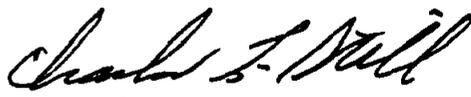


NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
FRIDAY, MAY 31, 2002, 9:00 AM, REGULAR SESSION
UPSHUR COUNTY LIBRARY ANNEX, 700 W. TYLER ST., GILMER, TEXAS

AGENDA

1. Approve the minutes of previous meetings.
2. Consider any budget amendments and take action.
3. Consider approval of expenditures for Precinct 2 & 4.
4. Consider approval of accounts payable and take action.
5. Consider approval of any payroll changes and take action.
6. Accept payroll register.
7. Discuss new COBRA insurance rates and other insurance matters and take any action necessary.
8. Hear from Commissioner Joe Orms on the appointment of Linda Tuel as chairperson of the Upshur County Safety Committee and take any action necessary.
9. Discuss the counties safety plan and take any action necessary.
10. Consider and take any action if needed on Jailer positions in the Upshur County Sheriffs Office.
11. Consider adopting an order regulating fireworks for the July 4, 2002 fireworks season, provided by the Texas Associations of Counties.
12. Consider payment of legal expenditures for fiscal year 2002, Upshur County's Allocation of \$1,500, for the North East Texas near Non-Attainment Area.
13. Consider a request by Clifford Barnes Jr. for use of the Courthouse grounds on June 22, 2002 for use of a fan drive to benefit the senior citizens of Upshur County.
14. Accept for recording the elevator inspection report as of 5/23/02.
15. Accept for recording an executed copy of the School Land Lease between Upshur County and Spade Ranches, Ltd and a copy of the liability insurance covering the Upshur County School Land.
16. Approve applications for use of Upshur County roads and right of way.

FILED
 REX A. SHAW
 COUNTY CLERK
 02 MAY 28 AM 8:37
 UPSHUR COUNTY, TX.
 BY _____
 DEPUTY



Charles L. Still
 County Judge

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

 Rex A. Shaw
 County Clerk
 Upshur County, Texas

UPSHUR COUNTY COMMISSIONERS COURT

5-31-2002

COMMISSIONERS COURT MET IN REGULAR SESSION. ALL MEMBERS PRESENT.

1. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE MINUTES OF PREVIOUS MEETINGS DATED 5-15-2002 AND 5-22-2002. MOTION CARRIED.

2. MOTION BY TOMMY STANLEY SECONDED BY JOEY ORMS TO DECLARE AN EMERGENCY BUDGET AMENDMENT FOR THE INSURANCE ACCOUNT. MOTION CARRIED.

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

3. MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO APPROVE EXPENDITURE FOR DISTRICT CLERKS OFFICE FOR A READER-PRINTER. MOTION CARRIED. (NO COPY SUBMITTED TO CLERKS' OFFICE.)

MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO APPROVE EXPENDITURES FOR PRECINCT #2 & #4. MOTION CARRIED. (NO COPY SUBMITTED TO COUNTY CLERKS' OFFICE)

4. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE PAYMENT OF ACCOUNTS PAYABLE NOW DUE. MOTION CARRIED.

BILLS PREVIOUSLY APPROVED ON 5-15-2002 PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

TWO JURY LIST PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

5. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE THE FOLLOWING PAYROLL CHANGE REPORTS:

MICKEY BREWSTER-PRECINCT #4-DUE TO CORRECTION
DAVID KIZER-PRECINCT #4-DUE TO CORRECTION
MICKEY BREWSTER-PRECINCT #4-DUE TO RE-EVALUATION OF JOB
TRACI BLEDSOE-JAIL- INTRODUCTORY PERIOD ENDED

KARMEN STEELMAN-COMPUTER-RAISE RESCINDED
JOSEPH STROMAN-PRECINCT #4-NEW HIRE
JERRY WRIGHT-PRECINCT #4-NEW HIRE
TEENA HENSON-DISTRICT CLERK-LONGEVITY INCREASE
GABRIEL DOWNS-SHERIFF'S OFFICE-LONGEVITY INCREASE
LYLE POTTER-COUNTY JAIL-LONGEVITY INCREASE
GARY MITCHELL-PRECINCT #1-LONGEVITY INCREASE
WILLIAM NELSON-PRECINCT #2-LONGEVITY INCREASE
DONNA ROBINSON-COUNTY JAIL-LONGEVITY INCREASE

MOTION CARRIED. COPY OF PAYROLL CHANGE REPORTS ATTACHED.

6. MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO ACCEPT THE PAYROLL REGISTER. MOTION CARRIED. PAYROLL REGISTER ATTACHED.

7. MOTION BY RICK JACKSON SECONDED BY TOMMY STANLEY TO ACCEPT THE PROPOSED 2002 COBRA RATES AS SUBMITTED BY THE COUNTY TREASURER. MOTION CARRIED. RATE SHEET ATTACHED.

8. & 9. MOTION BY RUSSELL GREEN TO REPLACE LINDA TUEL WITH RUTH WHITESIDE AS THE CHAIRPERSON OF THE SAFETY COMMITTEE. NO SECOND WAS MADE. NO ACTION WAS TAKEN.

MOTION BY TOMMY STANLEY SECONDED BY JOEY ORMS TO RECORD THE MINUTES OF THE ORGANIZATION MEETING OF THE SAFETY COMMITTEE HELD ON MAY 16, 2002. MOTION CARRIED. MINUTES ATTACHED.

10. MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO ALLOW THE SHERIFF TO HIRE ONE FULL TIME JAILER AND A PART-TIME PERSON FOR SECURITY. MOTION CARRIED.

11. NO ACTION TAKEN ON AGENDA ITEM CONCERNING ADOPTING AN ORDER REGULATING FIREWORKS FOR THE JULY 4, 2002 FIREWORKS SEASON. LETTER FROM THE TEXAS ASSOCIATION OF COUNTIES ATTACHED.

12. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE PAYMENT OF LEGAL EXPENDITURES FOR FISCAL YEAR 2002, UPSHUR COUNTY'S ALLOCATION OF \$1,500.00 FOR THE NORTH EAST TEXAS NEAR NON-ATTAINMENT AREA. MOTION CARRIED. NETAC PROGRESS REPORT AND LETTER FROM EAST TEXAS COUNCIL OF GOVERNMENTS ATTACHED.

13. MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO ALLOW

REQUEST BY CLIFFORD BARNES JR. FOR USE OF THE COURTHOUSE GROUNDS ON JUNE 22, 2002 FOR A FAN DRIVE TO BENEFIT THE SENIOR CITIZENS OF UPSHUR COUNTY. MOTION CARRIED.

14. MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO ACCEPT THE ELEVATOR INSPECTION REPORT AS OF 5-23-2002. MOTION CARRIED. TEXAS DEPARTMENT OF LICENSING AND REGULATION EQUIPMENT INSPECTION REPORT/SUMMARY ATTACHED.

15. MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO ACCEPT FOR RECORDING AN EXECUTED COPY OF THE SCHOOL LAND LEASE BETWEEN UPSHUR COUNTY AND SPADE RANCHES, LTD AND A COPY OF THE LIABILITY INSURANCE COVERING THE UPSHUR COUNTY SCHOOL LAND. MOTION CARRIED. LEASE AND CERTIFICATE OF LIABILITY INSURANCE ATTACHED.

16. MOTION BY RUSSELL GREEN SECONDED BY JOEY ORMS TO APPROVE ALL APPLICATIONS SUBMITTED FOR USE OF UPSHUR COUNTY ROAD AND RIGHT OF WAYS. MOTION CARRIED.

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY WARD TIMBER COMPANY TO HAUL LOGS ON NIGHTINGALE ATTACHED.

PERMIT APPLICATION SUBMITTED BY DONALD MCELVOGUE TO PLACE A CULVERT IN ROW OF LEMON ROAD.

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

ATTENDANCE SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

Charles Still

JUDGE CHARLES STILL

Joe Orms

COMMISSIONER JOE "JOEY" ORMS

Tommy Stanley

COMMISSIONER TOMMY STANLEY

Rick Jackson

COMMISSIONER RICK JACKSON

Russell Green

COMMISSIONER RUSSELL GREEN

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UPSHUR COUNTY
BUDGET AMENDMENTS

The following budget amendments were approved on this the 31st day of
May, 2002

Charles Still
Charles Still, County Judge

Joey 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
02 MAY 31 PM 12:13
UPSHUR COUNTY, TX.
BY _____
DEPUTY

Page 1 FROM	May 31, 2002	LINE ITEM TRANSFER BUDGET AMENDMENTS TO	
10-409-4955	Non-Departmental Contingency	\$ 29 99	Commissioners Court 10-401-3010 Office Supplies \$ 29 99
10-409-4955	Non-Departmental Contingency	\$ 1,000 00	Non-Departmental 10-409-4160 Audit/Act Fees \$ 1,000 00
10-409-4955	Non-Dept/Telecomm Contingency	\$ 4,619 81	Telecommunications 10-410-4330 Local Telephone \$ 4,946 37
10-410-5300	Telephone Equipment	\$ 1,000 00	10-410-4335 Long Distance \$ 673 44
10-411-4502	Computer Ed Exp	\$ 3,000 00	Computer 10-411-4495 Contracted Services \$ 1,000 00 10-411-5200 Computer Equipt \$ 2,000 00
10-435-4125	115th District Ct Capital Murder Trial	\$ 8,951 54	115th District Ct 10-435-4120 Ct appt Atty - Civil \$ 760 54 10-435-5400 Office Machines \$ 8,191 00
10-509-5250	9-1-1 Computer Software	\$ 19 95	9-1-1 10-509-4430 Equipt \$ 19 95
10-510-5100	County Buildings Facilities Improvement	\$ 701 80	County Buildings 10-510-3460 Plumbing \$ 651 80 10-510-4480 Labor \$ 50 00
10-514-5100	CJ Annex Facilities Improvement	\$ 270 99	CJ Annex 10-514-3480 Janitor Supplies \$ 9 99 10-514-4480 Labor \$ 261 00
10-560-4480	Sheriff Labor	\$ 3,000 00	Sheriff 10-560-3380 Misc Exp \$ 997 70
10-560-3420	Vehicle Repair	\$ 1,861 84	10-560-4470 Other Comm Maint \$ 313 52 10-560-4495 Other Contract Serv \$ 17 38 10-560-5350 Comm Equipt \$ 1,865 72 10-560-5900 Lights, Sirens \$ 1,667 52
10-565-5750	County Jail Misc Equipt	\$ 140 62	County Jail 10-565-3010 Office Supplies \$ 10 99 10-565-4495 Contracted Services \$ 129 63
10-650-1200	Library Services Salary - Regular	\$ 492 94	Library Services 10-650-1300 Salary Part time \$ 492 94
12-409-3998	SCAAP Services & Charges	\$ 2,263 22	SCAAP 12-409-5750 Misc Equipt \$ 2,263 22
14-642-4809	Purchased Medical Emergency Hospital	\$ 205 82	Purchased Medical 14-642-4804 Outpatient \$ 205 82
15-611-5350	Road & Bridge #1 Other Comm Equipt	\$ 1,535 00	Road & Bridge #1 15-611-4480 Other repairs \$ 35 00 15-611-4495 Other Contract Serv \$ 1,500 00
16-612-9000	Road & Bridge #2 Contingency	\$ 7,319 75	Road & Bridge #2 16-612-4480 Other Repairs \$ 670 00 16-612-4495 Other Contract Serv \$ 3,298 75 16-612-4700 Equipmt Lease \$ 3,351 00

p.2
5-31-02

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Road & Bridge #3		Road & Bridge #3		
17-813-5500	Vehicles	\$ 9,000.00	17-813-3340 Road Oil \$ 16,121.22	
17-813-9000	Contingency	\$ 9,292.38	17-813-3380 Other Operating \$ 2,171.16	
Road & Bridge #4		Road & Bridge #4		
18-814-9000	Contingency	\$ 26,068.36	18-814-3220 Oil, Grease \$ 1,367.50	
			18-814-3230 Batteries \$ 185.90	
			18-814-3380 Other Operating \$ 1,627.97	
			18-814-3420 Repair/Maint Vehicles \$ 1,051.83	
			18-814-4495 Other Contract Serv \$ 2,000.00	
			18-814-5100 Facilities Improvement \$ 19,835.16	
			Insurance	
		\$ 116,570.68	86-400-2900 Health Claims \$ 74,676.51	
			86-400-2930 Premiums \$ 41,894.17	
		\$ 197,344.69	\$ 197,344.69	

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

30 May 2002

Approved Disbursements
Checking Account(s) APCA FNB INS FNB 125 DIS
Disbursements Made from 05/15/02 thru 05/30/02

THE SOFTWARE GROUP INC

PAGE 1

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
114646-APCA	05/15/02	UPSHUR COUNTY INSURANCE ACCO	\$4,174.62	\$4,174.62	CSCD/JUV PROB. CLAIMS EMP INS COSTS
114647-APCA	05/15/02	NATIONWIDE RETIREMENT	\$323.30	\$323.30	ENTITY#52037 PAYROLL DEDUCTIONS
114650-APCA	05/15/02	HEALTHFIRST TPA	\$1,171.67	\$1,171.67	125/HEALTHCARE REIMBURSEMENT
114651-APCA	05/15/02	UPSHUR COUNTY IRC/125	\$263.57	\$263.57	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
114652-APCA	05/15/02	UPSHUR COUNTY IRC/125	\$92.15	\$92.15	125/AFLAC PAYROLL DEDUCTION
114653-APCA	05/15/02	UPSHUR COUNTY IRC/125	\$179.84	\$179.84	125/AMERICAN HERITAGE PAYROLL DEDUCTION
114654-APCA	05/15/02	UPSHUR COUNTY IRC/125	\$304.29	\$304.29	125/TRANSPORT LIFE PAYROLL DEDUCTION
114655-APCA	05/15/02	UPSHUR COUNTY IRC/125	\$379.87	\$379.87	125/CENTRAL UNITED PAYROLL DEDUCTION
114656-APCA	05/15/02	UPSHUR COUNTY IRC/125	\$5,108.09	\$5,108.09	125 DEPENDENT INS PREMIUMS/PAYROLL
114657-APCA	05/15/02	ATTORNEY GENERAL OF TEXAS	\$247.50	\$247.50	MULTIPLE PAYORS
114658-APCA	05/15/02	EAST TEXAS PROFESSIONAL	\$2,671.53	\$2,671.53	ETPCU/PAYROLL SAVINGS PLAN
114659-APCA	05/15/02	FIRST NATIONAL BANK	\$1,232.50	\$1,232.50	FNB/PAYROLL SAVINGS PLAN
114660-APCA	05/15/02	GILMER NATIONAL BANK	\$292.50	\$292.50	GNB/PAYROLL SAVINGS PLAN
114661-APCA	05/15/02	GILMER SAVINGS BANK	\$10.00	\$10.00	GSB/PAYROLL SAVINGS PLAN
114662-APCA	05/15/02	UPSHUR COUNTY INSURANCE ACCO	\$490.03	\$490.03	DEPENDENT INS PREMIUMS/PAYROLL
114663-APCA	05/15/02	RHONDA REED #0009546732	\$135.00	\$135.00	JOEY YOUNG
114664-APCA	05/15/02	VALIC	\$287.50	\$287.50	PAYROLL DEDUCTIONS
114665-APCA	05/15/02	KARMEN STEELMAN	\$330.13	\$330.13	#718-99 414-33-4972
114666-APCA	05/15/02	CHEPHYL ALBRIGHT	\$162.50	\$162.50	#360-01 465-49-7087
114667-APCA	05/15/02	ENID BAUSTER	\$309.94	\$309.94	#184-01 465-15-3575
114668-APCA	05/15/02	BECKY GARRETT	\$97.50	\$97.50	CAUSE#150-92
114669-APCA	05/15/02	SHARON KEMP #0539655371	\$105.00	\$105.00	EARL BECK
114670-APCA	05/15/02	MICHAEL GROSS	\$149.00	\$149.00	CASE #00-20023
114671-APCA	05/15/02	MICHAEL GROSS	\$112.50	\$112.50	CASE#01-62326 KAREN HUGHES
114672-APCA	05/15/02	ACCU CHEM LABORATORIES	\$1,253.00	\$424.00 \$634.00	CCP-INV#25/INV#506577-TR#506610 PROFILES CCP-INV#506376-R 5042 506628/PROF. FF

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

30 May 2002

Approved Disbursements

Checking Account(s) APCA FNB INS FNB 125 DIS

Disbursements Made From 05/15/02 thru 05/30/02

THE SOFTWARE SFDUP, INC

PAGE

Check #	MC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
114673-APCA	05/15/02	ACB	\$9 222 48	\$9,222 48	CD CLK-CUST#171816/APCM PRINTS, INDEXING, FREIG HT
114674-APCA	05/15/02	ACTION SAFE & LOCK	\$92 95	\$92.95	J CTR-LOCKS, LABOR, SERVICE CALL
114675-APCA	05/15/02	AIR CYBERNETICS INC	\$595 00	\$595 00	CD BLDGS-CHANGED OUT WATER CUT-OFF
114676-APCA	05/15/02	ALLTEL	\$0 95	\$0 49 \$0 46	PCT#2-ACCT#010161252/APR 22/02 BILLING PCT#4-ACCT#010167349/APR 22/02 BILLING
114677-APCA	05/15/02	ALLTEL	\$132 10	\$9 90 \$122 20	SUP-#LT29557/APRIL 22'02 PCT#3-ACCT#0M269DG/APR. 29/02 BILLING
114678-APCA	05/15/02	AMERICAN FIDELITY ASSURANCE	\$24 00	\$24 00	#0855000387/MARCH&APRIL'02
114679-APCA	05/15/02	ANDERSON ELECTRIC & RADIOSHA	\$255 80	\$17 93 \$14 96 \$9 96 \$82 97 \$89 99 \$59 99	PCT#1-PARTS CD BLDGS-MALE BNC, PWRSTRP CD BLDGS-MALE&FEMALE BNCS PCT#1-PARTS COMPUTER-PEN DRIVE COMPUTER-KEYBOARD
114680-APCA	05/15/02	ANGELA NORTON	\$20 48	\$6 62 \$13 86	D A-REIMBURSE 21 MILES/JP#1 HEARING D A-REIMBURSE MILEAGE/DPRS TRAINING
114681-APCA	05/15/02	ANN WREN	\$1,925 00	\$1,925.00	CCP-APRIL'02 BILLING
114682-APCA	05/15/02	ARAMARK UNIFORM SERVICES INC	\$530 72	\$35 90 \$91 98 \$35 90 \$91 98 \$53 10 \$91 98 \$35 90 \$91 98	CD BLDGS-UNIFORM SERVICE PCT#1-UNIFORM SERVICE CD BLDGS-UNIFORM SERVICE PCT#1-UNIFORM SERVICE CD BLDGS-UNIFORM SERVICE PCT#1-UNIFORM SERVICE CD BLDGS-UNIFORM SERVICE PCT#1-UNIFORM SERVICE
114683-APCA	05/15/02	ARCH WIRELESS	\$15 28	\$15 28	CONST#1-ACCT#2415999-4/NUMERIC MESSAGING
114684-APCA	05/15/02	ARNOLD GRIMES	\$92 59	\$92 59	JP#1-REIMBURSE/MILEAGE, MEALS
114685-APCA	05/15/02	ATCO INTERNATIONAL	\$229 60	\$229 60	CD BLDGS-CUST#039241/LIBERATOR
114686-APCA	05/15/02	AUDIO EDITIONS	\$56 45	\$48 45 \$8 00	CD LIP-7 BINDERS CD LIP-1 GOBLET OF FIRE
114687-APCA	05/15/02	BARRY CLARK WALLACE P C	\$250 00	\$250 00	CD CT-#26 922/DAVID LYNN HILTON
114688-APCA	05/15/02	BATON GRAVEL-ROCK L C	\$7,575 00	\$7,575 00	PCT#1-CRUSHED ROCK, 1,125 TON @ \$7 00
114689-APCA	05/15/02	DE-COUNTY WATER SUPPLY CORP	\$21 11	\$21 11	PCT#2 ACCT#0666/SERV-2 25-4/16/02

