

Tom Green County Commissioners' Court

October 9, 2001

The Commissioners' Court of Tom Green County, Texas, met in Regular Session October 9, 2001, in the Edd B. Keyes Building, with the following members present:

Clayton Friend, Commissioner of Precinct #1
Karl Bookter, Commissioner of Precinct #2
Jodie R. Weeks, Commissioner of Precinct #3
Richard Easingwood, Commissioner of Precinct #4
Michael D. Brown, County Judge
Elizabeth McGill, County Clerk and Ex-officio Clerk of the Commissioners' Court

County Judge, Mike Brown, called the meeting to order at 8:35 AM

The Pledge of Allegiance was recited and Commissioner Friend gave the invocation.

Judge Brown moved to approve the Consent Agenda as presented with the exception of the Personnel Actions:

- A. The approval of the Minutes from the Regular Meeting, September 25, 2001 and the Special meeting, October 1, 2001.
- B. Approved to pay the bills in the Minutes of Accounts Allowable for 9/26-28/01 in the amount of \$1,046,684.91 and for 9/29-10/9/01 in the amount of \$461,511.30. Approved Purchase Orders for 9/24-28/01 in the amount of \$21,651.20 and for 9/24 – 10/5/01 in the amount of \$194,330.76.
- C.
- D. Accepted Collections Quarterly Report
- E. Approved the appointment of Board of Trustees of the MHMR Services for the Concho Valley as a matter of record.
- F. Accepted the Indigent Health Care Monthly Report for September, 2001 as a matter of record.
- G. Approved Sale of Tax Foreclosure Properties located in San Angelo, TX being:
 - 1. Lot 7 through lot 12, Block 14, Avondale Addition to Alexander Sanchez for \$950.00.
 - 2. Lot 11, Block 2, Ben Ficklin Addition to Alexander Sanchez for \$800.00.
 - 3. Lot 7, Block 2, Las Lomas Estates, Section 1 to Daniel Dirlam and Jack Pallick for \$1,000.00.
 - 4. Lot 8, Block 6, Culwell Addition to Lawrence and Betty Walker for \$2,020.45.

Commissioner Weeks seconded the motion and all voted in favor.

Herb Straach- Templeton Construction – reported to the Court that if the work continues on schedule, Phase I should be able to be occupied in 5 weeks.

Roy K. Robb Center has some maintenance problems.

The grease trap has settled and not dispensing

Dryer vent has become disconnected in the attic.

Condensation line stopped up and created leak in ceiling.

Most of the problems have been taken care of.

Commissioner Weeks moved to a adopt the Resolution Declaring October 7 through October 13, 2001 as “Mental Illness Awareness Week”. Motion was seconded by Commissioner Friend and all voted in favor.

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Charles Graves, President Concho Valley MHMR, presented the Tom Green County Library Ten books, “Catch a Falling Star”, that deals with learning disabilities in children from a children’s level.

Judge Brown presented Luciana Gonzales with a Certificate from the People of France thanking him for his help with the liberation of France during WW II. On hand were several other Foreign World War Veterans to honor Mr. Gonzales.

Commissioner Friend moved to award the RFB 01-026 “Real Property at Koberlin Street, Lot 14 and South ½ of Lot 13” to Mr. Tony Carizales for \$350.00. Motion was seconded by Commissioner Bookter and all voted in favor.

Commissioner Friend moved to amend the Non Regular Inmate Transport Policy fee from a time and a half to double time at a maximum of \$20.00 an hour to the Non Regular (Off Duty) Deputy and the remainder of the \$25.00 an hour charge go toward vehicle maintenance. Motion was seconded by Commissioner Weeks and all voted in favor of the motion.

Judge Brown moved to approve the existing slate of Board of Directors for the Tom Green County Appraisal District which consist of A.H. (Chico) Denis, Walter Pfluger, John Phillips, Louis Gomez, and Dick Burnett. Commissioner Easingwood seconded the motion and all voted in favor.

Commissioner Weeks moved to accept the replat of Red Creek West Subdivision, Section 2, of a two acre tract of land from Bart Johnson to his daughter which is an exception to the Subdivision Regulations, for the record, with a verbal approval from the County Health Officer, Mike Loving. Motion was seconded by Judge Brown and all voted in favor.

Judge Brown moved to approve the promotion of three assistant District Attorneys with budgeted funds as requested by the 119th and the 51st District Attorneys . Motion died for lack of a second.

Commissioner Easingwood moved to pass on the District Attorneys’ request to promote three Assistant Attorneys and take no action. Motion was seconded by Commissioner Weeks and the vote was 4 to 1 with Judge Brown voting against.

Commissioner Friend moved to accept the Personnel Actions as presented with the exception of the first 3 from the District Attorneys’ Department. The motion was seconded by Commissioner Weeks.

The following salary expenditures are being presented for your *Approval*:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>ACTION</u>	<u>EFF. DATE</u>	<u>GRADE /STEP</u>	<u>SALARY</u>	
Butler, Nathan H. omit	District Attorney	Sal. Increase	11/01/01	N/A	\$1832.42	S/M
Haltom, Sharon L omit.	District Attorney	Sal. Increase	11/01/01	N/A	\$1832.42	S/M
Pantano, Mark R. omit	District Attorney	Sal. Increase	11/01/01	N/A	\$1832.42	S/M
Aguilar, Diane V.	Jail	New Hire	10/10/01	16/1	\$ 832.10	S/M
Carter, Scott S.	Jail	New Hire	09/25/01	16/1	\$ 811.80	S/M
Chernick, Michele D.	Jail	Promotion	10/05/01	18/1	\$ 919.30	S/M
Counts, Wesley K.	Jail	Promotion	10/05/01	18/1	\$ 919.30	S/M
Russell, James C.	Jail	New Hire	10/08/01	16/1	\$ 832.10	S/M
Rychlik Jr., Jerry S.	Jail	Promotion	10/05/01	20/1	\$1013.85	S/M
Byrd, Karen G.	Juv Detention	Rehire	10/02/01	N/A	\$ 667.00	S/M
Mendez, Gabriel	Parks/Solid Waste	New Hire	09/29/01	P/T	\$ 6.00	/HR
Cody, Lise R.	RKR Post Adjudication	New Hire	10/09/01	N/A	\$ 563.33	S/M

****ITEMIZED EMPLOYEE SALARIES AS APPROVED FY2002 BUDGET (ATTACHED).
JUVENILE JUSTICE CENTER SALARIES – COURT ORDER***

The following personnel actions are presented for *Acknowledgement* and as a matter of record:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>ACTION</u>	<u>EFF. DATE</u>	<u>GRADE/ STEP</u>	<u>SALARY</u>	
Martinez, Elizabeth E.	CSCD (218)	Lat. Transfer	10/16/01	N/A	\$ 784.79	S/M
Meirose, Valerie A.	CSCD (151)	New Hire	10/16/01	N/A	\$1149.63	S/M
Sheridan, Patrick C.	CSCD (218)	New Hire	10/01/01	N/A	\$ 997.04	S/M
Sheridan, Patrick C.	CSCD (218)	Resignation	10/03/01	N/A	\$ 997.04	S/M

The vote was 4 in favor and 1 opposed with Judge Brown voting in opposition. (Complete list of Personnel is recorded with these Minutes.)

Judge Brown moved to accept the Telecommunications Infrastructure Fund (TIF) Board Community Network Grant with Larry Justiss as the Project Manager Director. Commissioner Friend seconded the motion and all voted in favor.

Judge Brown moved that in so far as for the County to ratify State law to prohibit any signs in County right – of – way except for signs that promote safety, such as speed limit and like safety signs. Motion was seconded by Commissioner Friend and all voted in favor.

Judge Brown moved to table the discussion on the County Clerk’s request to purchase an imaging system for the Civil, Probate, Criminal and Vital Statistics, until an unbundled price can be obtained. Commissioner Weeks seconded the motion and all voted in favor.

Judge Brown recessed the Regular Meeting at 10:48.

Judge Brown Opened the Public Hearing to discuss setting a Speed limit on Harriett Road in Precinct #1 at 10:49 A.M.

Commissioner Friend explained to the Court that there was an existing 45MPH speed limit sign within the community of Harriett, it was difficult to cut the speed from 70 down to 45 in such an abrupt space that the majority were not observing the 45 MPH speed limit.

Anne Bramble was the only Harriett resident in attendance and she was in favor of lowering the speed on the access roads to Harriett.

Judge Brown recessed the Public Hearing and reconvened the Regular meeting at 10:52 A.M., October 9,2001.

Commissioner Friend moved to set the Speed Limit for access roads into Harriett at 55MPH, until you reach the already posted 45 MPH speed limit through the community of Harriett . These access roads are better described as the road that is as you are exiting 1692 West and the road when you exit US Hwy 67 N. Commissioner Weeks seconded and all voted in favor.

the Resolution declaring the month of October as “Czech Heritage Month” in Tom Green County. Commissioner Weeks seconded the motion and all voted in favor.

There was no discussion or action on the Tom Green County Subdivision and Manufactured Home Rental Community Development Regulations .

There were no line item transfers.

Future Agenda Items:

1. Consider Amending our Dangerous Animal Policy to comply with HB 1326.
2. Consider Amending our prices for food and other permits.
3. Consider line item transfers as proposed by the Auditor
4. Consider County Clerk’s Imaging System.
5. Accept the Extension Service monthly travel.

