

NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
THURSDAY, NOVEMBER 15, 2001, 9:00 AM, REGULAR SESSION
UPSHUR COUNTY LIBRARY ANNEX, 700 W. TYLER ST., GILMER, TEXAS

AGENDA

1. Approve the minutes of previous meetings, 10/31/01 and Special Meeting held 11/09/01.
2. Consider any budget amendments and take action.
3. Consider approval of accounts payable and take action.
4. Consider approval of any payroll changes and take action.
5. Accept payroll register for November.
6. Approve Treasurer's Monthly Report
7. Accept Financial Statements.
8. Consider Local Law Enforcement Grant Application and take action.
9. Accept for recording a copy of the Texas Department of Transportation Commission Minute Order Number 108685, Dated October 25, 2001.
10. Consider bids on struck off property and take action.
11. For informational purposes, letters concerning the signs to be located on 155 for the Upshur County Justice Center.
12. Hear Marlin Clark about problem on Verbenia Road.
13. Discuss and take action on replacing Myra Harris from Computer Department and appointing Karmen Steelman as Administrator.
14. Approve applications for use of Upshur County roads and right of way.

Charles L. Still

Charles L. Still
County Judge

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

Reya...
County Clerk
Upshur County, Texas



DEPUTY

UPSHUR COUNTY, TX.

01 NOV -9 PM 12:05

FILED
REX A SHANI
COUNTY CLERK

UPSHUR COUNTY COMMISSIONERS COURT

11-15-2001

COMMISSIONERS COURT MET IN REGULAR SESSION. COMMISSIONER TOMMY STANLEY PRESIDED IN THE ABSENCE OF JUDGE CHARLES STILL.

1. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO APPROVE MINUTES OF LAST MEETINGS DATED 10-31-2001 AND 11-9-2001. STIPULATED IN THIS MOTION IS TO CHANGE AGENDA ITEM NUMBER 2 TO REFLECT CORRECT NUMBER OF VOTES TO BE DISTRIBUTED AS FOLLOWS:

JOEY ORMS-834 VOTES
MICHAEL SMITH-297 VOTES
JAMES POMEROY-288 VOTES

MOTION CARRIED.

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

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

BILLS PREVIOUSLY APPROVED ON OCTOBER 31, 2001 PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

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

BRIDGETT L. CURTIS-TAX OFFICE-DUE TO NEW HIRE
ANTHONY TAYLOR-COUNTY JAIL-DUE TO NEW HIRE
MARGARET LANE-TAX OFFICE-RESIGNED
TIMOTHY STANLEY-SHERIFF OFFICE-DUE TO TRANSFER
LOYD WALTON-PRECINCT #4-DUE TO LONGEVITY INCREASE
TROY FORT-PRECINCT #4-DUE TO INTRODUCTORY PERIOD ENDED

MOTION CARRIED. COPIES OF ALL PAYROLL CHANGES ATTACHED.

5. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO APPROVE THE PAYROLL REGISTER. MOTION CARRIED. PAYROLL REGISTER ATTACHED.

6. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO APPROVE THE TREASURERS' REPORT. MOTION CARRIED. TREASURERS' REPORT FOR MONTH OF OCTOBER ATTACHED.

7. MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO ACCEPT FOR RECORDING, FINANCIAL STATEMENTS AS SUBMITTED BY COUNTY AUDITOR. MOTION CARRIED. FINANCIAL STATEMENTS FOR MONTH ENDED OCTOBER ON FILE IN COUNTY CLERKS OFFICE.

8. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO APPROVE SHERIFF ANTHONY BETTERTON APPLYING FOR A LOCAL LAW ENFORCEMENT GRANT. MOTION CARRIED. (GRANT APPLICATION ATTACHED.)

9. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO ACCEPT FOR RECORDING A COPY OF THE TEXAS DEPARTMENT OF TRANSPORTATION COMMISSION MINUTES ORDER NUMBER 108685, DATED OCTOBER 25, 2001. MOTION CARRIED. MINUTES ORDER ATTACHED.

10. MOTION BY JOEY ORMS SECONDED BY RUSSELL GREEN TO REJECT BID SUBMITTED FOR PROPERTY STRUCK OFF FOR TAXES. AMOUNT OF BID IS \$500.00 FOR LOT ON LAKE GLADEWATER. MOTION CARRIED. NO COPY SUBMITTED TO COUNTY CLERK.

MOTION BY JOEY ORMS SECONDED BY RUSSELL GREEN TO ACCEPT BID SUBMITTED FOR PROPERTY STRUCK OFF FOR TAXES. AMOUNT OF BID IS \$500.00 FOR PROPERTY DESCRIBED AS TRACT 13 IN PHASE 5 OF GLENWOOD ACRES. MOTION CARRIED. NO COPY SUBMITTED TO COUNTY CLERK.

MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO REJECT BID SUBMITTED FOR PROPERTY STRUCK OFF FOR TAXES. AMOUNT OF BID IS \$1,500.00 FOR PROPERTY DESCRIBED AS 10.11 ACRES IN THE JOHN W. CLEGHORN SURVEY. MOTION CARRIED. NO COPY SUBMITTED TO COUNTY CLERK.

11. MOTION BY JOEY ORMS SECONDED BY RUSSELL GREEN TO ACCEPT FOR RECORDING LETTERS CONCERNING THE SIGNS TO BE LOCATED ON 155 FOR THE UPSHUR COUNTY JUSTICE CENTER. MOTION CARRIED. LETTERS ATTACHED.

12. LOUISE CLARK AND MARVIN CLARK MET WITH COMMISSIONERS COURT TO DISCUSS PROBLEMS ON VERBENA ROAD. AFTER MRS. CLARK DISCUSSED ISSUES PERTAINING TO LAND AT INTERSECTION OF VERBENA AND WILD DAISY. PRESIDING JUDGE TOMMY STANLEY STATED TO MRS. CLARK, DUE TO CIRCUMSTANCES OF THE SITUATION, COMMISSIONERS COURT WOULD NOT BE ABLE TO ADDRESS ANY ISSUES. NO FORMAL ACTION TAKEN.

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13. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO REMOVE COUNTY TREASURER, MYRA HARRIS FROM ADMINISTRATIVE DUTIES OF THE COMPUTER DEPARTMENT AND TO GIVE KARMEN STEELMAN THE ADMINISTRATIVE DUTIES OF THE COMPUTER DEPARTMENT. MOTION CARRIED.

14. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO APPROVE THE FOLLOWING PERMIT APPLICATIONS AND SPECIAL ROAD USE AGREEMENTS:

PERMIT APPLICATION SUBMITTED BY VERADO ENERGY TO PLACE A FLOW LINE IN ROW OF ERMINE.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY B & W LOGGING TO HAUL LOGS ON TAN OAK.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY DON WALSTON, INC., TO HAUL HEAVY MACHINERY ON ASPEN AND HOLLY.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY RICK DONALD TRUCKING TO HAUL LOGS ON GUINEA, BOB-O-LINK AND GOLDFINCH.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY CHRIS-WES LOGGING TO HAUL LOGS ON LEMON.

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

MOTION BY RUSSELL GREEN SECONDED BY JOEY ORMS TO ADJOURN. MOTION CARRIED.

ATTENDANCE SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

JUDGE CHARLES STILL

Joe Orms

COMMISSIONER PCT. #1 JOE "JOEY" ORMS

Tommy Stanley

COMMISSIONER PCT. #2 TOMMY STANLEY

Rick Jackson

COMMISSIONER PCT. #3 RICK JACKSON

Russell Green

COMMISSIONER PCT. #4 RUSSELL GREEN

FILED
REX A SHAW
CLERK
01 NOV 30 AM 11:57
UPSHUR COUNTY, TX.
BY _____
DEPUTY

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UPSHUR COUNTY
BUDGET AMENDMENTS

The following budget amendments were approved on this the 15th day of
November, 2001.

Charles Still, County Judge

Joe Orms

Joey Orms, Commissioner, Pct. 1

Tommy Stanley

Tommy Stanley, Comm. Pct. 2

Rick Jackson

Rick Jackson, Comm. Pct. 3

Russell Green

Russell Green, Comm. Pct. 4

FILED
REX A SHAW
COUNTY CLERK
01 NOV 15 PM 4:46
UPSHUR COUNTY, TX.
BY _____
DEPUTY

Nov 15, 2001

BUDGET AMENDMENTS - YEAR END FY 2001

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FROM:

County Clerk		
10-403-3095	Books	100 00
10-403-4230	Bonds	200 00
10-403-4502	Ed Expense	399 50
10-403-5400	Office Equipment	689.28
10-403-5450	Furniture	253.68
Emergency		
10-406-3010	Office Supplies	164.33

TO:

Comm Court		
10-401-4490	Legal Ads/Notices	878.78
County Clerk		
10-403-3030	Stationery	189.33
County Court		
10-426-4135	Court Costs	410.00



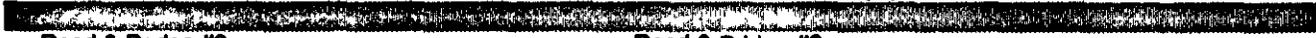
Computer			Computer		
10-411-2300	Retirement	33.97	10-411-3070	Other Computer	33.97



Juvenile Probation			Juvenile Probation		
10-575-2300	Retirement	377.75	10-575-2150	Social Security	377.75



Road & Bridge #1			Road & Bridge #1		
15-611-4495	Other Contr Serv	1,459.00	15-611-3380	Other Operating	279.00
			15-611-4700	Eqipt Lease	1,180.00
					1,459.00



Road & Bridge #2			Road & Bridge #2		
16-612-3340	Road Oil	842.53	16-612-3330	Sand/gravel	842.53

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<u>FY 2002</u> <u>FROM</u>	November 15, 2001	LINE ITEM TRANSFER BUDGET AMENDMENTS	
			<u>TO</u>
10-403-3030	County Clerk Stationery	\$ 431.94	County Clerk 10-435-3095 Books/Publications \$ 431.94
10-554-3200	Constable #4 Gasoline	\$ 29.27	Constable #4 10-554-4520 Mileage \$ 29.27
16-612-4480	Road & Bridge #2 Other Repairs	\$ 4,148.50	Road & Bridge #2 16-612-4495 Other Cont Serv \$ 148.50 16-612-4700 Equipt Lease \$ 4,000.00

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

14 Nov 2001

Approved Disbursements

Checking Account(s): APCA FNB INS

THE SOFTWARE GROUP, INC

Disbursements Made from 10/31/01 thru 11/14/01

PAGE 1

Check #	HC Date	Vendor	Check Amount.	Invoice Amt.	Invoice Descriptions.
111103-APCA	10/31/01	ALLIED INTERSTATE	\$285.76	\$285.76	ALLTEL CM26509
111104-APCA	10/31/01	UPSHUR COUNTY INSURANCE ACCO	\$4,703.85	\$4,703.85	CBCD/JUV PROB; CLAIMS, EMP. INS COSTS
111105-APCA	10/31/01	NATIONWIDE RETIREMENT	\$808.16	\$808.16	ENTITY#52039 PAYROLL DEDUCTIONS
111106-APCA	10/31/01	FIRST NATIONAL BANK GILMER	\$28,981.04	\$28,981.04	FICA; MEDICARE PAYROLL DEDUCTIONS
111107-APCA	10/31/01	FIRST NATIONAL BANK GILMER	\$18,449.17	\$18,449.17	WITHHOLDING PAYROLL DEDUCTIONS
111108-APCA	10/31/01	HEALTHFIRST TPA	\$1,161.67	\$1,161.67	125/HEALTHCARE REIMBURSEMENT
111109-APCA	10/31/01	UPSHUR COUNTY IRC/125	\$293.20	\$293.20	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
111110-APCA	10/31/01	UPSHUR COUNTY IRC/125	\$92.15	\$92.15	125/AFLAC PAYROLL DEDUCTION
111111-APCA	10/31/01	UPSHUR COUNTY IRC/125	\$179.84	\$179.84	125/AMERICAN HERITAGE PAYROLL DEDUCTION
111112-APCA	10/31/01	UPSHUR COUNTY IRC/125	\$309.87	\$309.87	125/TRANSPORT LIFE PAYROLL DEDUCTION
111113-APCA	10/31/01	UPSHUR COUNTY IRC/125	\$340.23	\$340.23	125/CENTRAL UNITED PAYROLL DEDUCTION
111114-APCA	10/31/01	UPSHUR COUNTY IRC/125	\$4,921.45	\$4,921.45	125 DEPENDENT INS PREMIUMS/PAYROLL
111115-APCA	10/31/01	ATTORNEY GENERAL OF TEXAS	\$410.00	\$410.00	MULTIPLE PAYORS 10/31/2001
111116-APCA	10/31/01	EAST TEXAS PROFESSIONAL	\$2,290.50	\$2,290.50	ETPCU/PAYROLL SAVINGS PLAN
111117-APCA	10/31/01	FIRST NATIONAL BANK	\$842.50	\$842.50	FNB/PAYROLL SAVINGS PLAN
111118-APCA	10/31/01	GILMER NATIONAL BANK	\$237.50	\$237.50	GNB/PAYROLL SAVINGS PLAN
111119-APCA	10/31/01	UPSHUR COUNTY INSURANCE ACCO	\$247.43	\$247.43	DEPENDENT INS. PREMIUMS/PAYROLL
111120-APCA	10/31/01	RHONDA REED #0009546732	\$135.00	\$135.00	AG#0009546732, CAUSE#281-93 JOEY A YOUNG
111121-APCA	10/31/01	KARMEN STEELMAN	\$330.13	\$330.13	#718-99; 454-33-4972
111122-APCA	10/31/01	BECKY GARRETT	\$97.50	\$97.50	CAUSE#150-92
111123-APCA	10/31/01	SHARDN KEMP #0539655371	\$105.00	\$105.00	EARNST BECK, CAUSE#972125DR
111125-APCA	10/31/01	MICHAEL GROSS	\$149.00	\$149.00	CASE #00-20023
111126-APCA	10/31/01	VALIC	\$262.50	\$262.50	PAYROLL DEDUCTIONS
111127-APCA	10/31/01	A K. GILLIS & SONS, INC.	\$1,680.00	\$1,680.00	PCT#1-JOB#6099/RECLAIMER
111128-APCA	10/31/01	ACCU CHEM LABORATORIES	\$496.00	\$300.00 \$196.00	D. A-#11,905/BRIAN KENNIMER CCP-#U985/PRDFILES #32418&501301

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Approved Disbursements
 Checking Account(s): APCA FNB INS

THE SOFTWARE GROUP, INC

Disbursements Made from 10/31/01 thru 11/14/01

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions.....
111129-APCA	10/31/01	ADVANCED ROOFING SERVICE INC	\$1,800 00	\$1,800 00	CO. BLDGS-REPLACE TAX. CANOPY ROOF
111130-APCA	10/31/01	AFLAC	\$275 80	\$275.80	#55217 OCTOBER '01 PAYROLL DEDUCTIONS
111131-APCA	10/31/01	ALFORD & PACE	\$2,500 00	\$2,500 00	JP#3-3 TDN YORK AIR COND SYSTEM
111132-APCA	10/31/01	ALLTEL	\$813.74	\$2.28 \$2.61 \$790 53 \$4.51 \$12 91 \$0 90	PCT#4-#010167349/#762-6731 10/22/01 PCT#2-#010161252/#762-6266 10/22/01 TELE COMM-#010089280/#843-4000 10/22/01 PCT#3-#010167344/#734-5822 10/22/01 CO S-#843-3204/OCT. 22'01 PCT#1-ACCT#010160817/OCT. 22/01 BILLING
111133-APCA	10/31/01	ALLTEL	\$595 54	\$9 95 \$28 42 \$9 95 \$32.53 \$77 58 \$46 91 \$10 45 \$125 76 \$233 99	911-#GM266MN/SEPT 9'01 CO S-ACCT#GM265SF/OCT 09/01 BILLING JP#4-ACCT#GM2652L/OCT. 09/01 BILLING JUV PROB-#GM000626/OCT 9'01 PCT#4-ACCT#GM263HT/OCT. 09/01 BILLING PCT#2&4-#GM2692N 10/09/01 911-#GM266MN/OCT. 9'01 PCT#1-#GM05987/OCT. 9'01 SUP&CCP-#GM00318/OCT. 9'01
111134-APCA	10/31/01	AMERICAN FIDELITY ASSURANCE	\$12 00	\$12.00	GROUP#01153/OCT'01
111135-APCA	10/31/01	AMERICAN HERITAGE LIFE INSUR	\$360 18	\$360 18	CASE#47939 OCTOBER '01 PAYROLL DEDUCTIONS
111136-APCA	10/31/01	ANCHOR SAFETY	\$285 00	\$285 00	PCT#4-ACCT#UP0001/POWER PAC
111137-APCA	10/31/01	ANDERSON ELECTRIC & RADIOSHA	\$61 78	\$54 98 \$6.80	CO S-ACCT#10000525/MAGHT CLDAD CBANT CO. S-RG-39U 750MM COAX
111138-APCA	10/31/01	ANGELA NORTON	\$13 24	\$13 24	D A-REIMBURSE/42m1@ 315ea(JP#1 HEARINGS)
111139-APCA	10/31/01	ARCH WIRELESS	\$30 79	\$30.79	CONST#1-ACCT#24157794/SEPT. 18/01 BILLING
111140-APCA	10/31/01	ARNOLD GRIMES	\$310 00	\$310.00	NOV'01 JP#1 BLDG. LEASE
111141-APCA	10/31/01	ARNOLD GRIMES	\$271 08	\$271 08	JP#1-REIMBURSE/632m1@ 315ea; MEALS; CONF FEE 10/25
111142-APCA	10/31/01	AT&T	\$22 98	\$3 26 \$19 72	TELE COMM-ACCT#0552448297001/#8437069 TELE. COM-ACCT#0573393724001/#8434000
111143-APCA	10/31/01	BARBARA J ROBERSON	\$1,144 56	\$1,144 56	D CT-COURT REPORTING 10/01-10/08/01
111144-APCA	10/31/01	BARRY CLARK WALLACE P C	\$750 00	\$250 00 \$250 00 \$250 00	D CT-#584-01/I-I-O-A CHILDREN D CT-#273-01/I-I-O-B CHILDREN D. CT-#586-01/I-I-O-C. CHILDREN

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

14 Nov 2001

Approved Disbursements

Checking Account(s) APCA FNB. INS

THE SOFTWARE GROUP, INC

Disbursements Made from 10/31/01 thru 11/14/01

PAGE 3

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$250.00	D. CT-#584-01/I-I-O-A CHILDREN
111146-APCA	10/31/01	BLAZER RESOURCES INC.	\$9,250.00	\$4,750.00 \$4,500.00	PCT#4-ROAD OIL/190 BBL @ \$25.00 PCT#4-ROAD OIL/180 BBL @ \$25.00
111147-APCA	10/31/01	BOGEL SALES INC	\$394.25	\$394.25	CO. JAIL-CUST#870230/TISSUE, TOWELS, CLEANSER
111148-APCA	10/31/01	BRUCE ACKER	\$562.33	\$562.33	EXT-REIMBURSE/MILEAGE; LODGING; MEALS
111149-APCA	10/31/01	CASEY PATE	\$15.00	\$15.00	D. CLK-REIMBURSE/REGISTRATION(AREA MEETING)
111150-APCA	10/31/01	CAVENDER'S BOOT CITY	\$53.98	\$53.98	CO S-CUST#3002162/UNIFORMS
111151-APCA	10/31/01	CENTRAL UNITED LIFE INSURANC	\$824.15	\$824.15	GROUP#4269 OCT'01 PAYROLL DEDUCTIONS
111152-APCA	10/31/01	CERTIFIED LABORATORIES	\$659.59	\$659.59	CO. BLDGS-ACCT#S0118175/WT-33
111153-APCA	10/31/01	CHARLES L. STILL	\$387.50	\$387.50	COMM CT-REIMBURSE MILEAGE; LODGING, MEALS
111154-APCA	10/31/01	CHARLES MILLS ELECTRIC	\$1,850.00	\$1,850.00	JP#3-FINISH UP WORK; LIGHT FIXTURES
111155-APCA	10/31/01	CHEVRON U S. A. INC	\$65.61	\$65.61	SUP&CCP-#7898789859/SEPT 28'01
111156-APCA	10/31/01	CHOICES ADOLESCENT TREATMENT	\$2,125.00	\$2,125.00	ISP-SEPT'01/J. B.
111157-APCA	10/31/01	CHRISTINA W WALLACE CSP	\$180.00	\$180.00	D. CT-COURT REPORTING 9/19/01
111158-APCA	10/31/01	CINDY GRIMES	\$40.00	\$40.00	SUP-VICTIMS IMPACT 10/15/01
111159-APCA	10/31/01	CITY OF GILMER	\$1,767.44	\$15.00 \$1,601.95 \$103.79 \$15.00 \$24.20 \$7.50	CO. BLDG-ACCT#010076050/SERV-9/05-10/04/01 J. CTR-ACCT#010067500/SERV-9/05-10/04/01 CO. BLDGS-ACCT#130274000/SERV-9/06-10/05/01 J. CTR-ACCT#120171000/SERV-9/06-10/04/01 CO BLDG-ACCT#120151000/SERV-9/06-10/04/01 CO. BLDG-ACCT#120229000/SERV-9/06-10/04/01
111160-APCA	10/31/01	CLAITOR'S LAW BOOKS	\$41.71	\$41.71	ACC. LIB-CUST#5307083/US. GOV MANUAL 2001-2002
111161-APCA	10/31/01	COMMERCIAL EQUIPMENT CO.	\$15.85	\$15.85	J CTR-ACCT#JPRO82/SWITCH; FREIGHT
111162-APCA	10/31/01	COMPLETE BUSINES SYSTEMS	\$271.02	\$271.02	ACCT#1-1078627-001 10/05/01-11/05/01
111163-APCA	10/31/01	COMPUTERLAND	\$299.00	\$299.00	COMM-SCAN GUN
111164-APCA	10/31/01	CONSECO HEALTH INSURANCE CO	\$711.30	\$711.30	GROUP#46512/OCT'01 PAYROLL DEDUCTIONS
111165-APCA	10/31/01	CONSECO SENIOR HEALTH INSURA	\$185.55	\$185.55	GROUP#K44/OCT'01 PAYROLL DEDUCTIONS
111166-APCA	10/31/01	CPU WHOLESALE COMPUTER	\$132.00	\$132.00	SUP-UPSHUR COCSCD/LABOR