FILED 10/10/02

Approved Disbursements
 Checking Accounts: APCA FND INS FNB 125 DIS

THE SOFTWARE GROUP INC

Disbursements Made from 05/15/02 thru 05/30/02

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
114690-APCA	05/15/02	BOB BARKER CO INC	\$97 16	\$97 16	CO JAIL- (2) RAZOR, (1) SHAVE CREAM
114691-APCA	05/15/02	BROTHER & COMPANY	\$9,500 00	\$9,500 00	CO BLDG-ADA/ELEVATOR(METAL STUDS&SHEET ROCK)4/11-23/02
114692-APCA	05/15/02	BRUCE ACKER	\$400 32	\$400 32	CO EXT-REIMBURSE/1213mi@ 315eas, MEAL, LODGING
114693-APCA	05/15/02	CARD SERVICE CENTER	\$85 89	\$85 89	D A-#4388153460016273/MAY 1'02
114694-APCA	05/15/02	CARD SERVICE CENTER	\$539 81	\$159 50 \$91 79 \$32 72 \$12 08 \$217 70 \$43 90 \$282 12	SUP-#4388153460017362/MAY 1'02 SUP-#4388153460017354/MAY 1'02 SUP-#4388153460017412/MAY 1'02 SUP-#4388153460017321/MAY 1'02 SUP-#4388153460017327/MAY 1'02 SUP-#4388153460017313/MAY 1'02 SUP-#4388153460017346/MAY 1'02
114695-APCA	05/15/02	CAPOLYN PERRY	\$569 67	\$569 67	JP#3-REIMBURSE/889 80mi@ 315eas, MEALS, LODGING TRAVEL
114696-APCA	05/15/02	CAVENDER'S BOOT CITY	\$609 92	\$115 98 \$44 00 \$49 98 \$44 00 \$66 00 \$127 96 \$96 00 \$66 00	CO JAIL-UNIFORMS CO JAIL-UNIFORMS CO JAIL-UNIFORMS CO JAIL-UNIFORMS CO JAIL-UNIFORMS CO JAIL-UNIFORMS CO JAIL-UNIFORMS CO JAIL-UNIFORMS
114697-APCA	05/15/02	CHARLES MOORE	\$372 83	\$372 83	PCT#1-FARTS, LABOR
114698-APCA	05/15/02	CHEROKEE COUNTY	\$2,459 26	\$1,759 26 \$325 00 \$375 00	CO CT-ADDNL ATTORNEY FEES, APPEAL, MI#27, 462 CO CT-MI#27 725 WENDY LEE EMMEL (COMMIT TO RUSK) CO CT-MI#27, 782/CARRIE VANCE (COMMIT TO RUSK)
114699-APCA	05/15/02	CHEVRON U S A INC	\$277 55	\$139 35 \$138 20	CO S-ACCT#7898789842, APR 26/02 BILLING SUP#000-#7898789859 APRIL 26/02
114700-APCA	05/15/02	CITY OF GLADEWATER	\$32 64	\$32 64	JP#3-ACCT#01 0115000/SEP-3/15-4/24 02
114701-APCA	05/15/02	CLERK, SUPREME COURT	\$405 00	\$405 00	D CT-LAUREN L PARIKH 2002-2003 DUES, MEMBERSHIP SUBSCRIPTION
114702-APCA	05/15/02	CHRE-HP	\$5 000 00	\$5 000 00	NON DEPT-LETAGE FOR METERS
114703-APCA	05/15/02	COLORADO COUNTY JUVENILE	\$2,670 00	\$2,670 00	ISP-#2402-MC-018 0402-80-028 4/30/02
114704-APCA	05/15/02	COMPUTER TECHNOLOGIES INC	\$90 00	\$90 00	COMPUTER-PARTS IN HOUSE LABOR

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Approved Disbursements

THE SOFTWARE GROUP INC

Checking Account # APCA FNB INS FNB 125 DIS
Disbursements Made From 05/13/02 thru 05/30/02

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
114706-APCA	05/15/02	COVER ONE	\$351 89	\$351 89	TAX-LEGAL SIZE COVERS
114707-APCA	05/15/02	CPU WHOLESALE COMPUTER	\$66 50	\$66 50	SUP-INW2864/PARTS
114708-APCA	05/15/02	CYPRESS EQUIPMENT CO	\$2,429 00	\$2,429 00	PCT#1-PARTS & LABOR
114709-APCA	05/15/02	DALLAS COUNTY TREASURER	\$3,060 00	\$650 00 \$2,410 00	CO S-CUST#1554/LDNNI MARSH/EVIDENCE SEARCH D A-CUST#1554/LDNNI MARSH(04/29/02 SERVICES
114710-APCA	05/15/02	DAVID B BROOKS	\$100 00	\$100 00	D A-APRIL 02 LEGAL CONSULTATION SERVICES
114711-APCA	05/15/02	DEAN FOWLER ATTY AT LAW	\$250 00	\$250 00 \$250 00	CO CT-#27 130/AMY CLARK CO CT-#27 059/JAMES DYER
114712-APCA	05/15/02	DENTRUST DENTAL	\$2 825 00	\$2 825 00	CO JAIL-SERV-3/01-4/30/02
114713-APCA	05/15/02	DIGITAL DEPOT GILMER	\$107 00	\$107 00	CO BLDGS-PAGER SERV -MAY 2002-OCT 2002
114714-APCA	05/15/02	DIGITAL MATPIX SYSTEMS, INC	\$50 00	\$50 00	SUP-CUST#14036/APRIL 02
114715-APCA	05/15/02	DIXIE PAPER COMPANY	\$56 68	\$411 50 \$577 18	CO JAIL-CMET#585755/TISSUE, CLEANER SAN NPKIN: (5), LINER(6), UP LMT (2), SPR. BUFF(1)
114716-APCA	05/15/02	DOUG'S CHEVRON	\$71 45	\$71 45	ISP-INV#1138/APRIL 02 GAS
114717-APCA	05/15/02	DRENNAN GARAGE	\$226 47	\$226 47	JUV PROB-VAN MAINTENANCE
114718-APCA	05/15/02	DURY'S GUN SHOP INC	\$3 853 00	\$3 853 00	CO S-9 CLOCK 35" MODEL 31 GUNS W/NIGHTSIGHTS
114719-APCA	05/15/02	DWIGHT A BRANNON	\$250 00	\$250 00	CO CT-#85 IN THE MATTER OF DAWN C GORDON
114720-APCA	05/15/02	EAST TEXAS MEDICAL	\$3,546 50	\$231 00 \$154 77 \$56 75 \$1,676 60 \$97 28 \$102 17 \$258 35 \$70 01 \$70 22 \$70 01 \$70 01 \$90 67 \$70 00 \$71 56 \$205 82 \$48 28	NON PROP-EPICA SUITER MEDICAL(11/27 01) CO JAIL-EDNA E E PICKETT/MEDICAL CO JAIL-AMY LEE/MEDICAL CO JAIL-JOHN WATKINS/MEDICAL CO JAIL-GEORIC BLACK/MEDICAL CO JAIL-GEORIC BLACK/MEDICAL CO JAIL-LARRY COMBS/MEDICAL CO JAIL-LARRY COMBS/MEDICAL CO JAIL-BRANDON FORD/MEDICAL CO JAIL-BRANDON FORD/MEDICAL CO JAIL-TERRY L COOPER/MEDICAL CO JAIL-TERRY L COOPER/MEDICAL CO JAIL-HERBERT A KELLEY CO JAIL-HERBERT A KELLEY/MEDICAL INDIG-FRED D MOORE/MEDICAL INDIG-FRED D MOORE/MEDICAL
		SECURITY AUTO SUPPLY INC	\$30 80	\$30 80	PGT#1-FAIR CHANGE

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Checking Accounts: APCA FNS INS FND 125 DIS

Disbursements Made From 05/15/02 thru 05/30/02

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$17 02	PCT#1-BEJX FIG HOSE
				\$7 50	PCT#1-EZP-DIT DRILLBIT TAP
				\$34 06	PCT#1 DIFFERENCE IN RETURNED ITEM - FILTER
114722-APCA	05/15/02	EDDIE TOWLES PHONE CENTER	\$180 85	\$188 85	J CTR ACC #455009/PHONE CORD
114723-APCA	05/15/02	ELWELL & OIL & LUBE	\$175 80	\$23 95	CO 5-107M1/1 OIL FILTER LABOR
				\$23 95	CO 5-107M1/1 OIL FILTER LABOR
				\$23 95	CO 5-107M1/1 OIL FILTER LABOR
				\$33 95	CO 5-107M1/1 OIL FILTER LABOR, WIPEE BLADES
114724-APCA	05/15/02	ENVIRCSPECIALISTS SALES GRG	\$7 293 01	\$7,893 81	PCT#3-RGAL 01/15/02 10A
114725-APCA	05/15/02	ERVIN'S GARAGE	\$561 00	\$561 18	PCT#1-WATERING INSTALL/FIX
				\$194 85	LIGHTS W/ WEEZE 2"
				\$129 97	PCT#1-DETACH W/ #120
114726-APCA	05/15/02	ETEX TELEPHONE COOP INC	\$228 72	\$19 95	TELE COMM #4330026/MAY 01/02 BILLING
				\$29 95	PCT#1-4330026/MAY 01/02 BILLING
				\$29 82	TELE COMM #4330041/MAY 01/02 BILLING
				\$25 02	PCT#3-4330026/MAY 01/02 BILLING
				\$33.42	PCT#1-4330026/MAY 01/02 BILLING
				\$39 90	TAX-4330026/MAY 01/02 BILLING
				\$40 07	PCT#4-4330026/MAY 01/02 BILLING
114727-APCA	05/15/02	EXPERIAN	\$54 13	\$51 13	SUP-4727-0513245/APRIL 26/02
114728-APCA	05/15/02	EXPRESS LUBE DBA	\$92 80	\$24 95	CO SHERIFF OIL FILTER LABOR
				\$27 95	CONSTR-4-01 CHANGE WIPEE BLADES
				\$19 95	CO S-OIL FILTER LABOR
				\$19 95	ENVIRCO-OIL FILTER LABOR
114729-APCA	05/15/02	FANNIN FARM EQUIPMENT	\$165 45	\$11 75	PCT#3-0513245
				\$17 50	PCT#3-APRIL 2002 CYL RENT
				\$121 20	ELECT HOLDER ROPS GLOVE LENS TIP, BLADES
				\$18 00	PCT#1-APRIL CYL RENT
114730-APCA	05/15/02	FCI SOLUTIONS	\$105 00	\$105 00	CO 5-LEAFLET LAPTOP CASE
114731-APCA	05/15/02	FIRST CHOICE	\$132 00	\$29 00	CO JAIL-HAM CED/MEDICAL
				\$37 00	CO JAIL-HAM TRANMELL MEDICAL
				\$29 00	CO JAIL-HAM WHITE MEDICAL
				\$37 00	CO JAIL-HAM WHITE MEDICAL
114732-APCA	05/15/02	FLOWERS DAVIS F L L C	\$1 033 44	\$127 00	NON DEPT-4330026-0513245/ROD MEMORICKS
				\$569 11	NON DEPT-4330026-0513245/ROD MEMORICKS
				\$337 33	NON DEPT-4330026-0513245/ROD MEMORICKS
114733-APCA	05/15/02	FUTURE EQUIPMENT CO INC	\$3 715 00	\$3 715 00	PCT#3-APRIL 2002 CYL RENT

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Check #	MC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
114751-APCA	05/15/02	HART INTERCIVIC	\$2,443 23	\$2,443 23	ELECT-1842# OPS BALLOTS, (100)TEST, (3)FORMATS
114752-APCA	05/15/02	HENDERSON'S AUTO SUPPLY	\$27 27	\$9 35 \$18 52	CUST#3941 INVA023553 PARTS CDP-CUST#3941 SHOP TOWELS, HAND CLNR, KEYS
114753-APCA	05/15/02	HERBERT L. YOUNG	\$3,904 57	\$24 55 \$3,438 60 \$161 52 \$47 16 \$51 89 \$150 86	PCT#1-GASOLINE/21 GALS @ \$1 169 CD S-2902 GALS GASOLINE CU BLDGS-127 GALS GASOLINE D A-40 GALS GASOLINE CONST#3-395GALINE/44 GALS @ \$1 179 CONST#4-153 GALS GASOLINE
114754-APCA	05/15/02	HITEX TOOL & DIE CO	\$350 26	\$350 26	PCT#1-BEARING, INTERCHANGE FOR DOZER
114755-APCA	05/15/02	HOLMES CONCRETE PIPE	\$3,281 10	\$288 00 \$2,993 10	PCT#1-CULVERTS PCT#1-CULVERTS
114756-APCA	05/15/02	INDUSTRIAL STEEL	\$263 27	\$263 27	PCT#3-IRON
114757-APCA	05/15/02	INNUCORP LTD	\$265 00	\$265 00	CD S-CUSTOMER#12/PATH VISION PACK 2
114758-APCA	05/15/02	INTEGRATED BUSINESS SYSTEMS	\$1,024 03	\$9 33 \$813 58 \$201 12	QIV PRDP- COPIES 3/01-4/01/02 NON DEPT-CUST#AL0020/COPIES 3/1-4/01/02 SUP-COPIES 3/01-4/01/02
114759-APCA	05/15/02	JAN WAY COMPANY	\$132 67	\$132 67	CD LIBRARY-PLASTIC SAOS, DRINK GLASSES, STARS, PENCILS, STICKERS, TOYE BAGS, FREIGHT
114760-APCA	05/15/02	JANICE GASTON	\$166 75	\$166 75	CD JAIL-20 75#s#9 00ea 4/26-5/10/02
114761-APCA	05/15/02	JOE'S RESTAURANT EQUIP SERVI	\$130 00	\$130 00	PCT#1-APRIL MAY 2002 ICE MACHINE RENT
114762-APCA	05/15/02	JOHN W. MOORE	\$950 00	\$950 00	D CT-#12 603 JAY STEVEN SIDES
114763-APCA	05/15/02	JONES MCILUPE PUBLISHING INC	\$131 00	\$131 00	JRPO-D CONNERY'S CAUSED OF ACTION 2001 EDITION
114764-APCA	05/15/02	KAREN TUCKER	\$428 03	\$428 03	EXT-PEIME MOE/APRIL 2002 EXPENSES
114765-APCA	05/15/02	KARMEN STEELMAN	\$180 16	\$180 16	COMPUTER-1 MBURSE, 303 90m# 315ea SUPPLIES/M EALS
114766-APCA	05/15/02	KAVOUSSI & ASSOCIATES	\$999 00	\$999 00	CD TAX-INTL0023/INT2000 TRUTH-IN-TAXATION PROGRAMS
114767-APCA	05/15/02	KELLY FORD TRACTOR INC	\$48 63	\$30 71 \$9 00 \$8 97	PCT#1-1 5 LITER ASS 1 CONNECTOR 1 HOSE PCT#1-1 CONNECTOR
114768-APCA	05/15/02	KILGORE COLLEGE	\$125 00	\$125 00	CD S-PAUL F HILL TUITID-4/15-19/02 REPEARME INSTANT

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THE SOFTWARE GROUP INC

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Check #	Check Date	Vendor	Check Amount	Invoice Amt	Invoice Description
114769-APCA	05/15/02	KIRBY RESTAURANT SUPPLY	\$459 87	\$115 00 \$91 75 \$205 00 \$48 12	ACCT#7009 DISHWASHER SERVICE 4/4/02-5/1/02 CO JAIL-BOLSPDWER(A), COPPER URN(1) CO JAIL-CLN LIQUID, SU-SPRAY SANITIZING DETERGENT BLD-(2) CO JAIL-12" SWING SPOUT(2)
114770-APCA	05/15/02	L H HENDERSON	\$450 00	\$450 00	J CTR-EXTERMINATION 4 20 & 25/02
114771-APCA	05/15/02	LANE WILLIAMS	\$232 80	\$232 80	CO BLDGS-REPAIR AC
114772-APCA	05/15/02	LAURA A HUGHES, KAUFMAN CO	\$438 00	\$438 00	CO CT-CAUSE#02-176/ERIC PHILLIPS
114773-APCA	05/15/02	LEANDA KELLAP	\$316 14	\$316 14	C JUDGE-REIMBURSE MILEAGE LODGING MEALS 4 30-5/02/02
114774-APCA	05/15/02	LESLIE'S SMALL ENGINES	\$34 90	\$34 90	CCP-TRIMMER HEAD & LINE
114775-APCA	05/15/02	LEXIS LAW PUBLISHING	\$597 49	\$60 88 \$60 88 \$4 11 \$247 66 \$247 66 \$23 70	LAW LIB-ACCT#1894311001/US SUP CT RPT LED2D V145 LAW LIB-ACCT#1894311001/US SUP CT RPT LED2E V146 LAW LIB-ACT#1100082063 LATE PMT CASE LAW LIB-ACCT#1100062063/SERV PERIOD 04-02 03-03 LAW LIB-ACCT#1100082062 TX CSN CIT CUM SUP LAW LIB-ACCT#1894311001/PAYMENT MADE 12/04/01
114776-APCA	05/15/02	LINEBARGER HEARD GOGGAN BLA1	\$4 916 17	\$4 916 17	CO TAX-MARSH 02 DELINQUENT TAX ATTY
114777-APCA	05/15/02	LINKS COMMUNICATIONS	\$200 00	\$200 00	J CTR-REPLACE PHONE IN D JUDGE'S OFFICE
114778-APCA	05/15/02	LISA R MONE	\$50 00	\$50 00	APRIL 02 JPH. BLDG CLEANED
114779-APCA	05/15/02	LORA CRISLER	\$72 45	\$72 45	JP#2-REIMB 22 MILEAGE MEALS
114780-APCA	05/15/02	LOWE'S COMPANIES, INC	\$114 98	\$114 98	JUV PPOB-ACCT#0048009/STOPEN0519 SUPPLIES
114781-APCA	05/15/02	LUFKIN PATHOLOGY LAB	\$370 00	\$370 00	JP#2-WILLIAM SCOTT WILSON/AUTOPSY
114782-APCA	05/15/02	MARTIN MARIETTA MATERIALS	\$730 50	\$730 50	POT#4-ACCT#1894311001/RY SCREENING 1178 17 TIN # 84 101
114783-APCA	05/15/02	MARTY YOUNG	\$250 00	\$250 00	CO CT-FEE 013 RICHARD D PEEK
114784-APCA	05/15/02	MATTHEW BENDER & CO INC	\$194 49	\$58 80 \$79 80 \$56 89	LAW LIB-ACCT#1894311001/US SUP CT RPT LED2D V144 LAW LIB-ACCT#1894311001/US SUP CT RPT LED CASE TBL 01 LAW LIB-ACCT#1894311001/US SUP CT RPT LED2D V126

