLEY	146 75		
101753-PCA	12/21/00	12/22/00	MORRISON, JOYCE FRANCES	901 33	N	
101754-PCA	12/21/00	12/22/00	NEWSOM, CHARLOTTE A	419 40		
101755-PCA	12/21/00	12/22/00	SMITH, EMMA JEAN	578 14	N	
101756-PCA	12/21/00	12/22/00	WILLIAMS, JANET C	630 52	N	
101757-PCA	12/21/00	12/22/00	ACKER, BRUCE E.	277 35		
101758-PCA	12/21/00	12/22/00	CAMPBELL, MARY ROSE	650 30	N	
101759-PCA	12/21/00	12/22/00	TUCKER, KAREN S	309 66		

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THE SOFTWARE GROUP, INC

PAYROLL / PERSONNEL SYSTEM
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125,883.27

125,883.27

188 records listed.

CHECK #	CHECK DATE	VENDOR NAME	AMOUNT.
101762-APC	12/22/00	UPSHUR COUNTY INSURANCE ACCOUNT	3,421.74
101763-APC	12/22/00	NATIONWIDE RETIREMENT	2,196.34
101764-APC	12/22/00	FIRST NATIONAL BANK GILMER	26,871.14
101765-APC	12/22/00	FIRST NATIONAL BANK GILMER	17,904.11
101766-APC	12/22/00	UPSHUR COUNTY IRC/125	1,069.50
101767-APC	12/22/00	UPSHUR COUNTY IRC/125	286.48
101768-APC	12/22/00	UPSHUR COUNTY IRC/125	92.15
101769-APC	12/22/00	UPSHUR COUNTY IRC/125	225.66
101770-APC	12/22/00	UPSHUR COUNTY IRC/125	193.79
101771-APC	12/22/00	UPSHUR COUNTY IRC/125	433.35
101772-APC	12/22/00	UPSHUR COUNTY IRC/125	4,349.39
101773-APC	12/22/00	INTERNAL REVENUE SERVICE	1.93
101774-APC	12/22/00	ATTORNEY GENERAL OF TEXAS	270.00
101775-APC	12/22/00	EAST TEXAS PROFESSIONAL	1,088.00
101776-APC	12/22/00	FIRST NATIONAL BANK	617.50
101777-APC	12/22/00	GILMER NATIONAL BANK	147.50
101778-APC	12/22/00	GILMER SAVINGS BANK	265.00
101779-APC	12/22/00	UPSHUR COUNTY INSURANCE ACCOUNT	387.16
101780-APC	12/22/00	RHONDA REED #0009546732	124.62
101781-APC	12/22/00	RUBY COOPER DISTRICT CLERK	108.46
101782-APC	12/22/00	OFFICE OF THE ATTY GENERAL	46.15
101783-APC	12/22/00	KARMEN STEELMAN	304.74
101784-APC	12/22/00	RUBY COOPER DISTRICT CLERK	96.92
101785-APC	12/22/00	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	29,875.02
101786-APC	12/22/00	MICHAEL GROSS	137.54
Total for All Payments -			90,514.19

FILED
 REX A. SHAW
 COUNTY CLERK
 UPSHUR COUNTY, TX.
 01 JAN -5 AM 11:35
 BY _____
 DEPUTY

APPROVED IN UPSHUR COUNTY COMMISSIONERS' COURT DECEMBER 11, 2000.