Announcement:

1. Agenda items for the Commissioners’ Court Meeting must be submitted on a Monday , 8 days prior to the meeting, by 4:00 PM
2. Fire Drills coming up. Keyes Building – between 10/1 and 10/22/01. Courthouse – between 10/19 and 11/1/01
3. Judges will be meeting with the local attorneys in the Texas Room 12:00-2:30 PM, October 10, 2001.
4. Commissioner Easingwood received a letter from Sherry Hodges, thanking the Court for the help that was given to the Christoval community with the flood damages and debris to be disposed of at the local land fill without charge.
5. Judge Brown received a letter from the Czech Heritage Society thanking the Court for adopting the Resolution declaring October as “Czech Heritage Month”.
6. Commissioner Friend received a letter from the Northwest Lions Club, thanking the Court for giving them the opportunity to purchase the old Dunbar Library.
7. Commissioner Easingwood received a letter from the LCRA (Lower Colorado River Association), regarding the proposed project of building 2 windmill generators in Tom Green County.
8. Commissioner Easingwood also received an invitation from the UCRA (Upper Colorado River Association) to attend a meeting in the Concho County Courthouse in Paint Rock, October 26, 2001 @ 9:00 AM regarding proposed funding from Civil Core of Engineers for O.H. Ivey Reservoir and the contributing rivers, pertaining to the restoration of the Concho River and dealing with water loving plants.

Meeting was adjourned at 11:10 AM.

Michael D. Brown, County Judge

Elizabeth McGill, County Clerk and Ex-officio Clerk
Of the Commissioners’ Court

Tom Green County

112 West Beauregard, San Angelo Texas 76903
(915) 659-6469 / (915) 659-3243 Fax



Collections Department Quarterly Activity Summary July – September 2001

The Court data in this activity report reflects which Judge heard the case, not to which Court the case was assigned. Cases heard by a substitute Judge are assigned to the Judge being substituted for.

The JP courts were given some assistance collecting balances on old cases.

Pct #1 - \$3337.00

Pct #2 - \$2931.14

Pct #3 - Did not participate

Pct #4 - \$1326.95

**The following data is the results of the names being printed
in the May 6, 2001, edition of the Standard Times.**

Cash Paid: \$24,395.50

Jail Credit: \$28,388.86

Judge's Credit: \$6,014.25

Community Service Credit: \$3,354.25

The Numbers for Jul - Sep 2001

Cases Seen.....	297
CPF Issued.....	74
Late Notices Sent.....	572
Phone Calls Out.....	3109
Phone Calls In/Walk-Ins.....	2122

*Total revenues received by the County
Clerk for criminal cases.
2001, 2000, 1999*

FY 2001

Collections Budget

Expenditures 63,240.00

Revenues 172,197.00

Quarterly Revenues	Quarterly Revenues	Excess Revenues
Oct-Dec 99 (150,644.24)	Oct-Dec 00 (184,043.17)	33,398.93
Jan-Mar 00 (218,651.09)	Jan-Mar 01 (176,461.32)	-42,189.77
Apr-Jun 00 (203,993.91)	Apr-Jun 01 (182,155.07)	-21,838.84
Jul-Sep 00 (195,545.94)	Jul-Sep 01 (174,143.94)	-21,402.00
		-52,031.68

Date Recv. Apply Date Revenue Id. Receipt # Total Received Description.....

07/05/2001	07/05/2001	46923	44020	3,287.25	6/29/01
07/06/2001	07/06/2001	46944	44041	2,789.00	7/2/01
07/09/2001	07/09/2001	46964	44060	1,518.75	7/3/01
07/10/2001	07/10/2001	46996	44092	1,974.50	7/5/01
07/10/2001	07/10/2001	47019	44113	3,782.00	7/6/01
07/12/2001	07/12/2001	47035	44129	4,897.00	7/9/01
07/12/2001	07/12/2001	47045	44139	2,912.50	7/10/01
07/17/2001	07/17/2001	47094	44185	2,312.25	7/11/01
07/17/2001	07/17/2001	47097	44188	2,309.00	7/12/01
07/18/2001	07/18/2001	47125	44213	3,669.50	7/13/01
07/19/2001	07/19/2001	47167	44252	3,446.50	07/16/01
07/19/2001	07/19/2001	47175	44260	2,899.49	07/17/01
07/23/2001	07/23/2001	47205	44288	1,785.75	7/18/01
07/23/2001	07/23/2001	47225	44307	1,183.00	7/19/01
07/26/2001	07/26/2001	47257	44337	4,546.25	7/20/01
07/26/2001	07/26/2001	47260	44340	2,354.75	7/23/01
07/26/2001	07/26/2001	47276	44356	902.50	7/24/01
07/30/2001	07/30/2001	47316	44395	1,681.00	7/25/01
07/30/2001	07/30/2001	47319	44398	2,916.00	7/26/01
07/31/2001	07/31/2001	47358	44435	4,521.75	7/27/01
07/31/2001	07/31/2001	47361	44438	4,020.00	7/30/01
08/02/2001	08/02/2001	47371	44447	5,336.00	7/31/01
08/03/2001	08/03/2001	47419	44495	2,306.25	8/1/01
08/09/2001	08/09/2001	47508	44581	1,659.25	8/2/01
08/09/2001	08/09/2001	47511	44584	3,016.50	8/3/01
08/09/2001	08/09/2001	47514	44587	3,664.50	8/6/01
08/10/2001	08/10/2001	47535	44607	1,481.25	8/7/01
08/10/2001	08/10/2001	47549	44621	1,960.50	8/8/01
08/13/2001	08/13/2001	47573	44643	955.25	8/9/01
08/14/2001	08/14/2001	47589	44658	3,587.25	8/10/01
08/15/2001	08/15/2001	47598	44666	4,022.25	8/13/01
08/17/2001	08/17/2001	47635	44703	2,317.00	8/14/01
08/17/2001	08/17/2001	47640	44708	3,072.25	8/15/01
08/21/2001	08/21/2001	47688	44753	2,894.75	8/17/01
08/21/2001	08/21/2001	47695	44760	2,437.00	8/16/01
08/22/2001	08/22/2001	47728	44792	3,841.00	8/20/01
08/23/2001	08/23/2001	47742	44806	1,630.25	8/21/01
08/24/2001	08/24/2001	47758	44822	2,258.50	8/22/01
08/26/2001	08/26/2001	47878	44933	2,416.00	8/30/01
08/27/2001	08/27/2001	47779	44841	1,859.50	8/23/01
08/28/2001	08/28/2001	47800	44861	4,160.75	8/24/01
08/29/2001	08/29/2001	47820	44879	1,843.50	8/27/01
08/30/2001	08/30/2001	47829	44888	5,351.75	8/28/01
08/31/2001	08/31/2001	47848	44907	2,963.50	8/29/01
09/05/2001	09/05/2001	47886	44941	4,559.75	8/31/01
09/06/2001	09/06/2001	47910	44963	2,170.25	9/4/01
09/07/2001	09/07/2001	47931	44984	2,931.50	9/5/01
09/11/2001	09/11/2001	47953	45003	1,061.50	9/6/01
09/17/2001	09/17/2001	48044	45082	2,945.50	9/7/01
09/17/2001	09/17/2001	48047	45085	4,130.25	9/10/01
09/18/2001	09/18/2001	48052	45090	1,533.95	9/11/01
09/18/2001	09/18/2001	48055	45093	1,448.75	9/12/01

Date Recv.	Apply Date	Revenue Id.	Receipt #	Total Received	Description
09/18/2001	09/18/2001	48058	45096	2,089.75	9/13/01
09/19/2001	09/19/2001	48077	45113	4,956.50	9/14/01
09/20/2001	09/20/2001	48096	45131	3,078.00	9/17/01
09/20/2001	09/20/2001	48105	45138	1,699.50	9/18/01
09/21/2001	09/21/2001	48122	45155	1,014.00	9/19/01
09/24/2001	09/24/2001	48153	45180	1,003.50	9/20/01
09/26/2001	09/26/2001	48176	45203	3,036.25	9/21/01
09/26/2001	09/26/2001	48193	45219	4,804.50	9/24/01
09/27/2001	09/27/2001	48212	45238	2,897.00	9/25/01
09/28/2001	09/28/2001	48234	45258	2,788.50	9/26/01
09/28/2001	09/28/2001	48248	45270	1,251.50	9/27/01
Total for CCM-COUNTY CLERK CRIMINAL CASE MANAGEMENT				174,143.94	
Total Revenues				174,143.94	

53 records listed.
Enter 'RETURN'