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THE SOFTWARE GROUP INC

Disbursements Made from 05/15/02 thru 05/30/02

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Check #	MC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
114785-APCA	05/15/02	MEDICAL WHOLESALE INC	\$275 12	\$275 12	CO JAIL-MEDICAL SUPPLIES
114785-APCA	05/15/02	MICHAEL MARTIN ATTY	\$350 00	\$350 00	D CT-#10.697 BILLY WAYNE NORTHCUTT
114787-APCA	05/15/02	MIKE CRAIG FORD MERCURY	\$255 92	\$12 50 \$243 42	PCT#1-VEHICLE INSPECTION CCP-CUST#433008.PARTS & LABOR
114788-APCA	05/15/02	MIRANDA WELCH	\$60 96	\$60 96	JP#3-REIMBURSE/193 50mi@ 315aa(3/14-5/08/03)
114789-APCA	05/15/02	MUSIC MOUNTAIN WATER CO	\$92 10	\$35 00 \$58 10	TAX-ACCT#12700100/APRIL 30/02 BILLING D A-ACCT#18428400/APRIL 30/02
114790-APCA	05/15/02	MYRA HARRIS	\$25 70	\$28 70	CO TREAS-REIMBURSE/91 10mi@ 315aa(COBRA&HIPAA INS MEETING@TYLER)
114791-APCA	05/15/02	N & E TX CO JUDGES&COMM ASSOC	\$330 00	\$110 00 \$110 00 \$110 00	COMM CT-REGIST/RUSSELL N GREEN, JR COMM CT-REGIST/TOMMY L STANLEY COMM CT-REGIST/JOE DRMS
114792-APCA	05/15/02	NARDIS INSTITUTIONAL SUPPLY	\$2,704 00	\$2,704 00	CO JAIL-TOWELS, WASH CLOTHS, SHEETS, FREIGHT
114793-APCA	05/15/02	NEW WORLD INT#2	\$396 81	\$396 81	DA-ADELINA APRIAS/HOT CHECK RESTITUTION
114794-APCA	05/15/02	NEWSOM'S GROCERY	\$125 32	\$40 32 \$88 99	DA-SHARON JONES/HOT CHECK RESTITUTION DA-DAVID GUIDRCCI/HOT CHECK RESTITUTION
114795-APCA	05/15/02	NICHOLS MACHINERY COMPANY	\$477 34	\$477 34	PCT#4-(2) 3/8 (2) YOKE FLANGE.
114796-APCA	05/15/02	D W LOYD, II	\$250 00	\$250 00	CO CT-#27.183/PLESHETTE FINCH
114797-APCA	05/15/02	OFFICE & GIFTS CENTER	\$505 60	\$23 98 \$8 23 \$67 69 \$7 00 \$42 82 \$64 99 \$6 30 \$36 90 \$50 00 \$12 28 \$68 99 \$12 96 \$38 99 \$29 99 \$2 48 \$44 23 \$48 33ct \$3 38ct	CO SHERIFF-(1) PRINTER CARTRIDGE FOR LAPTOP CO TAX-MARKER (4) STAPLE (2) PCT#3-OFFICE SUPPLIES PCT#3-1 NEW RIBBON 1 UNV TAPE; CO CLERK-OFFICE SUPPLIES CO CLERK-UNV PAPER, WE LT RM(20) PAPER LG RM(20) CO CLERK-(1) INDEX CARD (4) WRITE ON TAPE. D CT-OFFICE SUPPLIES D CLK-UNV PAPER, XERO 20' D CLK-RETR PEN(12) PEN REFILL(2) D CLK-NEW TONER(1) SUP-ENVELOPES TAPE HIGHLIGHTERS D CLK-COPIER CARTRIDGE D CLK-INK CART D CT- (1) RUBBERBANDS CO JAIL-POLY BAGS D A-CREDIT ON MERCHANDISE D CT-RETURNED RUBBERBANDS

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THE SOFTWARE GROUP INC

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Checking Account: APCA FNB INS FNB 125 DIS
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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$375 00	CO MAINT-(5 each)TISSUE,TOWEL,LINERS,ETC.
114799-APCA	05/15/02	OLYMPIC WASTE - KILGORE	\$1 593 50	\$1 288 58	WASTE-ACCT#0700020542/APR 30/02 BILLING
				\$304 92	PCT#1-ACCT#0700074774,APR 30/02 BILLING
114800-APCA	05/15/02	DRE CITY HOME & AUTO INC	\$52 50	\$52 50	PCT#3- FLOWERS (7)
114801-APCA	05/15/02	PATRICIA HARRISON	\$375 00	\$200 00	CO CT-COURT REPORTING 04/23/02
				\$75 00	DA-COURT REPORTERS RECORD
				\$100 00	D CT-COURT REPORTING 05/03/02
114802-APCA	05/15/02	POSTMASTER	\$1,849 25	\$1,849 25	CO TAX-5 743 PIECES MAY TAX STATEMENTS
114803-APCA	05/15/02	PREFEPED LINGUISTIC SERVICE	\$180 00	\$180 00	JPN2-CAUSE#TCL-147702/AMADO TOVAR
114804-APCA	05/15/02	PPITCHETT WATER SUPPLY CORP	\$37 56	\$37 56	PCT#1-ACCT#1406/SEPV-03 18-04/17/02
114805-APCA	05/15/02	PROFESSIONAL FOOD SYSTEMS	\$847 06	\$488 32	CO JAIL-ASSORTED FOODS
				\$358 74	CO JAIL-ASSORTED FOODS
114806-APCA	05/15/02	PROFESSIONAL TECHNICAL ASSIS	\$327 00	\$66 50	CO SHERIFF-REPAIR PORTABLE
				\$90 00	CO SHERIFF-INSTALL RADIO
				\$100 50	CO SHERIFF-REPAIR CONSOLE IN DISPATCH
				\$70 00	CO SHERIFF-BATTERY
114807-APCA	05/15/02	PROTELL SYSTEMS INT INC	\$5 00	\$5 00	JUV PROB-ELECT SURVEILLANCE KS
114808-APCA	05/15/02	PUBLICDATA COM AI	\$29 90	\$9 95	SUP-#01441535/APRIL 11/02
				\$19 95	PCT#4-ACCT#004233441/INTERNETSERV-4/16-5/15/02
114809-APCA	05/15/02	RAPIDRIBBONS	\$44 00	\$44 00	CO LIB-RIBBONS, SHIPPING
114810-APCA	05/15/02	RICK'S TIRE SERVICE	\$200 00	\$35 00	PCT#4- (1) SERVICE CALL,TIRE MOUNT ON BLACK TRAILER
				\$35 00	PCT#1-SERVICE CALL & TIRE MOUNT
				\$35 00	PCT#1-SERVICE CALL FOR FLAT REPAIR
				\$60 00	PCT#4-(1)SERVICE CALL (1)TIRE MOUNT (1)LABOR
				\$35 00	PCT #4- (1) SERVICE CALL & FLAT REPAIR
114811-APCA	05/15/02	RISD INC	\$2 67	\$2 67	NDN DEPT-UST#6319951-DUPLICATOR-2 29-4/23/02
114812-APCA	05/15/02	ROBERT BENNETT & ASSOC	\$250 00	\$250 00	CO CT-#27 095/TERRI BARKSDALE
114813-APCA	05/15/02	RONNIE MITCHELL	\$3,312 79	\$400 00	PCT#3-EQUIPMENT RENTAL
				\$2,912 78	PCT#3-HAULING 254 17 TONS @ \$11 4c
114814-APCA	05/15/02	RONNIE WALL INC	\$2,006 25	\$2,006 25	PCT#3-HAULING 45 5 HPS -APR 11-17/02
114815-APCA	05/15/02	RDV K POST ADJUDICATION FAC	\$100 00	\$100 00	ISP-MEDICAL PLACEMENT M J

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THE SOFTWARE GROUP INC

Checking Account(s) APCA FNB INS FNB 125 DIS

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Check #	MC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
114816-APCA	05/15/02	RUSSELL TACKETT	\$1,974 00	\$1,974 00	PCT#1-REPAIR DOZER
114817-APCA	05/15/02	SALEM PRESS INC	\$424 20	\$424 20	CO LIB-GREAT EVENTS OF 20TH CENTURY
114818-APCA	05/15/02	SAM'S OFFICE FURNITURE OUTLE	\$475 00	\$475 00	AUD-COMPUTER DESK
114819-APCA	05/15/02	SARGENT-SWELL INC	\$105 06	\$105 06	CCP-CUST#165155/REFLECT-A-DOME
114820-APCA	05/15/02	SARTAIN FLUID POWER INC.	\$18 04	\$18 04	PCT#4-FARTS LABOP, CLEAN, INSPECT, UPS FREIGHT IN
114821-APCA	05/15/02	SCHWAN'S SALES	\$176 17	\$22 00 \$154 17	DA-MELINDA DUFFEY/HOT CHECK RESTITUTION DA-ROSALIND MOSS/HOT CHECK RESTITUTION
114822-APCA	05/15/02	SECRETARY OF STATE	\$920 00	\$920 00	ELECTION-TVPS SERVICE FEE 6/02-5/03
114823-APCA	05/15/02	SHARON WATER SUPPLY CORP.	\$23 82	\$23 82	PCT#4-ACCT#101133/SERV-3/13-4/16/02
114824-APCA	05/15/02	SHERWIN-WILLIAMS	\$147 50	\$147 50	J CTR-ACCT#0659-3202-4/SETFAST LTX(S GAL)
114825-APCA	05/15/02	SHIRLEY'S DESIGNS	\$240 00	\$240 00	CO S-STPIT & RECOVER COUCH
114826-APCA	05/15/02	SIRCHIE FINGERPRINT LAB	\$75 28	\$75 28	CO JAIL-CJST#0075644/REPLACEMENT PAD, HANDLING
114827-APCA	05/15/02	SMITH OIL COMPANY	\$574 00	\$250 00 \$324 00	PCT#2-MOTOF OIL PCT#2-BATTERY, FILTERS
114828-APCA	05/15/02	SOUTHWESTERN BELL TELEPHONE	\$3 30	\$3 30	D JUDGE-ACCT#21410622352183/MAY/01/02 BILLING
114829-APCA	05/15/02	SOUTHWESTERN ELECTRIC POWER	\$7 997 90	\$1,549 58 \$23 82 \$106 04 \$4,679 41 \$29 20 \$166 39 \$519 84 \$52 11 \$605 44 \$166 07	CO BLDG5-ACCT#56747/SERV-04/02-04/29/02 CO BLDG5-ACCT#62646989/SERV-04/02-04/29/02 ST LIGHTS-ACCT#16733/SERV-4/04-5/01/02 J CTR-ACCT#15260/SERV-4/10-5/9/02 PORTER-ACCT#556832/SERV-4/10-5/09/02 CO LIB-ACCT#4036695/SERV-4/12-5/09/02 CO LIB-ACCT#666859/SERV-4/12-5/09/02 REC STOR-ACCT#103876995/SERV-4/10-5/09/02 TAX-ACCT#23-106958/SERV-4/10-5/09/02 911-ACCT#154136955/SERV-4/10-5/09/02
114830-APCA	05/15/02	STANDARD SUPPLY & DIST CO	\$281 40	\$281 40	CO MAINT-FILTERS-2"(72), 2"(72), 1"(24), 1"(24)
114831-APCA	05/15/02	STATE COMPTROLLER	\$748 44	\$748 44	TP-REPORTT TOP MONTHING 4/30/02
114832-APCA	05/15/02	STEELMAN'S GARAGE	\$127 30	\$127 30	CONST#4-REPAIR VEHICLE, OIL CHANGE
114833-APCA	05/15/02	STEVE BREAZEALE	\$150 00	\$150 00	D CT-#12, B52/KENNETH JASON KEOUGH
114834-APCA	05/15/02	SWANNER'S MAXI-LUBE	\$65 00	\$65 00	DA-BATTERY
114835-APCA	05/15/02	THE SOFTWARE GROUP INC	\$1,498 62	\$1,498 62	CO JAIL-RE-EMER FOOD

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

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THE SOFTWARE GROUP INC

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$2,562.62	CO JAIL-ASSORTED FOODS
				\$24.89	CD JAIL-ACCT#298639/CREBIT ON FOOD
114836-APCA	05/15/02	TAC PROPERTY&CASUALTY	\$403.00	\$215.00	NON DEPT-#2300 ADD 2052 CHEV IMPALA#0033
				\$23.00	NON DEPT-#2300/ADD 2001 RTS 5x8/UTILITY TRAILER#1841
				\$165.00	NON DEPT-#2300/'98 FORD F800 DUMP TRUCK#9624
114837-APCA	05/15/02	TELETOUCH CORPORATION	\$433.65	\$17.21	PCT#3-PAGER RENTAL, INV PROC FEE, UNI SEPV FUND
				\$19.16	ENVIRN-ACCT#207216/NUMERIC PAGER
				\$397.28	CO S-ACCT#2062303/PAGER SERVICE
114839-APCA	05/15/02	TEXAS ASSOCIATION OF ASSESS	\$165.00	\$165.00	CO TAX-REGISTRATION/MICHEAL L SMITH
114839-APCA	05/15/02	TEXAS AWNING & CANVAS INC	\$27.50	\$27.50	CO MAINT-0 5 LABOR
114840-APCA	05/15/02	THE EARTHGRAINS COMPANY	\$299.25	\$112.50	CO JAIL- (150) BREAD
				\$89.25	CO JAIL-119 RAINBOW RT 119 BREAD
				\$97.50	CO JAIL- 130 RAINBOW BREAD, 130 BREAD
114841-APCA	05/15/02	THE GILMER MIRROR	\$290.55	\$42.25	ELECTIONS-PUBLIC NOTICES
				\$24.00	COMM CT-PUBLIC NOTICES
				\$84.40	CO JAIL-JOB PRINTING
				\$29.90	D A-BUSINESS CARDS/ANGELA NORTON
				\$90.75	COMM CT-GASOLINE BIDS
				\$19.25	COMM CT-FAIR HOUSING NITICES
114842-APCA	05/15/02	THE MCDRAW-HILL COMPANIES	\$2,053.67	\$2,053.67	CO LIBRARY-MAGRAW-HILL EL 09 ENCY
114843-APCA	05/15/02	THE PRODUCTIVITY CENTER	\$545.00	\$545.00	CO S-CUST#UCSD001/TCLEDDS LICENSE
114844-APCA	05/15/02	THE SOFTWARE GROUP INC	\$1,779.74	\$1,501.00	TREAS-CUST#72/IBM
					SERV.MAINT -04 15/02-04/14/03
				\$278.74	TREAS-CUST#1745/CARTRIDGE FOR LASER CHECKS, FREIGHT
114845-APCA	05/15/02	THOMPSON'S FEED & FARM SUPPL	\$208.92	\$208.92	PCT#1-PLASTIC CULVERT
114846-APCA	05/15/02	TITUS COUNTY MEMORIAL HOSPIT	\$105.00	\$105.00	CO JAIL-ACCT#240725-12/LAB TESTS
114847-APCA	05/15/02	TOM GREEN COUNTY	\$2,362.50	\$2,362.50	ISF/PLACEMENT MJ 4/02
114848-APCA	05/15/02	TRI STAR SUPPLY INC	\$65.64	\$65.64	PCT#3-NUTS WASHERS, SCREWS, TERMINALS
114849-APCA	05/15/02	TRIPLE H WELDING	\$450.00	\$450.00	PCT#3-5x3 TRAILER
114850-APCA	05/15/02	TYLER UNIFORM CO INC	\$138.45	\$16.12	CO JAIL-GILE LT BARE (2)
				\$122.32	CO SHERIFF-SHIFTS(4)
114851-APCA	05/15/02	M S FOODSERVICE-DALLAS	\$1,726.25	\$627.72	CO JAIL-ASSORTED FOODS
				\$1,098.53	CO JAIL-ASSORTED FOODS

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

30 May 2002

Approved Disbursements

THE SOFTWARE GROUP INC

Checking Accounts: APCA FNB INS FNB 125 DIS
Disbursements Made from 05/15/02 thru 05/30/02