Charles L. Still
 COUNTY JUDGE, CHARLES STILL

COMMISSIONER PCT#1, GADDS LINDSEY

Tommy Stanley
 COMMISSIONER PCT#2, TOMMY STANLEY

Rick Jackson
 COMMISSIONER PCT#3, RICK JACKSON

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

VOL 57 PG 930

VOL 57 PG 931

PAYROLL / PERSONNEL SYSTEM
 CHECK REGISTER

CHECK...	Check Date	PAYROLL DATE	Issued to	NET PAY..	DD	STATUS.
102039-PCA	01/05/01	01/05/01	LAORNE, PEGGY S	567.37		
102040-PCA	01/05/01	01/05/01	STILL, CHARLES L	1,616.30	N	
102041-PCA	01/05/01	01/05/01	CAIN, DERONDA KAYE	647.38	N	
102042-PCA	01/05/01	01/05/01	CHILDRESS, JANIS L	474.64		
102043-PCA	01/05/01	01/05/01	ESCANLAR, DORISIE L.	466.62		
102044-PCA	01/05/01	01/05/01	MCBRIDE, JUDITH A.	447.47		
102045-PCA	01/05/01	01/05/01	RODENBERG, ROBIN D	533.21	N	
102046-PCA	01/05/01	01/05/01	SHAW, REX AUDENE	892.51	N	
102047-PCA	01/05/01	01/05/01	SIMMONS, REGINA M	589.07		
102048-PCA	01/05/01	01/05/01	LOYD, DANNY MICHAEL	656.50	N	
102049-PCA	01/05/01	01/05/01	STELMAN, KARMEN CITA	575.96	N	
102050-PCA	01/05/01	01/05/01	KELLAR, LEANDA M.	411.09		
102051-PCA	01/05/01	01/05/01	I OFTIS, JO ANN	379.84	N	
102052-PCA	01/05/01	01/05/01	DRENNAN, DEANNA R	1,228.95		
102053-PCA	01/05/01	01/05/01	FNGLISH, LOUIE M	148.97		
102054-PCA	01/05/01	01/05/01	L IBERACKI, JAMES H.	73.31		
102055-PCA	01/05/01	01/05/01	ROSS, TERRI LYNN	792.56	N	
102056-PCA	01/05/01	01/05/01	CHEVALIER, MELISSA K	555.13		
102057-PCA	01/05/01	01/05/01	FAILS, PATSY M.	384.21	N	
102058-PCA	01/05/01	01/05/01	HAMBFRLIN FRANKIE M.	855.56	N	