Date Recv.	Apply Date	Revenue Id.	Receipt #	Total Received	Description
07/07/2000	07/07/2000	41459	38978	6,623.76	7/5/00
07/07/2000	07/07/2000	41466	38983	4,578.75	6/30/00
07/10/2000	07/10/2000	41484	39000	3,661.50	7/6/00
07/11/2000	07/11/2000	41518	39028	2,722.25	7/7/00
07/13/2000	07/13/2000	41567	39067	1,763.00	7/11/00
07/13/2000	07/13/2000	41573	39072	4,895.50	7/10/00
07/17/2000	07/17/2000	41592	39089	2,888.00	071200
07/17/2000	07/17/2000	41626	39123	1,568.00	07/13/00
07/19/2000	07/19/2000	41651	39144	4,479.75	7/14/00
07/20/2000	07/20/2000	41689	39176	5,728.75	7/17/00
07/20/2000	07/20/2000	41694	39180	2,931.25	7/18/00
07/21/2000	07/21/2000	41707	39192	3,831.00	7/19/00
07/24/2000	07/24/2000	41736	39217	3,014.00	7/20/00
07/27/2000	07/27/2000	41787	39262	1,581.00	7/25/00
07/27/2000	07/27/2000	41790	39265	2,943.25	7/24/00
07/31/2000	07/31/2000	41826	39294	946.25	7/26/00
07/31/2000	07/31/2000	41857	39318	1,323.75	7/27/00
07/31/2000	07/31/2000	41872	39333	4,985.25	7/28/00
07/31/2000	07/31/2000	41877	39337	6,184.00	7/21/00 THIS DEPOSIT IS \$20.00 SHORT DI CALLE
08/02/2000	08/02/2000	41896	39355	5,609.75	7/31/00
08/07/2000	08/07/2000	41942	39393	1,962.75	8/2/00
08/07/2000	08/07/2000	41945	39396	1,681.50	8/1/00
08/08/2000	08/08/2000	41998	39440	2,546.75	8/3/00
08/09/2000	08/09/2000	42014	39455	5,960.75	8/4/00
08/09/2000	08/09/2000	42021	39461	2,823.50	8/7/00-8/7/00
08/11/2000	08/11/2000	42046	39485	2,697.00	8/8/00
08/14/2000	08/14/2000	42064	39499	1,925.25	8/9/00
08/15/2000	08/15/2000	42102	39536	1,625.50	8/10/00
08/15/2000	08/15/2000	42119	39551	3,699.00	8/11/00
08/16/2000	08/16/2000	42129	39560	3,447.00	08/14/00
08/17/2000	08/17/2000	42145	39576	2,327.75	08/15/00
08/18/2000	08/18/2000	42158	39589	1,865.75	8/16/00
08/21/2000	08/21/2000	42191	39622	3,390.25	08.17.00
08/23/2000	08/23/2000	42221	39651	5,955.00	8/21/00
08/24/2000	08/24/2000	42240	39670	2,973.75	8/22/00
08/25/2000	08/25/2000	42253	39683	2,160.00	8/23/00
08/28/2000	08/28/2000	42265	39693	4,110.50	8/18/00
08/28/2000	08/28/2000	42280	39708	243.25	8/24/00
08/29/2000	08/29/2000	42300	39728	3,651.48	8/25/00
08/29/2000	08/29/2000	42307	39735	0.00	CORRECT 07/17/00
08/30/2000	08/30/2000	42328	39756	4,607.95	08/28/00
08/31/2000	08/31/2000	42348	39776	4,676.75	08/29/00
08/31/2000	08/31/2000	42366	39794	3,002.25	08/30/00
09/05/2000	09/05/2000	42384	39811	2,384.50	08/31/00
09/07/2000	09/07/2000	42423	39845	3,876.25	09/01/00
09/07/2000	09/07/2000	42428	39850	5,189.00	09/05/00
09/11/2000	09/11/2000	42483	39901	1,630.25	09/06/00
09/11/2000	09/11/2000	42490	39908	1,092.75	09/07/00
09/12/2000	09/12/2000	42514	39930	3,926.25	09/08/00
09/13/2000	09/13/2000	42532	39946	4,781.25	09/11/00
09/14/2000	09/14/2000	42551	39964	1,664.00	09/12/00
09/15/2000	09/15/2000	42572	39983	1,394.50	9/13/00

Date Recv.	Apply Date	Revenue Id.	Receipt #	Total Received	Description
09/18/2000	09/18/2000	42591	40002	2,463.50	09/14/00
09/20/2000	09/20/2000	42621	40030	3,592.75	09/15/00
09/21/2000	09/21/2000	42640	40048	4,166.75	09/18/00
09/21/2000	09/21/2000	42653	40061	2,645.25	9/19/00
09/22/2000	09/22/2000	42673	40080	816.75	09/20/00
09/25/2000	09/25/2000	42686	40092	3,520.50	9/21/00
09/26/2000	09/26/2000	42706	40112	4,090.50	9/22/00
09/27/2000	09/27/2000	42720	40126	5,700.50	09/25/00
09/28/2000	09/28/2000	42742	40144	2,091.00	09/26/00
09/29/2000	09/29/2000	42773	40172	927.25	9/27/00
Total for CCM-COUNTY CLERK CRIMINAL CASE MANAGEMENT				195,545.94	
Total Revenues				195,545.94	

52 records listed.

Enter 'RETURN'

Date Recv.	Apply Date	Revenue Id.	Receipt #	Total Received	Description
07/06/1999	07/06/1999	35717	33883	863.50	06/30/99
07/07/1999	07/07/1999	35735	33901	2,124.25	07/01/99
07/13/1999	07/13/1999	35830	33991	1,820.75	07/06/99
07/13/1999	07/13/1999	35833	33994	1,146.50	07/02/99
07/13/1999	07/13/1999	35836	33997	809.00	07/08/99
07/13/1999	07/13/1999	35839	34000	3,966.25	07/07/99
07/16/1999	07/16/1999	35877	34033	1,044.00	07/13/99
07/16/1999	07/16/1999	35881	34036	2,550.75	07/12/99
07/16/1999	07/16/1999	35885	34040	1,878.25	07/09/99
07/20/1999	07/20/1999	35947	34100	3,828.75	07/14/99
07/20/1999	07/20/1999	35950	34103	3,043.00	07/15/99
07/21/1999	07/21/1999	35969	34122	1,545.50	07/16/99
07/29/1999	07/29/1999	36057	34210	651.25	07/21/99
07/29/1999	07/29/1999	36061	34213	2,629.25	07/20/99
07/30/1999	07/30/1999	36070	34222	471.25	07/27/99
07/30/1999	07/30/1999	36081	34231	1,830.25	07/23/99
07/30/1999	07/30/1999	36084	34234	753.25	07/19/99
07/30/1999	07/30/1999	36087	34237	1,176.25	07/22/99
07/30/1999	07/30/1999	36090	34240	891.00	07/26/99
07/31/1999	07/31/1999	36145	34288	609.25	072899
07/31/1999	07/31/1999	36148	34291	1,247.75	072999
08/05/1999	08/05/1999	36172	34313	4,038.25	08/02/99
08/05/1999	08/05/1999	36175	34316	3,536.50	08/03/99
08/05/1999	08/05/1999	36179	34320	1,659.50	07/30/99
08/06/1999	08/06/1999	36204	34345	3,677.25	08/04/99
08/11/1999	08/11/1999	36256	34397	1,839.25	08/06/99
08/11/1999	08/11/1999	36260	34401	851.00	08/05/99
08/16/1999	08/16/1999	36310	34449	3,433.00	08/09/99
08/17/1999	08/17/1999	36317	34456	2,225.50	08/10/99
08/17/1999	08/17/1999	36335	34474	1,617.50	08/11/99
08/17/1999	08/17/1999	36341	34480	2,265.50	08/13/99
08/18/1999	08/18/1999	36379	34512	3,070.25	08/16/99
08/20/1999	08/20/1999	36418	34548	1,056.50	08/12/99
08/20/1999	08/20/1999	36421	34551	504.25	081799
08/20/1999	08/20/1999	36426	34556	1,658.75	081899
08/26/1999	08/26/1999	36511	34638	1,789.50	08/20/99
08/26/1999	08/26/1999	36514	34641	934.50	08/19/99
08/26/1999	08/26/1999	36518	34645	2,034.75	08/23/99
08/26/1999	08/26/1999	36521	34648	1,631.75	08/24/99
08/30/1999	08/30/1999	36545	34671	1,184.25	08/25/99
08/31/1999	08/31/1999	36588	34709	2,091.00	08/26/99
08/31/1999	08/31/1999	36592	34713	1,814.75	08/27/99
08/31/1999	08/31/1999	36612	34733	2,551.00	08/30/99
09/03/1999	09/03/1999	36643	34761	2,446.25	08/31/99
09/13/1999	09/13/1999	36727	34840	3,853.50	09/07/99
09/13/1999	09/13/1999	36730	34843	2,543.00	09/03/99
09/13/1999	09/13/1999	36733	34846	3,814.50	09/01/99
09/13/1999	09/13/1999	36736	34849	2,454.75	09/02/99
09/13/1999	09/13/1999	36749	34862	2,536.50	09/09/99
09/13/1999	09/13/1999	36752	34865	2,599.25	09/08/99
09/14/1999	09/14/1999	36779	34891	1,411.00	09/10/99
09/15/1999	09/15/1999	36798	34909	2,099.46	09/13/99

Date Recv.	Apply Date	Revenue Id.	Receipt #	Total Received	Description
09/20/1999	09/20/1999	36834	34941	1,518.50	09/14/99
09/20/1999	09/20/1999	36837	34944	3,079.30	09/15/99
09/23/1999	09/23/1999	36883	34988	1,783.00	09/16/99
09/28/1999	09/28/1999	36941	35045	2,398.75	09/17/99
09/28/1999	09/28/1999	36946	35050	3,785.75	09/20/99
09/28/1999	09/28/1999	36949	35053	2,562.00	09/21/99
09/29/1999	09/29/1999	36965	35067	1,680.00	09/24/99
09/29/1999	09/29/1999	36968	35070	491.25	09/23/99
09/29/1999	09/29/1999	36971	35073	880.25	09/22/99
09/30/1999	09/30/1999	37022	35120	1,564.00	09/27/99
09/30/1999	09/30/1999	37025	35123	570.25	09/28/99
Total for CCM-COUNTY CLERK CRIMINAL CASE MANAGEMENT				124,415.76	
Total Revenues				124,415.76	

33 records listed.