PAGE 4

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
114852-APCA	05/15/02	UNIFRIST CORP	\$205 04	\$77 29 \$66 30 \$61 45	PCT#3-CUST#174623, UNIFORM SERVICE PCT#3-UNIFORM SERVICE PCT#3-UNIFORM SERVICE
114853-APCA	05/15/02	UPSHUR COUNTY	\$1,267 78	\$58 49 \$1,209 49	SUP-REIMBURSE ALLTEL 4/22/02 BILL COUNTY PORTION OF STATE&COUNTY FEES 5/14/02
114854-APCA	05/15/02	UPSHUR COUNTY JUVENILE PRDBA	\$610 05	\$583 61 \$26 45	JUV PROB-CARD SERVICE BILL 5/01/02 JUV PROB-JS BANK CARD/REIMBURSED 5/6/02
114855-APCA	05/15/02	UPSHUR-RURAL ELECTRIC COOP	\$222 65	\$84 33 \$130 81 \$7 51	PCT#1-ACCT#31885226/MAY 02/02 BILLING JP#1-ACCT#42999172/MAY 02/02 BILLING COMPACTOR-#10793251/MAY 03/02 BILLING
114856-APCA	05/15/02	JT HEALTH CENTER AT TYLER	\$493 13	\$64 67 \$92 16 \$336 30	INDIG-FRED D MOORE/MEDICAL INDIG-TINA M IRONS/MEDICAL INDIG-TINA M IRONS/MEDICAL
114857-APCA	05/15/02	CARNADO FEED SERVICE	\$171 05	\$63 15 \$107 90	PCT#4- (1)WIRE (5)POST (1)POST HOLE DIGGER CO MAINT- (1)EIAZON (1)KILLZ ALL (1)GLOVES
114858-APCA	05/15/02	VERIZON SOUTHWEST	\$307 77	\$129 10 \$9 42 \$89 05 \$80 20	JP#3-#FD00122 APR 19/02 BILLING CD S-#1BA-2703, APR 19/02 BILLING TAX-#8440658 APR 22/02 BILLING TAX-#8430630 APR 28/02 BILLING
114859-APCA	05/15/02	VISTA BUSINESS MACHINES	\$177 03	\$90 51 \$11 42 \$75 00	JP#3-CASSETTES, LABELS, SHIPPING DIST CLERK- (1)EETHAIL LABELS & SHIPPING/HANDLING CD CLK-MONTHLY MAINT AGREEMENT
114860-APCA	05/15/02	WAL-MART #146	\$356 66	\$108 90 \$40 89 \$217 07	DA-RAYNELL RUSSELL/HOT CHECK RESTITUTION DA-DEBRA MCJOWEN/HOT CHECK RESTITUTION DA-DARRELL GIMBLE/HOT CHECK RESTITUTION
114861-APCA	05/15/02	WALMART COMMUNITY BRC	\$22 22	\$22 22	D CLK-#6032202010092378/APRIL 22/02
114862-APCA	05/15/02	WALMART COMMUNITY BRC	\$69 62	\$69 62	CD SAJAIL#6032202010092626/APRIL 22/02
114863-APCA	05/15/02	WALMART COMMUNITY BRC	\$284 01	\$284 01	PCT#1-#6032202010092552 APRIL/02
114864-APCA	05/15/02	WALMART COMMUNITY BRC	\$62 78	\$62 78	CD S-#4032202010092659/APRIL 22/02
114865-APCA	05/15/02	WALMART COMMUNITY BRC	\$84 84	\$84 84	CD MAINT-#6032202010092402/APRIL 22/02
114866-APCA	05/15/02	WELLSBORN MECHANICAL SERVICE	\$108 00	\$108 00	J CTF-LABOR
114867-APCA	05/15/02	WEST GROUP PAYMENT CENTER	\$1,700 50	\$28 50 \$495 50 \$1,177 50	JP#1-ACCT#100392521/TX CT RULES ST 2002PAM D A-ACCT#100392521/3/01-3/30/02 D JUDITH # 1010909 BILLING-MAR 01-APR/02

UPSHUR COUNT:

ACCOUNTS PAYABLE SYSTEM

30 May 2002

Approved Disbursements

THE SOFTWARE GROUP INC

Checking Account(s) APCA FNB INS FNB 125 DIS
Disbursements Made from 05/15/02 thru 05/30/02

PAGE 15

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$729 50	LAW LIE-ACCT#1000809966/BILLING-3/31-4/30/02
				\$109 50	D A-ACCT#1000261365/BILLING-03/31-04/30/02
114865-APCA	05/15/02	WEST SIDE FURNITURE	\$79 80	\$79 80	CCP-INV#72765/PARTS
114869-APCA	05/15/02	WESTERN AUTO ASSOCIATE STORE	\$76 49	\$76 49	CCP-INV#916245/SUPPLIES
114870-APCA	05/15/02	WINN'S AUTO & TRUCK REPAIR	\$562 28	\$322 99	CO S-REPAIR VEHICLE
				\$26 00	CO S-PARTS, LABOR
				\$213 29	CO S-PARTS, LABOR
114871-APCA	05/15/02	ENVIROSPECIALISTS SALES GROU	\$15 373 40	\$2,145 40	PCT#3-585001 39ea BASE-STABILIZER
				\$7,228 00	PCT#3-520001 39ea BASE STABILIZER
114872-APCA	05/15/02	SECRETARY OF STATE	\$420 00	\$420 00	CO TAX-REG#131/M SMITH J HARRIS, S. LAMINACK
114873-APCA	05/15/02	FIRST NATIONAL BANK GILMER	\$31,078 66	\$31,078 66	FICA, MEDICARE PAYROLL DEDUCTIONS
114874-APCA	05/15/02	FIRST NATIONAL BANK GILMER	\$15,716 58	\$15,716 58	WITHHOLDING PAYROLL DEDUCTIONS
114875-APCA	05/16/02	FIRST NATIONAL BANK GILMER	\$200,000 00	\$200,000 00	CD#34813 PURCHASED@4 15%(137days) TO MATURE 9/30/02
114876-APCA	05/16/02	FIRST NATIONAL BANK	\$161,456 02	\$161,456 02	CD#34820 PURCHASED@4 15%(146days) TO MATURE 10/21/02
Total for APCA - Accounts Payable Clearing Account			\$440,206 55		

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UPSHUR COUNTY

A C C O U N T S P A Y A B L E S Y S T E M

30 May 2002

Approved Disbursements

THE SOFTWARE GROUP INC

Checking Account # APCA FNB INS FNB 125 DIS
Disbursements Made from 05/15/02 thru 05/30/02

PAGE 16

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
1714-FNB 125	05/15/02	UPSHUR CO OPERATING ACCOUNT	\$1,219 72	\$1,219 72	125 PLAN CANCER, HEART/STROKE PREMIUMS FROM IRC/125
1715-FNB 125	05/15/02	UPSHUR COUNTY INSURANCE ACCO	\$5,108 09	\$5,108 09	125 PLAN DEPENDENT INS PREMIUMS FROM IRC/125
Total for FNB 125 - IRC/125 PLAN			\$6,327 81		

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

30 May 2002

Approved Disbursements
Checking Account(s) APCD FNB INS FNB 125 DIS
Disbursements Made From 05/15/02 thru 05/30/02

THE SOFTWARE GROUP INC

PAGE 17

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
1199-FNB INS	05/15/02	HEALTHCARE PARTNERS HEALTH P	\$67.50	\$67.50	ADMIN FEES-125 PLAN 05/15/02
1200-FNB INS	05/15/02	MANAGED PHARMACY BENEFITS IN	\$7,481.45	\$7,481.45	GRUP#80085 4/30/02 PAYMENT REGISTER
1201-FNB INS	05/15/02	UPSHUR COUNTY INSURANCE CLEA	\$30,188.73	\$30,188.73	05/02/02 PAYMENT REGISTER(\$25,611.45 UPOS)
Total for FNB INC - INSURANCE			\$40,737.69		
Grand Total			\$667,272.05		

234 records listed

FILED
 REX A. SHAW
 COUNTY CLERK
 02 MAY 31 PM 12:14
 UPSHUR COUNTY, TX.
 BY _____ DEPUTY

Charles Still
 COUNTY JUDGE, CHARLES STILL

Joe Orms
 COMMISSIONER PCT#1, JOE ORMS

Tommy Stanley
 COMMISSIONER PCT#2, TOMMY STANLEY

Rick Jackson
 COMMISSIONER PCT#3, RICK JACKSON

Russell Green
 COMMISSIONER PCT#4, RUSSELL GREEN

total pages

UPSHUR COUNTY

JURY SELECTION SYSTEM

24 May 2002

THE SOFTWARE GROUP INC

05/08/02/JP3
Check Register for 05/24/02

PAGE 1

Check Number	Title Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
114876-APCA	Ms JOHNNIE STEWART	JOHNNIE STEWART	145086	05/24/2002	\$10 00		JP3
114877-APCA	Mr RICKIE ARMON GIPSON	RICKIE ARMON GIPSON	3550	05/24/2002	\$10 00		JP3
114878-APCA	Mr BRIAN HEATH GOWAN	BRIAN HEATH GOWAN	206335	05/24/2002	\$10 00		JP3
114879-APCA	Ms MYRA GUINN	MYRA GUINN	1654	05/24/2002	\$10 00		JP3
114973-APCA	Ms UPSHUR COUNTY JUVENILE FUND	UPSHUR COUNTY JUVENILE FUND	COUNTY	05/24/2002	\$10 00		JP3
114974-APCA	Ms UPSHUR COUNTY JUVENILE FUND	UPSHUR COUNTY JUVENILE FUND	COUNTY	05/24/2002	\$10 00		JP3

Check Amounts
6 records listed

\$60.00

FILED
REX A. SHAW
COUNTY CLERK
02 MAY 31 PM 12:14
UPSHUR COUNTY, TX.
BY _____
DEPUTY

vol 61 pg 930

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UPSHUR COUNTY

JURY SELECTION SYSTEM

24 May 2002

THE SOFTWARE GROUP, INC

05 13/02/00 JURY LIST
Check Register for 05/24/02

PAGE 1

Check Number	Title Name	Check Name	Jurat ID	Check Date	Amount	Ck Status	Court
114880-APCA	Ms SHEILA DIANE JOHNSON	SHEILA DIANE JOHNSON	193064	05/24/2002	\$10 00		115
114881-APCA	Mr JOHNNIE EDWARD DAVIDSON	JOHNNIE EDWARD DAVIDSON	141365	05/24/2002	\$30 00		115
114882-APCA	Mr DENNIS RAY ROBERTSON	DENNIS RAY ROBERTSON	203115	05/24/2002	\$20 00		115
114883-APCA	Mr JOHN MARK HUFFINES	JOHN MARK HUFFINES	167910	05/24/2002	\$10 00		115
114884-APCA	Mr DAVID GRAHAM PAINTER	DAVID GRAHAM PAINTER	155308	05/24/2002	\$10 00		115
114885-APCA	Mr DARRELL G MCKNIGHT	DARRELL G MCKNIGHT	9096	05/24/2002	\$10 00		115
114886-APCA	Ms CECILIA JOHNSON HARRIS	CECILIA JOHNSON HARRIS	214553	05/24/2002	\$10 00		115
114887-APCA	Mr JARROD JOHNSON CROLEY	JARROD JOHNSON CROLEY	191532	05/24/2002	\$10 00		115
114888-APCA	Ms PATSY LYNN SNIDER	PATSY LYNN SNIDER	192551	05/24/2002	\$30 00		115
114889-APCA	Ms JUANITA MARIE PERDUE	JUANITA MARIE PERDUE	151190	05/24/2002	\$30 00		115
114890-APCA	Mr JIM RUSHING	JIM RUSHING	152629	05/24/2002	\$10 00		115
114891-APCA	Mr WILLIAM MICHAEL BRUSKI	WILLIAM MICHAEL BRUSKI	214435	05/24/2002	\$10 00		115
114892-APCA	Mr THOMAS RAGLAND TAYLOR	THOMAS RAGLAND TAYLOR	146735	05/24/2002	\$20 00		115
114893-APCA	Ms LINDA STRACENER BERRY	LINDA STRACENER BERRY	214467	05/24/2002	\$10 00		115
114894-APCA	Ms HAROLD RAYMOND CONWAY	HAROLD RAYMOND CONWAY	211169	05/24/2002	\$10 00		115
114895-APCA	Mr ROBERT TOWNSEND FORD	ROBERT TOWNSEND FORD	191181	05/24/2002	\$20 00		115
114896-APCA	Mr PHILIP WEYMOND INGRAM	PHILIP WEYMOND INGRAM	199189	05/24/2002	\$20 00		115
114897-APCA	Mr MARK ALLEN BROWN	MARK ALLEN BROWN	204021	05/24/2002	\$20 00		115
114898-APCA	Mr RALEIGH MANFORD PARTHEMOR E	RALEIGH MANFORD PARTHEMOR	155829	05/24/2002	\$10 00		115
114899-APCA	Mr WILLIAM FRED DENTON	WILLIAM FRED DENTON	191068	05/24/2002	\$20 00		115
114900-APCA	Ms PATRICIA JAN YOHN	PATRICIA JAN YOHN	159940	05/24/2002	\$20 00		115
114901-APCA	Mr BEARNIE CARL HUDSPETH	BEARNIE CARL HUDSPETH	196724	05/24/2002	\$10 00		115
114902-APCA	Ms MARY MICHAELNE SORBER	MARY MICHAELNE SORBER	155398	05/24/2002	\$20 00		115
114903-APCA	Ms MELODY PAYNE	MELODY PAYNE	147674	05/24/2002	\$20 00		115
114904-APCA	Ms ANDREA KAY ROGERS	ANDREA KAY ROGERS	158743	05/24/2002	\$10 00		115
114905-APCA	Ms TANYALE T/JAUN JONES	TANYALE T/JAUN JONES	153140	05/24/2002	\$10 00		115

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UPSHUR COUNTY

JURY SELECTION SYSTEM

24 May 2002

THE SOFTWARE GROUP, INC

05/13 02/00 JURY LIST
Check Register for 05/24/02

PAGE 3

Check Number	Title Name...	Check Name	Jurat ID	Check Date	Amount	Ck Status	Court
114932-APCA	Mr THOMAS HENRY CLIFTON	THOMAS HENRY CLIFTON	191974	05/24/2002	\$10.00		115
114933-APCA	Ms JEANETTA JANE SHEEDY	JEANETTA JANE SHEEDY	152742	05/24/2002	\$20.00		115
114934-APCA	Mr ELIJAH POPPLEWELL	ELIJAH POPPLEWELL	202570	05/24/2002	\$30.00		115
114935-APCA	Ms CODY VENICE MONTGOMERY	CODY VENICE MONTGOMERY	161871	05/24/2002	\$20.00		115
114936-APCA	Ms JOYCE HODGE	JOYCE HODGE	7928	05/24/2002	\$20.00		115
114937-APCA	Ms FLORENCE DONAGHEY HADLEY	FLORENCE DONAGHEY HADLEY	214460	05/24/2002	\$10.00		115
114938-APCA	Mr PATRICK EUGENE ROBERTS	PATRICK EUGENE ROBERTS	144968	05/24/2002	\$20.00		115
114939-APCA	Mr JERRY WAYNE PHILLIPS	JERRY WAYNE PHILLIPS	143792	05/24/2002	\$10.00		115
114940-APCA	Ms JANIE L. BELT	JANIE L. BELT	149455	05/24/2002	\$10.00		115
114941-APCA	Ms SUSAN ELIZABETH COX	SUSAN ELIZABETH COX	156903	05/24/2002	\$20.00		115
114942-APCA	Mr KEVIN LEE HAMILTON	KEVIN LEE HAMILTON	201307	05/24/2002	\$20.00		115
114943-APCA	Ms BARBARA DUGGER	BARBARA DUGGER	203715	05/24/2002	\$20.00		115
114944-APCA	Ms MARY DIANE MORGAN	MARY DIANE MORGAN	159714	05/24/2002	\$10.00		115
114945-APCA	Mr CLAUDE THOMPSON	CLAUDE THOMPSON	211073	05/24/2002	\$30.00		115
114946-APCA	Ms HELEN SUE GILLISPIE	HELEN SUE GILLISPIE	200247	05/24/2002	\$20.00		115
114947-APCA	Mr JAMES L RUSHING	JAMES L RUSHING	143038	05/24/2002	\$30.00		115
114948-APCA	Ms JANICE PRISCILLA DAVIS	JANICE PRISCILLA DAVIS	173123	05/24/2002	\$10.00		115
114949-APCA	Mr WILLIAM ANDREW FAGAN	WILLIAM ANDREW FAGAN	192935	05/24/2002	\$10.00		115
114950-APCA	Mr MICKEY RAY SPENCER	MICKEY RAY SPENCER	141103	05/24/2002	\$10.00		115
114951-APCA	Ms EVA ANN LESTER	EVA ANN LESTER	203887	05/24/2002	\$20.00		115
114952-APCA	Ms CHARLOTTE JOHNSON	CHARLOTTE JOHNSON	11627	05/24/2002	\$20.00		115
114953-APCA	Mr LESLIE SEWELL BATES	LESLIE SEWELL BATES	159204	05/24/2002	\$20.00		115
114954-APCA	Mr DAVID SCOTT BIPDWELL	DAVID SCOTT BIPDWELL	169096	05/24/2002	\$20.00		115
114955-APCA	Mr JAMES ELVIN CHILDRESS	JAMES ELVIN CHILDRESS	158029	05/24/2002	\$10.00		115
114956-APCA	Ms CHARLA M GORDON	CHARLA M GORDON	172434	05/24/2002	\$30.00		115
114957-APCA	Mr DENNIS DALE GAGE	DENNIS DALE GAGE	161120	05/24/2002	\$10.00		115

UPSHUR COUNTY

JURY SELECTION SYSTEM

24 May 2002

THE SOFTWARE GROUP, INC

05/13/02 DC JURY LIST
Check Register for 05/24/02

PAGE 4

Check Number	Title Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
114958-APCA	Mr JOSHUA LEE ROBERTS	JOSHUA LEE ROBERTS	211131	05/24/2002	\$10 00		115
114959-APCA	Ms GLENDA A SUSTAIRE	GLENDA A SUSTAIRE	4568	05/24/2002	\$20 00		115
114960-APCA	Ms MELISSA NANETTE MCGEE	MELISSA NANETTE MCGEE	192540	05/24/2002	\$30 00		115
114961-APCA	Mr PHILIP C ABRAID	PHILIP C ABRAID	172197	05/24/2002	\$20 00		115
114962-APCA	Ms RHONDA LYNN GILBERT	RHONDA LYNN GILBERT	216311	05/24/2002	\$20 00		115
114963-APCA	Ms HOPE NORMA GAINES	HOPE NORMA GAINES	214361	05/24/2002	\$10 00		115
114964-APCA	Mr RUSSELL CALVIN BARNES	RUSSELL CALVIN BARNES	207086	05/24/2002	\$10 00		115
114965-APCA	Mr CHARLES DAVIS	CHARLES DAVIS	3325	05/24/2002	\$20 00		115
114966-APCA	Mr RAYMOND EDWIN DENTON	RAYMOND EDWIN DENTON	193023	05/24/2002	\$20 00		115
114967-APCA	Mr JEFF DAVID LINKINHOKER	JEFF DAVID LINKINHOKER	162512	05/24/2002	\$20 00		115
114968-APCA	Ms CHASITY NICHOLE FORT	CHASITY NICHOLE FORT	215508	05/24/2002	\$20 00		115
114969-APCA	Ms LINDA G BOYD	LINDA G BOYD	189719	05/24/2002	\$30 00		115
114970-APCA	Ms EVELYN JOYCE PRICE	EVELYN JOYCE PRICE	169798	05/24/2002	\$10 00		115
114971-APCA	Mr MICHAEL DAVID BOLDING	MICHAEL DAVID BOLDING	168747	05/24/2002	\$10 00		115
114972-APCA	Ms BONNIE BASSHAM	BONNIE BASSHAM	9163	05/24/2002	\$10 00		115
114975-APCA	Ms UPSHUR COUNTY	UPSHUR COUNTY	CRIME	05/24/2002	\$40 00		115

Check Amounts

\$1,600.00

records listed

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PG 935

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 4/29/02 Dept. 614/Pct# 4
 Employee Mickey Brewster
 Social Security No. _____ Emp. ID# 1153

X	CHANGES(S)	FROM	TO
	Grade Step	<u>21, 12</u>	
	Rate	<u>\$12.00/HR</u>	
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

Comments: Part-time Heavy Equipment Operator Correction

DEPUTY
 CLERK
 PM 12:14
 MAY 31
 COUNTY, TX.
 FILED
 SHANK
 CLERK

Authorized by [Signature]
 Approved by: _____ Date: 5-15-02

601 936
UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 4/29/02 Dept. 614/Pct #4
 Employee DAVID KIZER
 Social Security No. _____ Emp ID# 1152

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate	\$7.00/HR	
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

<input checked="" type="checkbox"/>	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:

Part-time Laborer
Correction

FILED
 REX A. SHAW
 COUNTY CLERK
 02 MAY 31 PM 12:14
 UPSHUR COUNTY, TX.
 DEPUTY

Authorized by

[Signature]

Approved by

Date: 5-15-02

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5/16/02 Dept 614/ Pct# 4
 Employee Micky Brewster
 Social Security No. _____ Emp. ID# 1153

X	CHANGES(S)	FROM	TO
	Grade Step	<u>21, 12</u>	
	Rate	<u>\$12.00/HR</u>	<u>\$15.00/HR</u>
	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 checked="" type="checkbox"/>	Re-evaluation of Job
<input type="checkbox"/>	Retirement
<input type="checkbox"/>	Discharged
<input type="checkbox"/>	Leave-of-Absence
<input type="checkbox"/>	Other

FILED
 REX A. SHAW
 CLERK
 COUNTY, TX.
 02 MAY 31 PM 12:14
 DEPUTY

Comments:

Authorized by: Russell Smith Date: 5-16-02
 Approved by: _____

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5-1-02 Dept. 565/Co. Jail
 Employee Traci Bledsoe
 Social Security No. _____ Emp. ID# 1115

X	CHANGES(S)	FROM	TO
	Grade Step	13, 5	13, 6
	Rate	987.50 sm	* 1000.00 sm
	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

FILED
 REX A. SHAW
 CHIEF CLERK
 MAY 31 PM 12:14
 2002

Comments: 6 month introductory period completed.