102059-PCA	01/05/01	01/05/01	HENSON, TEENA	656.17		
102060-PCA	01/05/01	01/05/01	MARSHALL, LORING F	435.06		
102061-PCA	01/05/01	01/05/01	PATE, CASEY M.	450.07	N	
102062-PCA	01/05/01	01/05/01	SMITH, SUSAN K.	503.18		
102063-PCA	01/05/01	01/05/01	GRIMES, ARNOLD	681.08		
102064-PCA	01/05/01	01/05/01	HANES, ANNA MYONE	510.30		
102065-PCA	01/05/01	01/05/01	CRISLER, LORA L.	500.67		
102066-PCA	01/05/01	01/05/01	EDGE, PAMELA S.	489.04		
102067-PCA	01/05/01	01/05/01	ROEDER, LENA K	597.47		
102068-PCA	01/05/01	01/05/01	PERRY, CAROLYN JO	565.11	N	
102069-PCA	01/05/01	01/05/01	WELCH, MIRANDA L.	525.04	N	
102070-PCA	01/05/01	01/05/01	RAY, WILLIAM VALTON	647.62	N	
102071-PCA	01/05/01	01/05/01	WHITESIDE, DONNA L	510.93	N	
102072-PCA	01/05/01	01/05/01	BRUNSON, MARY DELL	773.11	N	
102073-PCA	01/05/01	01/05/01	BULLOCK, CAROLYN SUE	725.91	N	
102074-PCA	01/05/01	01/05/01	FARMER, MARGARET A	458.39		
102075-PCA	01/05/01	01/05/01	JONES, EVELYN D	723.88	N	
102076-PCA	01/05/01	01/05/01	LINGLE, JOSEPH RICHARD JR	883.73	N	
102077-PCA	01/05/01	01/05/01	MOORE, BARBARA L.	642.75	N	
102078-PCA	01/05/01	01/05/01	NORTON, ANGELA J	1,066.61		
102079-PCA	01/05/01	01/05/01	HUTCHINS, WANDA L	622.03	N	
102080-PCA	01/05/01	01/05/01	LONG, PAMELA GAY	1,024.97		
102081-PCA	01/05/01	01/05/01	COPPEDGE, PATTI L.	348.76		
102082-PCA	01/05/01	01/05/01	EVANS, MINA LEE	181.56		
102083-PCA	01/05/01	01/05/01	HARRIS, MYRA	707.48	N	
102084-PCA	01/05/01	01/05/01	TUEL, LINDA LOUISE	480.89	N	
102085-PCA	01/05/01	01/05/01	GENTRY, PAULA A	479.40		