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$292.30	D. JUDGE-ENVELOPES
111168-APCA	10/31/01	D READ & ASSOC., INC	\$400.00	\$400.00	CO. LIB-TIF GRANT MANAGEMENT
111169-APCA	10/31/01	DALLAS COUNTY TREASURER	\$413.00	\$413.00	CO. S-RHON AABUR/AUTOPSY
111170-APCA	10/31/01	DARR EQUIPMENT COMPANY	\$46.15	\$30.47 \$15.68	PCT 4-WINDSHIELD WIPER ASSEMBLY PCT#4-BLADE
111171-APCA	10/31/01	DAVID DAVIS FRAMING CONTRACT	\$1,400.00	\$1,400.00	JP#3-INTERIOR TRIM; PLYWOOD FLOOR FOR VINYL; UNDERPIN BLDG; LOCK OUT
111172-APCA	10/31/01	DAVID W. BULLER M.D.	\$1,000.00	\$1,000.00	OCT'01 CONTRACTED MEDICAL SERVICES
111173-APCA	10/31/01	DEAN FOWLER ATTY AT LAW	\$250.00	\$250.00	D. CT-#574-01/I-I-D-D.L.
111174-APCA	10/31/01	DEANNA DRENNAN	\$120.00	\$120.00	D CT-REIMBURSE CEU SEMINAR
111175-APCA	10/31/01	DELL MARKETING L. P.	\$2,524.00	\$1,265.00 \$1,259.00	COMPUTER-#004523760/COMPUTER(CO. CLK) COMM-CUST#4623760/PC
111176-APCA	10/31/01	DIXIE PAPER COMPANY	\$863.32	\$175.80 \$497.40 \$190.12	CO JAIL-CUST#585755/UPPERLIMITS CO JAIL-CUST#585755/JANITORIAL SUPPLIES CO JAIL-CUST#585755/DISH DETERGENT
111177-APCA	10/31/01	DUBOSE EQUIPMENT CO INC.	\$61.98	\$61.98	PCT 3-FILTER FOR AIR COMPRESSOR
111178-APCA	10/31/01	EAST TEXAS MEDICAL	\$1,625.29	\$17.94 \$1,241.35 \$128.10 \$137.38 \$80.52	CO JAIL-JAMES BIRCHER/MEDICAL CO. JAIL-JOHN HOSAK/MEDICAL CO JAIL-JOHN HOSAK/MEDICAL CO. JAIL-JOHN HOSAK/MEDICAL CO JAIL-JOHN HOSAK/MEDICAL
111179-APCA	10/31/01	ELLIOTT DEAN	\$2,900.00	\$2,900.00	PCT#4-CLEAR ROADSIDE
111180-APCA	10/31/01	ELWELL'S OIL & LUBE	\$152.84	\$79.99 \$19.95 \$19.95 \$32.95	CO S-UNIT#11/BATTERY CO S-UNIT#11/OIL; FILTER; LABOR CO. S-OIL; LABOR CO S-OIL; FILTERS; LABOR
111181-APCA	10/31/01	EMMA SMITH	\$37.33	\$37.33	CO LIB-REIMBURSE MILEAGE; MEALS/JEFFERSON
111182-APCA	10/31/01	ERGON ASPHALT & EMULSION	\$6,046.33	\$6,046.33	PCT#2-ASPHALT; FREIGHT
111183-APCA	10/31/01	ET TX ARSON INVESTIGATORS AS	\$75.00	\$75.00	CO. S-LARRY FORTSON/REGISTRATION
111184-APCA	10/31/01	EXPERIAN	\$54.13	\$54.13	SUP-#T8D3-8906245 8/20/01
111185-APCA	10/31/01	EXPRESS LUBE DBA	\$156.20	\$27.95 \$19.95 -- --	CO. S-OIL; FILTER; LABOR CO S-UNIT#19/OIL; FILTER; LABOR -- --

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

14 Nov 2001

Approved Disbursements

Checking Account(s) APCA FNB INS

THE SOFTWARE GROUP, INC

Disbursements Made from 10/31/01 thru 11/14/01

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Check #	MC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$19.95	CO. S-OIL; FILTER; LABOR
				\$27.95	CO. S-UNIT#10/OIL; FILTERS; LABOR
				\$32.45	CO. S-OIL; FILTER; LABOR; INSPECTION
111186-APCA	10/31/01	EXXONMOBIL FLEET/OECC	\$58.12	\$58.12	CO S-#3699357285 10/15/01
111187-APCA	10/31/01	FEDEX	\$71.92	\$44.88	CO S-ACCT#171613256/SHIPMENTS TO HUNTSVILLE
				\$27.04	D. A-ACCT#227516917/SHIPMENT TO DALLAS
111188-APCA	10/31/01	FIRST MEDCHOICE	\$32.41	\$14.72	INDIG-FRED S. MOORE/MEDICAL
				\$17.69	CO. JAIL-DONALD CHELETTE/MEDICAL
111189-APCA	10/31/01	FOOT CLINIC/PAUL C JONES	\$241.93	\$182.20	INDIG-FRED MOORE/MEDICAL
				\$59.73	INDIG-FRED MOORE/MEDICAL
111190-APCA	10/31/01	GALL'S INC.	\$16.99	\$16.99	CO S-ACCT#4099537/CHARGER
111191-APCA	10/31/01	GCR LONGVIEW TRUCK TIRE CENT	\$84.72	\$84.72	PCT#3-CUST#148700/TIRE; LABOR
111192-APCA	10/31/01	GEORGE P. BANE INC	\$769.46	\$500.00	PCT#4-ACCT#91938M/BRUSH CHIPPER
				\$269.46	PCT#4-ACCT#91938/LABOR; SPROCKETS; PROTECTOR
111193-APCA	10/31/01	GILMER CABLE TV CO. INC	\$421.00	\$421.00	NON. DEPT-ACCT#15446/OCT 24/01 BILLING
111194-APCA	10/31/01	GILMER DISCOUNT TIRE	\$789.45	\$376.70	CONST#3-TIRES; SHOCKS; LABOR
				\$212.85	PCT 4-TIRES (2)&FRONT END ALIGN
				\$199.90	CO. S-UNIT#18/TIRES
111195-APCA	10/31/01	GILMER DRUG COMPANY	\$596.90	\$596.90	CO. JAIL&PCT. #4-PRESCRIPTIONS
111196-APCA	10/31/01	GILMER OFFICE CENTER	\$234.27	\$27.99	COMM. CT-FAX CARTRIDGE
				\$24.99	CO S-COPY PAPER
				\$16.27	D. A-PAPER; CLIPS; TAPE
				\$71.45	D. CT-LASER TONER CARTRIDGE
				\$26.58	911-DISKETTES; PADS; STAPLE REMOVER; ENVELOPE
				\$13.77	CO. S-LABELS; RECEIPT BOOK
				\$78.20	CO. AUD-TONER CARTRIDGE
				\$24.98ct	CO. S-CREDIT ON ADDRESS LABELS
111197-APCA	10/31/01	GLENWOOD GROCERY	\$107.21	\$107.21	CONST#1-GAS-9/17-10/12/01
111198-APCA	10/31/01	GREATAMERICA LEASING CORP	\$428.25	\$428.25	NON. DEPT-CONT#0134764-000/JET MAIL
111199-APCA	10/31/01	GREEN OIL CO. INC	\$2,239.25	\$2,239.25	PCT#4-91B GALS GAS; 1220 GALS. DIESEL
111200-APCA	10/31/01	GREGG CO JUVENILE PROBATION	\$4,754.87	\$4,754.87	JUV. PROB-SEPT '01 DETENTION
111201-APCA	10/31/01	GT DISTRIBUTORS INC	\$199.00	\$199.00	CO S-CUST#2418/HANDLE GRIPS
111202-APCA	10/31/01	H&D TIRE & AUTOMOTIVE	\$3,188.29	\$0.44	911-FUSE

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$21 00	PCT#3-ADAPTER
				\$54 00	PCT#3-BOOT; TUBE
				\$270 00	PCT 3-TIRES; TIRE
				\$0. 98	CO BLDGS-KEY
				\$67. 44	PCT#4-SHOVEL; POST HOLE DIGGER
				\$51 64	PCT#4-PLUG; MUD FLAP
				\$399 50	PCT 4-BATTERY; RECYCLE; TIRES
				\$33 14	PCT#4-B. FLUID; OIL TREAT.; SEALER; CLEANER
				\$7 73	PCT#2-ROD; GLOVES
				\$1 97	CO. BLDGS-PAINTBRUSH
				\$4 68	PCT#3-CAP
				\$13 53	CO BLDGS-AIR FILTER; EMERY CLOTH
				\$16 80	CO. BLDGS-GUAD CUT; BATTERY
				\$10 51	PCT#4-CHUCK; PLUG
				\$1 44	PCT#1-FUSES
				\$40. 00	PCT#2-TUBES
				\$477. 94	PCT 2-TIRES
				\$9 00	PCT#3-PLUGS
				\$3. 59	PCT#3-BULB
				\$41 00	PCT#3-TUBE
				\$13. 67	PCT#3-RELAY
				\$83. 29	PCT#4-BOLT; HOOK; GRINDER; WRENCH
				\$6 52	PCT#1-PARTS
				\$24 14	PCT#1-BRAKE FLUID
				\$1 85	J. CTR-ELECT TAPE
				\$1 97	CO BLDGS-PAINTBRUSH
				\$299 30	PCT 4-DRILL BIT; WASHERS; TORCH SET; OIL DRY
				\$18 39	PCT#4-WASHERS; BOLTS
				\$2. 09	PCT#1-BUSHINGS; NIPPLES
				\$0 79	PCT#1-BAL. AFTER PARTS RETURN
				\$4 00	CO BLDGS-LABOR
				\$58 89	CO BLDGS-BATTERY; FEE
				\$7 64	PCT#4-MICRO MIST
				\$14 99	CO BLDGS-SPRAYER
				\$7 98	J CTR-GLOVES
				\$15 90	CO BLDGS-CEMENT; SPREADER; SCREWS
				\$66. 55	PCT#4-JACK; AIR FRESHENER; LABOR
				\$48. 27	PCT#1-RAINSUITS
				\$38. 85	CO BLDGS-BALLASTS
				\$6. 29	CO. BLDGS-TANK VALVE
				\$2. 15	CO. BLDGS-TAPE
				\$9 13	J CTR-HOSE; BATTERIES
				\$20 45	PCT#1-FLASHER; FUSES; WIPER REFILLS; TOWELS
				\$7 16	CO BLDGS-BOWL WAX
				\$14 83	PCT#3-CAR DETAIL; ARMOR ALL
				\$876 75	PCT 2-TIRES; TUBES; BLADES; BOLTS; SPRAY TIPS; TIP BODIES; FILTERS; COUPLERS; FEMALE COUPLERS
				\$8 09	CO BLDGS-DOUBLE HOMELINE
				\$16 20	911-OIL; TAPE; STRAP; BIT
				-- --	-- --

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

14 Nov 2001

Approved Disbursements

THE SOFTWARE GROUP, INC

Checking Account(s) APCA FNB INS

Disbursements Made from 10/31/01 thru 11/14/01

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Check #.	HC Date	Vendor..	Check Amount.	Invoice Amt	Invoice Descriptions
				\$8.09cr	CO. BLDGS-RETURNED DOUBLE HOMELINE
111203-APCA	10/31/01	H W. WILSON	\$289.00	\$289.00	CO LIB-ABRIDGED READERS GUIDE &CURRENT BIO YEAR BOOK
111204-APCA	10/31/01	HANDY MART DIANA	\$45.38	\$45.38	DA-ROBIN STEELE/HOT CHECK RESTITUTION
111205-APCA	10/31/01	HARBOR FEIGHT TOOLS	\$43.85	\$43.85	PCT#1-CUST#UPSH756/WRENCH; CHUCKS; GAUGE; TOWELS ;PUMP
111206-APCA	10/31/01	HENRY WHITLEY P. C	\$1,500.00	\$1,500.00	D CT-#12,403/AGRENCE DELANCE SMITH
111207-APCA	10/31/01	HERBERT L. YOUNG	\$102.00	\$32.35 \$64.70 \$4.95	CONST#3-28 GALS GAS 911-57 GALS GASOLINE C. S-3GTS OIL
111208-APCA	10/31/01	HEWITTS	\$1,096.00	\$1,090.00 \$6.00	PCT#3-(2)30x30 PLASTIC CULVERTS PCT#3-HARDWARE&GLOVES
111209-APCA	10/31/01	HITEX TOOL & DIE CO	\$140.00	\$140.00	PCT#1-RAILS
111210-APCA	10/31/01	HOLMES CONCRETE PIPE	\$868.02	\$774.02 \$94.00	PCT 4-15'IDX24'PLASTIC CULVERT, 15'IDX20'PLASTIC CULVERT; COUPLINGS PCT#4-CULVERT
111211-APCA	10/31/01	HOWARD MCANEAR EQUIPMENT	\$1,800.00	\$1,800.00	PCT#2-BROOM/RENTAL-10/15-11/14/01
111212-APCA	10/31/01	INTEGRATED BUSINESS SYSTEMS	\$1,732.22	\$12.58 \$423.82 \$100.82 \$1,195.00	JUV PROB-#AL0020/COPIES 9/1-10/1/01 NON DEPT-42,382 COPIES 9/1/01-10/1/01 SUP-CUST ID#AL0020/COPIES 9/1/01-10/01/01 CO. S-FAX MACHINE/SERIAL#A3109500457
111213-APCA	10/31/01	J & C EXTERMINATING	\$60.00	\$60.00	PCT#3-EXTERMINATE FOR ROACHES
111214-APCA	10/31/01	J & J CLEANING SERVICE	\$3,750.00	\$3,750.00	OCT'01 JANITORIAL SERVICES
111215-APCA	10/31/01	JAMES DeCUIR	\$12.70	\$12.70	CO S-REIMBURSE MEALS/KILGORE ACADEMY
111216-APCA	10/31/01	JO ANN LOFTIS	\$12.45	\$12.45	NON. DEPT-REIMBURSE/OVERNIGHT POSTAGE
111217-APCA	10/31/01	JOE FIFE	\$1,981.44	\$1,981.44	JP#3-FINAL ON PLUMBING; PORTABLE TOILET
111218-APCA	10/31/01	JOE ORMS	\$591.07	\$591.07	PCT#1-REIMBURSE/MILEAGE, MEALS; LODGING
111219-APCA	10/31/01	JOYCE MORRISON	\$36.85	\$36.85	CO LIB-REIMBURSE MILEAGE; MEALS/MINEOLA
111220-APCA	10/31/01	JR'S OF DIANA	\$44.35	\$44.35	DA-NIKE LINDSEY RAWLS/HOT CHECK RESTITUTION
111221-APCA	10/31/01	KAY TAYLOR	\$40.00	\$40.00	SUP-VICTIM IMPACT 7/16/01

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THE SOFTWARE GROUP, INC

Approved Disbursements
Checking Account(s) APCA FNB INS
Disbursements Made from 10/31/01 thru 11/14/01

Check # ...	HC Date.	Vendor..	Check Amount	Invoice Amt	Invoice Descriptions...
				\$15.00	CO S-G ROBERTS; M MASSOLETTI; S. DAVIS/TUITION 9/06/01
				\$60.00	CO S-M MASSOLETTI; J MOORE; N. MURPHY; R. WARREN/TUITION 9/23/01
111223-APCA	10/31/01	KINKO'S	\$44.50	\$44.50	NON DEPT-ACCT#443325/BIND. COIL
111224-APCA	10/31/01	KIRBY RESTAURANT SUPPLY	\$115.00	\$115.00	CO JAIL-ACCT#7009/SERV-9/20-10/17/01
111225-APCA	10/31/01	LANA STRACENER	\$7,000.00	\$7,000.00	CO S-1996 FORD CROWN VICTORIA #2FALP74W4TX183835
111226-APCA	10/31/01	LAUREN PARISH	\$400.00	\$400.00	OCT'01 JUVENILE PROB. BOARD
111227-APCA	10/31/01	LAWSON PRODUCTS INC.	\$716.50	\$716.50	PCT 2-BOLTS, ETC
111228-APCA	10/31/01	LESLIE'S SMALL ENGINES	\$20.60	\$20.60	PCT#1-CHAIN; FILES
111229-APCA	10/31/01	LISA MONEY	\$370.17	\$370.17	JP#1-REIMBURSE/845mi @ 315ea; MEALS@AUSTIN
111230-APCA	10/31/01	LONGVIEW ASPHALT INC	\$6,927.23	\$3,739.22 \$246.19 \$2,941.82	PCT#2-OIL DIRT/124.64 TON @ \$26.50 PCT#2-OIL DIRT/9.29 TON @ \$26.50 PCT#2-OIL DIRT/98.06 TON @ \$26.50
111231-APCA	10/31/01	LONGVIEW SPRING & BRAKE CO	\$163.00	\$163.00	PCT#4-RELIN BRAKESHOES; MACH. DRUMS
111232-APCA	10/31/01	MAPINFO CORP.	\$1,327.00	\$1,327.00	CUST#00210395 S#W650894016 MAPINFO(PCT#1; 2; 4 OFFICES)
111233-APCA	10/31/01	MARTIN MARIETTA MATERIALS	\$5,001.56	\$842.53 \$2,082.84 \$2,076.19	PCT#1-CUST#58000623/ROAD MATERIAL; HAULING PCT#2-CUST#58000623/TOPPING; HAULING PCT#2-CUST#58000623/TOPPING; HAULING
111234-APCA	10/31/01	MATTHEW BENDER & CO INC	\$75.43	\$75.43 \$59.76 \$59.76cr	D A-ACCT#84036000/TX CRIM. PRAC. FULL SET W/SVC LAW LIB-ACCT#1894311001/US SUP CT RPT LED2D V143 LAW LIB-ACCT#1894311001/US SUP CT RPT LED2D V142
111235-APCA	10/31/01	MCCOY'S BUILDING SUPPLY	\$37.94	\$37.94	CO. BLDGS-PLYWOOD
111236-APCA	10/31/01	MEDICAL WHOLESALE INC.	\$110.96	\$33.08 \$46.80 \$31.08	CO JAIL-CUST#3047/GLOVES; FREIGHT CO JAIL-CUST#3047/IBUPROFIN CO. JAIL-CUST#3047/APAP TABS
111237-APCA	10/31/01	MICHAEL B. FETTER	\$350.00	\$350.00	D CT-#11,797/LEE ALONZO GUADALUPE
111238-APCA	10/31/01	MICHAEL MARTIN ATTY	\$750.00	\$250.00 \$250.00 \$250.00	D CT-#235-01/I-I-O N. CHILDREN D CT-#488-01/I-I-O-J. B. D CT-#586-01/I-I-O-C CHILDREN

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

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Approved Disbursements

THE SOFTWARE GROUP, INC

Checking Account(s) APCA FNB INS
Disbursements Made from 10/31/01 thru 11/14/01

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
111239-APCA	10/31/01	MICHEAL SMITH	\$100.00	\$100.00	NON. DEPT-REIMBURSE/5 FLAGS FOR 2001-02
111240-APCA	10/31/01	MIKE REARDON PLUMBING	\$411.25	\$192.50 \$218.75	J CTR-SERV CHG; PARTS; LABOR CO. BLDGS-SERV CHG, PARTS; LABOR
111241-APCA	10/31/01	NATIONAL FAMILY CARE	\$586.35	\$586.35	ID#3152 OCTOBER '01 PAYROLL DEDUCTIONS
111242-APCA	10/31/01	NATIONSRENT	\$194.50	\$194.50	PCT#2-POWER BROOM RENTAL
111243-APCA	10/31/01	NEW WORLD INT#2	\$164.54	\$164.54	DA-MICHAEL BUCKLEY/HOT CHECK RESTITUTION
111244-APCA	10/31/01	NEWSOM'S GROCERY	\$1,303.97	\$150.00 \$103.97 \$115.00 \$935.00	DA-TIM GARMON/HOT CHECK RESTITUTION DA-JULIE JOHNS/HOT CHECK RESTITUTION DA-HELEN MCCARVER/HOT CHECK RESTITUTION DA-TIMMY GARMON/HOT CHECK RESTITUTION
111245-APCA	10/31/01	NORTH EAST TEXAS ECONOMIC	\$300.00	\$300.00	NON. DEPT-UPSHUR ANNUAL DUES
111246-APCA	10/31/01	NORTRAX EQUIPMENT COMPANY SO	\$52.62	\$52.62	PCT#3-ACCT#10000656/SENSOR; FREIGHT
111247-APCA	10/31/01	OFFICE & GIFTS CENTER	\$107.87	\$50.00 \$5.78 \$6.92 \$3.89 \$7.12 \$20.00 \$12.37 \$1.79	D JUDGE-PAPER EXT-POSTER BOARD EXT-PRINT JOBS; MARKERS, VINYL LETTERS CO. EXT-GLUE&BRUSH INDIG-TAPE, RIBBON CO. S-PRINTING JOB CONST#4-COPYS, PAPER CO. CLK-TAPE
111248-APCA	10/31/01	OFFICE DEPOT INC.	\$2,404.86	\$2,404.86	COMPUTER-#601116003590277/PRINTERS, CABLES, BATTERIES
111249-APCA	10/31/01	OFFICEMAX CREDIT PLAN	\$219.97	\$219.97	JP#3-#60115842001577771/DESK
111250-APCA	10/31/01	OTIS ELEVATOR COMPANY	\$420.66	\$210.33 \$210.33	TY78748EA01 ELEVATOR SERVICE 10/01-31/01 TY78748EB01 ELEVATOR SERVICE 11/01-30/01
111251-APCA	10/31/01	OXMOOR HOUSE	\$29.91	\$29.91	EXT-ACCT#20230268349/XMAS WITH SOUTHERN LIVING
111252-APCA	10/31/01	F & P AND ASSOCIATES	\$1,785.00	\$1,785.00	NON. DEPT-CUST#2303/MAINT-04/01/01-03/31/02
111253-APCA	10/31/01	PATHMARK	\$470.00	\$470.00	PCT 1-REFLECTORS, A-FRAME BARRICADE
111254-APCA	10/31/01	PATRICIA HARRISON	\$40.00	\$40.00	D A-#26,670/REPORTERS RECORD
111255-APCA	10/31/01	PATTERSON PLUMBING	\$23.86	\$5.98 \$0.48 \$17.40	CO. BLDGS-VALVE BOX J CTR-GASKET J. CTR-D-RINGS