Authorized by: _____
 Approved by: James Beachy Date: 5-27-02

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date May 15, 2002 Dept. 411 Computer

Employee Karmen Steelman

Social Security No. _____ Emp. ID# 249

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate		
	Department		
	Position		
X	Supplement	\$360.00	\$0.00

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

FILED
 REX A SHAW
 COUNTY CLERK
 02 MAY 31 PM 12:14

Comments: Per Commissioners Court Meeting 5/15/02
 raise approved on 5/1/02 rescinded.

Authorized by: Karmen Steelman
 Approved by: _____ Date: 5/15/02

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5/20/02 Dept. 614/Pot# 4

Employee Joseph Stroman

Social Security No. _____ Emp. ID# 1156

X	CHANGES(S)	FROM	TO
	Grade Step	<u>10, 12</u>	
	Rate	<u>\$ 8.10/HR</u>	
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

<input checked="" 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

02 MAY 31 PM 12:14
FILED
REX A SHAW
COUNTY CLERK

Comments. Part-time Semi Skilled
Laborer

Authorized by: [Signature] Date: 5-2-02
Approved by: _____ Date: _____

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5-20-02 Dept. 614/Pct # 4
Employee Jerry Wright
Social Security No. _____ Emp. ID# 1157

X	CHANGES(S)	FROM	TO
	Grade Step	8.1	
	Rate	\$ 775.00 s/m	
	Department		
	Position		

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

FILED
REX A. SHAW
CLERK
MAY 31 PM 2:14

Comments: Mechanic 6 month introductory period. Surfaced Balin position

Authorized by: Russell Shaw Jr.
Approved by: _____ Date: 5-20-02

61 PG: 942
WASHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6/1/02 Dept. 450/D. Clerk
 Employee Jenna Henson
 Social Security No. _____ Emp. ID# 780

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

REASON(S) FOR THE CHANGE(S)		
<input type="checkbox"/>	Hired	Re-Hired
<input type="checkbox"/>	Introductory Period Ended	Merit Increase
<input type="checkbox"/>	Promotion	Transfer
<input checked="" 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 year Longevity \$12.5/m
06/04/02 anniversary date

Authorized by Angela Harris
 Approved by _____ Date: 05-29-02

VOL 61 PG 943

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6/1/02 Dept. 560/C. Sheriff
 Employee Gabriel Downs
 Social Security No _____ Emp. ID# 898

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

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

Comments 2 years Longevity \$4 s/m
06/01/02 Anniversary date

Authorized by: Christina Harris
 Approved by: _____ Date: 05-29-02

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6/1/02 Dept. S&S/Co. Jail
Employee Lyle Patter
Social Security No _____ Emp. ID# 723

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

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

Comments 1 year Longevity #2 \$/m
06/01/02 anniversary date

Authorized by: [Signature]
Approved by _____ Date 5-29-02

PG 945

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6/1/02 Dept. 611/ Pet# 1
 Employee Gary Mitchell
 Social Security No. _____ Emp. ID# 1088

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

FILED
 REX A. SHANN
 CLERK
 02 MAY 31 PM 12:14
 UPSHUR COUNTY TX

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

Comments: 1 year Longevity \$ 2.5/m

06/01/02 Anniversary date

Authorized by: Angela Harris
 Approved by: _____ Date: 05-29-02

VOL 67 PC 946

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6/1/02 Dept. 612/ Pct # 2
 Employee William Nelson
 Social Security No _____ Emp. ID# 671

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

FILED
 REX A. SHAW
 COUNTY CLERK
 02 MAY 31 PM 12:14
 UPSHUR COUNTY TX
 BY _____

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: 8 year Longevity \$16 \$/m
06/01/02 Anniversary date

Authorized by: Angela Harris
 Approved by _____ Date 05-29-02

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT 6/1/02 PG 907

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6/1/02 Dept. 565/B. Jail
 Employee Donna Robinson
 Social Security No. _____ Emp ID# 417

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate		
	Department		
	Position		
		BY	02 MAY 31

REASON(S) FOR THE CHANGE(S)		
<input type="checkbox"/>	Hired	Re-Hired
<input type="checkbox"/>	Introductory Period Ended	Merit Increase
<input type="checkbox"/>	Promotion	Transfer
<input checked="" 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: 1 year Longevity \$2 s/m
06/04/02 Anniversary date

Authorized by Orlypa Harris
 Approved by: _____ Date: 05-29-02

PAYROLL PERSONNEL SYSTEM
CHECK REGISTER FOR CURRENT PAYROLL

DeWitt County Treasurer
THE SOFTWARE GROUP, INC

61 PG 948

CHECK	DATE PRINTED	PAYROLL DATE	NAME	DD	NET PAY	STATUS
8466-PCA	05/30/02	05/31/02	WASPORE BESSY S	N	665 38	
8467-PCA	05/30/02	05/31/02	STOLL, CHARLES L	N	1,641 12	
8468-PCA	05/30/02	05/31/02	CRAIN, DORIDA KAYE	N	742 20	
8469-PCA	05/30/02	05/31/02	CALDWELL, JANIS L		563 22	
8470-PCA	05/30/02	05/31/02	ESKANAP, DORISIE L		534 71	
8471-PCA	05/30/02	05/31/02	WILSON, JUDITH A		542 63	
8472-PCA	05/30/02	05/31/02	KODENBERG, ROBIN D	N	635 74	
8473-PCA	05/30/02	05/31/02	SHAW, REY AUDENE	N	1,375 62	
8474-PCA	05/30/02	05/31/02	LOYD, DANNY MICHAEL	N	765 80	
8475-PCA	05/30/02	05/31/02	KUTN, JERRY LYNN	N	925 57	
8476-PCA	05/30/02	05/31/02	STRELMAN, KARMEN CIYA	N	1,177 31	
8477-PCA	05/30/02	05/31/02	RELLAR, LONDA M	N	517 78	
8478-PCA	05/30/02	05/31/02	DETTIS, JO ANN	N	515 57	
8479-PCA	05/30/02	05/31/02	KRENNAN, DEANNA P	N	1,385 41	
8480-PCA	05/30/02	05/31/02	ENGLISH, LOUIE M		584 56	
8481-PCA	05/30/02	05/31/02	DESS, TERRE LYNN	N	585 19	
8482-PCA	05/30/02	05/31/02	DESS, PATSY M	N	342 42	
8483-PCA	05/30/02	05/31/02	WALLER, MELISSA K	N	504 25	
8484-PCA	05/30/02	05/31/02	WAGNER, FRANKIE M	N	1,220 47	
8485-PCA	05/30/02	05/31/02	WATSON, TERNA	N	774 56	
8486-PCA	05/30/02	05/31/02	WATSON, LORING F		525 09	
8487-PCA	05/30/02	05/31/02	WATSON, SASEY N	N	654 00	
8488-PCA	05/30/02	05/31/02	WATSON, SUEAN K		575 46	
8489-PCA	05/30/02	05/31/02	WATSON, ANNA WYONE		713 00	
8490-PCA	05/30/02	05/31/02	WATSON, ANNA WYONE		100 00	
8491-PCA	05/30/02	05/31/02	WATSON, ANNA WYONE		609 74	
8492-PCA	05/30/02	05/31/02	WATSON, ANNA WYONE		633 41	
8493-PCA	05/30/02	05/31/02	WATSON, ANNA WYONE		558 98	
8494-PCA	05/30/02	05/31/02	WATSON, ANNA WYONE		590 71	
8495-PCA	05/30/02	05/31/02	WATSON, ANNA WYONE		763 05	
8496-PCA	05/30/02	05/31/02	WATSON, ANNA WYONE	N	639 51	
8497-PCA	05/30/02	05/31/02	WATSON, ANNA WYONE	N	593 41	
8498-PCA	05/30/02	05/31/02	WATSON, ANNA WYONE	N	755 33	
8499-PCA	05/30/02	05/31/02	WATSON, ANNA WYONE	N	352 52	
8500-PCA	05/30/02	05/31/02	WATSON, ANNA WYONE	N	346 75	
8501-PCA	05/30/02	05/31/02	WATSON, ANNA WYONE	N	503 53	
8502-PCA	05/30/02	05/31/02	WATSON, ANNA WYONE	N	822 66	
8503-PCA	05/30/02	05/31/02	WATSON, ANNA WYONE	N	1,005 80	
8504-PCA	05/30/02	05/31/02	WATSON, ANNA WYONE	N	722 98	
8505-PCA	05/30/02	05/31/02	WATSON, ANNA WYONE	N	1,303 75	
8506-PCA	05/30/02	05/31/02	WATSON, ANNA WYONE	N	1,123 23	
8507-PCA	05/30/02	05/31/02	WATSON, ANNA WYONE	N	1,123 23	
8508-PCA	05/30/02	05/31/02	WATSON, ANNA WYONE	N	544 40	
8509-PCA	05/30/02	05/31/02	WATSON, ANNA WYONE	N	195 02	
8510-PCA	05/30/02	05/31/02	WATSON, ANNA WYONE	N	407 30	
8511-PCA	05/30/02	05/31/02	WATSON, ANNA WYONE	N	535 22	
8512-PCA	05/30/02	05/31/02	WATSON, ANNA WYONE	N	1,115 45	

JR

CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
8513-PCA	05/30/02	05/31/02	GEITRY, PAULA A	852 90		
8514-PCA	05/30/02	05/31/02	GIBSON, CAPLA R	477 05		
8515-PCA	05/30/02	05/31/02	HARRIS, JOANNA S	558 83		
8516-PCA	05/30/02	05/31/02	HILL, BARBARA A	507 95		
8517-PCA	05/30/02	05/31/02	KOMELL, LUCAS GAIL	611 70		
8518-PCA	05/30/02	05/31/02	KEMING, LUCIA ANN	343 44	N	
8519-PCA	05/30/02	05/31/02	LAMINACK, SHERRON H	773 24		
8520-PCA	05/30/02	05/31/02	LEONARD, FONDA K	531 09		
8521-PCA	05/30/02	05/31/02	MCKINLEY, CHARLOTTE ELAINE	626 26		
8522-PCA	05/30/02	05/31/02	NEELY, LISA D	104 32	N	
8523-PCA	05/30/02	05/31/02	SMITH, MICHELLE LOVE	598 87		
8524-PCA	05/30/02	05/31/02	STAIRS, AMY N	673 35		
8525-PCA	05/30/02	05/31/02	TRIFIELD, STELLA GINA	334 61	N	
8526-PCA	05/30/02	05/31/02	COOK, JOHN JESIN	535 89	N	
8527-PCA	05/30/02	05/31/02	DANIELS, CHARLES C	511 09	N	
8528-PCA	05/30/02	05/31/02	HENSON, PHILLIP D	670 07	N	
8529-PCA	05/30/02	05/31/02	HEAPS, CHARLES R	562 75		
8530-PCA	05/30/02	05/31/02	BULLOCK, JOEL K	637 09		
8531-PCA	05/30/02	05/31/02	ROGERS, WILLIAM A	581 13		
8532-PCA	05/30/02	05/31/02	CORLEY, POLAN D	242 38	N	
8533-PCA	05/30/02	05/31/02	MORZA, HENRY MICHAEL II	898 53	N	
8534-PCA	05/30/02	05/31/02	ALFRED, JOHN MATTHEW	1,275 52	N	
8535-PCA	05/30/02	05/31/02	BUTTERTON, ANTHONY S	507 15	N	
8536-PCA	05/30/02	05/31/02	PROBLEY, ROBERT ALLEN	512 92	N	
8537-PCA	05/30/02	05/31/02	DAUSTER, PHILIP MARK	280 23	N	
8538-PCA	05/30/02	05/31/02	DAVIS, SCOTT WADE II	704 96	N	
8539-PCA	05/30/02	05/31/02	DEWITT, JAMES A	574 70	N	
8540-PCA	05/30/02	05/31/02	EDMONSON, LARRY WAYNE	572 71	N	
8541-PCA	05/30/02	05/31/02	EDMONSON, LARRY WAYNE	912 11		
8542-PCA	05/30/02	05/31/02	HILL, PHILLIP M	877 22		
8543-PCA	05/30/02	05/31/02	MASOLETTI, MARTY	874 41		
8544-PCA	05/30/02	05/31/02	MATHEWS, GENEVA NELL	222 05		
8545-PCA	05/30/02	05/31/02	MORRE, JEFFERY SCOTT	822 11		
8546-PCA	05/30/02	05/31/02	MORRE, JEFFERY A	673 17	N	
8547-PCA	05/30/02	05/31/02	MURPHY, TRIPPA M	555 22	N	
8548-PCA	05/30/02	05/31/02	ROBERTS, GARY DALE	572 45		
8549-PCA	05/30/02	05/31/02	SALCIS, GEORGE CARL	707 07	N	
8550-PCA	05/30/02	05/31/02	SANTERS, BOBEY NEAL	988 24	N	
8551-PCA	05/30/02	05/31/02	STANLEY, TIMOTHY S	546 19		
8552-PCA	05/30/02	05/31/02	STEELMAN, PAUL A	328 03		
8553-PCA	05/30/02	05/31/02	TAYLOR, WENDY A	254 37	N	
8554-PCA	05/30/02	05/31/02	WILSON, HIRSH D	1,045 85		
8555-PCA	05/30/02	05/31/02	WAPPEN, ROYALNE	684 24		
8556-PCA	05/30/02	05/31/02	WILSON, FORSYTHA L	325 20		
8557-PCA	05/30/02	05/31/02	WONG, LELAND WAYNE	638 09	N	
8558-PCA	05/30/02	05/31/02	WASSER, BRUNNIE FAY-GENE	701 40	N	

CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
8360-PCA	05/30/02	05/31/02	BARTON, JAMES ADAM	780 35		
8361-PCA	05/30/02	05/31/02	BEAN, ELIZABETH M	789 85	N	
8362-PCA	05/30/02	05/31/02	BEASLEY, JAMES LEON	817 24	N	
8363-PCA	05/30/02	05/31/02	BLETSCOE TRACI K	733 77		
8364-PCA	05/30/02	05/31/02	CHOYCE LAHANA J	799 10		
8365-PCA	05/30/02	05/31/02	DANIELS JOE NATHAN	840 55		
8366-PCA	05/30/02	05/31/02	DAVIDSON, JUSTIN SCOTT	727 95		
8367-PCA	05/30/02	05/31/02	GRISWOLD, JAMES E	862 98	N	
8368-PCA	05/30/02	05/31/02	HANCOCK SHEPREE L	802 35		
8369-PCA	05/30/02	05/31/02	HEL PENETILL, RAY B	698 33	N	
8370-PCA	05/30/02	05/31/02	HUGHES, KAREN S	855 03		
8371-PCA	05/30/02	05/31/02	JACKSON BROOKS C	769 26		
8372-PCA	05/30/02	05/31/02	JEFFERY, KATHY J.	750 12		
8373-PCA	05/30/02	05/31/02	JOHNSON, JOHNNY J	749 60		
8374-PCA	05/30/02	05/31/02	MAFFIN JOSHUA P	765 18		
8375-PCA	05/30/02	05/31/02	MASON, JERRE KAY	722 85		
8376-PCA	05/30/02	05/31/02	MCCAULEY JILL A	773 13		
8377-PCA	05/30/02	05/31/02	MITCHELL LAURA L	762 14		
8378-PCA	05/30/02	05/31/02	MONTS, DEBRA J	655 97		
8379-PCA	05/30/02	05/31/02	NIELL, SHERRY L	815 76	N	
8380-PCA	05/30/02	05/31/02	NOLLEY, KENNETH R JR	744 29		
8381-PCA	05/30/02	05/31/02	POSTER, SANDRA L	842 82		
8382-PCA	05/30/02	05/31/02	POTTER, LYLE M JR	833 76		
8383-PCA	05/30/02	05/31/02	PALE, PUTHIE L	730 71		
8384-PCA	05/30/02	05/31/02	ROBINSON, DONNA G	962 57	N	
8385-PCA	05/30/02	05/31/02	SHANNON, STEPHANIE	720 54		
8386-PCA	05/30/02	05/31/02	TAYLOR, ANTHONY M	757 57		
8387-PCA	05/30/02	05/31/02	TEFFELLER, ALLEN W	319 30		
8388-PCA	05/30/02	05/31/02	WADE ALAN M	815 71		
8389-PCA	05/30/02	05/31/02	WALKER, DIANE	599 82	N	
8390-PCA	05/30/02	05/31/02	WARREN, DENNIS C	733 92		
8391-PCA	05/30/02	05/31/02	YOUNGBLOOD, JOHN MICHAEL	742 85		
8392-PCA	05/30/02	05/31/02	BERRY, DEBORAH DENISE	605 44	N	
8393-PCA	05/30/02	05/31/02	SEFIAN, KRISTIE D	856 26		
8394-PCA	05/30/02	05/31/02	BRONK CHRISTOPHER E	1 520 67		
8395-PCA	05/30/02	05/31/02	BURGESS, JAMES MICHAEL	938 78		
8396-PCA	05/30/02	05/31/02	GRANT, GLENDA ANN	739 58		
8397-PCA	05/30/02	05/31/02	HANCOCK, KATHRYN B	914 97		
8398-PCA	05/30/02	05/31/02	HODGES, RANDAL R	868 56		
8399-PCA	05/30/02	05/31/02	HUSTONS, ROYCE L III	1 138 75	N	
8400-PCA	05/30/02	05/31/02	KELLER, LINDA H	794 67		
8401-PCA	05/30/02	05/31/02	MANNING, JAMES ROGER	428 41		
8402-PCA	05/30/02	05/31/02	MCJIMSEY, BRUCE F	964 14		
8403-PCA	05/30/02	05/31/02	OGDEN, CHRISTI D	1 156 01		
8404-PCA	05/30/02	05/31/02	OTT, KIMBERLY R	555 61		
8405-PCA	05/30/02	05/31/02	RAY, IMMY DARRELL	1 600 07		
8406-PCA	05/30/02	05/31/02	SMITH, TRACY B	782 15		