PAYROLL / PERSONNEL SYSTEM
CHECK REGISTER

CHECK.	Check Date	PAYROLL DATE	Issued to	NET PAY .	DD	STATUS
102086-PCA	01/05/01	01/05/01	GIBSON, CARLA R	470 12		
102087-PCA	01/05/01	01/05/01	HALLMAN, CHRISTIE J	655 66	N	
102088-PCA	01/05/01	01/05/01	HARRIS, JOANNA S	445 28		
102089-PCA	01/05/01	01/05/01	HILL, BARBARA A	532 48		
102090-PCA	01/05/01	01/05/01	HONELL, LUANA GAIL	457 39		
102091-PCA	01/05/01	01/05/01	JENKINS, LATICIA ANN	434 89	N	
102092-PCA	01/05/01	01/05/01	LANINACK, SHERRON H	601 29		
102093-PCA	01/05/01	01/05/01	LANE, MARGARET J	587 47		
102094-PCA	01/05/01	01/05/01	LEONARD, FONDA K	549 22		
102095-PCA	01/05/01	01/05/01	MCKINLEY, CHARLOTTE ELAINE	515 11		
102096-PCA	01/05/01	01/05/01	SMITH, MICHEAL LOYD	935 31	N	
102097-PCA	01/05/01	01/05/01	OFFIELD, STELLA GINA	618 50		
102098-PCA	01/05/01	01/05/01	SHELTON, MELANIE M	334 75		
102099-PCA	01/05/01	01/05/01	COOK, JOHN RUBIN	654 68	N	
102100-PCA	01/05/01	01/05/01	DANIELS, CHARLES D	523 47	N	
102101-PCA	01/05/01	01/05/01	MEARS, CHARLES R	911 72	N	
102102-PCA	01/05/01	01/05/01	ROEDER, RAYMOND R	686 84	N	
102103-PCA	01/05/01	01/05/01	BULLOCK, JOEL K	473 00		
102104-PCA	01/05/01	01/05/01	LAGRONE, DOYCE DEWAYNE	705 21		
102105-PCA	01/05/01	01/05/01	ROGERS, WILLIAM A	529 68		
102106-PCA	01/05/01	01/05/01	CORLEY, ROLAN D	570 68		
102107-PCA	01/05/01	01/05/01	KUZA, HENRY MICHAEL II	546 84	N	
102108-PCA	01/05/01	01/05/01	BEDWELL, ROXANNE	728 34		
102109-PCA	01/05/01	01/05/01	BENGE, RONALD DALE	777 90	N	
102110-PCA	01/05/01	01/05/01	BETTERTON, ANTHONY S	958 27	N	
102111-PCA	01/05/01	01/05/01	BURRIS, RANDY DAVID	834 49	N	
102112-PCA	01/05/01	01/05/01	CROSS, RICHARD D	983 69	N	
102113-PCA	01/05/01	01/05/01	DAVIS, MICHAEL WAYNE	712 99		
102114-PCA	01/05/01	01/05/01	DECUIR, JAMES A	785 12	N	
102115-PCA	01/05/01	01/05/01	DOMNS, GABRIEL R	719 37		
102116-PCA	01/05/01	01/05/01	FORTSON, LARRY WAYNE	709 60	N	
102117-PCA	01/05/01	01/05/01	MATTHEWS, GENEVA NELL	598 05		
102118-PCA	01/05/01	01/05/01	MOORE, JERRY A	737 72	N	
102119-PCA	01/05/01	01/05/01	MURPHY, MADRA H	744 05	N	
102120-PCA	01/05/01	01/05/01	ROBERTS, GARY DALE	744 55		
102121-PCA	01/05/01	01/05/01	SALOIS, GEORGE CARL	752 60	N	
102122-PCA	01/05/01	01/05/01	STEELMAN, PAUL A	290 03		
102123-PCA	01/05/01	01/05/01	THOMPSON, NANCY K.	529 98	N	
102124-PCA	01/05/01	01/05/01	TILLERY, HIRAM D	773 86		
102125-PCA	01/05/01	01/05/01	VENN, EMMETT C	705 51		
102126-PCA	01/05/01	01/05/01	YOUNG, LELAND WAYNE	712 58	N	
102127-PCA	01/05/01	01/05/01	BARTHELEMESS, LARHONDA L	689 12		
102128-PCA	01/05/01	01/05/01	BEAN, ELIZABETH H	644 62	N	
102129-PCA	01/05/01	01/05/01	BINGHAM, BRANDY L	563 90		
102130-PCA	01/05/01	01/05/01	BULLOCK, JOEL K	442 58		
102131-PCA	01/05/01	01/05/01	CREED, KELLI J	702 94		
102132-PCA	01/05/01	01/05/01	CROMLEY, ROBERT ALLEN	799 70	N	