Enter 'RETURN'

//

*Total cash collected for the quarter by the
Courts.*

This report could not be ran due to computer errors.

*Total cases referred for collections by
offense for the quarter by the Courts.*

O F F E N S E S U M M A R Y R E P O R T

For Cases With Sentencing Date From 07/01/2001 - 09/30/2001
Court Number: CCL

Case Type	Total Cases	Amount Owed	Cash Paid	Jail/CSR Credit	Total Paid	Still Owed
ACBI	7	4456.75	1135.25	0.00	1135.25	3321.50
ALC./MINO	2	720.50	516.00	0.00	516.00	204.50
ASSAULT A	4	1286.00	245.00	0.00	245.00	1041.00
BURG MV	2	1065.50	219.00	0.00	219.00	846.50
CM A/B	1	610.25	0.00	0.00	0.00	610.25
CRIM TR A	2	570.50	220.00	0.00	220.00	350.50
CRIM TR B	2	1170.50	0.00	0.00	0.00	1170.50
DRUG POSS	2	1495.50	804.00	0.00	804.00	691.50
DWI	47	43544.75	9993.50	600.25	10593.75	32951.00
DWI 2ND	4	4851.00	248.25	0.00	248.25	4602.75
DWI/2ND	4	4701.00	1017.00	0.00	1017.00	3684.00
DWLS SR	15	7212.75	668.00	300.00	968.00	6244.75
DWLS/SR	20	9299.00	2161.50	685.25	2846.75	6452.25
EVADING A	4	2236.00	0.00	0.00	0.00	2236.00
EVADING B	2	1070.50	120.00	200.00	320.00	750.50
FAIL2ID B	1	605.25	200.00	305.25	505.25	100.00
HINDERAPP	1	310.25	0.00	0.00	0.00	310.25
INTR W/PD	2	1140.50	135.00	0.00	135.00	1005.50
MISDEMEAN	2	1595.50	856.25	0.00	856.25	739.25
MTRP	5	6946.25	2306.75	1100.00	3406.75	3539.50
NO INSUR.	1	120.00	0.00	0.00	0.00	120.00
POSS MARJ	18	9109.50	3281.25	300.00	3581.25	5528.25
POSS/INHA	1	435.25	73.00	0.00	73.00	362.25
RESIST AR	3	2344.75	693.25	0.00	693.25	1651.50
THEFT 1	18	7106.50	2422.25	200.00	2622.25	4484.25
THEFT CKS	5	1730.25	111.00	0.00	111.00	1619.25
THEFT/CKS	2	515.50	255.25	0.00	255.25	260.25
UNLAWRESA	1	210.25	210.25	0.00	210.25	0.00
WEAPON	2	970.50	641.00	0.00	641.00	329.50
WEAPON P	2	790.50	360.25	0.00	360.25	430.25

Total Cases	182	118221.25	28893.00	3690.75	32583.75	85637.50

O F F E N S E S U M M A R Y R E P O R T

For Cases With Sentencing Date From 07/01/2000 - 09/30/2000
Court Number: CCL

Case Type	Total Cases	Amount Owed	Cash Paid	Jail/CSR Credit	Total Paid	Still Owed
ACBI/DV	3	2744.75	1970.50	774.25	2744.75	0.00
ALC./MINO	1	435.25	435.25	0.00	435.25	0.00
BURG MV	1	410.25	410.25	0.00	410.25	0.00
CRIM TR A	1	591.25	591.25	0.00	591.25	0.00
DWI	20	31117.00	17170.50	11341.00	28511.50	2605.50
DWI/2ND	4	5201.00	5201.00	0.00	5201.00	0.00
DWLS/SR	13	5188.25	3449.50	1058.25	4507.75	680.50
EVADING B	1	695.25	0.00	695.25	695.25	0.00
FAIL2ID B	1	342.25	342.25	0.00	342.25	0.00
MISDEMEAN	1	335.25	0.00	335.25	335.25	0.00
MTRP	5	1512.25	600.25	912.00	1512.25	0.00
OT TRAF C	1	399.25	399.25	0.00	399.25	0.00
POSS MARJ	15	6825.75	6825.75	0.00	6825.75	0.00
POSS/INHA	1	529.25	529.25	0.00	529.25	0.00
THEFT 1	5	2180.25	1397.00	783.25	2180.25	0.00
THEFT/CKS	11	3678.25	2928.00	604.00	3532.00	146.25

Total Cases	84	62185.50	42250.00	16503.25	58753.25	3432.25

O F F E N S E S U M M A R Y R E P O R T

For Cases With Sentencing Date From 07/01/2001 - 09/30/2001
Court Number: CCL#2

Case Type	Total Cases	Amount Owed	Cash Paid	Jail/CSR Credit	Total Paid	Still Owed
ACBI	8	4152.00	874.25	0.00	874.25	3277.75
ALC./MINO	1	510.25	410.25	0.00	410.25	100.00
ALCO MINO	1	455.25	0.00	0.00	0.00	455.25
CRIM TR A	1	705.25	0.00	0.00	0.00	705.25
DWI	33	26187.25	11495.50	300.00	11795.50	14391.75
DWI 2ND	6	6601.50	564.25	0.00	564.25	6037.25
DWI/2ND	6	6501.50	1778.75	0.00	1778.75	4722.75
DWLS SR	10	4517.50	644.25	0.00	644.25	3873.25
DWLS/SR	16	6934.00	2500.94	0.00	2500.94	4433.06
ESCAPE	1	410.25	0.00	0.00	0.00	410.25
EVADING A	1	235.25	18.00	100.00	118.00	117.25
EVADING B	1	530.25	0.00	0.00	0.00	530.25
INTR W/PD	1	435.25	0.00	0.00	0.00	435.25
MISDEMEAN	1	460.25	460.25	0.00	460.25	0.00
OT TRAF A	1	435.25	218.25	0.00	218.25	217.00
OT TRAF C	1	435.25	143.00	0.00	143.00	292.25
POSS MARJ	12	6457.00	2508.50	0.00	2508.50	3948.50
RESIST AR	1	510.25	510.25	0.00	510.25	0.00
THEFT 1	9	3702.25	1042.25	0.00	1042.25	2660.00
THEFT/CKS	2	584.50	355.00	0.00	355.00	229.50
WEAPON P	2	1020.25	230.00	200.00	430.00	590.25

Total Cases	115	71780.50	23753.69	600.00	24353.69	47426.81

O F F E N S E S U M M A R Y R E P O R T

For Cases With Sentencing Date From 07/01/2000 - 09/30/2000
Court Number: CCL#2

Case Type	Total Cases	Amount Owed	Cash Paid	Jail/CSR Credit	Total Paid	Still Owed
ACBI	4	2305.00	2305.00	0.00	2305.00	0.00
ACBI/DV	5	3539.25	1195.50	2343.75	3539.25	0.00
ALC./MINO	5	2613.25	1528.00	1085.25	2613.25	0.00
DWI	48	40016.55	32349.55	4614.00	36963.55	3053.00
DWI/2ND	17	17281.25	15786.75	0.00	15786.75	1494.50
DWLS/SR	14	6395.50	3156.50	2853.75	6010.25	385.25
EVADING A	1	435.25	435.25	0.00	435.25	0.00
INDECENT	1	212.25	60.00	152.25	212.25	0.00
MTRP	2	465.00	465.00	0.00	465.00	0.00
OT TRAF C	1	485.25	152.00	333.25	485.25	0.00
POSS MARJ	21	10845.25	5793.50	3005.00	8798.50	2046.75
RESIST AR	1	449.25	449.25	0.00	449.25	0.00
RESIST TR	1	805.25	805.25	0.00	805.25	0.00
THEFT 1	1	179.25	179.25	0.00	179.25	0.00
THEFT/CKS	17	4861.50	4544.25	100.00	4644.25	217.25
WEAPON	1	460.25	460.25	0.00	460.25	0.00

Total Cases	140	91349.30	69665.30	14487.25	84152.55	7196.75

CIHCP MONTHLY FINANCIAL/ACTIVITY REPORT

County Name Tom Green CountyReport for the Month/Year of Sept. 2001

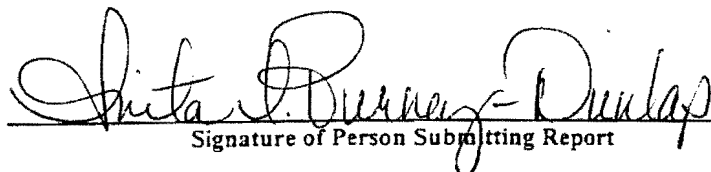
I. Application/Case Data

	Cases	Persons
Applications Approved During Report Month	37	39
Applications Denied During Report Month	13	16

II. Creditable Expenditure During Report Month

Physicians Services	1.	-0-	
Prescription Drugs	2.	-0-	
Hospital, Inpatient Services	3.	-0-	
Hospital, Outpatient Services	4.	-0-	
Laboratory/X-Ray Services	5.	-0-	
Skilled Nursing Facility Services	6.	-0-	
Family Planning Services	7.	-0-	
Rural Health Clinic Services	8.	-0-	
State Hospital Contracts	9.	-0-	
Optional Services	10.	-0-	
Total Expenditures (Add #1-#10)	11.	-0-	
Reimbursements Received	12.(	-0-	)
6% Case Review Findings (\$ in error)	13.(	-0-	)
Total to be deducted (Add #12-#13)	14.(	-0-	)
Credit to State Assistance Eligibility/Reimbursement (#11 minus #14)	15.	-0-	

STATE FISCAL YEAR (Sept 1 - Aug 31) TOTAL \$ -0-General Revenue Tax Levy (GRTL)\$ 16,574,006.218% of GRTL \$ 1,325,920.50 6% of GRTL \$ 994,440.37



Signature of Person Submitting Report

10-03-01
Date

Print Name and Title Anita I. Burney-Dunlap IHC ASST.