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CHECK	DATE PRINTED	PAYROLL DATE	ISSUED TO	NET PAY	TD	STATUS
8607-PCA	05/30/02	05/31/02	SPIVEY, JOHN K	1,032 92		
8608-PCA	05/30/02	05/31/02	WAPREN SHERRY L	624 86		
8609-PCA	05/30/02	05/31/02	ALLEN RALPH WAYNE	824 96		
8610-PCA	05/30/02	05/31/02	DANIELS BRIAN M	825 50		
8611-PCA	05/30/02	05/31/02	EDWARDS SANDRA D	751 94	N	
8612-PCA	05/30/02	05/31/02	HERNDON, LOPIE A	318 67		
8613-PCA	05/30/02	05/31/02	SMITH, MELINDA L	689 10	N	
8614-PCA	05/30/02	05/31/02	WYLIE, MILTON J	1,305 55	N	
8615-PCA	05/30/02	05/31/02	SMITH MADRA CITA	634 90	N	
8616-PCA	05/30/02	05/31/02	BEE EARNEST EARL	459 76	N	
8617-PCA	05/30/02	05/31/02	DERAPUS HEWITT	624 49		
8618-PCA	05/30/02	05/31/02	MUNTER THOMAS H	450 69		
8619-PCA	05/30/02	05/31/02	JONES, ELLIS	462 19		
8620-PCA	05/30/02	05/31/02	MITCHELL, GARY	629 39		
8621-PCA	05/30/02	05/31/02	ORME, JOE W	142 41		
8622-PCA	05/30/02	05/31/02	PIERCE, JAMES W	611 99		
8623-PCA	05/30/02	05/31/02	SMITH, EDDIE J	708 78	N	
8624-PCA	05/30/02	05/31/02	STOKER, JAMES LOUIS	114 89	N	
8625-PCA	05/30/02	05/31/02	TIMMONS, GERALD WAYNE	735 75	N	
8626-PCA	05/30/02	05/31/02	WHITESIDE, RUTH TYSON	383 71	N	
8627-PCA	05/30/02	05/31/02	BARNES, MICHAEL H	651 58		
8628-PCA	05/30/02	05/31/02	COCKETT, HARRY JAMES	551 43	N	
8629-PCA	05/30/02	05/31/02	JEFFERY DONALD RAY	601 09	N	
8630-PCA	05/30/02	05/31/02	JOHNSON IVOPY GENE	556 05	N	
8631-PCA	05/30/02	05/31/02	MCCALLEY, JAMES L	605 91	N	
8632-PCA	05/30/02	05/31/02	NELSON, WILLIAM B	672 53		
8633-PCA	05/30/02	05/31/02	PENDAPVIS, ABBOTT LYNN	671 65	N	
8634-PCA	05/30/02	05/31/02	STANLEY, TOMMY LEE	1,179 79	N	
8635-PCA	05/30/02	05/31/02	YOUNG JOEY A	470 53	N	
8636-PCA	05/30/02	05/31/02	BYERS MICHAEL K	707 34		
8637-PCA	05/30/02	05/31/02	GLENN, BILLY E	625 75		
8638-PCA	05/30/02	05/31/02	GLENN, GEORGE R	527 94	N	
8639-PCA	05/30/02	05/31/02	GLENN, VERNITA ANN	651 45		
8640-PCA	05/30/02	05/31/02	HOOKS TERRY R	635 75		
8641-PCA	05/30/02	05/31/02	JACKSON, RICK D	1,178 73		
8642-PCA	05/30/02	05/31/02	MAPSH, DAVID D	627 74		
8643-PCA	05/30/02	05/31/02	TOMPSON, DANNY R	693 17		
8644-PCA	05/30/02	05/31/02	VALENTINE MERLE WAYNE	654 29		
8645-PCA	05/30/02	05/31/02	ALBRIGHT ANTHONY DONOVAN	180 36		
8646-PCA	05/30/02	05/31/02	ALBRIGHT, GAYLE DAVID	540 56		
8647-PCA	05/30/02	05/31/02	BLACKSTONE, WILLY FAT	811 18		
8648-PCA	05/30/02	05/31/02	SOLOIN SANFORD E	851 68		
8649-PCA	05/30/02	05/31/02	BREWSTER, MICKEY C	1,031 01		
8650-PCA	05/30/02	05/31/02	DAVIS, GARY W	726 68		
8651-PCA	05/30/02	05/31/02	FJRT TROY L	691 64		
8652-PCA	05/30/02	05/31/02	GREEN, RUSSELL N	1,184 36		
8653-PCA	05/30/02	05/31/02	KIDER, DAVID D	543 01		

Vol 61 Pg 951

Essex County Treasurer
THE SOFTWARE GROUP, INC

PAYROLL / PERSONNEL SYSTEM
CHECK REGISTER FOR CURRENT PAYROLL

03 00 36pm 30 May 20
PAGE 5

CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY.	DD	STATUS
B654-PCA	05/30/02	05/31/02	MARTIN, LISA A	254 07		
B655-PCA	05/30/02	05/31/02	MCDONALD, CHARLES E	452 05		
B656-PCA	05/30/02	05/31/02	RITTER, DON L	330 80		
B657-PCA	05/30/02	05/31/02	STEWART, HEATH DILLION	169 31		
B658-PCA	05/30/02	05/31/02	STROMAN JOSEPH A	299 21		
B659-PCA	05/30/02	05/31/02	WALTON LLOYD H	672 89	N	
B660-PCA	05/30/02	05/31/02	WRIGHT, JERRY D	549 24		
B661-PCA	05/30/02	05/31/02	JOHNSON, GERALD DON	895 64	N	
B662-PCA	05/30/02	05/31/02	COHN, SKY R	165 84		
B663-PCA	05/30/02	05/31/02	DAVIDSON TINA J.	429 90		
B664-PCA	05/30/02	05/31/02	GILES PEGGY J	529 99		
B665-PCA	05/30/02	05/31/02	MORRISON JOYCE FRANCES	957 78	N	
B666-PCA	05/30/02	05/31/02	SEMPAU, RUTH E	538 59		
B667-PCA	05/30/02	05/31/02	SMITH, EMMA JEAN	639 92	N	
B668-PCA	05/30/02	05/31/02	WILLIAMS, JANET C	711 92	N	
B669-PCA	05/30/02	05/31/02	WILLIAMS, MATTHEW J	167 97	N	
B670-PCA	05/30/02	05/31/02	ACKER, BRUCE E	285 55		
B671-PCA	05/30/02	05/31/02	CAMPBELL, MARY ROSE	504 02	N	
B672-PCA	05/30/02	05/31/02	TUCKER, KAREN S	299 90		

150,209 01

150,209 01

207 records listed

Vol 1 pg 952

CHECK #	CHECK DATE	VENDOR NAME	AMOUNT
114977-APC	05/31/02	UPSHUR COUNTY INSURANCE ACCOUNT	4,174.92
114978-APC	05/31/02	NATIONAL RETIREMENT	383.30
114979-APC	05/31/02	FIRST NATIONAL BANK GILMER	31,162.92
114980-APC	05/31/02	FIRST NATIONAL BANK GILMER	16,466.64
114981-APC	05/31/02	HEALTHFIRST TRA	1,171.67
114982-APC	05/31/02	UPSHUR COUNTY IRC/125	263.57
114983-APC	05/31/02	UPSHUR COUNTY IRC/125	92.15
114984-APC	05/31/02	UPSHUR COUNTY IRC/125	179.84
114985-APC	05/31/02	UPSHUR COUNTY IRC/125	304.29
114986-APC	05/31/02	UPSHUR COUNTY IRC/125	379.87
114987-APC	05/31/02	UPSHUR COUNTY IRC/125	5,005.37
114988-APC	05/31/02	ATTORNEY GENERAL OF TEXAS	247.50
114989-APC	05/31/02	EAST TEXAS PROFESSIONAL	2,671.53
114990-APC	05/31/02	FIRST NATIONAL BANK	1,232.50
114991-APC	05/31/02	GILMER NATIONAL BANK	237.50
114992-APC	05/31/02	GILMER SAVINGS BANK	10.00
114993-APC	05/31/02	UPSHUR COUNTY INSURANCE ACCOUNT	490.03
114994-APC	05/31/02	RHONDA FEE #0009546732	135.00
114995-APC	05/31/02	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	69,049.03
114996-APC	05/31/02	KARMEN STEELMAN	300.13
114997-APC	05/31/02	CHERYL ALBRIGHT	162.50
114998-APC	05/31/02	ENID DAUSTER	309.94
114999-APC	05/31/02	BECKY GARRETT	97.50
115000-APC	05/31/02	SHARON WEND #0039653371	105.00
115001-APC	05/31/02	MICHAEL GREEN	149.00
115002-APC	05/31/02	VALIC	357.50

Total for All Payments -

135,188.80

Charles Still
COUNTY JUDGE, CHARLES STILL

Rich Jackson
COMMISSIONER PCT#3, RICH JACKSON

Joe Orms
COMMISSIONER PCT#1, JOE ORMS

Russell Green
COMMISSIONER PCT#4, RUSSELL GREEN

Tommy Stanley
COMMISSIONER PCT#2, TOMMY STANLEY

02 MAY 31 PM 12:14
UPSHUR COUNTY, TX.
BY _____
DEPUTY

FILED
REX A. SHAW
COUNTY CLERK

VOL 61 PAGE 33

VOL 61 PG 954

Proposed 2002 Cobra Rates

	<u>Employee cost</u>	<u>Dependent cost</u>	<u>2% adm fee</u>	<u>Total fee</u>
Employee	527.08	0.00	10.54	537.62
Employee w/family	527.08	138.44	13.31	678.83
Employee w/spouse	527.08	109.90	12.74	649.72
Employee w/children	527.08	68.76	11.92	607.76
Employee w/child	527.08	64.48	11.83	603.39

FILED
REX A SHAW
COUNTY CLERK
02 MAY 31 PM 12:15
UPSHUR COUNTY, TX.
BY _____
DEPUTY

MINUTES OF ORGANIZATION MEETING OF SAFETY COMMITTEE
MAY 16, 2002

Joe Orms presided over organization meeting of the Safety Committee held at the Commissioners' Courtroom on May 16, 2002, at 9:00 o'clock A.M.

Present were: Gerald Johnson, Mike Loyd, Emma Smith, Eddie Smith, Jerry Kuhn, Don Ritter and Gerald Timmons.

Mike Loyd nominated Linda Tuel as Chairperson of the Safety Committee; Emma Smith seconded the motion, and said motion unanimously carried.

Investigation teams were appointed. Representing the Courthouse will be Gerald Johnson, Mike Loyd and Emma Smith. Representing the Barns will be Don Ritter, Gerald Timmons and Eddie Smith. Jerry Kuhn will be available for either of these teams and he is now in charge of the Safety Program for the Sheriff's Office.

Emma Smith will order safety tapes and have available at the Upshur County Library for all employees to watch or perhaps take to the various barns.

The Committee agreed to adopt the "Accident Prevention Plan" adopted by the Texas Association of Counties.

The meeting adjourned at 9:45 A.M.

FILED
REX A SHAW
COUNTY CLERK
02 MAY 31 PM 12:15
UPSHUR COUNTY, TX.
BY _____
DEPUTY

TEXAS ASSOCIATION OF COUNTIES

1204 San Antonio • Austin, TX 78701

P.O. Box 2131 • Austin, TX 78768-2131

Sam D. Seale • Executive Director



May 9, 2002

Re: Regulating Fireworks

Dear County Judges and Commissioners:

The Local Government Code, § 352.051, which authorizes the Commissioners Court to adopt an order regulating certain fireworks in the unincorporated areas of the county, **provides that June 15, 2002 is the last day to adopt an order regulating fireworks for the July 4, 2002 fireworks season.** If your county has been designated a drought area, and your Court wishes to adopt such an order, action must be taken before the deadline.

The Texas Forest Service has determined that there are drought conditions in certain parts of the state. To determine whether your county has been designated a drought area, please visit the Texas Interagency Coordination Center website at <http://www.ticc.info> or call Tom Spencer of the Texas Forest Service at (936) 435-0852.

The order may prohibit or restrict the sale or use of "restricted fireworks", which are defined as "skyrockets with sticks" and "missiles with fins", as stated in 49 Code of Federal Regulations, § 173.100(r)(2). A violation of the order is a Class C misdemeanor. Also, citizens can file suit for an injunction to prevent a violation of the order. Any order issued by your Court will expire when the Texas Forest Service determines that your county is no longer in a drought condition.

Under Local Government Code § 352.051(f), the county may also designate one or more "safe" areas where the use of restricted fireworks is not prohibited. If your Court decides to designate "safe" areas, the order will need to be modified to include appropriate language.

We are enclosing a copy of Local Government Code § 352.051 and a sample order for your convenience. If you have any questions, please contact the Legal Department toll-free at 888-275-8224.

Sincerely,

Robert L. Lemens
General Counsel

Enclosures (2)

FILED
REX A. SHAW
COUNTY CLERK
02 MAY 31 PM 12:15
UPSHUR COUNTY, TX.
BY _____
DEPUTY

LOCAL GOVERNMENT CODE

Sec. 352.051. REGULATION OF RESTRICTED FIREWORKS.

(a) For the purposes of this section the following definitions shall apply:

(1) "Restricted fireworks" means only those items classified under 49 C.F.R. Sec. 173.100(r)(2) (10-1-86 edition), as "skyrockets with sticks" and "missiles with fins".

(2) "Drought conditions" shall mean the existence immediately preceding or during the fireworks season of a long-term deficit of moisture creating atypically severe conditions with increased wildfire occurrence as defined by the Texas Forest Service through the use of the Keetch-Byram Drought Index, or when such index is not available, through a comparable measurement which takes into consideration the burning index, spread component, or ignition component for that particular area.

(b)

(1) The Texas Forest Service in the ordinary course of its activities shall determine whether drought conditions, as defined under Subsection (a)(2), exist in all or part of any county requesting such determination. The Texas Forest Service shall make available the measurement index guidelines that determine whether a particular area is in drought condition. Following any determination that such drought conditions exist, the Texas Forest Service shall notify said county or counties when such drought conditions no longer exist.

(2) The Texas Forest Service shall be allowed to take such donations of equipment or funds as necessary to aid in the carrying out of this section.

(c) Upon a determination under this section that drought conditions exist within all or part of a specified county, the commissioners court of such county by order may prohibit or restrict the sale or use of restricted fireworks in all or a portion of the unincorporated area of the county where drought conditions have been determined to exist. In addition, during the December fireworks season, the commissioners court of a county by order may restrict or prohibit the sale or use of restricted fireworks in specified areas when conditions on rural acreage in the county not under cultivation for a period of at least 12 months are determined to be extremely hazardous for the danger of fire because of high grass or dry vegetation.

(d) To facilitate compliance with an order adopted under Subsection (c), the order must be adopted before:

(1) June 15 of each year for the Fourth of July fireworks season; and

(2) December 15 of each year for each December fireworks season.

(e) An order issued under this section shall expire upon determination as provided under Subsection (b) that such drought conditions no longer exist.

vc- 61 pg 958:

(f) The county may designate one or more areas of appropriate size and accessibility in the county as safe areas where the use of restricted fireworks is not prohibited. The safe area may be provided by the county, a municipality within the county, or an individual, business, or corporation. A safe area may be designated in and provided in the geographic area of the regulatory jurisdiction of a municipality if the activity conducted in the safe area is authorized by general law or a municipal regulation or ordinance. An area is considered safe if adequate public safety and fire protection services are provided to the area. A county, municipality, individual, business, or corporation is not liable for injuries or damages resulting from the designation, maintenance, or use of the safe area.

(g) A person selling any type of fireworks, including restricted fireworks, in a county that has adopted an order under Subsection (c) shall, at every location at which the person sells fireworks in the county, provide reasonable notice of the order and reasonable notice of any location designated under Subsection (f) as a safe area

(h) An affected party is entitled to injunctive relief to prevent the violation or threatened violation of a requirement or prohibition established by an order adopted under this section.

(i) A person commits an offense if the person knowingly or intentionally violates a prohibition established by an order issued under this section. An offense under this subsection is a Class C misdemeanor.

Legislative History

Leg.H. Stats. 1995 74th Leg Sess. Ch. 500, Stats. 1997 75th Leg. Sess. Ch. 1399, effective September 1, 1997; Stats. 1999 76th Leg. Sess. Ch. 1244, effective September 1, 1999; Stats. 2001 77th Leg. Sess. Ch. 1420, effective September 1, 2001 (renumbered from Sec. 240.904).

STATE OF TEXAS §
COUNTY OF _____ §

ORDER RESTRICTING USE OF FIREWORKS
IN UNINCORPORATED AREAS OF _____ COUNTY, TEXAS

WHEREAS, the Texas Forest Service has determined that drought conditions exist in _____ County; and

WHEREAS, on the ____ of _____, 2002, the Commissioners Court of _____ County has determined that the normal danger of fire in the unincorporated areas of _____ County is greatly enhanced by the extremely dry conditions now existing;

NOW THEREFORE, the Commissioners Court of _____ County adopts this Order prohibiting the sale or use of restricted fireworks in the unincorporated areas of _____ County.

- A. No person may sell, detonate, ignite, or in any way use certain restricted fireworks in any portion of the unincorporated area of _____ County.
- B. Restricted fireworks means only those items classified under 49 C.F.R. part. 173.100(r)(2) (10-1-86 edition), as "skyrockets with sticks" and "missiles with fins".
- C. Fireworks not prohibited under this Order are:
 - 1. common fireworks, small in size classified as Class C explosives;
 - 2. large fireworks devices designed primarily to produce visible or audible effects by combustion, deflagration, or detonation and classified as Class B explosive by the U.S. Dept. of Trans. [TEX. OCC. CODE, Chapter 2154].
- D. A person commits an offense if the person knowingly or intentionally violates a prohibition established by this Order. An offense under this order is a Class C. Misdemeanor.