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Wpshur County Treasurer
THE SOFTWARE GROUP, INC.

PAYROLL / PERSONNEL SYSTEM
CHECK REGISTER

08 41.57am 08 Jan 20
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CHECK.....	Check Date	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
102133-PCA	01/05/01	01/05/01	DANIELS, JOE NATHAN	481 88		
102134-PCA	01/05/01	01/05/01	DAVIS, CODY EDWARD	642 23		
102135-PCA	01/05/01	01/05/01	DAVIS, SCOTT WAYDE II	645 08		
102136-PCA	01/05/01	01/05/01	GIBBS, SHANNON D	635 66		
102137-PCA	01/05/01	01/05/01	GONZALES, SONORA J	644 91		
102138-PCA	01/05/01	01/05/01	GRISHOLD, JAMES E	697 68	N	
102139-PCA	01/05/01	01/05/01	HELLENSTILL, RAY B.	593 33	N	
102140-PCA	01/05/01	01/05/01	HUGHES, KAREN S.	497 99		
102141-PCA	01/05/01	01/05/01	JACKSON, BROOKS C	637 74		
102142-PCA	01/05/01	01/05/01	JEFFERY, KATHY J.	614 20		
102143-PCA	01/05/01	01/05/01	KILGORE, KEVIN D.	1,667 92		
102144-PCA	01/05/01	01/05/01	MARTIN, JOSHUA P	642 39		
102145-PCA	01/05/01	01/05/01	MASSOLETTI, MARTY	663 24		
102146-PCA	01/05/01	01/05/01	MCCAULEY, JILL A	626 20		
102147-PCA	01/05/01	01/05/01	MITCHELL, LAURA L.	642 90		
102148-PCA	01/05/01	01/05/01	NIELL, SHERRY L.	645 60	N	
102149-PCA	01/05/01	01/05/01	NORWOOD, THOMAS W	662 23		
102150-PCA	01/05/01	01/05/01	PYLE, RUTHIE L.	595 94		
102151-PCA	01/05/01	01/05/01	STANLEY, TIMOTHY S.	652 22		
102152-PCA	01/05/01	01/05/01	TEFFTELLER, ALLEN K.	667 00		
102153-PCA	01/05/01	01/05/01	WADE, ALAN H	689 37		
102154-PCA	01/05/01	01/05/01	WALKER, DIANE	515 14	N	
102155-PCA	01/05/01	01/05/01	WHORTON, PAULA N.	683 79	N	
102156-PCA	01/05/01	01/05/01	WILBURN, BRAD E	687 73		
102157-PCA	01/05/01	01/05/01	WILLIAMS, BILLY JOE	649 76		
102158-PCA	01/05/01	01/05/01	BERRY, DEBORAH DENISE	539 75	N	
102159-PCA	01/05/01	01/05/01	BROWN, CHRISTOPHER E	848 04		
102160-PCA	01/05/01	01/05/01	BURROUS, JAMES MICHAEL	764 82		
102161-PCA	01/05/01	01/05/01	GEE, JAMES R	367 04		
102162-PCA	01/05/01	01/05/01	GRANT, GLENDA ANN	600 33		
102163-PCA	01/05/01	01/05/01	HANCOCK, KATHRYN B.	745 58		
102164-PCA	01/05/01	01/05/01	HUDGINS, ROYCE L. III	908 01	N	
102165-PCA	01/05/01	01/05/01	JACKSON, SHANE M	1,045 98		
102166-PCA	01/05/01	01/05/01	KELLER, LINDA H	665 37		
102167-PCA	01/05/01	01/05/01	MAYFIELD, KENNETH M.	320 58	N	
102168-PCA	01/05/01	01/05/01	OGDEN, CHRISTI D	1,038 43		
102169-PCA	01/05/01	01/05/01	OTT, KIMBERLY R	398 49		
102170-PCA	01/05/01	01/05/01	PHILLIPS, KRISTIE D	797 00		
102171-PCA	01/05/01	01/05/01	RAY, JIMMY DARRELL	1,333 19		
102172-PCA	01/05/01	01/05/01	SPIVEY, JOHN K.	921 58		
102173-PCA	01/05/01	01/05/01	WARREN, SHERRY L.	562 36		
102174-PCA	01/05/01	01/05/01	ALLEN, RALPH WAYNE	743 21		
102175-PCA	01/05/01	01/05/01	DAVIDSON, LORIE A	618 20		
102176-PCA	01/05/01	01/05/01	EDWARDS, SANDRA D	626 43	N	
102177-PCA	01/05/01	01/05/01	MITCHELL, RONNIE GENE	1,355 56	N	
102178-PCA	01/05/01	01/05/01	SMITH, MELINDA L.	526 77	N	
102179-PCA	01/05/01	01/05/01	WYLIE, MILTON J	907 86	N	