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Checking Account(s). APCA FNB. INS

THE SOFTWARE GROUP, INC

Disbursements Made from 10/31/01 thru 11/14/01

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions..
111257-APCA	10/31/01	PAUL BANNER	\$150.72	\$150.72	D. CT-MILEAGE; MEALS-10/01-10/05/01
111258-APCA	10/31/01	PEGGY GILES	\$6.77	\$6.77	CO. LIB-REIMBURSE MEALS/JEFFERSON
111259-APCA	10/31/01	PEGUES - HURST MOTOR CO.	\$113.14	\$113.14	CONST#1-HEADLIGHT ASSEMBLY
111260-APCA	10/31/01	PHILLIP M HILL	\$170.30	\$170.30	CO. S-REIMBURSE MEALS; MILEAGE/MCKINNEY
111261-APCA	10/31/01	PHILLIPS PETROLEUM COMPANY	\$32.01	\$32.01	CO. S-ACCT#6992684750/OCT. 05/01 BILLING
111262-APCA	10/31/01	PLANT EQUIPMENT & SERVICES I	\$248.28	\$248.28	PCT#4-METAL; CONDITIONER; RELEASE AGENT
111263-APCA	10/31/01	POCKET PRESS INC	\$198.50	\$198.50	CO. S-2002 TX. CRIM. CODE
111264-APCA	10/31/01	POSTMASTER	\$65.00	\$65.00	D. JUDGE-RENT/P O. BOX 1052
111265-APCA	10/31/01	PRECISION DYNAMICS CORP.	\$379.00	\$379.00	CO. JAIL-CLINCHER PHOTO ID; FREIGHT
111266-APCA	10/31/01	PROFESSIONAL FOOD SYSTEMS	\$835.66	\$343.03 \$492.63	CO. JAIL-CUST#17130/ASSORTED FOODS CO. JAIL-CUST#17130/ASSORTED FOODS
111267-APCA	10/31/01	PROFESSIONAL TECHNICAL ASSIS	\$659.00	\$100.00 \$200.00 \$359.00	CO SHERIFF-SPEAKER MICROPHONES CO. SHERIFF-STRAIGHTEN ANTENNA D. CT-SN 1H030515/HOLSTER; EQUIP.
111268-APCA	10/31/01	RAMSEY'S WESTERN WEAR	\$77.97	\$77.97	CONST#1-WRANGLERS(3)
111269-APCA	10/31/01	RELIANT ENERGY ARKLA	\$73.59	\$16.72 \$56.87	PORTER BLDG-ACCT#3976636/SERV-9/10-10/03/01 BANK. ANNEX-ACCT#3976446/SERV-9/10-10/03/01
111270-APCA	10/31/01	RICK JACKSON	\$335.60	\$203.30 \$132.30	PCT#3-REIMBURSE/LODGING 10/15-26/01 PCT#3-REIMBURSE/MILEAGE
111271-APCA	10/31/01	RICK'S TIRE SERVICE	\$45.00	\$45.00	PCT#1-SERV CALL; MOUNT TIRES
111272-APCA	10/31/01	RUSSELL GREEN JR.	\$1,069.46	\$1,069.46	COMM. CT-REIMBURSE/LODGING, MEALS&MILEAGE(WACD)
111273-APCA	10/31/01	SABINE VALLEY COUNSELING CEN	\$300.00	\$300.00	JUV. PROB-SEPT'01 COUNSELING
111274-APCA	10/31/01	SABINE VALLEY REGIONAL MHR	\$2,850.00	\$2,850.00	SABINE VALLEY-1ST QTR BUDGET ALLOCATION 2001-02
111275-APCA	10/31/01	SALEM PRESS INC.	\$164.85	\$164.85	CO LIB-WEAPONS & WARFARE
111276-APCA	10/31/01	SAM HOUSTON STATE UNIVERSITY	\$135.00	\$135.00	SUP-TRAINING/DARRELL RAY 10/04/01
111277-APCA	10/31/01	SANDY LIVENGOOD	\$250.00	\$250.00	D. CT-#273-01/I-1-0-8 CHILDREN
111278-APCA	10/31/01	SARAH S. WHITE	\$416.00	\$416.00	D. CT-#273-01/I-1-0-BRIDGES CHILDREN

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

14 Nov 2001

Approved Disbursements
Checking Account(s) APCA FNB INS

THE SOFTWARE GROUP, INC

Disbursements Made from 10/31/01 thru 11/14/01

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
111280-APCA	10/31/01	SCHMAN'S SALES	\$332.57	\$332.57	DA-RUSSELL MARTIN/HOT CHECK RESTITUTION
111281-APCA	10/31/01	SCOTT-MERRIMAN INC	\$797.41	\$189.33 \$76.14 \$531.94	CO CLK-CUST#UP01/A-Z INDEX'S; SHIPPING CO CLK-CUST#UP01/RULED INDEX LEAVES, SHIPPING CO CLK-CUST#UP01/REGISTER OF INSTRUMENTS; SHIPPING
111282-APCA	10/31/01	SHERRY NIELL	\$201.60	\$201.60	CO JAIL-REIMBURSE MILEAGE/AUSTIN; SCHOOL
111283-APCA	10/31/01	SHERWIN-WILLIAMS COMPANY	\$162.21	\$162.21	ADULT PROB-#673880803/PAINT
111284-APCA	10/31/01	SOUTHWESTERN ELECTRIC POWER	\$6,782.33	\$54.46 \$48.86 \$498.62 \$636.05 \$160.25 \$49.71 \$144.15 \$5,129.80 \$9.70 \$38.85 \$11.88	JP#3-ACCT#1026996/SERV-9/08-10/09/01 PORTER BLDG-ACCT#556852/SERV-9/12-10/13/01 CO. LIB-ACCT#666859/SERV-9/14-10/13/01 BANK ANNEX-ACCT#254106958/SERV-9/12-10/13/01 911-ACCT#254136955/SERV-9/12-10/13/01 REC STORAGE-ACCT#133876995/SERV-9/12-10/13/01 CO. LIB-ACCT#4036695/SERV-9/14-10/13/01 J CTR-ACCT#716860/SERV-9/12-10/13/01 CO BLDG-ACCT#3596699/SERV-9/14-10/13/01 ROCK BLDG-ACCT#406819/SERV-9/14-10/13/01 JP#3-#190916015 10/22/01
111285-APCA	10/31/01	STATE FARM INSURANCE COMPANI	\$1.00	\$1.00	JP#3-POL#93-LM-3539-7/CAROLYN PERRY
111286-APCA	10/31/01	STEGALL'S DIRT WORK	\$4,400.00	\$4,400.00	PCT#4-(20)20YD. LOADS CRUSHED IRON DRE#11 yd
111287-APCA	10/31/01	SM MENTAL HEALTH TESTING	\$150.00	\$75.00 \$75.00	CO. JAIL-KAREN HUGHES/MENTAL HEALTH ASSESSMENT CO. BLDGS-CHARLES MEARS/ASSESSMENT
111288-APCA	10/31/01	SHANNER'S MAXI-LUBE	\$30.90	\$30.90	DA-INSPECTION, FUEL TREATMENT
111289-APCA	10/31/01	SYSCO FOOD SYSTEMS INC	\$2,021.11	\$823.07 \$1,198.04	CO JAIL-CUST#288639/ASSORTED FOODS CO. JAIL-CUST#288639/ASSORTED FOOD
111290-APCA	10/31/01	TAC	\$165.00	\$165.00	COMM CT-REGIST/RICK JACKSON(WACO CONF)
111291-APCA	10/31/01	TAC PROPERTY&CASUALTY	\$49,343.00	\$17,270.00 \$32,073.00	NON DEPT-#2300 AUTO PHYSICAL DAMAGE 10/01/01-10/01/02 NON DEPT-#2300 PROPERTY COVERAGE 10/01/01-10/01/02
111292-APCA	10/31/01	TAC RISK MANAGEMENT POOL	\$51,816.00	\$28,115.00 \$23,701.00	NON DEPT-#2300 AUTO LIABILITY 10/01/01-10/01/02 NON. DEPT-#2300 GNERAL LIABILITY 10/01/01-10/01/02
111293-APCA	10/31/01	TEECO SAFETY INC	\$78.78	\$78.78	CONST#4-LENSES FOR LIGHT BAR
111294-APCA	10/31/01	TEXACO REFINING &	\$332.40	\$332.40	CO. S-ACCT#6103028459/OCT 05/01 BILLING

VOL 160 PG 513

THE SOFTWARE GROUP, INC

Approved Disbursements
Checking Account(s) APCA FNB INS
Disbursements Made from 10/31/01 thru 11/14/01

Check #..	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
111295-APCA	10/31/01	TEXAS ASSOCIATION OF ASSESSI	\$80 00	\$80 00	CO. TAX-MEMBERSHIP DUES/MICHEAL L SMITH 2001-02
111296-APCA	10/31/01	TEXAS COUNTY & DISTRICT RETI	\$65,530 82	\$65,530.82	UNIT#329 MONTHLY REPORT
111297-APCA	10/31/01	TEXAS DEPT. OF TRANSPORTATION	\$4,000 00	\$4,000 00	CO MAINT-#14-3341-F/'93 CHEV. EXTEND. CAB S#26CEC19Z2P1249B06
111298-APCA	10/31/01	TEXAS DEPT OF TRANSPORTATION	\$684 00	\$684 00	R. O. W. -#8019-02-013 FM#1002 GLADE CREEK
111299-APCA	10/31/01	TEXAS DIST & CO. ATTY ASSOC.	\$130 00	\$50 00	D A-#1427 TIM CONE/MEMBERSHIP DUES-11/2001-11/2002
				\$25.00	D A-#2460 MARY D BRUNSON/MEMBERSHIP DUES-11/2001-11/2002
				\$30 00	D A-#1822 RICHARD LINGLE, JR. /MEMBERSHIP DUES-11/2001-11/2002
				\$25.00	D. A-#2461-EVELYN D JONES/MEMBERSHIP DUES-11/2001-11/2002
111300-APCA	10/31/01	TEXAS STATE DIRECTORY	\$32 45	\$32 45	CO AUDITOR-TX ST DIRECTORY
111302-APCA	10/31/01	THE BARTHGRAINS COMPANY	\$285 00	\$75 00	CO JAIL-CUST#09008071/BREAD
				\$90 00	CO JAIL-CUST#9008071/BREAD
				\$52 50	CO JAIL-CUST#9008071/BREAD
				\$67 50	CO. JAIL-CUST#9008071BREAD
111303-APCA	10/31/01	THE MCKENIZE CLINIC	\$55.00	\$55 00	SUP-R HARVEY 9/17/01 OFFICE VISIT
111304-APCA	10/31/01	THE SOFTWARE GROUP INC	\$28,857 50	\$637 00	D CLK-#67/CHILD SUPPORT-10/01-12/31/01
				\$408.00	D CLK-#67/JURY-10/01-12/31/01
				\$402 00	TREAS-#72/BANK RECON. -10/01-12/31/01
				\$282 00	TREAS-#72/REVENUE-10/01-12/31/01
				\$683.00	TREAS-#72/ACCTS PAYABLE-10/01-12/31/01
				\$776 00	TREAS-#72/PAYROLL-10/01-12/31/01
				\$2,777 00	CO TAX-#65/ANNO. TAX. -10/01-12/31/01
				\$1,155 00	D CLK-#67/CRIM CASE-10/01-12/31/01
				\$1,194 00	D CLK-#67/CIVIL CASE-10/01-12/31/01
				\$345 00	D A-#69/CRIM CASE-10/01-12/31/01
				\$229 00	D A-#69/COURT ADMIN. -10/01-12/31/01
				\$909.00	D A-#69/HOT CHECK-10/01-12/31/01
				\$706.25	JP#4-#707/J P CLIENT-10/01-12/31/01
				\$1,155.00	CO CLK-#68/CRIM CASE-10/01-12/31/01
				\$771 00	CO CLK-#68/INST INDEX SYST. -10/01-12/31/01
				\$1,194 00	CO CLK-#68/CIVIL CASE-10/01-12/31/01
				\$680 00	CO CLK-#68/MISC FEES-10/01-12/31/01
				\$807 00	AUD-#63/BUDGET ACCT -10/01-12/31/01
				\$540 00	AUD-#63/PURCHASE. MOD -10/01-12/31/01
				\$351 00	AUD-#63/FIXED ASSETS-10/01-12/31/01
				\$188 00	CO S-#1175/CRIM JUSTICE-10/01-12/31/01
				\$405 00	CO S-#1175/VIDEO MUGSHOT-10/01-12/31/01
				---	---

NOV 10 10 58 AM '01

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

14 Nov 2001

THE SOFTWARE GROUP, INC

Approved Disbursements
Checking Account(s) APCA FNB INS
Disbursements Made from 10/31/01 thru 11/14/01

PAGE 13

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$706.25	JP#3-#735/J P SUPPORT-10/01-12/31/01
				\$706.25	JP#2-#708/J P CLIENT-10/01-12/31/01
				\$706.25	JP#1-#1531/J P CLIENT-10/01-12/31/01
				\$7,407.50	COMPUTER-25% DOWN WEB BROWER APLICATION
111305-APCA	10/31/01	THIS WAY SIGN	\$790.00	\$279.00	PCT#1-DEAD END SIGNS
				\$195.00	PCT#4-SIGNS(4)
				\$316.00	PCT#2-SIGNS(8)
111306-APCA	10/31/01	TIM CONE	\$20.35	\$20.35	D. A-REIMBURSE MILEAGE; MEALS
111307-APCA	10/31/01	TIMMY GARDON	\$3.00	\$3.00	DA-HOT CHECK RESTITUTION REFUND
111308-APCA	10/31/01	TRI STAR SUPPLY INC	\$241.61	\$241.61	PCT#3-PARTS
111309-APCA	10/31/01	TRINITY INDUSTRIES	\$4,146.00	\$4,146.00	PCT 1-CULVERTS(TANKS); CULVERTS(TANKS)
111310-APCA	10/31/01	TYLER COUNTY JUVENILE PROBAT	\$185.00	\$185.00	ISP-SEPT'01 DETENTION
111311-APCA	10/31/01	TYLER DIGESTIVE	\$656.36	\$74.42	CO. JAIL-JOHN HOSAK
				\$581.94	CO JAIL-JOHN HOSAK/MEDICAL
111312-APCA	10/31/01	U. S FOODSERVICE-DALLAS	\$2,568.18	\$1,036.66	CO. JAIL-CUST#420711/ASSORTRD FOODS
				\$721.00	CO. JAIL-CUST#420711/ASSORTED FOODS
				\$810.52	CO. JAIL-CUST#420711/ASSORTED FOODS
111313-APCA	10/31/01	UPSHUR COUNTY INSURANCE ACCO	\$40,000.00	\$40,000.00	TRANSFER OF FUNDS 10/31/01
111314-APCA	10/31/01	UPSHUR COUNTY JUVENILE PROBA	\$154.38	\$154.38	JUV. PROB-REIMBURSE/US BANCORP CARD 10/08/01
111315-APCA	10/31/01	UPSHUR COUNTY LITERACY PROGR	\$1,875.00	\$1,875.00	LITERACY-1ST. QTR BUDGET ALLOCATION 2001-02
111316-APCA	10/31/01	UPSHUR-RURAL ELECTRIC COOP	\$242.69	\$94.82	PCT#4-#120298591/SEPT 13-OCT 11/01
				\$81.95	PCT#2-#41186523&9139&012 10/22/01
				\$65.92	PCT#3-#902475306/OCT 26/01 BILLING
111317-APCA	10/31/01	UROLOGY TYLER, PA	\$19.64	\$19.64	INDIO-FRED D. MOORE/MEDICAL
111318-APCA	10/31/01	UT HEALTH CENTER AT TYLER	\$203.75	\$49.59	INDIO-FRED D. MOORE/MEDICAL
				\$48.50	INDIO-FRED D. MOORE/MEDICAL
				\$105.66	INDIO-FRED D. MOORE/MEDICAL
111319-APCA	10/31/01	UTHC TYLER PHY	\$197.21	\$27.28	INDIO-FRED D MOORE/MEDICAL
				\$99.83	INDIO-FRED D. MOORE/MEDICAL
				\$19.64	INDIO-FRED D MOORE/MEDICAL
				\$30.82	INDIO-FRED D. MOORE/MEDICAL
				\$19.64	INDIO-FRED D MOORE/MEDICAL
111320-APCA	10/31/01	VARNADO FEED SERVICE	\$49.85	\$9.90	CO BLDGS-CORN
				\$39.95	CO BLDGS-DIAZINON

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Approved Disbursements

Checking Account(s): APCA FNB INS

THE SOFTWARE GROUP, INC

Disbursements Made from 10/31/01 thru 11/14/01

Check #	MC Date	Vender.....	Check Amount	Invoice Amt	Invoice Descriptions..
111321-APCA	10/31/01	VERIZON	\$292 50	\$125 00 \$167 50	CD S-LABOR; TRIP CHARGE CD S-REPROGRAM PHONES
111322-APCA	10/31/01	VERIZON SOUTHWEST	\$5,055 60	\$47 61 \$149 33 \$4,858 66	TELE COMM-#8437069/OCT 07/01 BILLING CO. LIB#8430064/OCT. 10/01 BILLING TELE COMM-#8434000/OCT. 19/BINNING
111323-APCA	10/31/01	VIKING OFFICE PRODUCTS	\$183 66	\$183 66	CO. S-ACCT#1002712/OFFICE SUPPLIES
111324-APCA	10/31/01	VISTA BUSINESS MACHINES	\$187 73	\$86 67 \$75 00 \$26 06	NON DEPT-METER TAPE; CASSETTES; SHIPPING CO CLK-MONTHLY EQUIP. MAINTENANCE CO CLK-PINWHEEL TAPES; SHIPPING
111325-APCA	10/31/01	W W GRAINGER INC.	\$352 78	\$187 12 \$192 64 \$26 98cr	J CTR-ACCT#436827099177/LAMPS J CTR-ACCT#436827099177/THERMOSTATS J CTR-ACCT#436827099177/CREDIT ON LAMPS
111326-APCA	10/31/01	WAL-MART #146	\$249 29	\$68 42 \$49 30 \$131 57	DA-JUDY LEDBETTER/HOT CHECK RESTITUTION DA-BECKY ROSS/HOT CHECK RESTITUTION DA-HOLLY STEVENS/HOT CHECK RESTITUTION
111327-APCA	10/31/01	WALMART COMMUNITY	\$11 94	\$11 94	D A-#6032202000964677/OCT 16 '01
111328-APCA	10/31/01	WALMART COMMUNITY BRC	\$39 42	\$39 42	D CT-#6032202000836412/OCT. 16 '01
111329-APCA	10/31/01	WALMART COMMUNITY BRC	\$84 41	\$84 41	CO MAINT-#6032202010092402/OCT. 22 '01
111330-APCA	10/31/01	WASHBURN TIRE COMPANY	\$434. 75	\$64 95 \$369 80	CO BLDGS-TIRE; LABOR CO S-UNIT#15/TIRES; LABOR
111331-APCA	10/31/01	WAUKESA-PEARCE INDUSTRIES IN	\$4,040 00	\$4,040 00	PCT#2-ACCT#20310/LOADER
111332-APCA	10/31/01	WAYNE MYERS	\$40 00	\$40 00	PCT 3-TUBE FOR TIRE
111333-APCA	10/31/01	WAYNE'S BODY SHOP	\$250 00	\$250 00	CO. S-REPAIRED & WELDED FRONT SEAT
111334-APCA	10/31/01	WEST GROUP PAYMENT CENTER	\$1,815 00	\$25 00 \$133 00 \$357. 00 \$1,275 00 \$25 00	D JUDGE-ACCT#109099/TX PENAL CODE 14TH ED 2002 PAM D A-ACCT#1000261365/TX PRAC. V47 HND BK TX DISC ;TX PENAL CODE 14TH EDIT 2002 PAM JUV PROB-#1000743942/TX ANNO PENAL '01&14th ED '02 PAM LAW LIB-ACCT#1000809966/AUG 31-SEPT 30/01 D CLK-ACCT#1000324153/TX PENAL CODE 14TH ED 2002 PAM
111335-APCA	10/31/01	WEST SIDE FURNITURE	\$19 95	\$19 95	PCT#4-CHAIN; SHARPEN & LINK OUT
111336-APCA	10/31/01	WESTERN AUTO ASSOCIATE STORE	\$4 76	\$4. 76	CO S-KEYS

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM
Approved Disbursements
Checking Account(s) APCA FNB INS
Disbursements Made from 10/31/01 thru 11/14/01

14 Nov 2001

THE SOFTWARE GROUP, INC

PAGE 15

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions.
111337-APCA	10/31/01	WYONE MANES	\$120 33	\$120 33	JP#1-REIMBURSE/382mi@ 315ea 10/25
111338-APCA	10/31/01	YAZELL CHEVROLET-OLDS INC	\$92 06	\$92 06	911-CUST#2608/PARTS;LABOR
111339-APCA	11/05/01	POSTMASTER	\$6,936 49	\$6,936 49	TAX-MAILING OF 2001 TAX STATEMENTS(21739 @.32)
Total for APCA - Accounts Payable Clearing Account			\$473,171 39		

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THE SOFTWARE GROUP, INC.

Approved Disbursements
Checking Account(s). APCA FNB. INS
Disbursements Made from 10/31/01 thru 11/14/01

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
1152-FNB INS	10/31/01	HEALTHCARE PARTNERS HEALTH P	\$67 50	\$67.50	SECTION 125 ADM FEE 10/31/01 PAYROLL
1153-FNB INS	10/31/01	HEALTHFIRST TPA	\$32,225 04	\$32,225.04	GROUP#UPS01 MONTHLY COST 11/01
1154-FNB INS	10/31/01	MANAGED PHARMACY BENEFITS IN	\$8,379 16	\$8,379 16	GROUP#80096; 10/15/01 PAYMENT REGISTER
1155-FNB INS	10/31/01	UPSHUR COUNTY INSURANCE CLEA	\$15,242 26	\$19,304 26 \$4,062.00cr	10/18/01-UP PAYMENT REGISTER VOIDED CHECKS #11609, \$2,200; #10621, \$77; #11444, \$1,783

Total for FNB INS - INSURANCE

\$55,913.96

Grand Total

\$529,085.35

239 records listed.