Eligible Cases 134
Eligible Individuals 137

Ineligible Cases 29
Ineligible Individuals 30

The City Of

San Angelo, Texas

P. O. Box 1751 - Zip 76902



October 1, 2001

Mr. Michael Brown
County Judge
Tom Green County
112 W. Beauregard
San Angelo, Texas 76903

Re: Sale of Tax Foreclosure Property(s)- Lot 7 thru 12, Block 14, Avondale Addition -
Suit Number B-99-0081-T

Dear Sirs:

The above referenced property was auctioned in a Sheriff's Sale in November 1999 with no offers received. Subsequently, the property was struck off to the City of San Angelo as Trustee for itself and the other taxing entities

The property is a vacant lot located on Beacon Street. Each vacant lot is 25' x 130'.

The City has received an offer from Alex Sanchez in the amount of \$ 950.00 for the purchase of the property. This offer will satisfy the costs of the tax suit and a portion of the taxes owed.

Listed below is a breakdown of the amounts owed.

Taxes	\$ 1,094.26
District Clerk	\$ -0-
Sheriff's Fees	\$ 40.00
Attorney Fees	\$ 326.00
Mowing Leins	\$ 36.00
City Admin	\$ <u>146.45</u>
	\$ 1,642.71

The City Council has approved the sale of the property. This matter is now being forwarded to you for your approval. Attached is a Tax Resale Deed for your signature.

If you have any questions or require additional information, feel free to contact me at (915) 657-4212.

Sincerely,

A handwritten signature in black ink, reading "Sheila Carver". The signature is written in a cursive style with a large, stylized "S" and "C".

Sheila Carver
Property Management Tech.

The City Of

San Angelo, Texas

P. O. Box 1751 - Zip 76902



October 1, 2001

Mr. Michael Brown
County Judge
Tom Green County
112 W. Beauregard
San Angelo, Texas 76903

Re: Sale of Tax Foreclosure Property(s)- Lot 11, Block 2, Ben Ficklin Addition -
Suit Number B-99-0081-T

Dear Sirs:

The above referenced property was auctioned in a Sheriff's Sale in November 1999 with no offers received. Subsequently, the property was struck off to the City of San Angelo as Trustee for itself and the other taxing entities

The property is a vacant lot located on West Ave X Street. The lot size is 50' x 139'.

The City has received an offer from Alex Sanchez in the amount of \$ 800.00 for the purchase of the property. This offer will satisfy the costs of the tax suit and a portion of the taxes owed.

Listed below is a breakdown of the amounts owed.

Taxes	\$ 1,210.49
District Clerk	\$ -0-
Sheriff's Fees	\$ 40.00
Attorney Fees	\$ 201.00
Mowing Leins	\$ 9.00
City Admin	\$ <u>146.45</u>
	\$ 1,606.94

The City Council has approved the sale of the property. This matter is now being forwarded to you for your approval. Attached is a Tax Resale Deed for your signature.

If you have any questions or require additional information, feel free to contact me at (915) 657-4212.

Sincerely,

A handwritten signature in cursive script that reads "Sheila Carver". The signature is fluid and elegant, with the first name "Sheila" and the last name "Carver" clearly distinguishable.

Sheila Carver
Property Management Tech.

The City Of

San Angelo, Texas

P. O. Box 1751 - Zip 76902



September 24, 2001

Mr. Michael Brown
County Judge
Tom Green County
112 W. Beauregard
San Angelo, Texas 76903

Re: Sale of Tax Foreclosure Property(s)- Lot 7, Block 2, Las Lomas Estates - Suit Number B-95-0194T

Dear Sirs:

The above referenced property was auctioned in a Sheriff's Sale in October 1996 with no offers received. Subsequently, the property was struck off to the City of San Angelo as Trustee for itself and the other taxing entities.

The property is a vacant lot located on the corner of Camino Real and Laguna Vista.

The City has received an offer from Daniel Dirlam and Jack Pallick in the amount of \$ 1,000.00 for the purchase of the property. This offer will satisfy the costs of the tax suit and a portion of the taxes owed.

Listed below is a breakdown of the amounts owed.

Taxes	\$ 3,008.13
District Clerk	\$ 237.69
Sheriff's Fees	\$ 217.18
Attorney Fees	\$ -0-
Mowing Leins	\$ -0-
City Admin	\$ <u>146.45</u>
	\$ 3,463.00

The City Council has approved the sale of the property. This matter is now being forwarded to you for your approval. Attached is a Tax Resale Deed for your signature.

If you have any questions or require additional information, feel free to contact me at (915) 657-4212.

Sincerely,

A handwritten signature in cursive script that reads "Sheila Carver".

Sheila Carver
Property Management Tech.

The City Of

San Angelo, Texas

P. O. Box 1751 - Zip 76902



October 4, 2001

Mr. Michael Brown
County Judge
Tom Green County
112 W. Beauregard
San Angelo, Texas 76903

Re: Sale of Tax Foreclosure Property(s)- Lot 8, Block 6, Culwell Addition -
Suit Number B-01-0099-T

Dear Sirs:

The above referenced property was auctioned in a Sheriff's Sale in August 2001 with no offers received. Subsequently, the property was struck off to the City of San Angelo as Trustee for itself and the other taxing entities

Lot 8, Block 6, Culwell Addition is a 52' x 100' lot located at 1316 N. Pope Street.

The City has received an offer from Lawrence & Betty Walker in the amount of \$ 2,020.45 for the purchase of the property. This offer will satisfy the costs of the tax suit and a portion of the taxes owed.

Listed below is a breakdown of the amounts owed.

Taxes	\$ 1,177.88
District Clerk	\$ -0-
Sheriff's Fees	\$ 40.00
Attorney Fees	\$ 382.00
Mowing Leins	\$ 9.00
City Admin	\$ <u>146.45</u>
	\$ 1,755.33

The City Council has approved the sale of the property. This matter is now being forwarded to you for your approval. Attached is a Tax Resale Deed for your signature.

If you have any questions or require additional information, feel free to contact me at (915) 657-4212.

Sincerely,

A handwritten signature in black ink that reads "Sheila Carver". The signature is written in a cursive style with a large, stylized "S" and "C".

Sheila Carver
Property Management Tech.

2001 Mental Illness Awareness Week Resolution

WHEREAS, the Congress of the United States, through a joint resolution, has designated October 7 through October 13, 2001, as "Mental Illness Awareness Week"; and a proclamation in its observance has been issued by the Congress of the United States; and the National Alliance for the Mentally Ill of Texas (NAMI Texas) and local affiliates have worked tirelessly with other advocates to educate the public and obtain needed services for persons with mental illness; and

WHEREAS, a new perception of mental illness is emerging—one that focuses on early intervention, effective treatment, rehabilitation, and recovery. No area of health care is changing more than mental health. Advances are prompted by better science and more research, the information revolution, the important role consumers play in advocating for themselves, and family members who speak out for their loved ones.

WHEREAS, approximately 3 million Texans will suffer from serious mental illness, mental illness with substance abuse or mental illness with mental retardation, and mental illness does not distinguish among those whom it affects: the rich and poor; old and young; male and female; Black, White, Hispanic, and Asian; friends and relatives; and

WHEREAS, the catastrophic nature of serious mental illnesses, along with the crisis in our nation's healthcare system, means thousands of persons with mental illness must depend on the public mental health system for care and treatment; and

WHEREAS, the mission of the MHMR Services of the Concho Valley is to afford the citizens with mental illness in the Concho Valley the opportunity to live as useful and productive lives as possible and to develop their respective capacities to the fullest extent possible; and

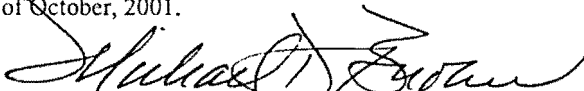
WHEREAS, Stigma continues to be the single most significant barrier to people getting the help they need and has prevented persons with mental illness from receiving the services that could help them live independently. As underscored by the U.S. Surgeon General David Satcher in his 1999 landmark report on mental health, stigma toward mental illness remains a pervasive and potentially lethal barrier to mental illness recovery. Stigma, rooted in fear and lack of understanding, has discouraged some persons with mental illness from seeking services in any setting, has prevented families from receiving the support and understanding they need to keep their family member with them in the community; and has prevented children from reaching their full potential; and

WHEREAS, most mental illnesses can be treated, symptoms can be alleviated, dysfunctional behaviors and thinking patterns that once crippled can now be corrected, and most persons with mental illness with support can live productive and fulfilling lives; and

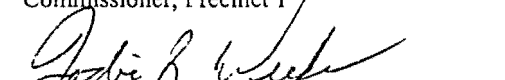
WHEREAS, today's research is opening new insights into the causes, treatment, and possible prevention of mental illness and bringing new hope to the lives of persons with mental illness; now

THEREFORE BE IT RESOLVED, that Tom Green County is pleased to recognize the week of October 7- 13 as "Mental Illness Awareness Week" as a means of promoting an understanding of mental illness that will lessen stigma, reduce fear, and result in more persons with mental illness having the opportunity to live in the most appropriate setting possible and function to their fullest possible capacity.