PAYROLL / PERSONNEL SYSTEM
CHECK REGISTER

CHECK	Check Date	PAYROLL DATE	Issued to	NET PAY.	DD	STATUS
102180-PCA	01/05/01	01/05/01	SMITH, MADRA CITA	544 47		N
102181-PCA	01/05/01	01/05/01	BECK, EARNEST EARL	513 05		N
102182-PCA	01/05/01	01/05/01	BORENS, JAMES E SR	506 60		N
102183-PCA	01/05/01	01/05/01	DAVIS, CECIL W SR	585 35		N
102184-PCA	01/05/01	01/05/01	HUNTER, THOMAS H	135 20		N
102185-PCA	01/05/01	01/05/01	JONES, ELLIS	106 70		N
102186-PCA	01/05/01	01/05/01	LINDSEY, GADDIS M.	948 44		N
102187-PCA	01/05/01	01/05/01	ROBERTSON, OSCAR	537 30		N
102188-PCA	01/05/01	01/05/01	SMITH, EDDIE J	620 30		N
102189-PCA	01/05/01	01/05/01	STOKER, JAMES LOUIS	822 68		N
102190-PCA	01/05/01	01/05/01	WILSON, JAMES R	583 55		N
102191-PCA	01/05/01	01/05/01	BARNES, MICHAEL H	329 77		N
102192-PCA	01/05/01	01/05/01	CROCKETT, HARRY JAMES	429 58		N
102193-PCA	01/05/01	01/05/01	JEFFERY, DONALD RAY	488 56		N
102194-PCA	01/05/01	01/05/01	JOHNSON, IVORY GENE	766 67		N
102195-PCA	01/05/01	01/05/01	NELSON, WILLIAM B	574 51		N
102196-PCA	01/05/01	01/05/01	PENDARVIS, ABBOTT LYNN	741 85		N
102197-PCA	01/05/01	01/05/01	STANLEY, TOMMY LEE	1,020 13		N
102198-PCA	01/05/01	01/05/01	YOUNG, JOEY A	405 48		N
102199-PCA	01/05/01	01/05/01	CAMPBELL, GLENN EDWARD	604 45		N
102200-PCA	01/05/01	01/05/01	GLENN, BILLY E	279 52		N
102201-PCA	01/05/01	01/05/01	GLENN, GEORGE R	227 03		N
102202-PCA	01/05/01	01/05/01	GOZA, BUCKY L	655 66		N
102203-PCA	01/05/01	01/05/01	JACKSON, RICK D	992 01		N
102204-PCA	01/05/01	01/05/01	THOMPSON, DANNY R	531 51		N
102205-PCA	01/05/01	01/05/01	TIMMONS, GERALD WAYNE	823 76		N
102206-PCA	01/05/01	01/05/01	ALBRIGHT, GAYLE DAVID	622 45		N
102207-PCA	01/05/01	01/05/01	BLACKSTONE, WILLY PAT	617 67		N
102208-PCA	01/05/01	01/05/01	BOLIN, SANFORD E	652 38		N
102209-PCA	01/05/01	01/05/01	CLAYTON, CHARLEY G	360 58		N
102210-PCA	01/05/01	01/05/01	DAVIS, GARY W	632 74		N
102211-PCA	01/05/01	01/05/01	DUKE, KENNETH R	733 12		N
102212-PCA	01/05/01	01/05/01	RITTER, DON L	609 33		N
102213-PCA	01/05/01	01/05/01	WALTON, LLOYD H	540 55		N
102214-PCA	01/05/01	01/05/01	JOHNSON, GERALD DON	767 94		N
102215-PCA	01/05/01	01/05/01	COLE, CHRISTINA	134 79		N
102216-PCA	01/05/01	01/05/01	GILES, PEGGY J	432 19		N
102217-PCA	01/05/01	01/05/01	LANGFORD, ASHLEY	57 07		N
102218-PCA	01/05/01	01/05/01	MORRISON, JOYCE FRANCES	844 17		N
102219-PCA	01/05/01	01/05/01	NEWSON, CHARLOTTE A	394 46		N
102220-PCA	01/05/01	01/05/01	SMITH, EMMA JEAN	541 55		N
102221-PCA	01/05/01	01/05/01	WILLIAMS, JANET C	594 83		N
102222-PCA	01/05/01	01/05/01	ACKER, BRUCE E	260 02		N
102223-PCA	01/05/01	01/05/01	CAMPBELL, MARY ROSE	607 13		N
102224-PCA	01/05/01	01/05/01	TUCKER, KAREN S	292 19		N
102269-PCA	01/05/01	01/05/01	ENGLISH, LOUIE M	341 47		N
102270-PCA	01/05/01	01/05/01	GREEN, RUSSELL N	962 26		N