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COUNTY JUDGE, CHARLES STILL

Joe Grms
COMMISSIONER PCT#1, JOE GRMS

Tommy Stanley
COMMISSIONER PCT#2, TOMMY STANLEY

COMMISSIONER PCT#3, RICK JACKSON

Russell Green
COMMISSIONER PCT#4, RUSSELL GREEN

FILED
REX A SHAW
COUNTY CLERK
01 NOV 15 PM 4:46
UPS, INC. COUNTY, TX.
BY _____
DEPUTY

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11/05/01 Dept. 499

Employee Bridgett L Curtis

Social Security No 460-77-8244 Emp. ID# 1120

X	CHANGES(S)	FROM	TO
	Grade Step		8, 2
X	Rate		1575.00
	Department		# 787.50 <i>5/m</i>
	Position		

REASON(S) FOR THE CHANGE(S)

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

Comments **REPLACEMENT FOR VACANCY CREATED WHEN MARGARET LANE LEFT.**

FILED
 NOV 14 2001
 DEPT. 499
 U.S. COUNTY CLERK
 U.S. COUNTY CLERK
 U.S. COUNTY CLERK

Authorized by: Michael L. Smith 11/5/01
 Approved by: _____ Date: _____

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11-19-01 Dept. 565 / Co. Jail
 Employee Anthony Taylor
 Social Security No. _____ Emp. ID# 1119

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X	CHANGES(S)	FROM	TO
	Grade Step		13, 6
	Rate		\$1000.00 5/m
	Department		
	Position		

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

Comments 6 month introductory period waived. Shannon Gille, operation

BY _____
 DEPUTY _____
 01/10/01 8:46 PM
 DEPT. 565
 COUNTY CLERK

Authorized by [Signature] Date 11-19-01
 Approved by _____ Date _____

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11-8-01 Dept. 499
 Employee Margaret J. Lane
 Social Security No 455-92-4452 Emp. ID# 1007

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

REASON(S) FOR THE CHANGE(S)

<input type="checkbox"/>	Hired	<input type="checkbox"/>	Re-Hired
<input type="checkbox"/>	Introductory Period Ended	<input type="checkbox"/>	Merit Increase
<input type="checkbox"/>	Promotion	<input type="checkbox"/>	Transfer
<input 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
<input checked="" type="checkbox"/>	<u>Resigned</u>		

FILED
 REVA SHAW
 CHIEF
 NOV 5 PM 4:46
 DEPUTY
 J. L. TK.

Comments Getting Married
Please pay any remaining vacation & comp. time.

Authorized by Michael J. Smith Date 11-8-01
 Approved by _____

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

VOL 100 PG 504

Effective Date 11-16-01 Dept. 560/C. Sheriff
 Employee Timothy Stanley
 Social Security No. _____ Emp. ID# 1012

X	CHANGES(S)	FROM	TO
	Grade Step	16,6	16,6
	Rate	\$112.50/m	\$112.50/m
	Department	13,6	
	Position	\$1000.00/m	
		JAILER	DEP I

REASON(S) FOR THE CHANGE(S)

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

DEPT. 560
 C. SHERIFF
 JAILER
 DEPT. I
 TRANSFER

Comments. Transferred from Jail to Deputy I position (New position) 6 month introductory rate.

Authorized by [Signature] Date 11-9-01
 Approved by _____ Date _____

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11-1-01 Dept 614 / Pct #4
 Employee Loyd Walton
 Social Security No _____ Emp ID# 593

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate		
	Department		
	Position		
X	Longevity		\$2.00 SM

REASON(S) FOR THE CHANGE(S)

<input type="checkbox"/>	Hired	<input type="checkbox"/>	Re-Hired
<input type="checkbox"/>	Introductory Period Ended	<input type="checkbox"/>	Mert 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:

FILED
 REV. STAT.
 COJ.
 01 NOV 15 PM 4:46
 UPSHUR COUNTY, TX.
 DEPUTY

Authorized by: [Signature] Date: 11-15-01
 Approved by: _____

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11-16-01 Dept. 614 / Pct# 4

Employee Jay Fort

Social Security No. _____ Emp. ID# 1077

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X	CHANGES(S)	FROM	TO
	Grade Step	8, 7	8, 8
	Rate	\$ 85000 \$/m	\$ 86250 \$/m
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

Comments: End of introductory period

BY: _____
 DEPUTY
 UP SHUR COUNTY
 01 NOV 2001 11:46 AM
 P11 4: 46
 RE: A
 CHIEF

Authorized by: Russell Gandy Date 11-15-01

Approved by: _____

CHECK ..	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
5783-PCA	11/14/01	11/15/01	LAGRONE, PEGGY S	653 09		
5784-PCA	11/14/01	11/15/01	STILL, CHARLES L	1,441.68	N	
5785-PCA	11/14/01	11/15/01	CAIN, DERONDA KAYE	729 28	N	
5786-PCA	11/14/01	11/15/01	CHILDRESS, JANIS L	542 64		
5787-PCA	11/14/01	11/15/01	ESCANLAR, DORISIE L	518 69		
5788-PCA	11/14/01	11/15/01	MCBRIDE, JUDITH A	521.46		
5789-PCA	11/14/01	11/15/01	RODENBERG, ROBIN D	645 11	N	
5790-PCA	11/14/01	11/15/01	SHAW, REX AUDENE	1,049 99	N	
5791-PCA	11/14/01	11/15/01	LOYD, DANNY MICHAEL	752 88	N	
5792-PCA	11/14/01	11/15/01	KUHN, JERRY LYNN	900.57	N	
5793-PCA	11/14/01	11/15/01	STEELMAN, KARMEN CITA	702 33	N	
5794-PCA	11/14/01	11/15/01	BRIAN, ROBERT L	30.75		
5795-PCA	11/14/01	11/15/01	KELLAR, LEANDA M	504 87		
5796-PCA	11/14/01	11/15/01	LOFTIS, JO ANN	702 21	N	
5797-PCA	11/14/01	11/15/01	DRENNAN, DEANNA R	1,330.41		
5798-PCA	11/14/01	11/15/01	ENGLISH, LOUIE M	607 67		
5799-PCA	11/14/01	11/15/01	LIBERACKI, JAMES H	147 02		
5800-PCA	11/14/01	11/15/01	ROSS, TERRI LYNN	889 60	N	
5801-PCA	11/14/01	11/15/01	CHEVALIER, MELISSA K.	639 85		
5802-PCA	11/14/01	11/15/01	FAILS, PATSY M	456 20	N	
5803-PCA	11/14/01	11/15/01	HAMBERLIN, FRANKIE M	999 79	N	
5804-PCA	11/14/01	11/15/01	HENSON, TEENA	746.90		
5805-PCA	11/14/01	11/15/01	MARSHALL, LORING F	512 37		
5806-PCA	11/14/01	11/15/01	PATE, CASEY N.	526.24	N	
5807-PCA	11/14/01	11/15/01	SMITH, SUSAN K	555.36		
5808-PCA	11/14/01	11/15/01	GRIMES, ARNOLD	700 09		
5809-PCA	11/14/01	11/15/01	MANES, ANNA WYONE	592.49		
5810-PCA	11/14/01	11/15/01	MONEY, LISA R	593.93		
5811-PCA	11/14/01	11/15/01	CRISLER, LORA L.	557.01		
5812-PCA	11/14/01	11/15/01	EDGE, PAMELA S	546 70		
5813-PCA	11/14/01	11/15/01	LITTLETON, PERRY M	825.71		
5814-PCA	11/14/01	11/15/01	PERRY, CAROLYN JO	812.21	N	
5815-PCA	11/14/01	11/15/01	WELCH, MIRANDA L.	626 59	N	
5816-PCA	11/14/01	11/15/01	RAY, WILLIAM VALTON	741.81	N	
5817-PCA	11/14/01	11/15/01	WHITESIDE, DONNA L	523.93	N	
5818-PCA	11/14/01	11/15/01	BRUNSON, MARY DELL	887.71	N	
5819-PCA	11/14/01	11/15/01	BULLOCK, CAROLYN SUE	892.47	N	
5820-PCA	11/14/01	11/15/01	FARMER, MARGARET A.	539.11		
5821-PCA	11/14/01	11/15/01	JONES, EVELYN D	815.42	N	
5822-PCA	11/14/01	11/15/01	LINGLE, JOSEPH RICHARD JR	986 80	N	
5823-PCA	11/14/01	11/15/01	MOORE, BARBARA L.	730 04	N	
5824-PCA	11/14/01	11/15/01	NORTON, ANGELA J	1,017.72		
5825-PCA	11/14/01	11/15/01	HUTCHINS, WANDA L.	695.41	N	
5826-PCA	11/14/01	11/15/01	LONG, PAMELA GAY	1,116.29		
5827-PCA	11/14/01	11/15/01	EAST, KAREN A	530.90	N	
5828-PCA	11/14/01	11/15/01	EVANS, MINA LEE	232.67		
5829-PCA	11/14/01	11/15/01	HARRIS, MYRA	633.75	N	

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CHECK.....	DATE PRINTED	PAYROLL DATE	Issued to.....	NET PAY.	DD	STATUS
5830-PCA	11/14/01	11/15/01	TUEL, LINDA LOUISE	548.02	N	
5831-PCA	11/14/01	11/15/01	CURTIS, BRIDGETT L	502.61		
5832-PCA	11/14/01	11/15/01	GENTRY, PAULA A.	568.08		
5833-PCA	11/14/01	11/15/01	GIBSON, CARLA R	514.26		
5834-PCA	11/14/01	11/15/01	HARRIS, JOANNA S.	545.28		
5835-PCA	11/14/01	11/15/01	HILL, BARBARA A	616.28		
5836-PCA	11/14/01	11/15/01	HOWELL, LUANA GAIL	616.28		
5837-PCA	11/14/01	11/15/01	JENKINS, LATICIA ANN	468.94	N	
5838-PCA	11/14/01	11/15/01	LAMINACK, SHERRON H	748.24		
5839-PCA	11/14/01	11/15/01	LANE, MARGARET J.	670.72		
5840-PCA	11/14/01	11/15/01	LEONARD, FONDA K.	637.56		
5841-PCA	11/14/01	11/15/01	MCKINLEY, CHARLOTTE ELAINE	596.69		
5842-PCA	11/14/01	11/15/01	SMITH, MICHAEL LOYD	1,075.97	N	
5843-PCA	11/14/01	11/15/01	SUSTAIRE, AMY W	602.58		
5844-PCA	11/14/01	11/15/01	OFFIELD, STELLA GINA	709.56		
5845-PCA	11/14/01	11/15/01	SHELTON, MELANIE M.	481.22		
5846-PCA	11/14/01	11/15/01	COOK, JOHN RUBIN	746.31	N	
5847-PCA	11/14/01	11/15/01	DANIELS, CHARLES D.	604.63	N	
5848-PCA	11/14/01	11/15/01	MEARS, CHARLES R.	656.94	N	
5849-PCA	11/14/01	11/15/01	ROEDER, RAYMOND R.	745.05	N	
5850-PCA	11/14/01	11/15/01	BULLOCK, JOEL K.	389.49		
5851-PCA	11/14/01	11/15/01	ROGERS, WILLIAM A.	603.80		
5852-PCA	11/14/01	11/15/01	CORLEY, ROLAN D	648.22		
5853-PCA	11/14/01	11/15/01	KUZA, HENRY MICHAEL II	630.09	N	
5854-PCA	11/14/01	11/15/01	BETTERTON, ANTHONY S.	1,180.92	N	
5855-PCA	11/14/01	11/15/01	CROMLEY, ROBERT ALLEN	884.16	N	
5856-PCA	11/14/01	11/15/01	DAUSTER, PHILLIP MARK	809.63		
5857-PCA	11/14/01	11/15/01	DAVIS, SCOTT WAYDE II	802.21		
5858-PCA	11/14/01	11/15/01	DECUIR, JAMES A	859.92	N	
5859-PCA	11/14/01	11/15/01	DOWNES, GABRIEL R.	847.18		
5860-PCA	11/14/01	11/15/01	FORTSON, LARRY WAYNE	848.71	N	
5861-PCA	11/14/01	11/15/01	HILL, PHILLIP M	903.22		
5862-PCA	11/14/01	11/15/01	MASSOLETTI, MARTY	861.50		
5863-PCA	11/14/01	11/15/01	MATTHEWS, GENEVA NELL	807.95		
5864-PCA	11/14/01	11/15/01	MOORE, JEFFERY SCOTT	819.81		
5865-PCA	11/14/01	11/15/01	MOORE, JERRY A.	851.45	N	
5866-PCA	11/14/01	11/15/01	MURPHY, NADRA H.	856.23	N	
5867-PCA	11/14/01	11/15/01	ROBERTS, GARY DALE	916.02		
5868-PCA	11/14/01	11/15/01	SALOIS, GEORGE CARL	893.35	N	
5869-PCA	11/14/01	11/15/01	SANDERS, BOBBY NEAL	946.35	N	
5870-PCA	11/14/01	11/15/01	STEELMAN, PAUL A.	816.85		
5871-PCA	11/14/01	11/15/01	THOMPSON, NANCY K.	640.65	N	
5872-PCA	11/14/01	11/15/01	TILLERY, HIRAM D.	1,023.46		
5873-PCA	11/14/01	11/15/01	WARREN, ROXANNE	858.64		
5874-PCA	11/14/01	11/15/01	YOUNG, LELAND WAYNE	825.79	N	
5875-PCA	11/14/01	11/15/01	BARBER, BILLIE DARLENE	734.97	N	
5876-PCA	11/14/01	11/15/01	BEAN, ELIZABETH M.	733.15	N	

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CHECK	DATE PRINTED	PAYROLL DATE	Issued to..	NET PAY.	DD	STATUS
5877-PCA	11/14/01	11/15/01	BEASLEY, JAMES LEON	890.18	N	
5878-PCA	11/14/01	11/15/01	BLEDSE, TRACI K	763.50		
5879-PCA	11/14/01	11/15/01	DANIELS, JOE NATHAN	625.52		
5880-PCA	11/14/01	11/15/01	DAVIDSON, JUSTIN SCOTT	739.20		
5881-PCA	11/14/01	11/15/01	GRISWOLD, JAMES E.	835.30	N	
5882-PCA	11/14/01	11/15/01	GROSS, DON LARRY	745.38		
5883-PCA	11/14/01	11/15/01	HANCOCK, SHERREE L	772.44		
5884-PCA	11/14/01	11/15/01	HAWKINS, JEREMY K.	754.31		
5885-PCA	11/14/01	11/15/01	HELLENSTILL, RAY B.	684.81	N	
5886-PCA	11/14/01	11/15/01	HUGHES, KAREN S	642.74		
5887-PCA	11/14/01	11/15/01	JACKSON, BROOKS C	744.26		
5888-PCA	11/14/01	11/15/01	JEFFERY, KATHY J	737.21		
5889-PCA	11/14/01	11/15/01	LEE, LARHONDA L.	743.39		
5890-PCA	11/14/01	11/15/01	MARTIN, JOSHUA P.	746.23		
5891-PCA	11/14/01	11/15/01	MASON, JERRE KAY	710.56		
5892-PCA	11/14/01	11/15/01	MCCAULEY, JILL A	760.08		
5893-PCA	11/14/01	11/15/01	MITCHELL, LAURA L	736.99		
5894-PCA	11/14/01	11/15/01	MONTS, DEBRA J	622.04		
5895-PCA	11/14/01	11/15/01	NIELL, SHERRY L	791.78	N	
5896-PCA	11/14/01	11/15/01	NOLLEY, KENNETH R JR	730.56		
5897-PCA	11/14/01	11/15/01	POTTER, LYLE M. JR.	772.44		
5898-PCA	11/14/01	11/15/01	PYLE, RUTHIE L	705.71		
5899-PCA	11/14/01	11/15/01	ROBINSON, DONNA G	929.66	N	
5900-PCA	11/14/01	11/15/01	STANLEY, TIMOTHY S	741.96		
5901-PCA	11/14/01	11/15/01	TEFFTLELLER, ALLEN K	794.30		
5902-PCA	11/14/01	11/15/01	WADE, ALAN M	800.06		
5903-PCA	11/14/01	11/15/01	WALKER, DIANE	661.16	N	
5904-PCA	11/14/01	11/15/01	WILLEFORD, DONALD L	808.13		
5905-PCA	11/14/01	11/15/01	YOUNGBLOOD, JOHN MICHAEL	721.63		
5906-PCA	11/14/01	11/15/01	BERRY, DEBORAH DENISE	583.23	N	
5907-PCA	11/14/01	11/15/01	BRIAN, KRISTIE D	873.97		
5908-PCA	11/14/01	11/15/01	BROWN, CHRISTOPHER E.	954.35		
5909-PCA	11/14/01	11/15/01	BURROUS, JAMES MICHAEL	826.49		
5910-PCA	11/14/01	11/15/01	GRANT, GLENDA ANN	714.58		
5911-PCA	11/14/01	11/15/01	HANCOCK, KATHRYN B	889.97		
5912-PCA	11/14/01	11/15/01	HUDGINS, ROYCE L. III	1,005.76	N	
5913-PCA	11/14/01	11/15/01	JACKSON, SHANE M	1,262.20		
5914-PCA	11/14/01	11/15/01	KELLER, LINDA H	1,217.55		
5915-PCA	11/14/01	11/15/01	MCJIMSEY, BRUCE F	710.87		
5916-PCA	11/14/01	11/15/01	ODDEN, CHRISTI D	1,138.96		
5917-PCA	11/14/01	11/15/01	OTT, KIMBERLY R	322.26		
5918-PCA	11/14/01	11/15/01	RAY, JIMMY DARRELL	1,408.42		
5919-PCA	11/14/01	11/15/01	SMITH, TRACY B	785.89		
5920-PCA	11/14/01	11/15/01	SPIVEY, JOHN K	1,020.01		
5921-PCA	11/14/01	11/15/01	WARREN, SHERRY L.	621.94		
5922-PCA	11/14/01	11/15/01	ALLEN, RALPH WAYNE	836.42		
5923-PCA	11/14/01	11/15/01	DANIELS, BRIAN M.	895.50		

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5924-PCA	11/14/01	11/15/01	EDWARDS, SANDRA D.	766.52	N	
5925-PCA	11/14/01	11/15/01	HERNDON, LORIE A.	657.53		
5926-PCA	11/14/01	11/15/01	SMITH, MELINDA L.	664.10	N	
5927-PCA	11/14/01	11/15/01	WYLIE, MILTON J.	1,283.55	N	
5928-PCA	11/14/01	11/15/01	SMITH, NADRA CITA	622.61	N	
5929-PCA	11/14/01	11/15/01	BECK, EARNEST EARL	444.41	N	
5930-PCA	11/14/01	11/15/01	DERAMUS, HEWITT	579.33		
5931-PCA	11/14/01	11/15/01	HUNTER, THOMAS H.	509.28		
5932-PCA	11/14/01	11/15/01	JONES, ELLIS	485.04		
5933-PCA	11/14/01	11/15/01	MITCHELL, GARY	620.84		
5934-PCA	11/14/01	11/15/01	ORMS, JOE W.	134.41		
5935-PCA	11/14/01	11/15/01	PIERCE, JAMES W.	629.36		
5936-PCA	11/14/01	11/15/01	SMITH, EDDIE J.	708.16	N	
5937-PCA	11/14/01	11/15/01	STOKER, JAMES LOUIS	921.34	N	
5938-PCA	11/14/01	11/15/01	BARNES, MICHAEL H.	626.80		
5939-PCA	11/14/01	11/15/01	CROCKETT, HARRY JAMES	523.58	N	
5940-PCA	11/14/01	11/15/01	JEFFERY, DONALD RAY	585.90	N	
5941-PCA	11/14/01	11/15/01	JOHNSON, IVORY GENE	862.92	N	
5942-PCA	11/14/01	11/15/01	MCCAULEY, JAMES L.	656.68	N	
5943-PCA	11/14/01	11/15/01	NELSON, WILLIAM B	660.23		
5944-PCA	11/14/01	11/15/01	PENDARVIS, ABBOTT LYNN	846.65	N	
5945-PCA	11/14/01	11/15/01	STANLEY, TOMMY LEE	1,166.40	N	
5946-PCA	11/14/01	11/15/01	YOUNG, JOEY A.	503.55	N	
5947-PCA	11/14/01	11/15/01	BYERS, MICHAEL K.	702.24		
5948-PCA	11/14/01	11/15/01	GLENN, BILLY E.	613.46	N	
5949-PCA	11/14/01	11/15/01	GLENN, GEORGE R.	556.38	N	
5950-PCA	11/14/01	11/15/01	HOOKS, TERRY R	659.71		
5951-PCA	11/14/01	11/15/01	JACKSON, RICK D.	1,152.48		
5952-PCA	11/14/01	11/15/01	THOMPSON, DANNY R.	668.17		
5953-PCA	11/14/01	11/15/01	TIMMONS, GERALD WAYNE	923.53	N	
5954-PCA	11/14/01	11/15/01	VALENTINE, MERLE WAYNE	7.64		
5955-PCA	11/14/01	11/15/01	ALBRIGHT, ANTHONY DONOVAN	143.14		
5956-PCA	11/14/01	11/15/01	ALBRIGHT, GAYLE DAVID	720.55		
5957-PCA	11/14/01	11/15/01	BLACKSTONE, WILLY PAT	705.30		
5958-PCA	11/14/01	11/15/01	BOLIN, SANFORD E.	754.24		
5959-PCA	11/14/01	11/15/01	DAVIS, GARY W	722.27		
5960-PCA	11/14/01	11/15/01	DUKE, KENNETH R.	753.84		
5961-PCA	11/14/01	11/15/01	FORT, TROY L.	623.46		
5962-PCA	11/14/01	11/15/01	GREEN, RUSSELL N	1,158.11		
5963-PCA	11/14/01	11/15/01	HUBBARD, BOBBY JOE	183.22		
5964-PCA	11/14/01	11/15/01	RITTER, DON L.	696.69		
5965-PCA	11/14/01	11/15/01	SETTLES, JACK W.	120.24		
5966-PCA	11/14/01	11/15/01	STEWART, HEATH DILLION	179.61		
5967-PCA	11/14/01	11/15/01	WALTON, LLOYD H.	659.16	N	
5968-PCA	11/14/01	11/15/01	JOHNSON, GERALD DON	870.64	N	
5969-PCA	11/14/01	11/15/01	DAVIDSON, TINA J.	418.68		
5970-PCA	11/14/01	11/15/01	GILES, PEGGY J.	511.21		