APPROVED THIS THE _____ DAY OF _____, 2002, BY THE _____ COUNTY COMMISSIONERS COURT.

COUNTY JUDGE

Attest:

COUNTY CLERK

Retyped
copy
attached

Vol 61 pg 960

STATE OF TEXAS

§
§
§

COUNTY OF UPSHUR

**ORDER RESTRICTING THE USE OF FIREWORKS
IN UNINCORPORATED AREAS OF UPSHUR COUNTY, TEXAS**

WHEREAS, the Texas Forest Service has determined that drought conditions exist in Upshur County; and

WHEREAS, on the ____ of _____, 2002, the Commissioners Court of Upshur County had determined that the normal danger of fire in the unincorporated areas of Upshur County is greatly enhanced by the extremely dry condition now existing;

NOW THEREFORE, the Commissioners Court of Upshur County adopts this Order prohibiting the sale or use of restricted fireworks in the unincorporated areas of Upshur County.

- A. No Person may sell, donate, ignite, or in any way use certain restricted firework in portion of the unincorporated area of Upshur County.
- B. Restricted fireworks means only those items classified under 49 C.F.R. part 173.100(r)(2)(10-1-86 edition), as "skyrockets with sticks" and "missiles with fins".
- C. Fireworks not prohibited under this order are:
 - 1. common fireworks, small in size classified as Class C explosives;
 - 2. large firework devices designed primarily to produce visible or audible effects by combustion, deflagration, or detonation and classified as Class B explosive by the U.S. Department of Transportation.[TEX. OCC. CODE, Chapter 2154].
- D. A person commits an offense if the person knowing or intentionally violates a prohibition established by this Order. An offense under this Order is a Class C. Misdemeanor.

APPROVED THIS THE ____ DAY OF _____, 2002 BY THE UPSHUR COUNTY COMMISSIONERS COURT.

County Judge

Attest:

County Clerk

vol 61 PG 961
FILED
REX A. SHAW
COUNTY CLERK
02 MAY 31 PM 12:15
UPSHUR COUNTY, TX.
BY _____ DEPUTY



NORTH EAST TEXAS AIR CARE

NETAC PROGRESS REPORT

May 17, 2002

Development of State Implementation Plan (SIP) for Ozone

During the past year NETAC, in cooperation with the U.S. Environmental Protection Agency (EPA), the Texas Natural Resource Conservation Commission (TNRCC), and local emission sources, achieved a major milestone in addressing ozone air quality issues in Northeast Texas. Utilizing funding provided by the Texas Legislature and assistance provided by the TNRCC, NETAC has developed emissions inventories, air quality models and control strategies demonstrating attainment with EPA's one-hour ozone standard. These air quality studies which were initiated by NETAC under the Flexible Attainment Region between NETAC, EPA, and TNRCC were utilized by NETAC, TNRCC, and local industries including AEP/Southwestern Electric Power Company (SWEPCO), TXU Generation Company L.P. (TXU), and Eastman Chemical Company, Texas Operations, in the voluntary development of an early State Implementation Plan (SIP) submittal for the Northeast Texas Area. Under the SIP major reductions in point source NO_x emissions will occur prior to the 2003 ozone season.

Public hearings on the proposed SIP were conducted in Longview on October 23, 2001 and in Tyler on October 24, 2001. The TNRCC considered and approved the Northeast Texas SIP revision on March 13, 2002. The SIP must still be submitted to EPA for its review and approval.

Air Quality Studies

During the past year federal courts have resolved issues concerning the validity of EPA's 8-hour ozone standard, which was first adopted in 1999. Based on the outcome of this litigation EPA is currently moving forward in the development of its implementation strategy for the 8-hour ozone standard.

Over the past year NETAC has continued efforts to build on previous air quality studies in order to develop strategies to address the 8-hour ozone standard. This work concludes:

- Development and refinement of a 1999 emissions inventory.
 - Surveys to collect local data from oil and gas production and construction equipment.
 - Updated all other emissions using current models and guidance (NONROAD, MOBILE 5).
 - Submitted electronic data to TNRCC for inclusion in EPA's National Emission Trends Inventory.
- Conducted enhanced ambient monitoring in 2001.
 - Operated NETAC research monitor to gather ozone, NO_x, and meteorology data at the Big Woods site located on the north side of Gregg County.
 - Collected and analyzed 100 canister, VOC samples at CAMS 19.
 - Summarized data in 2001 monitoring report.
- Began development of new photochemical model for August 1999 episode.
 - This new episode will be used to develop and refine control strategies for 8-hour ozone standard.

Public Education/Outreach Activities

During the past year NETAC has initiated development of a website to provide a source of continual and updated information to the general public of NETAC's activities. The website address is www.netac.org.

During 2001 NETAC developed and aired a series of public service announcements, "Its Your Air. Take Care!" Campaign, on two local radio stations from May to August. The purpose of this effort was to highlight actions that could be taken by members of the general public to improve air quality during the ozone season throughout Northeast Texas. These public service announcements will be updated and continued during the 2002 ozone season.

NETAC has also developed and distributed to public schools throughout the five-county near non-attainment area book covers highlighting air quality issues. Approximately 40,000 book covers were distributed in 2001. A similar number will be distributed in August 2002.

NETAC has modified its committee structure in order to expand outreach activities. During 2001 NETAC added members of environmental interest groups to its policy committee and created new subcommittees to address transportation planning issues and emission reduction strategies.



3800 STONE ROAD
KILGORE, TEXAS 75662 • 903/984-8641 • FAX 903/983-1440

SERVING A FOURTEEN-COUNTY REGION

May 23, 2002

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

Dear Judge Still:

At the request of NETAC Co-Chairmen, Judge Mickey Smith of Gregg County and Mayor Earl Roberts of Longview, I am providing you with the proposed allocation of legal expenditures for the work performed by NETAC Attorney, Jim Mathews, during fiscal year 2002 for the North East Texas Near Non-Attainment Area. The following list of local governments, organizations, industries, and the corresponding dollar amounts were recommended by the NETAC Policy Committee:

COUNTIES

- *Gregg - \$5,000
- *Smith - \$2,500
- *Harrison - \$2,500
- *Rusk - \$2,500
- *Upshur - \$1,500

INDUSTRIES

- *Eastman Chemical - \$10,000
- *AEP - \$7,000
- *TXU - \$7,000
- *LaGloria - \$5,000
- *Exxon - \$5,000
- *Tyler Pipe - \$1,500
- *Enron - \$2,000
- *Petrolite - \$500
- *Marathon - \$500

CITIES

- *Longview - \$10,000
- *Tyler - \$7,500
- *Marshall - \$5,000
- *Kilgore - \$2,500
- *Gilmer - \$2,000

ECONOMIC DEV. CORP

- *TEDCO - \$3,500
- *LEDCO - \$9,900
- *HEDCO - \$1,000
- *MEDCO - \$1,000

Attached, please find a billing statement for Upshur County in the amount of \$1,500. Please make your check payable to ETCOG. Also note on the check the following statement: "Jim Mathews - 2002 Legal Fees for Air Quality". If you have any questions don't hesitate to call me at (903) 984-8641.

Sincerely,

Mark W. Sweeney, AICP
Director of Regional Development & Services

MWS/pa

Enclosures

FILED
REX A. SHAW
COUNTY CLERK
02 MAY 31 PM 12:15
UPSHUR COUNTY, TX.
DEPUTY

From:

VOLVO PG 964

Invoice

No 4166



East Texas Council of Governments
3800 Stone Road
Kilgore, Texas 75682
(903) 984-8641

To:

DATE: May 23, 2002

Upshur County
P.O. Box 730
Gilmer, TX 75644

Jim Mathews 2002 Legal Fees for Air Quality

\$1,500.00

TOTAL AMOUNT DUE:

\$ 1,500.00

2M-0296-291



VOL 61 PG 168

TEXAS DEPARTMENT OF LICENSING AND REGULATION
Elevator Equipment Form

P. O. Box 12157 920 Colorado
Austin, TX 78711 Austin, TX 78701

(800) 803-9202
(512) 463-6599
FAX: (512) 475-2871

www.license.state.tx.us
elevators.escalators@license.state.tx.us

This form is filed to advise TDLR of new equipment being placed into use or to notify TDLR that some equipment has changed or been updated. Please indicate in the box below whether this is new equipment being added for this location or if this equipment has been changed.

ADD CHANGE

Decal # TXE- 51025	MFG # 0340146	Manufacturer Otis	Elevator #
Building Name Upshur County Courthouse	Building Designation		TDLR Building ID # ELBI -
Building Address 100 Tyler Street	City Gilmer	State TX	Zip 75644

EQUIPMENT TYPE	Passenger <input checked="" type="checkbox"/>	Freight <input type="checkbox"/>	Other <input type="checkbox"/>	Escalator <input type="checkbox"/>	Moving Sidewalk <input type="checkbox"/>	TEST TYPE	5 year <input type="checkbox"/>	Acceptance <input checked="" type="checkbox"/>
----------------	---	----------------------------------	--------------------------------	------------------------------------	--	-----------	---------------------------------	--

Electric Elevator <input type="checkbox"/>	Number of Floors	Year Installed	Year Modernized	Date of last 5 year Test	Capacity
Hydraulic Elevator <input checked="" type="checkbox"/>	5	2002			1500

Speed in FPM	Oil Buffer	Spring Buffer	Solid Buffer	Test tag numbers
150		<input checked="" type="checkbox"/>		204664

Car Gov Jaw Trip	O S. Switch	SP R Switch	C/W Gov Jaw	O S Switch
210	175			

Pull Through	Safety Test @ FPM	Safety Type A	Safety Type B	Safety Type C	Rail Marks Car (ft)
220	130				

125% Load Test	Terminal Stop	A-Normal	B-Terminal	C-Emergency	Rail Marks C/W (ft)

Working Pressure in PSI	Relief Valve in PSI	Pressure Switch	Emergency Term Speed Limiting	Yes <input checked="" type="checkbox"/>	Anti Creep <input checked="" type="checkbox"/>
460	180		yes	No <input type="checkbox"/>	

WARREN WANSURA	United Elev
Printed Name of Person Performing Test	Company Name

Warren Wansura	5-23-02
Signature of Person Performing Test	Date of Inspection

I certify that the inspection/test for the equipment described above was performed in accordance with Department rules.

Ronnie Manning	1695
Printed Name of Inspector	QEI Number

Ronnie Manning	5-23-02
Signature of Inspector	Date of Inspection

BUILDING OWNER OR REPRESENTATIVE MUST REPORT ALL ACCIDENTS TO THE DEPARTMENT BY THE FASTEST MEANS AVAILABLE AND IN WRITING WITHIN 72 HOURS

ELE002 12-20-00



TEXAS DEPARTMENT OF LICENSING AND REGULATION
Owner's Cover Sheet

VOL 61 PG 969

P O Box 12157 920 Colorado (800) 803-9202 www.license.state.tx.us
Austin, TX 78711 Austin, TX 78701 (512) 463-6599
FAX (512) 475-2871 elevators.escalators@license.state.tx.us

PLEASE TYPE OR PRINT

BUILDING OWNER MUST FILE DOCUMENTS AND FEES WITH TDLR WITHIN 60 DAYS OF INSPECTION DATE TO OBTAIN CERTIFICATE

1. This form must be filled out and signed by the owner or owner's representative.
2. Submit a copy of the Inspector's Report(s) for all equipment within one building.
3. If there are violations, the owner must submit a letter to verify that violations have been corrected or are under contract to be corrected
4. If violations are not corrected or under contract to be corrected within 60 days of the inspection date, the owner must submit a delay and/or waiver application form
5. The owner must submit a \$100 late filing fee if documents are filed after 60 days from the inspection date.
6. Submit a check for the Total Fee payable to the Texas Department of Licensing and Regulation.

FEE CALCULATION

How many elevators, escalators, etc.		X \$5.00 =	
Filing Fee per Building			\$20.00
SUB TOTAL			
Waiver fees as required by instruction sheet			
Delay fees as required by instruction sheet			
TOTAL FEE ENCLOSED			

GENERAL INFORMATION (use one form per building)

BUILDING NAME	BUILDING DESIGNATION	TDLR BUILDING ID # ELBI -	
BUILDING ADDRESS	CITY	STATE TX	ZIP
OWNER			TELEPHONE NUMBER
OWNER MAILING ADDRESS	CITY	STATE	ZIP
CONTACT PERSON (OWNER, MANAGER OR MAINTENANCE ENGINEER)	TITLE OR COMPANY NAME	TELEPHONE NUMBER	
CONTACT PERSON MAILING ADDRESS (include Suite #)	CITY	STATE	ZIP

NUMBER OF UNITS WITHIN BUILDING (attach inspector report)

ELEVATOR(s)	ESCALATOR(s)	MOVING SIDEWALK(s)	RELATED EQUIPMENT	TOTAL

I CERTIFY THAT ALL ELEVATORS, ESCALATORS, AND/OR RELATED EQUIPMENT IN THE BUILDING DESCRIBED ABOVE HAVE BEEN INSPECTED, AND ATTACHED TO THIS FORM ARE ALL REQUIRED DOCUMENTS AND FEES TO BE FILED WITH TDLR.

Owner or Agent for Owner Signature _____ Date _____

DEPARTMENT USE ONLY

INITIAL REVIEW STATUS	INSPECTION DATE	CERTIFICATE ISSUED	DATE RECEIVED

BUILDING OWNER OR REPRESENTATIVE MUST REPORT ALL ACCIDENTS TO THE DEPARTMENT BY THE FASTEST MEANS AVAILABLE AND IN WRITING WITHIN 72 HOURS

VOL 61 PG 970

1st June - 2002
thru
31 May - 2007

LEASE OF UPSHUR COUNTY SCHOOL LAND
IN THROCKMORTON & BAYLOR COUNTIES, TEXAS

THIS LEASE is made and entered into on this 1st day of June, 2002, by and between UPSHUR COUNTY, a political subdivision of the State of Texas, (hereinafter referred to as "Lessor"), by and through Honorable Charles Still, County Judge, pursuant to Article 7, Section 6, of the Texas Constitution, and Spade Ranches, Ltd., hereinafter referred to as "Lessee").

1.

DESCRIPTION OF LAND LEASED

Upshur County, Texas, Lessor for and in consideration of the terms and conditions herein set out, does hereby lease to Lessee all of the following described real property in Throckmorton & Baylor Counties, Texas, (hereinafter referred to as the "Leased Premises"), subject to the exceptions set forth below.

UPSHUR COUNTY SCHOOL LAND:

Being 9,847 acres of land, more or less, described as follows:

Two leagues of land situated in Throckmorton and Baylor Counties, Texas, granted by the State of Texas to the Commissioner's Court of Upshur County, by Patent No. 772, Vol. 12, A567, and to which patent and the record thereof in the general land office in Austin, Texas, reference is herein made for further description and field notes of said land.

AND

Being 7,865 acres of land, more or less, described as follows:

Two leagues of land situated in Throckmorton County, Texas, granted by the State of Texas to the Commissioner's Court of Upshur County, by Patent No. 494, Vol. 11, and to which patent and the record thereof in the general land office in Austin, Texas, reference is herein made for further description and field notes of said land.

SAVE AND EXCEPT the Lessor reserves to itself all of the oil, gas, and other minerals in,

under and that may be produced from the above property. This lease is expressly made subject to all existing and future valid mineral leases and pipeline easements; and, this lease shall be subject to the rights of pipeline companies and owners of mineral leases, and the right of Lessor, any of its officers or agents, to enter upon said land to explore, develop, produce, and remove minerals, or for any other purposes. Lessee shall be directly compensated by the owners of all existing and future valid mineral leases and pipeline easements for any and all monetary or property damage which Lessee sustains, either directly or indirectly, from the operations of the mineral lease and/or the pipeline easements, on the above described property. Furthermore, the Lessee may charge a reasonable sum for the use of surface water by the mineral estate, such reasonableness to be determined by the Commissioners Court of Upshur County, Texas.

Lessor makes no guaranteed provision to Lessee for access to the above described tracts. Any provisions for said access are sole responsibility of Lessee, who agrees to hold Lessor harmless for any failure to secure access to said tracts, including but not limited to ingress and egress.

2.

TERM

The term of said lease of the above described premises shall be for a period of 5 years, beginning on the 1st day of June, 2002, and ending on the 31st day of May, 2007. Lessor may consider grants to Lessee an option to extend this lease for a period of 5 Years, and if Lessee chooses to exercise this option, Lessor may increase the rental set out herein in an amount not to exceed twenty (20%) per cent.

3.

PAYMENT OF RENTAL

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In consideration for the lease of the above described premises for grazing and hunting purposes, the Lessee agrees to pay a total rental of \$50.00 Dollars per acre, ~~the Lessee agrees to pay a total rental of xxxxxxxxxxxxxxx Dollars per acre,~~ for a total rental consideration of \$885,600 which shall be payable in annual installments of \$177,120 each, the first of which annual installment is due upon the execution of this lease by the Lessee, and the receipt of which is hereby acknowledged by Lessor. The remaining annual installments shall each be due on or before the 1st day of June, of each and every year of the term of this lease. In the event that any installment is not made on or before the date it is due, the Commissioners Court of Upshur County, Texas, may, at its option, upon written notice to the Lessee, charge an additional fifteen (15%) per cent of the amount of the annual installment or portion thereof, not timely paid, and an additional five (5%) per cent per month for each full calendar month during which an annual installment or any portion thereof remains unpaid; provided, however, that the acceptance of a late rental payment by the Lessor shall not be deemed to be a waiver of the Lessor's right to timely payment of future rentals.

The Lessee agrees to provide the Lessor with an irrevocable letter of credit in an amount equal to the yearly rental payment as provided in this section of this agreement. The irrevocable Letter of Credit will be made payable to the Lessor in the entire amount; or in an amount equal to that portion of the Lessee's rental payment which is in default, in the event that the Lessee fails to make a yearly rental payment as provided in this section of this Lease. In the event that the Lessor must invoke the Lessee's Letter of Credit, the Lessor, at its option, may either terminate this lease or require the Lessee to establish an additional irrevocable Letter of Credit in an amount equal to the yearly rental payment required under this Section of this lease.

4.

LAND IMPROVEMENT PLAN

Lessee will conduct visible management practices to improve the land during the lease, at a cost to Lessee of at least \$3.00 per acre per annum. These practices may include fencing or fencing repair, soil erosion control, weed and brush control, water impoundments, and other improvements deemed necessary by the Lessee or the designated site inspector, including but not limited to range management protection for the area.

The site inspector, with the cooperation of the Lessee, will develop individual management plans for each tract of land during the first-year of this lease, and the site inspector will have total access to all lands in question.