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CHECK #	CHECK DATE	VENDOR NAME	AMOUNT
102227-APC	01/05/01	UPSHUR COUNTY INSURANCE ACCOUNT	3,421.74
102228-APC	01/05/01	NATIONWIDE RETIREMENT	1,065.28
102229-APC	01/05/01	FIRST NATIONAL BANK GILMER	24,700.82
102230-APC	01/05/01	FIRST NATIONAL BANK GILMER	15,982.83
102231-APC	01/05/01	UPSHUR COUNTY IRC/125	1,044.50
102232-APC	01/05/01	UPSHUR COUNTY IRC/125	286.48
102233-APC	01/05/01	UPSHUR COUNTY IRC/125	92.15
102234-APC	01/05/01	UPSHUR COUNTY IRC/125	225.66
102235-APC	01/05/01	UPSHUR COUNTY IRC/125	193.79
102236-APC	01/05/01	UPSHUR COUNTY IRC/125	444.63
102237-APC	01/05/01	UPSHUR COUNTY IRC/125	4,254.57
102238-APC	01/05/01	INTERNAL REVENUE SERVICE	1.93
102239-APC	01/05/01	ATTORNEY GENERAL OF TEXAS	270.00
102240-APC	01/05/01	EAST TEXAS PROFESSIONAL	1,088.00
102241-APC	01/05/01	FIRST NATIONAL BANK	617.50
102242-APC	01/05/01	GILMER NATIONAL BANK	147.50
102243-APC	01/05/01	GILMER SAVINGS BANK	265.00
102244-APC	01/05/01	UPSHUR COUNTY INSURANCE ACCOUNT	373.82
102245-APC	01/05/01	RHONDA REED #0009546732	124.62
102246-APC	01/05/01	RUBY COOPER DISTRICT CLERK	108.46
102247-APC	01/05/01	OFFICE OF THE ATTY GENERAL	46.15
102248-APC	01/05/01	KARMEN STEELMAN	304.74
102249-APC	01/05/01	RUBY COOPER DISTRICT CLERK	96.92
102250-APC	01/05/01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	0.00
102251-APC	01/05/01	MICHAEL GROSS	137.54

Total for All Payments -

55,294.63

FILED
REN A SHAW
COUNTY CLERK
01 JAN -5 AM 11:35
UPSHUR COUNTY, TX.
BY _____
DEPUTY

VOL 57 PG 936

Washur County Treasurer
THE SOFTWARE GROUP, INC
PAYROLL / PERSONNEL SYSTEM
CHECK REGISTER
08 41 38am 08 Jan 20
PAGE 5

CHECK	CHECK DATE	PAYROLL DATE	ISSUED TO	NET PAY	DD	STATUS
				118,023 40		
				118,023 40		

188 records listed.

Chas. E. Bell
COURT JUDGE, CHARLES STILL

Joe Brown
COMMISSIONER PCT#1, JOE BROWN

Donna H. ...
COMMISSIONER PCT#2, DONNA STANLEY

R. Jackson
COMMISSIONER PCT#1, RICH JACKSON

James ...
COMMISSIONER PCT#1, JAMES GREEN

FILED
REX A SHAW
COUNTY CLERK
01 JAN -8 AM 11:25
UPSHUR COUNTY, TX.
BY _____ DEPUTY

ATTENDANCE SIGN-IN SHEET
LOCATION: UPSHUR COUNTY LIBRARY ANNEX
DATE: Jan. 5, 2000

1. Joyce Morrison	1. Helmer
2. Jimmy Fovson	2. Helmer
3. Mike Kaye	3. Pt 4 constable
4. Baerens Smith	4. Dep Corr Pt 4
5. Tom Horn	5. Dist Clerk Office
6. Melissa Chevalier	6. Dist Clerk Office
7. Frankie Hamberlin	7. District Clerk
8. Susan Smith	8. DISTRICT CLERK'S OFFICE
9. Loring Marshall	9. District Clerk
10. Patsy Fals	10. District Clerk
11. Bill Bacon	11. County
12. Kay Rader	12. County
13. Jerry Kuhn	13. Gilmer
14. J. J. Wynn	14. Helmer
15. Pam Long	15. "
16. Ben Mitchell	16. "
17. Annette M	17. "
18. Barbara Moore	18. "
19. Judy Long	19. "
20. Margaret Farmer	20. "
21. Carolyn Bullock	21. "
22. Karen Steelman	22. Gilmer
23. Mike Henderson	23. "
24. Renee Crumley	24. "
25. Kelly	25. "

BY _____
 UPSHUR COUNTY, TX.
 DEPUTY

01 JAN -5 AM 11:33

FILED
 REX A. SHAW
 COUNTY CLERK

ATTENDANCE SIGN-IN SHEET
LOCATION: UPSHUR COUNTY LIBRARY ANNEX
DATE: _____

1. <i>James Beardsley</i>	1.
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BY _____
DEPUTY

01 JAN -5 AM 11:57
UPSHUR COUNTY, TX.

FILED
REX A. SHAW
COUNTY CLERK