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CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY.	DD	STATUS
5971-PCA	11/14/01	11/15/01	GRANDISON, AMANDA GENE	138.06		
5972-PCA	11/14/01	11/15/01	MORRISON, JOYCE FRANCES	944.86	N	
5973-PCA	11/14/01	11/15/01	SEMRAU, RUTH E	420.35		
5974-PCA	11/14/01	11/15/01	SMITH, EMMA JEAN	626.38	N	
5975-PCA	11/14/01	11/15/01	WILLIAMS, JANET C	700.14	N	
5976-PCA	11/14/01	11/15/01	WILLIAMS, MATTHEW J	157.98		
5977-PCA	11/14/01	11/15/01	ACKER, BRUCE E.	274.40		
5978-PCA	11/14/01	11/15/01	CAMPBELL, MARY ROSE	460.13	N	
5979-PCA	11/14/01	11/15/01	TUCKER, KAREN S	299.90		
				139,319.92		
				139,319.92		

197 records listed

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CHECK #	CHECK DATE	VENDOR NAME	AMOUNT
111340-APC	11/15/01	UPSHUR COUNTY INSURANCE ACCOUNT	4,703 89
111341-APC	11/15/01	NATIONWIDE RETIREMENT	748 79
111342-APC	11/15/01	FIRST NATIONAL BANK GILMER	29,475 40
111343-APC	11/15/01	FIRST NATIONAL BANK GILMER	18,739 20
111344-APC	11/15/01	HEALTHFIRST TPA	1,161 67
111345-APC	11/15/01	UPSHUR COUNTY IRC/125	293 20
111346-APC	11/15/01	UPSHUR COUNTY IRC/125	92 15
111347-APC	11/15/01	UPSHUR COUNTY IRC/125	179 84
111348-APC	11/15/01	UPSHUR COUNTY IRC/125	309 87
111349-APC	11/15/01	UPSHUR COUNTY IRC/125	340 23
111350-APC	11/15/01	UPSHUR COUNTY IRC/125	4,986 14
111351-APC	11/15/01	ATTORNEY GENERAL OF TEXAS	347 50
111352-APC	11/15/01	EAST TEXAS PROFESSIONAL	2,290 50
111353-APC	11/15/01	FIRST NATIONAL BANK	842 50
111354-APC	11/15/01	GILMER NATIONAL BANK	237 50
111355-APC	11/15/01	UPSHUR COUNTY INSURANCE ACCOUNT	247 43
111356-APC	11/15/01	RHONDA REED #0009546732	135 00
111357-APC	11/15/01	KARMEN STEELMAN	330 13
111358-APC	11/15/01	BECKY GARRETT	97 50
111359-APC	11/15/01	SHARON KEMP #0539655371	105 00
111360-APC	11/15/01	MICHAEL GROSS	149 00
111361-APC	11/15/01	VALIC	262 50
Total for All Payments -			66,074 90

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COUNTY JUDGE, CHARLES STILL

Joe Orms
COMMISSIONER PCT#1, JOE ORMS

Tommy Stanley
COMMISSIONER PCT#2, TOMMY STANLEY

COMMISSIONER PCT#3, RICK JACKSON

Russell Greer
COMMISSIONER PCT#4, RUSSELL GREER

FILED
REX A SHAW
COUNTY CLERK
01 NOV 15 PM 4:46
UPSHUR COUNTY, TX.
BY _____
DEPUTY

VOL 60 PG 533

TREASURER'S MONTHLY REPORT

By Myra Harris, County Treasurer
October 1 through October 31, 2001

	Beginning Balance	Revenues	Disbursements	Transfer In	Transfer Out	Ending Balance	Investments Redeemed	Investments Purchased	Demand Balance	Investment Balance	Total Deposits
Operating Account	\$ 5,212,848.81	\$ 468,069.94	\$ 1,044,964.32		\$356,282.43	\$ 4,279,670.00	\$ 2,771,242.38	\$ 1,724,624.77	\$169,683.92	\$ 4,109,986.08	\$ 4,279,670.00
Insurance Account	\$ 1,443.20	\$ 22,631.58	\$ 102,822.47	\$ 83,200.00		\$ 4,452.31			\$ 4,452.31	\$ -	\$ 4,452.31
IRC/125 Account	\$ 1,001.18	\$ 12,208.79	\$ 12,208.79			\$ 1,001.18	\$ -	\$ -	\$ 1,001.18	\$ -	\$ 1,001.18
Insurance Clearing	\$ -	\$ 54,984.79	\$ 54,984.79			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Payroll Clearing	\$ 3,789.17		\$ 276,871.60	\$ 273,082.43		\$ -0-	\$ -	\$ -	\$ -	\$ -	\$ -
Totals	\$ 5,219,080.36	\$ 557,895.10	\$ 1,491,851.97	\$ 356,282.43	\$356,282.43	\$ 4,285,123.49	\$ 2,771,242.38	\$ 1,724,624.77	\$175,137.41	\$ 4,109,986.08	\$ 4,285,123.49

The above information is found to be true and correct.

INDEBTEDNESS

1997 Certificate of Obligations	\$ 3,280,000.00
Refunding Bonds Series 1997	\$ 280,000.00
Bank Property	\$ 110,339.36
Road & Bridge #1/1998 Motor Grader	\$ 23,061.39
Road & Bridge #2/1999 Motor Grader	\$ 31,319.02
Road & Bridge #3/Motor Grader	\$ 106,211.88
Road & Bndge #4/Equipment @ FNB	\$ 20,608.87
TOTAL INDEBTEDNESS	\$ 3,851,540.52

(Investment Register on Back)

County Judge, Charles L. Still
Charles L. Still

Commissioner, Pct. #1, Joey Ooms
Joey Ooms

Commissioner, Pct. #2, Tommy Stanley
Tommy Stanley

Commissioner, Pct. #3, Rick Jackson
Rick Jackson

Commissioner, Pct. #4, Russell Green
Russell Green

Submitted under the provision of the Local Government Code Section 114.026

Myra Harris
Myra Harris, County Treasurer

DEPUTY BY

UPSHAW COUNTY, TX.
NOV 15 PM 4:46

FILED
REX A SHAW
COUNTY CLERK

Upshur County Investment Activity for October 2001

CD#	ACCOUNT	AMOUNT	PURCHASED	% RATE	MATURITY	DAYS	OCTOBER INTEREST
34020	Available School	\$106,951 48	28-Dec-00	6.38	09-Oct-01	285	\$205.00
34123	Operating	\$250,000.00	08-Mar-01	5.39	01-Oct-01	207	\$849.11
34144	Tobacco	\$655,547 59	29-Mar-01	5 26	04-Dec-01	250	\$2,834.12
34157	Jail Construction	\$57,072 89	06-Apr-01	5 26	03-Oct-01	180	\$222.07
33903	Available & Permanent School	\$34,530 21	30-Apr-01	5.26	09-Oct-01	162	\$44.79
33902	Tobacco	\$14,913.71	30-Apr-01	5 26	05-Dec-01	219	\$64.48
34218	Available School	\$63,763 20	30-May-01	5 26	09-Oct-01	132	\$367.56
34267	Permanent School	\$1,128,723 55	25-Jun-01	5 26	09-Oct-01	106	\$2,277.24
34311	Operating	\$255,000 00	20-Jul-01	5 26	15-Oct-01	87	\$918.70
34327	Operating	\$350,000 00	27-Jul-01	5 26	31-Oct-01	96	\$1,714.90
33990	Operating	\$125,000.00	31-Jul-01	4.00	15-Oct-01	78	\$602.74
34356	Operating	\$175,000 00	15-Aug-01	4 15	15-Nov-01	92	\$596.92
34369	Operating	\$100,000 00	22-Aug-01	4 15	30-Nov-01	100	\$341.10
34388	Available School	\$20,201 05	31-Aug-01	3 75	09-Oct-01	39	\$80.94
34389	Operating	\$275,000 00	31-Aug-01	4 15	14-Dec-01	105	\$0.00
34341	Operating	\$190,000 00	07-Aug-01	4 15	15-Nov-01	100	\$648.08
34396	Operating	\$130,000.00	07-Sep-01	3 75	15-Oct-01	38	\$507.53
34502	Operating	\$275,000 00	13-Aug-01	4 15	30-Nov-01	109	\$938.01
34401	Operating	\$250,000 00	13-Sep-01	4 00	30-Nov-01	78	\$821.92
34421	Operating	\$250,000 00	28-Sep-01	3 75	31-Oct-01	33	\$847.60
34551	Operating	\$250,000 00	01-Oct-01	4 15	31-Dec-01	91	\$0.00
34553	Jail Construction	\$57,072 89	03-Oct-01	4 15	03-Jan-02	92	\$0.00
34422	Permanent School	\$1,132,710.32	09-Oct-01	4 25	08-Apr-02	181	\$0.00
34423	Available School	\$9,841 56	09-Oct-01	4 25	08-Apr-01	181	\$0.00
34406	Operating	\$450,000 00	14-Sep-01	4 15	14-Dec-01	91	\$1,534.93
34567	Operating	\$275,000 00	15-Apr-01	4 25	15-Oct-01	182	\$0.00
TOTAL		\$6,881,328.45					\$16,417.74

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GRANT APPLICATION COVER SHEET

(page 1 of 1)

VOL 60 PG 535

<p>1 Legal name of organization applying: Upshur County Sheriff's Office</p> <p>2 Division or unit within the applicant organization to administer the project: Upshur County Sheriff's Office</p> <p>3 Official applicant organization mailing address: 405 N. Titus Gilmer, Texas 75644</p> <p>4 Choose the box that best describes the project:</p> <p>Project Description</p> <p><input type="checkbox"/> Law Enforcement <input type="checkbox"/> Security Measures <input type="checkbox"/> Drug Courts <input type="checkbox"/> Violent Offender Adjudication <input type="checkbox"/> Multi-jurisdictional Task Forces <input type="checkbox"/> Crime Prevention Programs <input type="checkbox"/> Alternatives to Incarceration <input type="checkbox"/> Indemnify Law Enforcement Officers <input checked="" type="checkbox"/> Equipment Only</p> <p>5 Person who can answer specific questions about this application</p> <p>Name: Anthony Betterton Title: Sheriff Address: 405 N. Titus Gilmer, Texas 75644</p> <p>Telephone Number: 903-843-2541 Fax number: 903-843-2368 e-mail address: upshurcosdac@j.net</p> <p>6 Agency's State Payee Identification Number 75-6001187</p> <p>7 Is the applicant organization delinquent on any state or federal debt? <input type="checkbox"/> Yes (If Yes, attach explanation) <input checked="" type="checkbox"/> No</p> <p>8 Requested Funds</p> <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:60%;">Requested Funds</th> <th style="width:40%;">Amount Requested</th> </tr> </thead> <tbody> <tr> <td>CJD Funds</td> <td align="right">\$9000.00</td> </tr> <tr> <td>Cash Match</td> <td align="right">\$900.00</td> </tr> <tr> <td>TOTAL</td> <td align="right">\$9900.00</td> </tr> </tbody> </table> <p>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.</p> <p align="center">Hon. Charles Still</p> <p>Typed name of Authorized Official</p> <p>Signature of Authorized Official 11/20/10</p> <p>Date Signed</p>	Requested Funds	Amount Requested	CJD Funds	\$9000.00	Cash Match	\$900.00	TOTAL	\$9900.00	<p>9 Title of Project: Local Law Enforcement Block Grant</p> <p>10 Application for: Local Law Enforcement Block Grant (LB)</p> <p>11 County where headquarters are based: Upshur County Texas</p> <p>12 Population of the county where the headquarters are based.</p> <p>13 All cities and counties in the service area of the project and the population of each. Upshur County 37,000</p> <p>14 Grant Start Date: _____ Grant End Date: _____</p> <p>15 Is this an application for first-year funding? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>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 _____</p> <p>Current Grant # _____</p> <p>16 Date and city of application workshop attended. N/A</p> <p>17 If a local application, COG to which a copy of the application was submitted East Texas Council of Governments Is this application in response to a local/regional Request for Applications? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>18 If project is statewide, on what date was a copy of the application submitted for TRACS Review Is this application in response to a statewide Request for Applications? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>FOR COG USE ONLY</p> <p>Is this application shared with another COG?</p> <p>CPTN #: _____ Region #: _____</p> <p>Priority #: _____</p> <p>COG Application Identifier: _____</p>
Requested Funds	Amount Requested								
CJD Funds	\$9000.00								
Cash Match	\$900.00								
TOTAL	\$9900.00								

PROJECT NARRATIVE AND SUMMARY

1. Problem Statement

Upshur County has seen an increase in drug activity in the area of methamphetamine labs and marijuana grows. These activities are conducted in rural areas which may not be seen from roadways or from the air.

Searching for these type activities is very difficult by officers on foot. The use of an all terrain vehicle would be very useful in these type searches. The ATV would also be very useful in the recovery effort when these labs and grows are found. Searches are also conducted very frequently for lost or injured persons. When these persons are found the recovery effort can be very difficult to do on foot. This type vehicle would also be very beneficial in this effort.

The Upshur County Sheriff's Offices propose to purchase an all terrain vehicle to be used in the search and recovery of methamphetamine labs and marijuana grows

2. Goal Statement

The goal of this equipment purchase is to positively affect the community by being able to make a positive impact on the drug problems in rural Upshur County by actively searching and disposing of methamphetamine labs and marijuana grows.

3. Target Group

The geographic boundary of this project is the County of Upshur Targeted populations are illegal drug manufacturers in rural Upshur County.

4. Proposed Project Activities

The Upshur County Sheriff's Office proposes to purchase an all terrain vehicle for use in rural areas of Upshur County

- a. search and recover methamphetamine labs
- b. search and recover marijuana grows
- c. search and rescue lost or injured persons

5. Project Objectives

During the project, the following objectives will be achieved:

- a. conduct 10 searches of methamphetamine labs
- b. conduct 10 searches for marijuana grows
- c. Decrease the time officers are on searches by 20%
- d. Make 5 public presentations regarding the use of the vehicle for drug searches

6. Project Summary

As seen in the problem statement, Upshur County has an increasing problem with methamphetamine labs and marijuana grows. Criminal activities such as these are being committed in rural areas and are very hard to see from roadways and from the air. Law enforcement officers trying to conduct searches on foot is very time consuming and dangerous. Searches are also being conducted for injured and lost persons. In all of these searches, the removal and disposition of the evidence and persons found is very difficult to do when conventional vehicles cannot get into the area, therefore making it necessary for the recovery to be done on foot.

The goal of this project is to purchase an all terrain vehicle to help in the search and recovery of these drug labs and grows and the search and rescue of lost or injured persons. This will decrease officer search and recovery time and make the search and recovery safer for the officers.

The Upshur County Sheriff's Office is targeting illegal drug manufacturers in rural Upshur County.

The project activities as listed in paragraph 4 will be done on a regular basis. The all terrain vehicle serves as a tool to better serve the community and to gain additional information regarding drug use in Upshur County.

During this project several objectives will be achieved.

- Conduct 10 searches for methamphetamine labs
- Conduct 10 searches for marijuana grows
- Decrease the time officers are on searches by 20%
- Make 5 presentations to the public regarding the use of the vehicle for drug searches

RESOLUTION

Whereas, The Upshur County Commissioners Court finds it in the best interest of the citizens of Upshur County, that the Local Law Enforcement Block Grant be operated for the 2002, and

Whereas, Upshur County Commissioners Court has considered the proposed application for State and Federal Assistance for said project, in the amount of \$9000.00 to be submitted to the Office of the Governor, Criminal Justice Division, and

Whereas, Upshur County Commissioners Court has agreed to provide matching moneys for the said project in the amount of \$900 00, or an amount equal to ten percent of the total project cost, as required by the grant application, and

Whereas, Upshur County Commissioners Court has agreed that in the event of loss or misuse of the Criminal Justice Division funds, Upshur County Commissioners Court assures that the funds will be returned to the Criminal Justice Division in full.

NOW THEREFORE, BE IT RESOLVED that Upshur County Commissioners Court approves submission of the grant application for the Local Law Enforcement Block Grant to the Office of the Governor, Criminal Justice Division, Local Law Enforcement Block Grant Program in the amount of \$9,900 00

Signed by the County Judge,

Charles J. Still
Hon. Charles Still

11/20/01
Date

Passed and approved this 20th day of NOVEMBER, 2001.

Attest. Signed by the County Clerk

Rex Shaw
Rex Shaw



FILED
REX A. SHAW
COUNTY CLERK
01 NOV 20 AM 11:44
UPSHUR COUNTY, TX.
BY _____
DEPUTY

**BUDGET SUMMARY AND
DETAIL**

VOL 120 PG 539

Grantee Name:	Upshur County Sheriff's Office
Project Title:	Local Law Enforcement Block Grant

BUDGET SUMMARY			
<u>Budget Category</u>	<u>CJD Funds requested</u>	<u>Local Funds (Cash Match)</u>	<u>Total</u>
Personnel			
Professional & Contractual Services			
Travel			
Equipment	\$9000.00	\$900.00	\$9,900.00
Supplies & Direct Operating Expenses			
TOTAL:	\$9000.00	\$900.00	\$9,900.00

<u>Program Income</u>				
On-hand at Project Start Date:		Anticipated Income During Grant Period: None	-	Project Total:

BUDGET DETAIL	
Personnel:	
Professional & Contractual Services:	
Travel:	
Equipment:	Purchase of an allterrain vehicle along with a trailer to move the vehicle. Total \$9900.00
Supplies & Direct Operating Expenses:	

CERTIFIED ASSURANCES

(Page 1 of 3)

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 (EPAs) 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

CERTIFIED ASSURANCES

(page 2 of 3)

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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.
- 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.

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CERTIFIED ASSURANCES

(page 3 of 3)

- 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 a 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
Applicant's Organization

Local Law Enforcement Block Grant
Project Title

Hon. Charles Still
Printed Name and Title of Authorized Official

Charles J. Still 11/20/01
Signature of the Authorized Official Date

COMPREHENSIVE CERTIFICATION

(page 1 of 2)

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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 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).

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COMPREHENSIVE CERTIFICATION

(This form must be re-submitted each year.)

(page 2 of 2)

Please read carefully; initial in appropriate spaces.

AUDIT CERTIFICATION - ANNUAL REPORTING REQUIREMENT

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):

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 (EOP) CERTIFICATION - ANNUAL REPORTING REQUIREMENT

Definitions:

Type I Entity

Educational/medical/non-profit institution/Native American Tribe — certification required (initial below); EEO/EOI 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 EEO/EOI 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 EEO/EOI 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*)

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 - ANNUAL REPORTING REQUIREMENT

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.

Upshur County Sheriff's Office

Applicant's Organization

Local Law Enforcement Block Grant

Project Title

Hon. Charles Still

Printed Name and Title of Authorized Official

Charles Still

Signature of the Authorized Official

11/20/01

Date



VOL 60 PG 545

Texas Department of Transportation

701 E. MAIN • ATLANTA, TEXAS 75551-2418 • (903) 796-2851

October 29, 2001

Honorable Charles Still
Gilmer County Judge
PO Box 730
Gilmer, Texas 75644

Dear Judge Still:

I am pleased to attach, for your information a copy of Texas Department of Transportation Commission Minute Order Number 108685 dated October 25, 2001.

This project was awarded to J-W Payne Construction Company, Ltd., of New Boston, Texas for the amount of \$5,776,631.18. The Department approved plans to seal coat 297 miles of highways in the nine counties of the Atlanta District. Seal coating a highway involves placing a layer of hot asphalt over the old pavement and then covering it with crushed stone. This process will make the roadway surface watertight and improve skid resistance.

Seal coat is scheduled during the summer of 2002. This project is being funded with State Funds.

Engineering supervision will be under the direction of John Baker, Atlanta Area Engineer and can be contacted at (903) 799-1340 at the Atlanta Area Office.

Sincerely,

Robert H. Ratcliff, P.E.
District Engineer (Atlanta)

Attachment

FILED
REX A. SHAW
COUNTY CLERK
01 NOV 15 PM 4:46
UPSHOUL COUNTY, TX.
BY _____
DEPUTY

An Equal Opportunity Employer

TEXAS TRANSPORTATION COMMISSION

VARIOUS County

MINUTE ORDER

Page 1 of 1

District VARIOUS

Pursuant to Transportation Code, Chapter 223, Subchapter A, and Title 43, Texas Administrative Code, Chapter 9, Subchapter B, the Texas Department of Transportation (department) solicited and received sealed competitive bid proposals for improvement of the State Highway System, which were publicly opened and read on October 4 and 5, 2001.

Pursuant to cited code provisions highway improvement contract bids on a project may be accepted or rejected, but if accepted must be awarded to the lowest bidder

The department recommends that the Texas Transportation Commission (commission) respectively award to the lowest bidder or reject, as indicated, those highway improvement contracts identified on attached Exhibit A to this order.

IT IS THEREFORE ORDERED by the commission that the highway improvement contracts described in Exhibit A be and are hereby respectively awarded to the lowest bidder or rejected as indicated therein.

If a contractual requirement of award is not satisfied within the prescribed time limit, including any extension of time allowed by the executive director or the director's designee, by reason of the action or inaction of the successful low bidder on any contract, including, but not limited to, disadvantaged business/historically underutilized business participation, the contract is automatically in default and the executive director is authorized and directed to retain and deposit the related contract proposal guaranty to the credit of the State Highway Fund and to readvertise that project for competitive bids at the earliest practical subsequent date.

If a condition of award is not satisfied, including, but not limited to, reason of nonconcurrence of the Federal Highway Administration, the failure of a third party to fund or concur, or failure to meet other conditions in the contract, the respective award is voided and the department will return the bid guaranty.