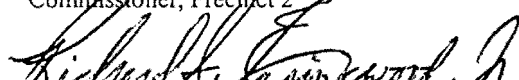
APPROVED this the 9th day of October, 2001.


MICHAEL D. BROWN, County Judge
Tom Green County, Texas


CLAYTON FRIEND
Commissioner, Precinct 1


JODIE R. WEEKS
Commissioner, Precinct 3


KARL BOOKTER
Commissioner, Precinct 2


RICHARD S. EASINGWOOD
Commissioner, Precinct 4

Tom Green County
PERSONNEL DEPARTMENT

To the Honorable Commissioners' Court:

The following is a list of Elected Officials salaries as approved in the budget **FY2002** and effective **October 1, 2001**.

DEPT #	DEPT.NAME	NAME	SALARY
001	Commissioner, Pct.1	W. Clayton Friend	\$29,026
		Auto Expense	6,600
001	Commissioner, Pct.2	Karl W. Booker	29,026
		Auto Expense	6,600
001	Commissioner, Pct.3	Jodie R. Weeks	29,026
		Auto Expense	6,600
001	Commissioner, Pct.4	Richard S. Easingwood	29,026
		Auto Expense	6,600
003	County Clerk	Elizabeth A. McGill	42,968
		Auto Expense	330
011	County Judge	Michael D. Brown	50,825
		Auto Expense	6,600
014	District Clerk	Sherilyn H. Woodfin	44,062
		Auto Expense	330
015	Justice of the Peace, Pct.1	G. C. Serna	29,815
		Auto Expense	4,125
016	Justice of the Peace, Pct.2	Jerry B. Jennison	31,097
		Auto Expense	4,125
017	Justice of the Peace, Pct.3	Stephen C. Floyd	29,815
		Auto Expense	4,125
018	Justice of the Peace, Pct.4	B. Edward Howard	29,815
		Auto Expense	4,125
020	Court-at-Law	David B. Read	56,660
021	Court-at-Law 2	Penny A. Roberts	56,660
025	County Attorney	Christopher G. Taylor	48,069
036	County Treasurer	Dianna M. Spieker	41,000
037	Tax Assessor-Collector	Cynthia C. Jetton	41,000
050	Constable, Pct.1	J B Hall	26,863
		Auto Expense	6,600
051	Constable, Pct.2	Roy F. Box	26,863
		Auto Expense	6,600
052	Constable, Pct.3	M. Fred Buck	32,071
		Auto Expense	6,600
053	Constable, Pct.4	C. Edward Joyner	32,071
		Auto Expense	6,600
054	County Sheriff	Joe B. Hunt	49,271

PRESENTED TO COMMISSIONERS' COURT OCTOBER 9, 2001 AS A MATTER OF RECORD.

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VOL. 72 PAGE 134

FILED FOR RECORD

JUVENILE SALARY EFFECTIVE OCTOBER 1, 2001
TOM GREEN COUNTY

'01 SEP 27 AM 8 23

SHERIFF DEPT. CLERK
TOM GREEN COUNTY

NAME		SALARY 2002	SEMI-MONTHLY	FUND
<u>DETENTION</u>				
ALMOND, MICKEY	1495	\$32,239.00	\$ 1,343.29	001-043
		\$2,454.00	\$ 102.25	086-222 322
BROWN, JAMES DA	3790	\$19,000.00	\$ 791.67	001-043
		\$1,227.00	\$ 51.13	086-222 322
CANO, MELISSA	3583	\$19,475.00	\$ 811.46	001-043
		\$1,227.00	\$ 51.13	086-222 322
DAVIS, ROSS	3299	\$19,988.00	\$ 832.83	001-043
		\$1,227.00	\$ 51.13	086-222 322
FUNK, CHARLES	1046	\$16,844.00	\$ 701.83	001-043
GALLEGOS, ANTONI	1795	\$21,525.00	\$ 896.88	001-043
		\$1,227.00	\$ 51.13	086-222 322
GARCIA, DORA	3297	\$19,475.00	\$ 811.46	001-043
		\$1,227.00	\$ 51.13	086-222 322
GRAVES, PATRICK	1153	\$45,588.00	\$ 1,899.50	001-043
		\$1,320.00	\$ 55.00	086-222 322 5 TIMES SAME
		\$2,454.00	\$ 102.25	086-222 322
KNIGHT, MARK	3389	\$19,988.00	\$ 832.83	001-043
		\$1,227.00	\$ 51.13	086-222 322
LAMBERT, JASON	1689	\$19,475.00	\$ 811.46	001-043
		\$1,227.00	\$ 51.13	086-222 322
PICKENS, TONJA	1689	\$21,525.00	\$ 896.88	001-043
		\$1,227.00	\$ 51.13	086-222 322
SCHUMPERT, SHAR	1574	\$22,038.00	\$ 918.25	001-043
		\$1,227.00	\$ 51.13	086-222 322
<u>PROBATION</u>				
WILLIAMS, MARK	951	\$55,330.00	\$ 2,305.42	001-056
		\$3,020.00	\$ 125.83	086-222
		\$2,454.00	\$ 102.25	086-222 322
BELCHER, WENDY	3375	\$16,250.00	\$ 677.08	001-056
CARLSON, MELANIE	1456	\$30,675.00	\$ 1,278.13	001-056
		\$2,454.00	\$ 102.25	086-222 322
CHILDRESS, MICHA	2210	\$30,675.00	\$ 1,278.13	001-056
		\$2,454.00	\$ 102.25	086-222 322
FIERRO, ALBERT AL	4177	\$23,000.00	\$ 958.33	001-056
		\$2,454.00	\$ 102.25	086-222 322
FLANAGAN, KEITHA	3958	\$24,500.00	\$ 1,020.83	001-056
		\$2,454.00	\$ 102.25	086-222 322
GOMEZ, STEPHANIE	3886	\$24,500.00	\$ 1,020.83	001-056
		\$2,454.00	\$ 102.25	086-222 322
GRAVES, FRANK	1940	\$36,951.00	\$ 1,539.63	001-056
		\$1,320.00	\$ 55.00	086-222

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		\$2,454.00		\$	102.25	086-222 322
JONES, JAMES B.	4041	\$24,000.00		\$	1,000.00	001-056
		\$2,454.00		\$	102.25	086-222 322
LANKFORD, KAREN	936	\$22,000.00		\$	916.67	001-056
		\$1,320.00		\$	55.00	086-222
MCCURDY, ALFRED	3959	\$26,780.00		\$	1,115.83	001-056
		\$7,170.00		\$	298.75	086-222
		\$2,454.00		\$	102.25	086-222 322
MONTEZ, LORENA	1592	\$19,500.00		\$	812.50	001-056
REEVES, TERRY	3918	\$24,500.00		\$	1,020.83	001-056
		\$2,454.00		\$	102.25	086-222 322
SANCHEZ, EDWARD	1502	\$36,951.00		\$	1,539.63	001-056
		\$2,454.00		\$	102.25	086-222 322
SMITH, HEATHER D.	3888	\$23,000.00		\$	958.33	001-056
		\$2,454.00		\$	102.25	086-222 322
ROBLES, VALERIE	3937	\$25,493.00		\$	1,062.21	086-222
		\$2,454.00		\$	102.25	086-222 322
WUJCIK, MICHAEL	3534	\$25,493.00		\$	1,062.21	001-056
		\$2,454.00		\$	102.25	086-222 322
BACA, CINDY	1655	\$1,150.00		\$	47.92	085-273
		\$5,000.00		\$	208.33	086-222
EVERETT, MISTY D.	3681	\$23,000.00		\$	958.33	085-273
HOOTEN, KRISTY	3398	\$11,648.00		\$	485.33	085-273
MAY, KALTON R.	3370	\$23,000.00		\$	958.33	085-273
BENGE, JONNIE	3764	\$2,621.00		\$	109.21	001-056
		\$22,179.00		\$	924.13	086-222
		\$2,454.00		\$	102.25	086-222 322
DYE, MICHELLE	3536	\$3,314.00		\$	138.08	001-056
		\$22,179.00		\$	924.13	086-222
		\$2,454.00		\$	102.25	086-222 322
PIPES, STACEY REN	3989	\$22,179.00		\$	924.13	086-222
		\$1,821.00		\$	75.88	001-056
		\$2,454.00		\$	102.25	086-222 322
SELLERS, AMBER D.	3969	\$22,179.00		\$	924.13	086-222
		\$1,821.00		\$	75.88	001-056
		\$2,454.00		\$	102.25	086-222 322
DUNCAN, JERRY	3971	\$1,821.00		\$	75.88	001-056
		\$22,179.00		\$	924.13	086-222
		\$2,454.00		\$	102.25	086-222 322
BARTON, DUSTY	3253	\$26,502.00		\$	1,104.25	086-222
		\$2,454.00		\$	102.25	086-222 322
		\$23.00		\$	0.96	001-056

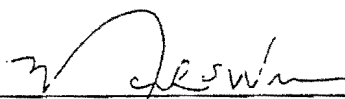


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NOTE: ALL CERTIFIED OFFICERS RECEIVED SEMI-MONTHLY SALARY SUPPLEMENTS OF \$51.13 AND \$102.25 EFFECTIVE SEPTEMBER 1, 2001; DUE TO COUNTY FISCAL YEAR BEGINNING IN OCTOBER AND THE STATE FISCAL YEAR BEGINNING IN SEPTEMBER THE INCREASES WERE NOT IMPLEMENTED UNTIL THE OCTOBER PAY PERIOD. THE \$102.26 OR \$204.50 SEPTEMBER SUPPLEMENT SHALL BE PAID IN THE DECEMBER 15, 2001 PAYROLL FOR ALL OFFICERS RECEIVING THE SUPPLEMENT.