Annually, if there is a question of changing land use classification, the Lessee will make the request to the site inspector and provide managing reasons for the change, prior to any changes being made. The site inspector, after consulting with local agriculture authorities, such as the County Extension Agent, the Farm Service Agency, or the Natural Resource Conservator Service, will make a recommendation to the Upshur County Commissioners Court, who will have the final decision.

The total value of land improvements will be determined by cash receipts and/or usual and customary charges for various management practices.

Lessee shall maintain all existing roads and any new roads constructed by Lessee in a good and workmanlike manner.

5.

IMPROVEMENTS

It shall be a condition of this lease that any permanent improvements which are made upon

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the above described premises during the term of this lease shall remain upon the premises and become a part of the realty, and upon the termination or expiration of this lease, such improvements shall remain on the premises and belong to the Lessor without the right of compensation to the Lessee.

6.

RANGE MANAGEMENT

Lessee shall use said premises for grazing, farming and hunting purposes only during the term of this lease in accordance with prudent range management practices, and shall not commit or permit to be committed any waste or injury to said premises or improvements located thereon, during the term of this lease. At any time during the term of this lease, if the Lessee does not in good faith undertake the Land Improvement Plan outlined in this contract and diligently pursue the same to completion, the Lessor, at its option, after giving thirty (30) days written notice to Lessee, shall have the right to terminate this lease. Termination of the lease under this provision shall not entitle the Lessee to a pro rata refund of any excess rental payment which may have already been paid by the Lessee. As used in this paragraph, the term "contract" includes this Lease Agreement and all the terms, provisions, conditions and specifications set forth herein.

RIGHT OF ENTRY AND INSPECTION

The Lessee shall provide an independent monitor to oversee the Land Improvement Plan outlined in this Lease Agreement, if the Lessor so directs the Lessee by letter. The Upshur County Commissioners Court shall approve the selection of any Independent Monitor. Additionally, the Monitor, if appointed, shall inform the Court through annual reports as to the progress and status of the Land Improvement Plan, as well as make reports to the Upshur County Commissioners Court

after each visit by said monitor. The Lessee shall bear the total cost of the Land Improvement Plan. The Lessee shall pay the monitor, if appointed, a reasonable fee set by Lessor and costs incurred by said monitor not to exceed \$1,000.00 per year. Lessee will be billed for said cost by Lessor. The Lessor, by and through any member of the Commissioners Court, may enter onto said premises at any time for the purposes of inspecting the premises.

8.

GRAZING, FARMING, AND HUNTING RIGHTS ONLY

By this lease, the Lessor grants Lessee the right to use the leased premises for grazing, farming and hunting purposes only.

9.

CONDITION OF PREMISES

Lessee accepts the above described premises in the condition in which it exists at the date of execution and delivery of this lease.

10.

SUBLEASE OR ASSIGNMENT

The Lessee shall not sublease or assign the entirety or any portion of the above described premises without receiving prior written approval of the Commissioners Court of Upshur County, Texas. Failure of the Lesser to obtain such approval shall constitute a default of the stated conditions set forth in this paragraph. Approved subleasing or assignment shall be made on a cash basis.

11.

DEFAULT

A. The Lessee shall be in default of this lease if the Lessee:

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1. Fails to timely make rental payments in accordance with this lease;
2. Fails to meet any of its other obligations under this lease in accordance with the terms and conditions of this lease;
3. Loses possession of the premises by reason of receivership, bankruptcy proceedings, or other operation of law in any manner whatsoever; or
4. Files for protection under bankruptcy provisions of the law.

B. If the Lessee should fail to make timely rental payments, or if the Lessee remains in default under any other condition or provision of this lease for a period of thirty (30) days after written notice from the Lessor in accordance with the terms of this Lease Agreement, or should any person other than the Lessee secure possession of the premises or any part thereof by reason of any receivership, bankruptcy proceedings, or other operations of law in any manner whatsoever, or should the Lessee file for protection under bankruptcy, the Lessor may, at its option, without notice to the Lessee, terminate this lease; or, in the alternative, the Lessor may reenter and take possession of said premises and remove persons and property therefrom without being deemed guilty of any manner of trespass, and Lessor may relet the premises or any part thereof for all or any part of the remainder of the lease term to a party satisfactory to the Lessor for such rental as the Lessor may, with reasonable diligence, be able to secure. Should the Lessor be unable to relet the premises after reasonable efforts to do so, or should such rental be less than the rental the Lessee was obligated to pay under this lease, then the Lessee shall pay to the Lessor the amount of such deficiency, plus the expenses of reletting the premises.

C. In the event of any termination of this lease or reentry by the Lessor under the terms of this section, the Lessee shall not be entitled to any return of any portion of any previously paid

rental payment; provided, however, that any unearned rental payment shall be credited toward the amount of any deficiency required to be paid by the Lessee under the terms of this section.

D. It is expressly understood and agreed that in the event of default by the Lessee under the terms of this section or under any other provision of this lease, the Lessor shall have a lien upon all goods, chattel, or personal property of any character, kind, or description belonging to the Lessee which are placed on or become a part of the Leased premises as security for rent due and rent to become due for the remainder of the current lease term, which lien shall not be in lieu of or in any way affect Statutory Lessor's lien given by law, which shall be cumulative thereto.

12.

RIGHTS AND REMEDIES

All rights and remedies of the Lessor under this lease shall be cumulative and none shall exclude any other right or remedy at law. Such rights and remedies may be exercised and enforced concurrently and whenever and as often as occasion therefor arises.

13.

RELATIONSHIP OF PARTIES

This lease shall not give rise to a partnership relationship between the parties hereto. Neither party shall have the authority to bind the other without the other's written consent.

14.

INDEMNITY

A. The Lessee agrees and covenants to completely indemnify and hold harmless Lessor against any and all claims, demands, costs, and expenses, including reasonable attorney's fees for the defense thereof, for damage or injury to any person or persons and for damage to or loss of any

property arising directly or indirectly in whole or in part from the intentional or negligent acts or omissions of the Lessee, his agents, servants, employees, contractors, guests, or invitees on or about the leased premises including, but not limited to, the conduct or management of the Lessee's business or his use of the above described leased premises.

B. In the event any action or proceeding is brought against the Lessor by reason of any demands, damages, costs, or expenses arising under those circumstances described in paragraph A above, the Lessee further agrees and covenants to defend the action or proceeding by legal action acceptable to the Lessor. The Lessee shall give the Lessor notice of said action or proceeding as provided in Article 16 of this Lease Agreement.

C. The Lessee shall carry liability insurance sufficient to cover the liability of the Lessee under paragraphs A and B of this section. Before execution of this Lease Agreement, the Lessee shall provide a certificate or certificates of insurance evidencing the insurance coverage. Said insurance shall run for a term of one (1) year and shall be renewed throughout the term of this lease. In the event the insurance evidenced by said certificate or certificates is canceled for any reason, the Lessee shall provide the Lessor notice of said cancellation within thirty (30) days after the Lessee receives notice of said cancellation and within thirty(30) days after receiving notice of said cancellation, the Lessee shall provide the Lessor with a new certificate or certificates of Insurance evidencing the insurance coverage. Failure to maintain the insurance required by this paragraph in accordance with the terms, conditions and provisions set forth herein shall constitute default by lessee; and in the event of such default, the Lessor shall be entitled to any and all rights and remedies allowed under Texas Law (case law, statutory law or regulations, and any and all rights and remedies allowed under this Lease Agreement.

D. The insurance coverage required in paragraph C of this section shall not be the exclusive remedy for Lessor to recover for any liability incurred by the Lessee pursuant to paragraphs A and B of this Section. In the event the insurance policies purchased by Lessee, pursuant to paragraph C of this section, do not cover liability incurred by the Lessee under paragraph A or paragraph B of this section, or, in the event said policies are not in effect for any reason at the time Lessee incurs such liability, the Lessor shall be entitled to any and all rights and remedies allowed under Texas law (statutory law, case law, regulations, or ordinances), including, but not limited to, any and all rights and remedies provided by other insurance policies covering Lessee, which are heretofore or hereafter in effect, as well as any and all assets of Lessee necessary to cover such liability. Notwithstanding the requirements for insurance coverage set forth in paragraph C of this section, Lessee shall be liable for and shall indemnify Upshur County for any and all damages, personal injuries, or losses, as prescribed in paragraphs A and B of this section, whether or not Lessee carries insurance to cover said damages, personal injuries or losses.

15.

ASSIGNMENT BY LESSOR

The Lessor is expressly given the right to assign any or all of its interests under the terms of this Lease. The Lessor expressly reserves the right, during the term of this lease, to convey any or all of its rights, title, or interests in or to the leased premises by deed or otherwise; provided, however, that any such conveyance shall be subject to the terms and conditions of this agreement.

16.

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NOTICE

- A. All notices sent to Lessor or Lessee pursuant to this agreement shall be hand-delivered or given by registered or certified mail, postage prepaid, return receipt requested, and addressed to the proper party at the following addresses:

Lessor:

Lessee:

Upshur County

Spade Ranches, Ltd.

P.O. Box 730

P.O. Box 2763

Gilmer, Texas 75644

Lubbock, TX 79408

- B. Either the Lessor or the Lessee may change its above designated address by giving notice as provided in this section.
- C. Notice sent by registered or certified mail shall be deemed effective three (3) days after deposit at a U.S. Post Office or in a U. S. Mailbox. Written notice hand-delivered, shall be effective immediately.

17.

APPLICABLE LAW

This Lease Agreement shall be construed under and in accordance with the laws of the State of Texas.

18.

VENUE

All obligations of the parties created by virtue of this Lease Agreement are fully performable in Upshur County, Texas; and, venue for any dispute arising out of this Lease Agreement shall be in Upshur County, Texas.

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19.

SEVERABILITY

In the event that any one or more of the provisions contained in this agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, by a Court of competent jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other provision of this Lease Agreement, and this Lease Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

20.

VACATING PREMISES AT EXPIRATION

At the expiration of this Lease, the Lessee shall promptly and peaceably vacate the whole of said premises, and shall remove all livestock of every character and description belonging to the Lessee, and shall surrender possession of said premises to the Lessor in as good a condition as it is in at present, except for normal wear and tear.

21.

BREACH

If Lessee fails to meet its obligations under this agreement, Lessee shall be deemed to be in breach of this agreement; and, in the event of such breach, Upshur County shall be entitled to any and all rights and remedies allowed under Texas law (case law, statutory law, regulations, or local ordinances). The County's waiver of a breach of this Agreement shall not be a continuing waiver of such breach or of any such subsequent breach.

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EXECUTED in duplicate originals on this the _____ day of _____.

LESSOR:

LESSEE:

Upshur County, Texas

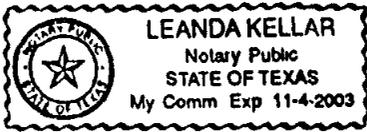
Charles L. Still
By: CHARLES STILL
County Judge

William J. Waldrip
BY:

THE STATE OF TEXAS

COUNTY OF UPSHUR

THIS INSTRUMENT was acknowledged before me on the 13 day of May, 2002, by Charles Still in his capacity as County Judge of Upshur County, Texas

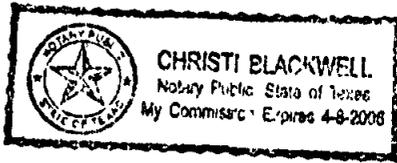


Leanda Kellar
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

THE STATE OF TEXAS

COUNTY OF Lubbock

THIS INSTRUMENT was acknowledged before me on the 16th day of May, _____, by Lessee, William J. Waldrip.



Christi Blackwell VOL 01 PG 983
NOTARY PUBLIC IN AND FOR
STATE OF TEXAS

THE STATE OF TEXAS

COUNTY OF _____

THIS INSTRUMENT was acknowledged before me on the ____ day of _____, _____, By Lessor _____

NOTARY PUBLIC IN AND FOR
STATE OF TEXAS

THE STATE OF TEXAS

COUNTY OF UPSHUR

THIS INSTRUMENT was acknowledged before me on the ____ day of _____, _____, by Joey Orms in his capacity as County Commissioner, Precinct One, Upshur County, Texas.

NOTARY PUBLIC IN AND FOR
STATE OF TEXAS

THE STATE OF TEXAS

COUNTY OF UPSHUR

THIS INSTRUMENT was acknowledged before me on the ____ day of _____, _____, by Tommy Stanley in his capacity as County Commissioner, Precinct Two, Upshur

County, Texas.

NOTARY PUBLIC IN AND FOR
STATE OF TEXAS

THE STATE OF TEXAS

COUNTY OF UPSHUR

THIS INSTRUMENT was acknowledged before me on the ____ day of _____,
_____, by Rick Jackson in his capacity as County Commissioner, Precinct Three, Upshur County,
Texas.

NOTARY PUBLIC IN AND FOR
STATE OF TEXAS

THE STATE OF TEXAS

COUNTY OF UPSHUR

THIS INSTRUMENT was acknowledged before me on the ____ day of _____,
_____, by Russell Green in his capacity as County Commissioner, Precinct Four, Upshur County,
Texas.

NOTARY PUBLIC IN AND FOR
STATE OF TEXAS

E. A. SHAW
COUNTY CLERK
AUG 31 PM 12:15
UPSHUR COUNTY, TX.

DEPUTY

FILED
REX A SHAW
COUNTY CLERK
AUG 31 PM 4:56
UPSHUR COUNTY, TX.
BY _____
DEPUTY

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)
05/15/2002

PRODUCER (806)792-5564 FAX (806)792-9344
anford Insurance Agency
 1303 Indiana
 P.O. Box 64790
 Lubbock, TX 79464

INSURED **Spade Ranches, Ltd.**
 1107 1/2 Ave. K.
 P.o. Box 2763
 Lubbock, TX 79408

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

INSURERS AFFORDING COVERAGE

INSURER A **Mid-Continent**
 INSURER B **United National/Crump**
 INSURER C **Texas Mutual Ins Co**
 INSURER D **General Star Indemnity Company/Quirk**
 INSURER E

COVERAGES

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

SR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR	06-GL-000083951	05/01/2002	05/01/2003	EACH OCCURRENCE \$ 1,000,000
					FIRE DAMAGE (Any one fire) \$ 100,000
					MED EXP (Any one person) \$ 5,000
					PERSONAL & ADV INJURY \$ 1,000,000
					GENERAL AGGREGATE \$ 2,000,000
					PRODUCTS - COMP/OP AGG \$ 0
					GENTL AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	06-TX-21418	05/01/2002	05/01/2003	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
					BODILY INJURY (Per person) \$
					BODILY INJURY (Per accident) \$
					PROPERTY DAMAGE (Per accident) \$
					GARAGE LIABILITY <input type="checkbox"/> ANY AUTO
B	EXCESS LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE \$ RETENTION \$	CU0076890	05/03/2002	05/01/2003	EACH OCCURRENCE \$ 5,000,000
					AGGREGATE \$ 5,000,000
					\$
					\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	TSF-0010042903	04/01/2002	04/01/2003	WC STATU TORY LIMITS <input checked="" type="checkbox"/> OTH ER
					E L EACH ACCIDENT \$ 500000
					E L DISEASE - EA EMPLOYEE \$ 500000
					E L DISEASE - POLICY LIMIT \$ 500000
D	OTHER Hunting Liability	IMA 680243	05/01/2002	05/01/2003	\$1,000,000.00 Aggregate \$1,000,000.00 Occurrence

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS REGARDING 17,712 ACRES IN THROCKMORTON & BAYLOR COUNTIES, TX

CERTIFICATE HOLDER

ADDITIONAL INSURED; INSURER LETTER.

CANCELLATION

THE HONORABLE CHARLES L. STILL
 P.O. BOX 790
 GILMER, TX 75644

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

AUTHORIZED REPRESENTATIVE
Douglas Sanford

Douglas Sanford

VOL 101 PG 155

IMPORTANT

If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

FILED
REX A. SHAW
COUNTY CLERK
02 MAY 31 PM 12:15
UPSHUR COUNTY, TX.
BY _____
DEPUTY

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()
COUNTY OF UPSHUR ()

KNOW ALL MEN BY THESE PRESENTS

The undersigned Hard Timber Company, 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) 1/4 mile off of 726 on (across from Rightingale)

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.

Mark Wilson
First Party Signature
P.O. Box 360
Street or Box
Linden, IN. 47563
City, State and Zip Code
903-756-7700
Telephone
Mrs. RISINGER
Timber Tract
11/2/01
Date Signed

ch
County Judge
Joe O'Neil
Commissioner # 1
[Signature]
Commissioner # 2
[Signature]
Commissioner # 3
[Signature]
Commissioner # 4
DEPUTY
UPSHUR COUNTY, TX.
Date Signed

FILED
REX A. SHAW
COUNTY CLERK
02 MAY 31 PM 12:15

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

VOL 61 PG 988

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT # 1 #3

DATE 5-23-2002

Formal notice is hereby given that DONALD MCELVOGUE whose
principal address is P.O. BOX 8107, TYLER, TX. 75703 does hereby propose
to place a CULVERT within the ROW of County Road
LEMON RD.

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
day of _____, 19____.

I, _____, hereby attest that I have read
conditions set forth in this application and understand
contents. NAME Don McElvogue TITLE _____

FILED
REX A. SHAW
COUNTY CLERK
02 MAY 31 PM 12:15
UPSHUR COUNTY, TX.
DEPUTY

581-8107 APPROVAL OF PERMIT APPLICATION

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

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

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

1. Barricades, warning signs, lights and flagmen when necessary
shall be provided by the contractor or owner. One half of the
traveled portion of the road must be open at all times.
2. All lines, where practicable, shall be located to cross
roadbed at approximately right angles. No lines are to be installed
under or within 50 feet of either end of any bridge. No lines shall
be placed in any culvert or within 10 feet of the closest point of
same.

[Handwritten signatures]

ATTENDANCE SIGN-IN SHEET
LOCATION: UPSHUR COUNTY LIBRARY ANNEX
DATE: MAY 31, 2002

1. Joyce Morrison	1. Gilmer
2. Frankie Hambuch	2. "
3. Alva Barry	3. Gilmer
4. Marion Elwell	4.
5. Emma Smith	5. Gilmer
6. Glenn Porter	6. Gilmer
7. Lam Long	7.
8. Bill Thompson	8. Lg
9. Charles Daniels	9. Bldg Maint
10. Linda Juel	10. Ct Rural
11. [unclear]	11. Gilmer
12. Donna Robinson	12. Gilmer
13. James Beasley	13. "
14. [unclear]	14.
15. [unclear]	15. Gilmer
16. [unclear]	16. [unclear]
17. Brent Brevard	17. Brevard Architects
18. Arnold Grimes	18. Pet 1
19.	19.
20.	20.
21.	21.
22.	22.
23.	23.
24.	24.
25.	25.

BY _____
 UPSHUR COUNTY, TX.
 DEPUTY

02 MAY 31 PM 12:15

FILED
 REX A. SHAW
 COUNTY CLERK

VOL 10 PG 990