FILED
REX A. SHAW
COUNTY CLERK
01 NOV 15 PM 4:46
UPSHUR COUNTY, TX.
BY _____
DEPUTY

Submitted and reviewed by:

Recommended by:

Director, Construction Division

Executive Director

108685 OCT 25 01
Minute Date
Number Passed

HIGHWAY CONSTRUCTION CONTRACTS
EXHIBIT A

PAGE 1

SEQ NO	COUNTY NAME	HIGHWAY NUMBER	CONTROLLING C S J	PROJECT NUMBER	LENGTH	ESTIMATE ----- LOW BID	# OF BID	% OVER UNDER	FHWA CONCURRENCE ----- CONDITIONAL AWARD	AWARD OR REJECT
DISTRICT AUSTIN										
3220	BASTROP	FM 535	0807-05-009	BR 2001(381)	0.780 KM	1,323,127.59 1,176,982.70	8	-11.05	NO NO	AWARD
CONTRACTOR: ACME BRIDGE COMPANY, INC.										
LIMITS: FROM AT WALNUT CREEK TO										
TYPE: REPLACE BRIDGE & APPROACHES										
.....										
DISTRICT WACO										
3029	BELL	US 190	0231-03-109	CPM 231-3-109	4.004 MI	1,300,534.55 1,419,522.73	2	9.15	NO NO	AWARD
CONTRACTOR: ODELL GEER CONSTRUCTION COMPANY, INC.										
LIMITS: FROM CLEAR CR RD TO INDIAN TRAIL IN HARKER HEIGHTS										
TYPE: ASPHALTIC CONCRETE PAVEMENT OVERLAY AND TURN LANES										
.....										
DISTRICT SAN ANTONIO										
3020	BEKAR	FM 3351	3212-06-012	STP 2001(526)MM	0.002 MI	1,332,138.51 1,199,826.80	7	-9.93	NO SEE ATTACHMENT 1	AWARD
CONTRACTOR: CAPITAL EXCAVATION COMPANY										
LIMITS: FROM A4 LOC ON FM 3351@FAWN MNT, PIMLICO TO DIETZ-ELKHORN & FAIR OAKS PKWY, ETC										
TYPE: WIDEN PAVEMENT FOR LEFT TURN LANES (4 LOCATIONS)										
.....										
DISTRICT ATLANTA										
3003	BOWIE	US 67	0010-12-058	CPM 10-12-58	297.459 MI	5,898,989.60 5,776,631.18	3	-2.07	NO NO	AWARD
CONTRACTOR: J-W PAYNE CONSTRUCTION CO., LTD.										
LIMITS: FROM 1.4 MI. S. OF FM 991 (N) TO 0.3 MI. S. OF FM 3098										
TYPE: SEAL COAT										
.....										
DISTRICT ATLANTA										
3221	BOWIE	IH 30	0610-06-071	IM 30-3(113)	11.609 MI	1,023,228.50 856,136.30	3	-16.33	NO NO	AWARD
CONTRACTOR: BALLOU CONSTRUCTION CO., INC.										
LIMITS: FROM 0.1 MILE WEST OF SPUR 86 TO 0.3 MILES WEST OF SPUR 74										
TYPE: FILL RUTS AND RESURFACE TO IMPROVE SKID RESISTANCE										
.....										

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HIGHWAY CONSTRUCTION CONTRACTS

SEQ NO.	COUNTY NAME	HIGHWAY NUMBER	CONTROLLING C S J	PROJECT NUMBER	EXHIBIT A LENGTH	ESTIMATE LOW BID	# OF BIDS	% OVER UNDER	PHWA CONCURRENCE CONDITIONAL AWARD	AWARD OR REJECT
DISTRICT BRYAN										
3233	BRAZOS	SH 21	0116-04-088	CPM 116-4-88	16.019 MI	795,015.60 671,383.23	7	-15.55	NO NO	AWARD
CONTRACTOR NEWMAN & KENG PAVING COMPANY, INC.										CONTRACT AMOUNT 671,383.23
LIMITS FROM FM 50 TO SH 47										
TYPE SEAL COAT CONSISTING OF A ONE COURSE SURFACE TREATMENT, PAVEMENT MARKINGS AND MARKERS										
.....										
DISTRICT PHARR										
3229	CAMERON	SH 4	0039-10-061	CSR 39-10-61	0.646 MI	1,359,378.38 1,794,200.29	2	31.99	NO NO	AWARD
CONTRACTOR MCALLEN CONSTRUCTION, INC.										CONTRACT AMOUNT 1,794,200.29
LIMITS FROM ON SH 4 OVER DRAIN (STR # 086) TO AT 4.95 MILES E OF FM 1419										
TYPE REPLACE BRIDGE AND APPROACHES (FS SLAB)										
.....										
DISTRICT WICHITA FALLS										
3018	CLAY	US 287	0224-02-038	STP 2001(794)R	6.923 MI	1,769,641.67 1,620,610.30	3	-8.42	NO NO	AWARD
CONTRACTOR ZACK BURKETT CO.										CONTRACT AMOUNT 1,620,610.30
LIMITS FROM NEAR LITTLE WICHITA RIVER TO NEAR BLELEVUE CITY LIMITS SBL ONLY										
TYPE OVERLAY										
.....										
DISTRICT BROWNWOOD										
3238	COLEMAN	US 84	0054-04-091	C 54-4-91	0.600 MI	587,656.19 528,982.70	2	-9.98	NO NO	AWARD
CONTRACTOR AJAX EQUIPMENT COMPANY										CONTRACT AMOUNT 528,982.70
LIMITS FROM AT US 283, TO ETC.										
TYPE REMOVE EXISTING SIGNAL, CONSTRUCT NEW SIGNALS AND REHAB INTERSECTION										
.....										
DISTRICT DALLAS										
3014	COLLIN	SH 5	0047-09-030	C 47-9-30	0.002 MI	179,446.45 162,000.00	1	-9.72	NO NO	AWARD
CONTRACTOR DURABLE SPECIALTIES, INC.										CONTRACT AMOUNT 162,000.00
LIMITS FROM SH 5 AT CHAPARRAL ROAD TO AND US 380 AT BRIDGEFARMER ROAD										
TYPE TRAFFIC SIGNAL INSTALLATION										
.....										

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HIGHWAY CONSTRUCTION CONTRACTS

SEQ NO.	COUNTY NAME	HIGHWAY NUMBER	CONTROLLING C S J	PROJECT NUMBER	EXHIBIT A LENGTH	ESTIMATE LOW BID	# OF BID	% OVER UNDER	FHWA CONCURRENCE CONDITIONAL AWARD	AWARD OR REJECT
DISTRICT WICHITA FALLS										
3024	COOKE	CR	0903-15-041	BR 2000(413)OX	0.099 MI	158,780 19 233,098 65	6	46 81	NO SEE ATTACHMENT 1	REJECT
CONTRACTOR: L & N BRIDGE, LLC										
LIMITS: FROM AT DRAW TO										
TYPE: BRIDGE REPLACEMENT										
.....										
DISTRICT WICHITA FALLS										
3224	COOKE	CR	0903-15-055	BR 2000(764)OX	0 198 MI	318,687.68 315,198 50	4	-1; 09	NO SEE ATTACHMENT 1	AWARD
CONTRACTOR: COPPELL CONSTRUCTION CO., INC										
LIMITS: FROM CR 375 AT INDIAN CREEK, ETC TO										
TYPE: REPLACE BRIDGE AND APPROACHES										
.....										
DISTRICT DALLAS										
3038	DALLAS	SH 342	0048-01-056	C 48-1-56	0 710 MI	379,156.77 328,116.70	3	-13 46	NO NO	AWARD
CONTRACTOR: APAC-TEXAS, INC.										
LIMITS: FROM EIGHTH STREET TO INDUSTRIAL BLVD										
TYPE: REHABILITATE TRINITY RIVER BRIDGE (PHASE I)										
.....										
DISTRICT DALLAS										
3213	DALLAS	VA	0918-00-056	C 918-00-56	0.001 MI	289,691 00 298,400.00	4	3 01	NO NO	AWARD
CONTRACTOR: DURABLE SPECIALTIES, INC.										
LIMITS: FROM VARIOUS LOCATIONS IN DALLAS DIST TO										
TYPE: 5 TRAFFIC SIGNALS										
.....										
DISTRICT DALLAS										
3244	DALLAS	FM 1382	1047-03-056	CM 2001(483)	0 001 KM	362,698.05 357,190.45	4	-1 52	NO NO	AWARD
CONTRACTOR: MASTEC ITS, INC.										
LIMITS: FROM SH 303 (PIONEER PARKWAY) TO IH 20										
TYPE: ON-SYSTEM TRAFFIC MANAGEMENT COMMUNICATION SYSTEM										
.....										

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HIGHWAY CONSTRUCTION CONTRACTS										PAGE	4
SEQ NO.	COUNTY NAME	HIGHWAY NUMBER	CONTROLLING C S J	PROJECT NUMBER	EXHIBIT A LENGTH	ESTIMATE		# OF BIDS	% OVER UNDER	FHWA CONCURRENCE CONDITIONAL AWARD	AWARD OR REJECT
						-----	-----				
						LOW BID					
DISTRICT DALLAS											
3050	DALLAS	IH 635	2374-07-047	CC 2374-7-47	0.218 MI	521,358.22	604,292.57	5	15.91	NO	AWARD
CONTRACTOR: J.L. STEEL, L.P.										SEE ATTACHMENT 1	
LIMITS: FROM OLYMPUS BLVD TO HOME DEPOT DRIVE										CONTRACT AMOUNT	604,292.57
TYPE: CONSTRUCT FRONTAGE ROAD											
.....											
DISTRICT PARIS											
3021	DELTA	CR	0901-31-007	BR 2000(694)	0.312 MI	615,221.12	533,240.95	5	-13.33	NO	AWARD
CONTRACTOR: MOORE CONSTRUCTION, INC.										SEE ATTACHMENT 1	
LIMITS: FROM CR 106 AT JOHNS CREEK, ETC. TO										CONTRACT AMOUNT	533,240.95
TYPE: REPL BR & APPR											
.....											
DISTRICT DALLAS											
3002	DENTON	US 77	0195-02-040	C 195-2-40	3.671 MI	12,740,922.59	12,674,127.18	11	-0.52	NO	AWARD
CONTRACTOR: SUNMOUNT CORPORATION										SEE ATTACHMENT 1	
LIMITS: FROM IH 35 TO US 380										CONTRACT AMOUNT	12,674,127.18
TYPE: RECONSTRUCT EXISTING 2-LANE FACILITY TO PROVIDE 4-LANE DIVIDED URBAN THOROUGHFARE											
.....											
DISTRICT YOAKUM											
3022	DEWITT	CR	0913-17-018	BR 96(368)OX	0.225 MI	380,162.35	338,613.82	11	-10.93	NO	AWARD
CONTRACTOR: RELMCO, INC.										SEE ATTACHMENT 1	
LIMITS: FROM AT THOMAS CREEK ON CR 269 TO (SEILER ROAD) #AAA0269001										CONTRACT AMOUNT	338,613.82
TYPE: REPLACE BRIDGE AND APPROACHES											
.....											
DISTRICT DALLAS											
3016	ELLIS	FM 813	1139-01-039	C 1139-1-39	0.001 MI	75,791.60	74,500.00	5	-1.70	NO	AWARD
CONTRACTOR: DURABLE SPECIALTIES, INC.										NO	
LIMITS: FROM AT INDIAN DRIVE TO										CONTRACT AMOUNT	74,500.00
TYPE: TRAFIC SIGNAL INSTALLATION											
.....											
PAGE 4											

HIGHWAY CONSTRUCTION CONTRACTS

SEQ NO	COUNTY NAME	HIGHWAY NUMBER	CONTROLLING C S J	PROJECT NUMBER	EXHIBIT A LENGTH	ESTIMATE LOW BID	# OF BIDS	% OVER UNDER	FHWA CONCURRENCE CONDITIONAL AWARD	AWARD OR REJECT
DISTRICT EL PASO										
3212	EL PASO	SH 20	0002-02-045	C 2-2-45	0 120 MI	565,130.55 620,653.07	1	9 82	NO NO	AWARD
CONTRACTOR: TRI-STATE ELECTRIC CO										
LIMITS: FROM SH 20 (ALAMEDA)					TO @ TANTON					
TYPE: CONSTRUCT NEW TRAFFIC SIGNAL										
.....										
DISTRICT HOUSTON										
3044	FORT BEND	FM 521	0111-03-039	MG 2001(313)	1.330 MI	1,282,604.23 1,176,435.65	4	-8.28	NO NO	AWARD
CONTRACTOR: DURWOOD GREENE CONSTRUCTION CO.										
LIMITS: FROM HARRIS COUNTY LINE					TO DITCH A					
TYPE: RAISE ROADWAY ELEVATION										
.....										
DISTRICT HOUSTON										
3219	FORT BEND	CS	0912-34-086	CM 99(566)	0 001 MI	1,530,829.44 1,267,977.02	9	-17 17	NO SEE ATTACHMENT 1	AWARD
CONTRACTOR: HUBCO, INC										
LIMITS: FROM UNIVERSITY BLVD IN SUGARLAND					TO					
TYPE: CONSTRUCT PARK AND RIDE										
.....										
DISTRICT SAN ANTONIO										
3009	GUADALUPE	SH 123	0366-03-052	BR 97(295)	0 333 MI	2,005,490.11 1,947,648.70	11	-2.88	NO NO	AWARD
CONTRACTOR: RELMCO, INC.										
LIMITS: FROM AT COTTONWOOD CREEK					TO .					
TYPE: REPLACE BRIDGE AND APPROACHES										
.....										
DISTRICT HOUSTON										
3011	HARRIS	IH 10	0271-07-223	CM 94(37)I	3.505 MI	1,002,095.63 1,162,100.90	4	15 97	NO NO	AWARD
CONTRACTOR FLORIDA TRAFFIC CONTROL DEVICES, INC.										
LIMITS: FROM STUEMONT ST					TO MEADOWS ST					
TYPE: INSTALL COMPUTERIZED TRANSPORTATION MANAGEMENT SYSTEM										
.....										

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HIGHWAY CONSTRUCTION CONTRACTS										PAGE	6
SEQ NO	COUNTY NAME	HIGHWAY NUMBER	CONTROLLING C S J	PROJECT NUMBER	EXHIBIT A LENGTH	ESTIMATE LOW BID	# OF BIDS	% OVER UNDER	FHWA CONCURRENCE CONDITIONAL AWARD	AWARD OR REJECT	
DISTRICT HOUSTON											
3245	HARRIS	IH 610	0271-16-113	CPM 271-16-113	0.004 MI	5,252,213 00 5,753,387.50	5	9.54	NO NO	AWARD	
CONTRACTOR. SCR CONSTRUCTION CO., INC.										CONTRACT AMOUNT	5,753,387.50
LIMITS FROM VARIOUS LOCATIONS ON IH610 S TO											
TYPE: REPLACE BRIDGE RAIL											
.....											
DISTRICT HOUSTON											
3048	HARRIS	VA	0912-00-219	C 912-00-219	0.001 MI	496,187 30 453,105 00	3	-0.68	NO NO	AWARD	
CONTRACTOR TRAF-TEK, INC.										CONTRACT AMOUNT	453,105.00
LIMITS FROM VARIOUS LOCATIONS DISTRICTWIDE TO											
TYPE FOR WORK CONSISTING OF TRAFFIC SIGNALS (NON-SITE SPECIFIC)											
.....											
DISTRICT PARIS											
3211	HUNT	IH 30	0009-13-132	IM 30-2(91)	29 800 MI	357,005.00 295,084.40	3	-17.34	NO NO	AWARD	
CONTRACTOR AJAX EQUIPMENT COMPANY										CONTRACT AMOUNT	295,084.40
LIMITS FROM ROCKWALL COUNTY LINE TO HOPKINS COUNTY LINE											
TYPE: UPGRADE SIGNS											
.....											
DISTRICT PARIS											
3019	HUNT	CR	0901-22-027	BR 95(25)OX	0 514 MI	1,250,508.05 1,142,971 20	6	-8 60	NO SEE ATTACHMENT 1	AWARD	
CONTRACTOR MOORE CONSTRUCTION, INC.										CONTRACT AMOUNT	1,142,971.20
LIMITS FROM CR 522 AT SABINE RIVER TO .											
TYPE REPL BR & APPRS											
.....											
DISTRICT CORPUS CHRISTI											
3243	JIM WELLS	SH 359	0087-02-043	CPM 87-2-43	237 697 MI	5,420,759 72 4,930,127.99	3	-9 05	NO NO	AWARD	
CONTRACTOR NEWMAN & KENG PAVING COMPANY, INC.										CONTRACT AMOUNT	4,930,127.99
LIMITS FROM ON VARIOUS ROADWAYS IN THE TO CORPUS CHRISTI DISTRICT											
TYPE SEAL COAT											
.....											

HIGHWAY CONSTRUCTION CONTRACTS

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SEQ NO	COUNTY NAME	HIGHWAY NUMBER	CONTROLLING C S J	PROJECT NUMBER	EXHIBIT A LENGTH	ESTIMATE		# OF BID	% OVER UNDER	FHWA CONCURRENCE CONDITIONAL AWARD	AWARD OR REJECT
						----- LOW BID	-----				
DISTRICT ABILENE											
3207	JONES	US 83	0033-05-076	STP 2001(47)HES	1.610 MI	4,151,410.54	4,137,528.37	3	-0.33	NO NO	AWARD
CONTRACTOR STEPHENS MARTIN PAVING, INC AND KNIGHT CONSTRUCTION, INC										CONTRACT AMOUNT	4,137,528.37
LIMITS FROM INTERSECTION OF US 83 & FM 1082 TO											
TYPE CONSTRUCT NEW OVERPASS											
.....											
DISTRICT LUBBOCK											
3004	LUBBOCK	BU 87-G	0068-01-052	STP 2001(626)R	1.830 MI	4,469,293.28	4,424,321.19	2	-1.01	NO NO	AWARD
CONTRACTOR: GRANITE CONSTRUCTION COMPANY										CONTRACT AMOUNT	4,424,321.19
LIMITS FROM 34TH STREET TO IH 27											
TYPE REHABILITATION OF EXISTING ROAD											
.....											
DISTRICT LUBBOCK											
3203	LUBBOCK	CS	0905-06-044	STP 98(542)UM	2.029 MI	5,457,153.96	5,976,019.58	2	9.51	NO SEE ATTACHMENT 1	AWARD
CONTRACTOR GRANITE CONSTRUCTION COMPANY										CONTRACT AMOUNT	5,976,019.58
LIMITS FROM MILWAUKEE AVE, FM 2255 (4TH STREET) TO 34TH STREET											
TYPE WIDENING OF A NON-FREEWAY FACILITY											
.....											
DISTRICT BRYAN											
3240	MILAM	US 79	0204-05-034	CPM 204-5-34	30.033 MI	742,775.77	650,301.17	7	-12.45	NO NO	AWARD
CONTRACTOR F. N. PLOCH CONSTRUCTION COMPANY, INC.										CONTRACT AMOUNT	650,301.17
LIMITS FROM EAST CITY LIMITS OF THORNDALE TO ROCKY CREEK											
TYPE SEAL COAT CONSISTING OF A ONE COURSE SURFACE TREATMENT, PAVEMENT MARKINGS AND MARKERS											
.....											
DISTRICT BRYAN											
3040	MILAM	FM 487	0210-03-018	CPM 210-3-18	3.423 MI	565,942.40	526,609.53	5	-6.95	NO NO	AWARD
CONTRACTOR: YOUNG CONTRACTORS, INC										CONTRACT AMOUNT	526,609.53
LIMITS FROM US 79 IN ROCKDALE TO FM 1712											
TYPE OVERLAY CONSISTING OF PAVEMENT REPAIRS, A ONE COURSE SURFACE TREATMENT, HMA OVERLAY, PAVEMENT MARKINGS AND MARKERS											
.....											

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HIGHWAY CONSTRUCTION CONTRACTS

SEQ NO.	COUNTY NAME	HIGHWAY NUMBER	CONTROLLING C S J	PROJECT NUMBER	EXHIBIT A LENGTH	ESTIMATE LOW BID	# OF BIDS	% OVER UNDER	FHWA CONCURRENCE CONDITIONAL AWARD	AWARD OR REJECT
DISTRICT HOUSTON										
3015	MONTGOMERY	SH 105	0338-03-085	C 338-3-85	0.002 MI	151,173.36 134,169.65	4	-11.25	NO NO	AWARD
CONTRACTOR A & G EBERHARDT ENTERPRISES, INC.										CONTRACT AMOUNT 134,169.65
LIMITS: FROM @ OLD RIVER RD/BLUE HERON DR.; ETC TO NEAR CONROE										
TYPE: FOR WORK CONSISTING OF INSTALLATION OF A FULL-ACTUATED SIGNAL W/SAFTY. LIGHT & SPEC ADV WARN. SIGNS W/FLASHERS										
.....										
DISTRICT HOUSTON										
3214	MONTGOMERY	SH 242	3538-01-025	C 3538-1-25	0.002 MI	193,797.26 181,116.00	4	-6.54	NO NO	AWARD
CONTRACTOR STATEWIDE TRAFFIC SIGNAL COMPANY										CONTRACT AMOUNT 181,116.00
LIMITS: FROM AT NEEDHAM VOLUNTEER FIRE TO DEPARTMENT										
TYPE: FOR WORK CONSISTING OF THE INSTALLATION OF AN EMER FIRE RUN PREEMP SIGNAL W/SFTY LIGHT & SPCL ADV WARN SGNS W/FLASHERS										
.....										
DISTRICT AMARILLO										
3023	MOORE	US 87	0066-05-057	STP 2000(521)TE	1.000 MI	303,464.00 477,000.00	3	57.19	NO SEE ATTACHMENT 1	AWARD
CONTRACTOR: MIRA ENTERPRISES INC.										CONTRACT AMOUNT 477,000.00
LIMITS: FROM DUMAS VISITOR CENTER TO										
TYPE: TRANS ENHANCEMENT										
.....										
DISTRICT CORPUS CHRISTI										
3223	NUECES	SH 361	2263-02-071	FBD 001(007)	0.002 MI	562,375.00 559,350.00	5	-0.54	NO NO	AWARD
CONTRACTOR ORION CONSTRUCTION INC.										CONTRACT AMOUNT 559,350.00
LIMITS: FROM AT FERRY LANDINGS IN PORT ARANSAS TO										
TYPE: CONSTR WORK DOCK, COUNTERWEIGHT TOWERS & PILE CLUSTERS										
.....										
DISTRICT FT WORTH										
3235	PARKER	FM 1884	1601-02-024	CD 1601-2-24	0.569 MI	690,851.25 576,033.57	6	-16.62	NO SEE ATTACHMENT 1	AWARD
CONTRACTOR JAY MILLS CONTRACTING, INCORPORATED										CONTRACT AMOUNT 576,033.57
LIMITS: FROM 0.1 MI N OF IH 20 N FRONTAGE ROAD TO 0.4 MI S OF IH 20 S FRONTAGE ROAD										
TYPE: INSTALL CENTER TURN LANE AND RIGHT TURN LANES										
.....										