Salaries approved:

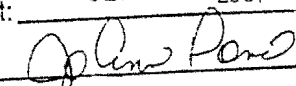
Signed:  Date: SEP 27 2001
Honorable Thomas J. Gossett, Juvenile Board Chairman,
Tom Green County

Signed:  Date: 9/27/01
Mark S. Williams, Director
Juvenile Probation Services

CERTIFIED COPY CERTIFICATE
STATE OF TEXAS COUNTY OF TOM GREEN

I hereby certify that the above is a true & correct copy of the original record on file in my office.

Sheri Woodfin, District Clerk, Tom Green, Texas
Attest: SEP 27 2001

By 
Deputy

COPY

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JUVENILE SALARY EFFECTIVE OCTOBER 1, 2001 '01 SEP 27 AM 8 23
JUDICIAL DISTRICTS 51st & 119th

SHERIFF, JUVENILE DIST. CLERK
TOM GREEN COUNTY FUND 1115

NAME		SALARY 2002	SEMI-MONTHLY	FUND
LANKFORD, KAREN SUE	936	\$1,030.00	\$ 42.92	091-226
SCHNIERS, MONICA	1921	\$30,000.00	\$ 1,250.00	091-226
		\$1,672.00	\$ 69.67	085-276
		\$2,454.00	\$ 102.25	086-222 322
SMITH, NORMAN G.	2350	\$1,200.00	\$ 50.00	085-273
		\$2,454.00	\$ 102.25	091-226 322
		\$27,000.00	\$ 1,125.00	091-226
		\$1,728.00	\$ 72.00	092-245
MILLER, JUDY ANN	913	\$28,452.00	\$ 1,185.50	092-244
		\$2,333.00	\$ 97.21	092-245
		\$2,454.00	\$ 102.25	091-226 322
WILLIAMS, MARK	951	\$5,125.16	\$ 213.55	092-245

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NOTE: OFFICERS SCHNIERS, SMITH, AND MILLER RECEIVED \$102.25 PER PAY PERIOD EFFECTIVE SEPTEMBER 1, 2001 DUE TO THE LEGISLATIVE APPROPRIATIONS. SINCE THE COUNTY FISCAL YEAR BEGINS IN OCTOBER AND THE STATE FISCAL YEAR BEGINS IN SEPTEMBER THE INCREASES WERE NOT IMPLEMENTED UNTIL THE OCTOBER PAY PERIOD. THE \$204.50 SALARY FOR THE MONTH OF SEPTEMBER SHALL BE PAID IN THE DECEMBER 15, 2001 PAYROLL.

Salaries approved:

Signed: [Signature] Date: Sept 27, 2001
Honorable Barbara L. Walther, 51st Judicial District Judge
Tom Green County

Signed: [Signature] Date: September 27, 2001
Honorable Ben Woodward, 119th Judicial District Judge
Tom Green County

Signed: [Signature] Date: 9/27/01
Mark Williams, Director

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Effective 10/01/01 (FY2002)

Empl	Fund	Dept.	Line	+	Name	Gr/Step	2.50%	S/M New
2042	001	001	101	000	Bookter, Karl W.		\$29,026	\$1,209.42
2651	001	001	101	000	Friend, William C.		\$29,026	\$1,209.42
2848	001	001	101	000	Weeks, Jodie R.		\$29,026	\$1,209.42
3530	001	001	101	000	Easingwood, Richard		\$29,026	\$1,209.42
1605	001	001	103	000	Bramble, Anita R.	27-8	\$40,874	\$1,703.07
1788	001	002	105	000	Williams, Curtis M.	8-2	\$13,793	\$574.70
4159	001	002	105	000	Gomez,Lindsay	12-1	\$16,390	\$682.91
3892	001	002	109	000	Grimaldo, Johnny	21-1	\$25,568	\$1,065.33
1257	001	003	101	000	McGill, Elizabeth		\$42,968	\$1,790.34
866	001	003	104	000	Johnston, Karla	20-2	\$24,938	\$1,039.07
1534	001	003	105	000	Aguero, Raul A.	10-6	\$16,819	\$700.77
3588	001	003	105	000	Bradley, Cheryl K.	13-1	\$17,222	\$717.58
1589	001	003	105	000	Castillo, Rosalinda M.	13-4	\$18,558	\$773.26
3782	001	003	105	000	Donaway, Mary	13-1	\$17,222	\$717.58
1005	001	003	105	000	Dyer, Marsha	16-2	\$20,475	\$853.11
1516	001	003	105	000	Edwards, Dorthy	10-6	\$16,819	\$700.77
3895	001	003	105	000	Edwards, Sandra	10-1	\$14,852	\$618.82
4049	001	003	105	000	Finch, Erlinda	13-1	\$17,222	\$717.58
4100	001	003	105	000	Fisher, Donna G.	10-1	\$14,852	\$618.82
764	001	003	105	000	Harrell, Gail(Split)	9-12	\$9,976	\$415.68
3983	001	003	105	000	Langston, Mary E.	10-1	\$14,852	\$618.82
125	001	003	105	000	Monico, Gary M.	16-2	\$20,475	\$853.11
1956	001	003	105	000	Moore, Linda	12-1	\$16,390	\$682.91
2231	001	003	105	000	Reyes, Jessica	16-1	\$19,970	\$832.10
4151	001	003	105	000	Riskus, Theda	10-1	\$14,852	\$618.82
3677	001	003	105	000	Robertson, Marie	10-2	\$15,230	\$634.58
3680	001	003	105	000	Story, Kay N.	13-1	\$17,222	\$717.58
4091	001	003	105	000	Van Strien, Helene	10-1	\$14,852	\$618.82
643	001	003	105	000	Whitford, Linda J.	16-6	\$22,593	\$941.36
3708	001	005	105	000	Miller, Glen	15-1	\$19,627	\$817.80
1539	001	005	109	000	Rommelfanger, Gary S.	17-8	\$25,553	\$1,064.70
3911	001	006	105	000	Ortiz, Alma	10-1	\$14,852	\$618.82
0001	001	006	105	000	Cline, Tonya	7-1	\$12,809	\$533.72
3715	001	006	109	000	McCurdy, Daryl	15-1	\$19,012	\$792.17
1784	001	007	105	000	Guillory, Paul R.	13-1	\$17,222	\$717.58
3993	001	007	105	000	Cruz, Marisa	10-1	\$14,852	\$618.82
1587	001	007	109	000	Wilson, Mildred C.	23-3	\$29,653	\$1,235.54
1601	001	008	105	000	Counts, Susan	14-4	\$19,491	\$812.14
1149	001	008	105	000	Mitchell, Mitch	16-3	\$21,004	\$875.18
3998	001	008	105	000	Santana, Patricia	7-1	\$12,809	\$533.72
3932	001	008	109	000	Specht, Robert		\$38,500	\$1,604.17
3345	001	010	102	000	Molly Taylor		\$3,600	\$150.00
2040	001	011	101	000	Brown, Mike		\$50,825	\$2,117.69
172	001	011	105	000	Perez, Irma I.		\$26,909	\$1,121.23
1073	001	012	101	000	Walther, Barbara L.		\$6,759	\$281.61
3665	001	012	101	000	Woodward, Garland		\$6,215	\$258.97
3702	001	012	101	000	Gossett, Thomas J.		\$7,880	\$328.32
4068	001	012	101	000	Leifeste, Roger R.		\$7,880	\$328.32
201	001	012	102	000	Johnson, Martin A.		\$38,149	\$1,589.54
772	001	012	102	000	Saunders, Cindy E.		\$48,080	\$2,003.35
1181	001	012	102	000	Harris, Deborah D.		\$40,535	\$1,688.94
1576	001	012	102	000	Smith, Paula R.		\$48,080	\$2,003.35
2604	001	012	102	000	Goodgion, Lori L.		\$38,922	\$1,621.73
24	001	012	110	000	Jackson, Irene P.		\$29,338	\$1,222.42
422	001	012	110	000	Young, Sharon S.		\$29,596	\$1,233.17
1204	001	012	110	000	Noriega, Sylvia		\$24,231	\$1,009.63
1408	001	012	110	000	Race, Phil		\$29,291	\$1,220.45
1649	001	012	110	000	Delarosa, Blanca		\$29,291	\$1,220.45
1821	001	012	110	000	Conner, Vernon L.		\$29,291	\$1,220.45
2868	001	012	110	000	Hale, Alvin		\$29,291	\$1,220.45
3701	001	012	110	000	Miller, Jolena		\$25,817	\$1,075.70
3966	001	012	110	000	McFarland, Shannon		\$18,963	\$790.11
862	001	013	101	000	Smith, Stephen H.		\$6,174	\$257.23
2850	001	013	101	000	Lupton, Stephen R.		\$6,741	\$280.88
3682	001	013	103	000	Butler, Nathan		\$42,318	\$1,763.26
2849	001	013	103	000	Clayton, Jeffrey B.		\$57,733	\$2,405.56
3182	001	013	103	000	Goodman, Stephanie		\$45,980	\$1,915.85
3949	001	013	103	000	Haltom, Sharon L.		\$42,318	\$1,763.26
3706	001	013	103	000	Pantano, Mark R.		\$42,318	\$1,763.26
3793	001	013	105	000	Davis, Touya	14-1	\$18,104	\$754.35
1961	001	013	105	000	George, Christine	14-4	\$19,491	\$812.14
2242	001	013	105	000	Jacobs, Joann E.	14-4	\$19,491	\$812.14
2339	001	013	105	000	Jones, Molly J.	14-1	\$18,104	\$754.35
3704	001	013	105	000	Phair, Betty A.		\$14,852	\$618.82
372	001	013	105	000	Sparks, Kay	18-11	\$28,216	\$1,175.65
1927	001	013	105	000	Tedder, Chanda	15-3	\$19,970	\$832.10
687	001	013	105	000	Wilson, Diana R.	21-12	\$34,391	\$1,432.95
1268	001	013	105	000	Wright, A. Janie	20-3	\$25,568	\$1,065.33
1450	001	014	101	000	Woodfin, Sherilyn		\$44,062	\$1,835.91
23	001	014	104	000	Englert, Brenda J.	18-9	\$26,879	\$1,119.97
1644	001	014	104	000	Vines, Vicki R.	20-1	\$24,333	\$1,013.86
3667	001	014	105	000	Alvarez, Longina	10-1	\$14,852	\$618.82
4044	001	014	105	000	Cruz, Norma L.	13-1	\$17,222	\$717.58
1458	001	014	105	000	Hepner, Lori Ann	16-2	\$20,475	\$853.11
3944	001	014	105	000	Martinez, Josephine	14-1	\$18,104	\$754.35
3539	001	014	105	000	Martinez, Lisa	14-1	\$18,104	\$754.35
3948	001	014	105	000	Pond, Jo Ann	14-2	\$18,558	\$773.26
4053	001	014	105	000	Roberts, Veloris	10-1	\$14,852	\$618.82
1687	001	014	105	000	Saenz, Elezabeth	13-4	\$18,558	\$773.26