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HIGHWAY CONSTRUCTION CONTRACTS
EXHIBIT A

SEQ NO	COUNTY NAME	HIGHWAY NUMBER	CONTROLLING C S J	PROJECT NUMBER	LENGTH	ESTIMATE ----- LOW BID	# OF BIDS	% OVER UNDER	FHWA CONCURRENCE ----- CONDITIONAL AWARD	AWARD OR REJECT
DISTRICT AMARILLO										
3202	POTTER	US 60	0169-02-058	STP 2000(249)RGS	1.227 KM	5,769,341 64 6,982,504 36	3	21.03	YES NO	AWARD
CONTRACTOR: GILBERT TEXAS CONSTRUCTION, L P.										CONTRACT AMOUNT 6,982,504 36
LIMITS: FROM 0.6 KM WEST OF FM 1912 TO 0.5 KM EAST OF FM 1912										
TYPE: CONSTRUCT RURAL INTERCHANGE AT FM 1912 AND US 60, AND RAILROAD OVERPASS AND APPROACHES										
.....										
DISTRICT AMARILLO										
3210	POTTER	SH 136	0379-03-019	CPM 379-3-19	11 599 MI	2,605,695 55 2,396,056 08	5	-8.05	NO NO	AWARD
CONTRACTOR: GILVIN-TERRILL, LTD.										CONTRACT AMOUNT 2,396,056 08
LIMITS: FROM EASTERN STREET IN AMARILLO TO FM 293										
TYPE: OVERLAY										
.....										
DISTRICT AMARILLO										
3007	RANDALL	PR 5	0534-01-015	C 534-1-15	0.852 MI	471,628 25 469,814 00	3	-0.38	NO NO	AWARD
CONTRACTOR: SCR CONSTRUCTION CO., INC.										CONTRACT AMOUNT 469,814 00
LIMITS: FROM ON PARK ROAD 5 (PALO DURO CANYON) TO										
TYPE: EMBANKMENT & DRAINAGE										
.....										
DISTRICT AMARILLO										
3217	RANDALL	MH	0904-11-030	STP 2001(702)UM	1 771 MI	2,557,261 37 2,663,412.85	3	4.15	NO SEE ATTACHMENT 1	AWARD
CONTRACTOR: HOLMES CONSTRUCTION CO., L.P.										CONTRACT AMOUNT 2,663,412 85
LIMITS: FROM ON COULTER, FROM SW 45TH AVE TO IH 40 NFR										
TYPE: REHABILITATE EXISTING ROADWAY										
.....										
DISTRICT LUFKIN										
3047	SABINE	FM 201	0064-15-002	FH 2001(591)	4.042 MI	4,026,264 44 3,944,995 59	6	-2.02	NO NO	AWARD
CONTRACTOR: A. L. HELMCAMP, INC										CONTRACT AMOUNT 3,944,995.59
LIMITS: FROM 3.52 MILES E. OF US 96 TO 7.52 MILES E. OF US 96										
TYPE: CONSTRUCT NEW FM ROADWAY										
.....										

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HIGHWAY CONSTRUCTION CONTRACTS

SEQ NO	COUNTY NAME	HIGHWAY NUMBER	CONTROLLING C S J	PROJECT NUMBER	EXHIBIT A LENGTH	ESTIMATE		# OF BIDS	% OVER UNDER	FHWA CONCURRENCE		AWARD OR REJECT
						LOW BID				CONDITIONAL	AWARD	
DISTRICT ATLANTA												
3028	TITUS	US 67	0010-07-043	CPM 10-7-43	9.230 MI	1,636,395.50	1,748,917.61	1	6.88	NO	NO	AWARD
CONTRACTOR: APAC-TEXAS, INC.											CONTRACT AMOUNT	1,748,917.61
LIMITS FROM BU 271E IN MT. PLEASANT					TO MORRIS COUNTY LINE							
TYPE RESURFACE EXISTING 4-LANE RURAL HIGHWAY												
.....												
DISTRICT AUSTIN												
3012	TRAVIS	IH 35	0015-13-299	NH 2000(783)	21 651 KM	910,524.29	1,174,085.15	3	28.95	NO	NO	AWARD
CONTRACTOR TRANS TECH ELECTRIC, L.P.											CONTRACT AMOUNT	1,174,085.15
LIMITS FROM 49TH ST					TO 12TH ST							
TYPE INSTALL RAMP GATES												
.....												
DISTRICT PHARR												
3001	WILLACY	US 77	0327-10-042	DWO 2001(502)	5.090 MI	31,646,182.90	27,679,929.64	3	-12.53	NO	NO	AWARD
CONTRACTOR BALLENGER CONSTRUCTION COMPANY											CONTRACT AMOUNT	27,679,929.64
LIMITS FROM 0.9 MI SOUTH OF FM 490					TO SH 186, ETC.							
TYPE CONSTRUCT INTERCHANGE												
.....												
DISTRICT FT WORTH												
3226	WISE	US 81	0013-08-104	CPM 13-8-104	159.142 MI	2,683,525.10	2,757,255.08	4	2.75	NO	NO	AWARD
CONTRACTOR: JOE RICHARDS, INC.											CONTRACT AMOUNT	2,757,255.08
LIMITS FROM FM 2264					TO TARRANT COUNTY LINE							
TYPE SEAL COAT												
.....												
DISTRICT FT WORTH												
3049	WISE	CR	0902-20-054	BR 2000(432)OX	0.066 MI	321,974.00	274,752.90	3	-14.67	NO	SEE ATTACHMENT 1	AWARD
CONTRACTOR ORVAL HALL EXCAVATING CO.											CONTRACT AMOUNT	274,752.90
LIMITS FROM CR 4680 AT BRANCH OF WALKER CREEK					TO							
TYPE REPLACE BRIDGE AND APPROACHES												
.....												

VOL 10 PG 534

HIGHWAY CONSTRUCTION CONTRACTS
ATTACHMENT 1
TO
EXHIBIT A
CONDITIONAL AWARD INFORMATION
FOR OCTOBER 2001

COUNTY NAME	CONTRACT NUMBER	CONTROLLING C S J	ENTITY
BEAR	10013020	3212-06-012	MPO Approval
COOKE	10013024	0903-15-041	Cooke County
COOKE	10013224	0903-15-055	Cooke County
DALLAS	10013050	2374-07-047	City of Irving
DELTA	10013021	0901-31-007	Delta County, Fannin County
DENTON	10013002	0195-02-040	City of Denton
DEWITT	10013022	0913-17-018	Dewitt County
FORT BEND	10013219	0912-34-086	Fort Bend County
HUNT	10013019	0901-22-027	Hunt County
LUBBOCK	10013203	0905-06-044	City of Lubbock
MOORE	10013023	0066-05-057	City of Dumas
PARKER	10013235	1601-02-024	Weatherford ISD
RANDALL	10013217	0904-11-030	MPO Approval
WISE	10013049	0902-20-054	Wise County

SEAL COATING CONTRACT FOR 2002

VOL 60 PG 558

COUNTY	HIGHWAY	LIMITS	MILES
BOWIE	US 67	FROM: 0.2 MILE SOUTH OF FM 989 TO: 0.3 MILE NORTH OF FM 3098	9.0
BOWIE	LOOP 14	FROM: US 71 (STATE LINE) TO: US 82 (NEW BOSTON ROAD)	2.1
BOWIE	TEXAS 8	FROM ARKANSAS STATE LINE TO 2.9 MILES SOUTH OF STATE LINE	2.9
BOWIE	TEXAS 93	FROM US 67 TO US 59	3.4
BOWIE	FM 989	FROM US 59 TO FM 2516	2.9
BOWIE	FM 114	FROM FM 1326 TO US 259	2.5
BOWIE	FM 2148	FROM FM 2253 TO US 82	4.5
BOWIE	FM 3378	FROM FM 992 TO US 82	3.4
BOWIE	FM 114	FROM: RED RIVER COUNTY LINE TO: FM 1326	2.8
CAMP	TEXAS 11	FROM FM 1519 NORTH TO LOOP 179	5.9
CAMP	TEXAS 11	FROM FM 1520 TO US 271	1.3
CAMP	FM 3384	FROM US 271 NORTH TO: US 271 SOUTH	4.5
CAMP	FM 1520	FROM FM 1521 TO: TEXAS 11	6.7
CAMP	FM 557	FROM TEXAS 11 TO US 271	2.2
CAMP	FM 1521	FROM FM 1520 TO TEXAS 11	1.9
CASS	TEXAS 77	FROM: 3.3 MILES WEST OF TEXAS 8 TO: US 59	4.8
CASS	FM 251	FROM: ARKANSAS STATE LINE TO FM 74 EAST	6.5
CASS	FM 251	FROM FM 74 WEST TO: 0.4 MILE EAST OF FM 785	2.4

FILED
 TEXAS
 01 NOV 15 2001
 11:48
 BY _____
 DEPUTY

COUNTY	HIGHWAY	LIMITS	MILES
CASS	FM 3129	FROM FM 249 WEST TO TEXAS 77	4.4
CASS	FM 249	FROM US 59 TO FM 3129	7.3
HARRISON	US 59	FROM FM 1186 TO PANOLA COUNTY LINE	4.1
HARRISON	TEXAS 43	FROM SPUR 449 TO FM 2682	1.7
HARRISON	IH 20 SR SOUTH SIDE	FROM GREGG COUNTY LINE TO LOOP 281	2.0
HARRISON	IH 20 SR NORTH SIDE	FROM LOOP 281 TO: 1.8 MILES EAST OF LOOP 281	1.8
HARRISON	IH 20 SR	FROM FM 9 TO SPUR 156	0.7
HARRISON	FM 9	FROM US 80 TO FM 451	7.8
HARRISON	FM 450	FROM US 80 TO FM 968	3.6
HARRISON	FM 2625	FROM FM 3251 TO FM 31	13.4
HARRISON	FM 2199	FROM FM 1998 TO US 80	1.6
HARRISON	FM 968	FROM US 80 TO IH 20	5.2
HARRISON	FM 968	FROM: GREGG COUNTY LINE TO LOOP 281	2.7
HARRISON	FM 9	FROM FM 451 TO: PANOLA COUNTY LINE	0.3
HARRISON	FM 1793	FROM FM 134 TO US 59	10.1
HARRISON	FM 1999	FROM FM 134 TO LOUISIANA STATE LINE	5.4
HARRISON	FM 9	FROM: 5.0 MILES NORTH OF FM 1999 TO FM 1999	4.9
HARRISON	FM 2625	FROM FM 31 TO FM 9	8.7
MARION	FM 1324	FROM US 59 TO FM 248	2.4
MARION	FM 1969	FROM TEXAS 49 TO FM 729	3.6
MARION	FM 726	FROM 2.7 MILES WEST OF FM 729 TO FM 729	2.7

VOL 60 PG 560

COUNTY	HIGHWAY	LIMITS	MILES
MORRIS	TEXAS 11	FROM US 259 TO: TITUS COUNTY LINE	5.5
MORRIS	US 259	FROM TEXAS 338 TO TEXAS 49	4.9
MORRIS	US 259	FROM US 67 TO IH 30	7.4
PANOLA	US 59	FROM HARRISON COUNTY LINE TO FM 2792	4.3
PANOLA	US 79	FROM LOUISIANA STATE LINE TO: 0.9 MILE SOUTH OF FM 9	4.2
PANOLA	TEXAS 149	FROM SPUR 152 TO: 0.2 MILE EAST OF FM 959 NORTH	2.0
PANOLA	SPUR 152	FROM TEXAS 149 TO: FM 959	1.0
PANOLA	TEXAS 149	FROM: 0.2 MILE EAST OF 959 NORTH TO: 0.2 MILE EAST OF 959 SOUTH	1.3
PANOLA	FM 3231	FROM FM 1251 TO US 79	2.6
PANOLA	FM 348	FROM RUSK COUNTY LINE TO TEXAS 315	4.2
PANOLA	FM 999	FROM FM 1971 TO: 3.7 MILES EAST OF FM 1971	3.6
PANOLA	FM 2260	FROM FM 1970 TO FM 10	1.7
PANOLA	FM 1970	FROM TEXAS 315 TO US 79	4.0
PANOLA	FM 1234	FROM FM 1970 TO: 0.8 MILE NORTH OF 1970	0.8
PANOLA	FM 124	FROM FM 959 TO US 59	5.7
PANOLA	FM 1971	FROM FM 999 TO RUSK COUNTY LINE	2.0
TITUS	TEXAS 11	FROM CAMP COUNTY LINE TO MORRIS COUNTY LINE	4.0
TITUS	FM 71	FROM FRANKLIN COUNTY LINE TO US 271	0.9
TITUS	FM 71	FROM: 2.8 MILES EAST OF US 271 TO 1.9 MILES WEST OF MORRIS COUNTY LINE	13.2
TITUS	FM 1001	FROM FM 1993 TO US 67	8.9
TITUS	FM 1402	FROM FM 71 TO IH 30	11.9

COUNTY	HIGHWAY	LIMITS	MILES
TITUS	FM 2882	FROM FM 21 TO. FM 127	1.4
UPSHUR	TEXAS 154	FROM US 271 TO FM 1650	4.3
UPSHUR	FM 1650	FROM. GREGG COUNTY LINE TO TEXAS 154	8.5
UPSHUR	FM 2263	FROM. FM 593 TO TEXAS 155	6.2
UPSHUR	FM 1649	FROM FM 555 TO US 259	10.7
UPSHUR	FM 3358	FROM. TEXAS 300 NORTH TO: TEXAS 300 SOUTH	4.0
UPSHUR	FM 1845	FROM: FM 726 TO: 0.7 MILE NORTH OF FM 1844	2.0

VOL 1 of OPG 5161

VOL 160 PG 562



C CHARLES L. STILL
COUNTY JUDGE
P O BOX 790
GILMER, TEXAS 75644

The Honorable Bob Glaze
Texas House of Representatives
P O. Box 1210
Gilmer, Texas 75644

Dear Sir

Thru the Upshur County Sheriff, Anthony Betterton, Upshur County has asked the Texas Department of Transportation for two guide signs, to be located on 155 in Gilmer, Texas, to direct traffic to the Upshur County Justice Center.

Enclosed is for your information is a copy of the response letter from the Texas Department of Transportation.

Myself and the Upshur County Commissioners Court appreciate the Texas Department of Transportation for its many accomplishments and the wonderful road systems they plan, construct and maintain. We are aware to maintain our way of life as we know it, that system of roads and highways such as what the Texas Department of Transportation has is an absolute necessity, for that we thank them.

However, the members of the Commissioners Court of Upshur County feels that by asking the County to pay the Texas Department of Transportation to furnish and install these signs is wrong and we ask the powers that be, in the Texas Department of Transportation, to reconsider and install these signs for the benefit of Upshur County and all traveling public

Respectfully

Charles L. Still
County Judge
Upshur County, Texas

Cc the Honorable Bob Glaze
the Honorable Bill Ratliff
the Upshur County Sheriff, Anthony Betterton
Robert Nichols, Transportation Commission, Texas

FILED
REX A SHAW
COUNTY CLERK
01 NOV 15 PM 4:46
UPSHUR COUNTY, TX.
BY _____
DEPUTY



C CHARLES L. STILL
COUNTY JUDGE
P. O. BOX 790
GILMER, TEXAS 75644

Robert Nichols
Texas Transportation Commission
Dewitt C Greer State Highway Building
125 East 11th Street
Austin, Texas 76204-5587

Dear Sir

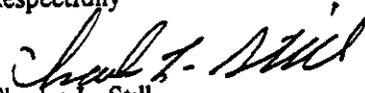
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Respectfully


Charles L. Still
County Judge
Upshur County, Texas

Cc. the Honorable Bob Glaze
the Honorable Bill Rathiff
the Upshur County Sheriff, Anthony Betterton
Robert Nichols, Texas Transportation Commission

UPSHUR COUNTY COURTHOUSE / BOX 790 / GILMER, TEXAS 75644 / (903) 843-4003

VOL 160 PG 564



C CHARLES L. STILL
COUNTY JUDGE
P. O. BOX 790
GILMER, TEXAS 75644

The Honorable Bill Ratliff
Texas State Senator
P O Box 1218
Mt Pleasant, Texas 75456

Dear Sir

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Respectfully

Charles L. Still
County Judge
Upshur County, Texas

Cc the Honorable Bob Glaze
the Honorable Bill Ratliff
the Upshur County Sheriff, Anthony Betterton
Robert Nichols, Transportation Commission, Texas

UPSHUR COUNTY COURTHOUSE / BOX 790 / GILMER, TEXAS 75644 / (903) 843-4003



C CHARLES L. STILL
COUNTY JUDGE
P.O. BOX 790
GILMER, TEXAS 75644

Anthony Betterton
Upshur County Sheriff
405 N Titus
Gilmer, Texas 75644

Dear Sir

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Charles L. Still
County Judge
Upshur County, Texas

Cc. the Honorable Bob Glaze
the Honorable Bill Ratliff
the Upshur County Sheriff, Anthony Betterton
Robert Nichols, Transportation Commission, Texas

VOL 60 PG 51e



Texas Department of Transportation

701 E. MAIN • ATLANTA, TEXAS 75551-2418 • (903) 798-2851

October 12, 2001

Control: 248-4
Highway: US 271
County: Upshur

Subject: Guide Sign US 271 @ Taylor

Upshur County Sheriff's Office
Attn: Sheriff Anthony Betterton
405 North Titus Street
Gilmer, TX 75644

Dear Sheriff Betterton:

Reference is made to previous correspondence from this office regarding the subject matter.

Attached herewith for your information and your consideration is the total cost for two guide signs for the "JUSTICE CENTER" to be located on US 271 in Gilmer.

Please let us know of your decision and we will provide any assistance necessary.

If you have any questions, please feel free to call me at (903)799-1480.

Sincerely,

Carlos Ibarra, P.E.
Dir. of Transportation Operations
Atlanta

CI/gh
Cc: Michaelis
K. Williams



An Equal Opportunity Employer

*Tabbed
until further*Estimate for Guide Sign
10-5-2001

Sign Text:

Justice
Center
Arrow R/L42" wide X 30" high
9 sq ft for each sign

Description	Cost	Quantity	Total
Sq Ft Signs	13.50	2X9= 18	\$ 243 00
Post- SCH 10	18 76	1	\$18 76
TSB Stub Assy	55 00	1	\$ 55.00
U-Bracket	22.28	1	\$ 22.28
Sign Clamps	99	8	\$ 7 92
Bolt	50	4	2.00
Concrete	3.50 bag	3	\$ 10 50
Manpower Labor	17.50	2 men X 2 hours	\$ 70 00
Equipment	9 50 per hour	2 hours	\$ 19.00
Total			\$ 448.46

VOL 60 PG 568

PHONE CALL

FOR <u>Judge</u>	DATE <u>11/7</u>	TIME <u>10:09 A.M.</u>
M <u>Carlos Lopez in Austin</u>		
BY <u>Director of Traffic Operations</u>		PHONED <input checked="" type="checkbox"/>
PHONE <input type="checkbox"/> FAX <input type="checkbox"/> MOBILE	<u>512</u> <u>416-3200</u>	RETURNED YOUR CALL
MESSAGE <u>Wanted to let you</u>	AREA CODE <u>512</u> NUMBER <u>416</u> EXTENSION <u>3200</u>	PLEASE CALL
<u>know he is looking into the</u>		WILL CALL AGAIN
<u>signs for the Justice Center</u>		CAME TO SEE YOU
<u>and said that he should have</u>		WANTS TO SEE YOU
SIGNATURE <u>Information within the next week</u>		
<u>or two.</u>		



VOL 160 PG 569

Texas Department of Transportation

701 E. MAIN • ATLANTA, TEXAS 75551-2418 • (903) 796-2851

October 12, 2001

Control: 248-4
Highway: US 271
County: Upshur

Subject: Guide Sign US 271 @ Taylor

Upshur County Sheriff's Office
Attn: Sheriff Anthony Betterton
405 North Titus Street
Gilmer, TX 75644

Dear Sheriff Betterton:

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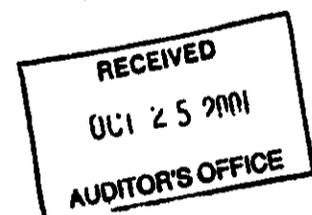
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Sincerely,

Carlos Ibarra, P.E.
Dir. of Transportation Operations
Atlanta

CI/lgh
Cc: Michaelis
K. Williams



An Equal Opportunity Employer

VOL 60 PG 570

Estimate for Guide Sign
10-5-2001

*Tabled
until further*

Sign Text: Justice
Center
Arrow R/L
42" wide X 30" high
9 sq ft for each sign

Description	Cost	Quantity	Total
Sq Ft Signs	13.50	2X9= 18	\$ 243.00
Post- SCH 10	18.76	1	\$18.76
TSB Stub Assy	55.00	1	\$ 55.00
U-Bracket	22.28	1	\$ 22.28
Sign Clamps	.99	8	\$ 7.92
Bolt	.50	4	2.00
Concrete	3.50 bag	3	\$ 10.50
Manpower Labor	17.50	2 men X 2 hours	\$ 70.00
Equipment	9.50 per hour	2 hours	\$ 19.00
Total			\$ 448.46



C CHARLES L. STILL
COUNTY JUDGE
P. O. BOX 790
GILMER, TEXAS 75644

The Honorable Bob Glaze
Texas House of Representatives
P O Box 1210
Gilmer, Texas 75644

Dear Sir

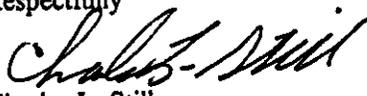
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Respectfully


Charles L. Still
County Judge
Upshur County, Texas

Cc. the Honorable Bob Glaze
the Honorable Bill Ratliff
the Upshur County Sheriff, Anthony Betterton
Robert Nichols, Transportation Commission, Texas

VOL 60 PG 512



C CHARLES L. STILL
COUNTY JUDGE
P.O. BOX 790
GILMER, TEXAS 75644

Robert Nichols
Texas Transportation Commission •
Dewitt C. Greer State Highway Building
125 East 11th Street
Austin, Texas 76204-5587

Dear Sir

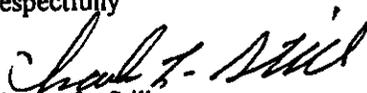
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Upshur County, Texas

Cc the Honorable Bob Glaze
the Honorable Bill Ratliff
the Upshur County Sheriff, Anthony Betterton
Robert Nichols, Texas Transportation Commission

UPSHUR COUNTY COURTHOUSE / BOX 790 / GILMER, TEXAS 75644 / (903) 843-4003



C CHARLES L. STILL
COUNTY JUDGE
P O. BOX 790
GILMER, TEXAS 75644

The Honorable Bill Ratliff
Texas State Senator
P O Box 1218
Mt Pleasant, Texas 75456

Dear Sir

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County Judge
Upshur County, Texas

Cc. the Honorable Bob Glaze
the Honorable Bill Ratliff
the Upshur County Sheriff, Anthony Betterton
Robert Nichols, Transportation Commission, Texas

UPSHUR COUNTY COURTHOUSE / BOX 790 / GILMER, TEXAS 75644 / (903) 843-4003

VOL 60 PG 574



C CHARLES L. STILL
COUNTY JUDGE
P.O. BOX 790
GILMER, TEXAS 75644

Anthony Betterton
Upshur County Sheriff
405 N. Titus
Gilmer, Texas 75644

Dear Sir

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County Judge
Upshur County, Texas

Cc the Honorable Bob Glaze
the Honorable Bill Ratliff
the Upshur County Sheriff, Anthony Betterton
Robert Nichols, Transportation Commission, Texas

UPSHUR COUNTY COURTHOUSE / BOX 790 / GILMER, TEXAS 75644 / (903) 843-4003

PHONE CALL

FOR <u>Judge</u>		DATE <u>11/7</u>	TIME <u>10:09 A.M.</u>
M <u>Carlos Lopez in Austin</u>			
Director of Traffic Operations			PHONED
PHONE	<input type="checkbox"/> FAX	<input checked="" type="checkbox"/> MOBILE	RETURNED YOUR CALL
	AREA CODE	NUMBER	EXTENSION
MESSAGE	<u>Wanted to let you know he is looking into the signs for the Justice Center and said that he should have sign formation within the next week or two.</u>		PLEASE CALL
			WILL CALL AGAIN
			CAME TO SEE YOU
			WANTS TO SEE YOU
SIGN FORMATION WITHIN THE NEXT WEEK OR TWO.			

VOL 60 PG 574

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 04 DATE 11-01-01

Formal notice is hereby given that VERADO ENERGY INC whose principal address is PO BOX 8408 LONGVIEW TX 75607 does hereby propose to place a 2 1/2" FLOW LINE within the ROW of County Road ERMINE

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 1ST day of NOVEMBER, 2001

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

CONTRACTOR:

NAME Casey Bunn
PHONE 903-725-5575
903-790-7936 m

CASEY BUNN
TRIPLE C SERVICES
3651 S MIMOSA
GILMER TX 75644

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioner Court offers no objections to the location on the right of way of your proposed 2 1/2 Flow line as shown by accompanying drawings and notice dated November 11, 2001, except as noted below.

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

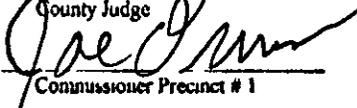
All work on the County right of way shall be performed in accordance with the Commissioners Court instructions. The installation shall not damage any part of the roadway and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent owners. Specifications for placing this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

1. Barricades, warnings signs, lights and 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.

Jay Stal

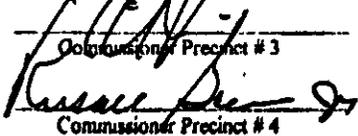
- 4 Overhead lines will have minimum clearance of 18 feet above the road surface at the point of crossing
- 5 Operations along roadways shall be performed in such a manner that all excavated material be kept off the surface at all times, as well as all operating equipment and materials. No equipment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

APPROVED ON THIS _____ DAY OF _____ 2001

County Judge

 Commissioner Precinct # 1

Commissioner Precinct # 2

Commissioner Precinct # 3


 Commissioner Precinct # 4

Pipeline Plat

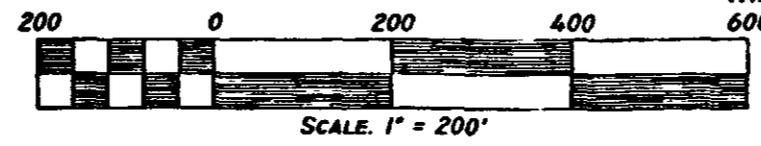
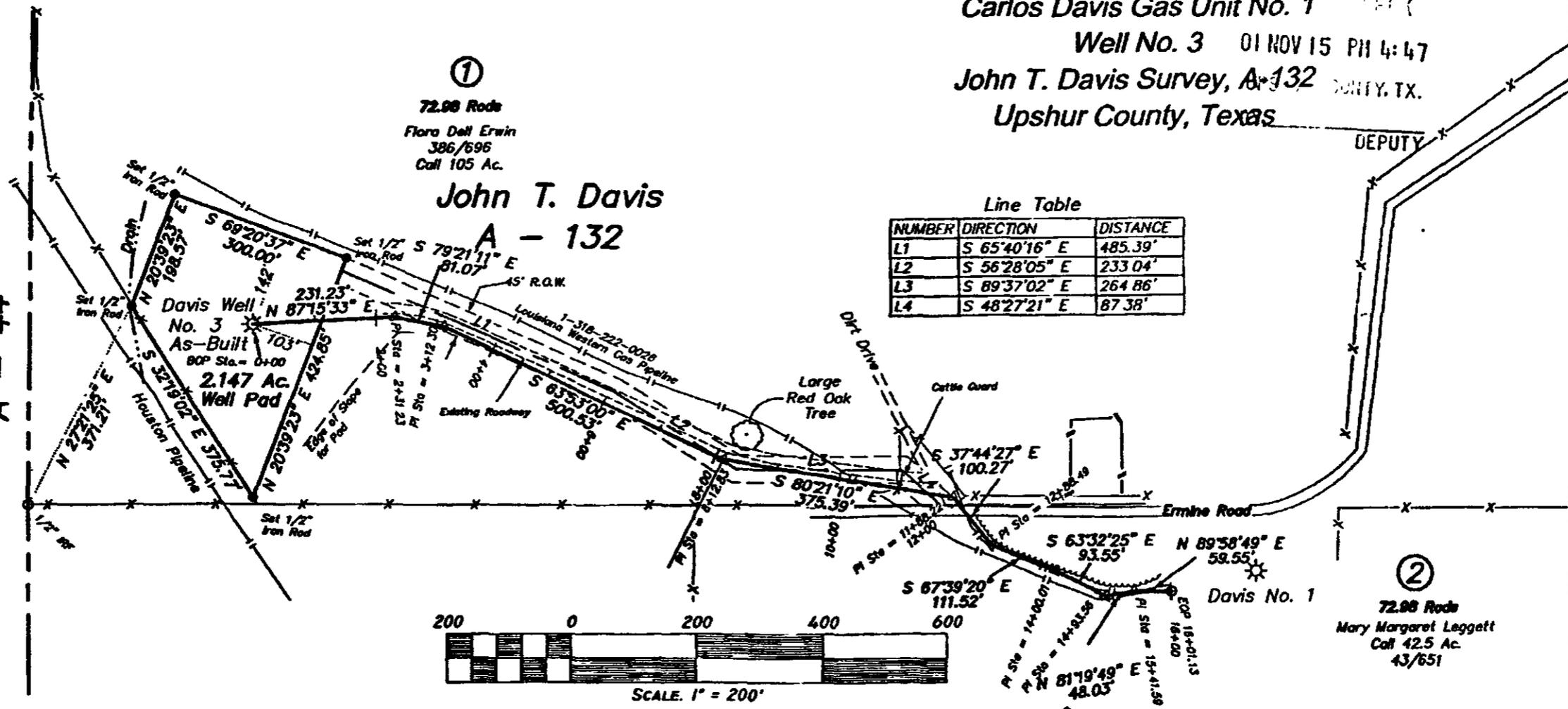
Verado Energy, Inc. FILED
 Carlos Davis Gas Unit No. 1 LEX & SHAW
 Well No. 3 01 NOV 15 PM 4:47
 John T. Davis Survey, A-132 COUNTY, TX.
 Upshur County, Texas DEPUTY

①
 72.98 Rods
 Flora Dell Erwin
 386/696
 Call 105 Ac.
John T. Davis
A - 132

Line Table

NUMBER	DIRECTION	DISTANCE
L1	S 65°40'16" E	485.39'
L2	S 56°28'05" E	233.04'
L3	S 89°37'02" E	264.86'
L4	S 48°27'21" E	87.38'

VOL 60 PG 578
 C. C. Brewer
 A - 44



There are several above-ground and underground utilities in the area of the proposed well pad. It is the contractor's responsibility to verify the location of all utilities PRIOR to any digging, grading, or trenching

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THOMPSON & ASSOCIATES, INC
 REGISTERED PROFESSIONAL ENGINEERS
 REGISTERED PROFESSIONAL LAND SURVEYORS
 1628 N.W. LOOP 323, TYLER, TEXAS 75702
 (903) 593-0128

This plat does not represent a boundary survey

October 22, 2001.

-FB 286/66
 Job No. 6610

Pipeline Plat

Verado Energy, Inc.
 Carlos Davis Gas Unit No. 1
 Well No. 3
 John T. Davis Survey, A-132
 Upshur County, Texas

C. C. Brewer
 A - 44

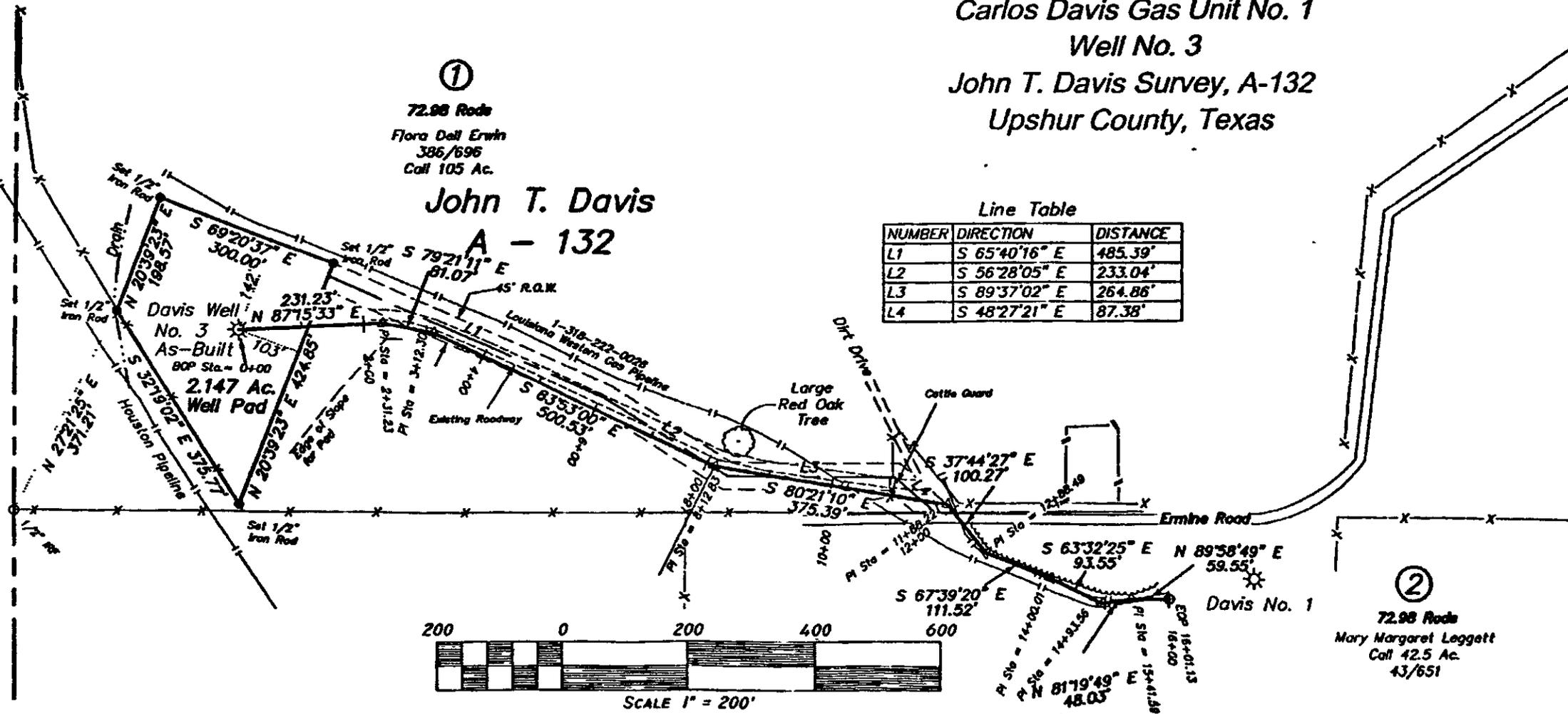
①

72.98 Rods
 Flora Dell Erwin
 386/696
 Call 105 Ac.

John T. Davis
 A - 132

Line Table

NUMBER	DIRECTION	DISTANCE
L1	S 65°40'16" E	485.39'
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L3	S 89°37'02" E	264.86'
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②

72.98 Rods
 Mary Margaret Leggett
 Call 42.5 Ac.
 43/651



There are several above-ground and underground utilities in the area of the proposed well pad. It is the contractor's responsibility to verify the location of all utilities PRIOR to any digging, grading or trenching.

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REGISTERED PROFESSIONAL ENGINEERS
 REGISTERED PROFESSIONAL LAND SURVEYORS
 1528 N NW LOOP 323, TYLER, TEXAS 75702
 (903) 593 0128

This plat does not represent a boundary survey.

October 22, 2001.

Pipeline Plat

Verado Energy, Inc.

Carlos Davis Gas Unit No. 1

Well No. 3

John T. Davis Survey, A-132

Upshur County, Texas

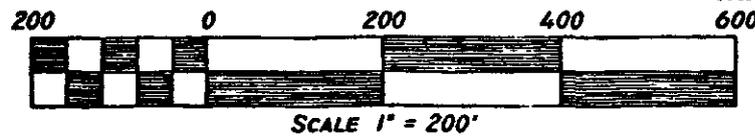
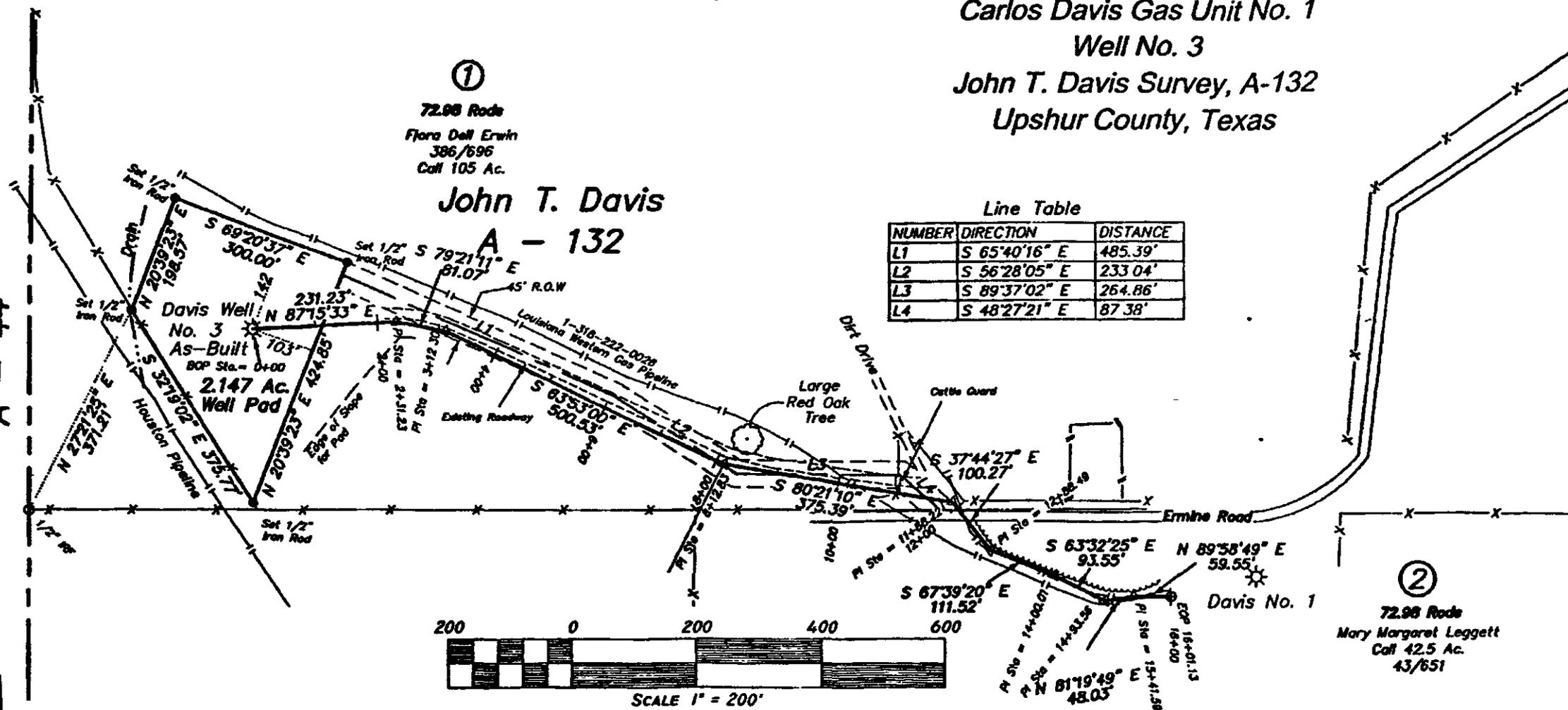
①
72.98 Rods
Flora Dell Erwin
386/696
Call 105 Ac.
John T. Davis
A - 132

Line Table

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C. C. Brewer
A - 44

VOL 10 PG 580



There are several above-ground and underground utilities in the area of the proposed well pad. It is the contractor's responsibility to verify the location of all utilities PRIOR to any digging, grading, or trenching

This plat does not represent a boundary survey

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THOMPSON & ASSOCIATES, INC

REGISTERED PROFESSIONAL ENGINEERS
REGISTERED PROFESSIONAL LAND SURVEYORS
1628 N.W. LOOP 323, TYLER, TEXAS 75702
(903) 593-0128

②
72.98 Rods
Mary Margaret Leggett
Call 42.5 Ac.
43/651

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS 0

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR 0

The undersigned Atko 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)

FM 1795 turn on Jan Oak appx 2 1/2 miles

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

County Judge

Box 47-A
Street or Box

[Signature]
Commissioner # 1

Diana 75555
City, State and Zip Code

[Signature]
Commissioner # 2

903-796-7886
Telephone

[Signature]
Commissioner # 3

Timber Tract

[Signature]
Commissioner # 4

11-6-01
Date Signed

Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

FILED
REX A. SHAW
CLERK
01 NOV 15 PM 4:47
UPSHUR COUNTY, TX.
BY _____
DEPUTY

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS 0

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR 0

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

1
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) Old 271 turn on Guinea, turn on Nat-O-hind turn on Goldfield approx 300 yds

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. 1, Upshur County.

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

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

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

Rick Donald
by Scott Hewitt

First Party Signature

1404 - FM
Street or Box

Digi Sandy 75255
City, State and Zip Code 720-4110

903-734-4842
Telephone

Timber Tract

11-5-01
Date Signed

County Judge

Joe Guss
Commissioner # 1

[Signature]
Commissioner # 2

[Signature]
Commissioner # 3

[Signature]
Commissioner # 4

Date Signed

FILED
REX A SHAW
COUNTY CLERK
01 NOV 15 PM 4:47
UPSHUR COUNTY, TX.
DEPUTY

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

VOL 100 PG 584

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned Chia-Wan Hooping, 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 result of hauling on and over same, enter into the following agreement:

1.

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

Highway 155 turn on beam on approx 2 miles

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 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.

Keith B. L.
First Party Signature

1701 J. Q.
Street or Box

Q. D. M.
City, State and Zip Code

843-1316
Telephone

Timber Tract

11-9-01
Date Signed

County Judge

Joe G. G.
Commissioner # 1

L. J. S.
Commissioner # 2

G. H. L.
Commissioner # 3

Russell B. J.
Commissioner # 4

Date Signed

BY _____
DEPUTY
01 NOV 15 PM 4:47
UPSHUR COUNTY, TX.

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

FILED
REX A. SHAW
COUNTY CLERK

VOL 60 PG 585

VOL: 60 PG 586

ATTENDANCE SIGN-IN SHEET

LOCATION: DEARBORN COUNTY LIBRARY ANNEX

DATE: NOVEMBER 15, 2001

1. Joyce Morrison	1. Gilmer
2. Beverly Mahan	2.
3. Amy M. Fisher	3. Gilmer
4. Jim Shell	4. "
5. Pam Long	5.
6. Louise Clark	6.
7. Marvin Clark	7.
8. Debbie Shannon	8. one city
9. Jo Hall	9. one city
10. Bill Thompson	10. one city + journal
11. [unclear]	11.
12. Karen Stulma	12. Gilmer
13. Sylvia Harris	13. Gilmer
14. [unclear]	14.
15.	15.
16.	16.
17.	17.
18.	18.
19.	19.
20.	20.
21.	21.
22.	22.
23.	23.
24.	24.
25.	25.

BY [unclear] DEPUTY

01 NOV 15 PM 4:47

FILED
REX A SHAW
COUNTY CLERK