Effective 10/01/01

Empl	Fund	Dept.	Line	+	Name	Gr/Step	2.50%	S/M New
1815	001	014	105	000	Sanderson, Thomas J.	16-1	\$19,970	\$832.10
2230	001	014	105	000	Schaller, Vickie	10-1	\$14,852	\$618.82
2076	001	015	101	000	Serna, Guillermo C.		\$29,815	\$1,242.30
1945	001	015	105	000	Holberg, Candace	12-4	\$17,651	\$735.44
2212	001	015	105	000	Walker, Eloise	10-4	\$16,012	\$667.15
207	001	016	101	000	Jennison, Jerry B.		\$31,097	\$1,295.69
902	001	016	105	000	Weidner, Martha J.	12-5	\$18,104	\$754.35
3308	001	016	105	000	Riley, Tonia A.	10-3	\$15,608	\$650.34
1370	001	017	101	000	Floyd, Stephen C.		\$29,815	\$1,242.30
695	001	017	105	000	Arthur, Bonnie	10-8	\$17,651	\$735.44
939	001	017	105	000	Butera, Linda K.	12-5	\$18,104	\$754.35
2036	001	018	101	000	Howard, Benjamin E.		\$29,815	\$1,242.30
510	001	018	105	000	Arthur, Landa	12-12	\$21,509	\$896.19
3537	001	020	101	000	Read, David B.		\$93,432	\$3,892.99
0001	001	020	110	000	Losoya, Jose		\$24,088	\$1,003.65
1387	001	021	101	000	Roberts, Penny A.		\$93,432	\$3,892.99
3659	001	021	110	000	Jacobs, William O.		\$24,088	\$1,003.65
2239	001	022	103	000	Williams, Allison		\$57,740	\$2,405.85
2834	001	023	105	000	Vacant(Noelke)		\$48,175	\$2,007.29
4156	001	023	105	000	Rutherford, Margaret E.(SPLIT)		\$9,225	\$384.38
3924	001	024	105	000	Harris, Mike		\$30,468	\$1,269.50
4050	001	025	101	000	Taylor, Christopher		\$48,069	\$2,002.89
4065	001	025	103	000	Dobbins, Michael L.		\$46,125	\$1,921.88
4010	001	025	103	000	Fohn, Gerald(Split) 3/4-1/4		\$33,056	\$1,377.35
3596	001	025	103	000	Villareal, Richard		\$44,075	\$1,836.47
4061	001	025	105	000	Englert, Michael R.	20-1	\$24,332	\$1,013.83
4106	001	025	105	000	Grant, Karen S.		\$23,063	\$960.94
3169	001	025	105	000	Lam, Debbie Ann	12-1	\$16,390	\$682.91
3963	001	025	105	000	Muro, Mary Ann	10-1	\$14,852	\$618.82
2884	001	025	105	000	Smith, Sandy	15-2	\$19,491	\$812.14
4062	001	025	109	000	Pierce, Teena J.	17-7	\$24,333	\$1,013.86
2610	001	027	103	000	Fohn, Gerald(Split) 3/4-1/4		\$11,019	\$459.12
4064	001	027	103	000	Spaeth, Tonya K.		\$41,000	\$1,708.34
1604	001	027	105	000	Longest, Donna K.		\$24,566	\$1,023.60
3693	001	028	105	000	Guthrie, Rita I.		\$26,914	\$1,121.42
3943	001	028	105	000	Watson, Cari		\$20,487	\$853.64
549	001	029	135	000	Camelbeek, Louis R.(SPLIT)	19-8	\$20,339	\$847.47
3349	001	030	105	000	Benton, Michael S.	11-3	\$16,390	\$682.91
3981	001	030	105	000	Shajary, Amethyst	10-1	\$14,852	\$618.82
3345	001	030	109	000	Taylor, Molly		\$32,791	\$1,366.30
3951	001	031	105	000	Ortegon, Josie		\$23,114	\$963.08
4156	001	031	105	000	Rutherford, Margaret E.(SPLIT)		\$9,225	\$384.38
1491	001	034	105	000	Torres, Cheryl M.		\$30,000	\$1,250.00
4066	001	035	102	000	Liles, Stanley P.		\$39,707	\$1,654.46
1955	001	035	103	000	Cheek, Gayle		\$33,686	\$1,403.58
3792	001	035	103	000	Hahne, Dawn		\$32,780	\$1,365.81
4160	001	035	103	000	Stewart, Regina		\$31,266	\$1,302.73
3585	001	035	105	000	Davis, Jennifer L.		\$24,500	\$1,020.83
1174	001	036	101	000	Spieker, Dianna M.		\$41,000	\$1,708.34
3068	001	036	104	000	Tennie, Johnnie	16-1	\$19,970	\$832.10
7001	001	036	105	000	Lopez, Melva	12-1	\$16,390	\$682.91
4110	001	036	105	000	Rangel, Terri I.	12-1	\$16,390	\$682.91
414	001	037	101	000	Jetton, Cynthia C.		\$41,000	\$1,708.34
1208	001	037	104	000	Robles, Rebecca D.	18-3	\$23,173	\$965.53
3371	001	037	105	000	Collins, Kathy F.	11-2	\$16,012	\$667.15
3734	001	037	105	000	Conley, Corey	10-1	\$14,852	\$618.82
3670	001	037	105	000	Elkins, Anjanette M.	10-2	\$15,230	\$634.58
4107	001	037	105	000	Fowler, Lori A.	10-1	\$14,852	\$618.82
4109	001	037	105	000	Longoria, Margaritia	10-1	\$14,852	\$618.82
900	001	037	105	000	Mendiola, Jacqueline A.	15-6	\$21,509	\$896.19
60	001	037	105	000	Middaugh, R. Louise	15-12	\$25,568	\$1,065.33
3279	001	037	105	000	Olin, Christie M.	12-1	\$16,390	\$682.91
867	001	037	105	000	Redman, F. Trudy	12-8	\$19,491	\$812.14
1435	001	037	105	000	Reed, Frances	12-4	\$17,651	\$735.44
1020	001	037	105	000	Salinas, Margaret P.	12-7	\$19,012	\$792.17
3673	001	037	105	000	Villa, Romelia R.	10-1	\$14,852	\$618.82
817	001	037	105	000	Woodfin, Mivan A.	13-8	\$20,475	\$853.11
1680	001	042	105	000	Alvarado, Jose G.	16-4	\$21,509	\$896.19
3714	001	042	105	000	Alwine, Andrew	16-1	\$19,970	\$832.10
4213	001	042	105	000	Antrim, Megan E.	16-1	\$19,970	\$832.10
2249	001	042	105	000	Baker, Mark	16-4	\$21,509	\$896.19
2207	001	042	105	000	Beuvink, Frans	16-4	\$21,509	\$896.19
1783	001	042	105	000	Beyer, Margaret Ann	16-4	\$21,509	\$896.19
3283	001	042	105	000	Bollinger, Monica R	16-2	\$20,475	\$853.11
2633	001	042	105	000	Brooks, Richard Eugene	16-4	\$21,509	\$896.19
3657	001	042	105	000	Cardona, Arturo	16-1	\$19,970	\$832.10
3288	001	042	105	000	Chernick, Michele	16-1	\$19,970	\$832.10
3967	001	042	105	000	Clark, Larry	16-1	\$19,970	\$832.10
2627	001	042	105	000	Vacant (Cline)	16-1	\$19,970	\$832.10
3309	001	042	105	000	Counts, Wesley K.	16-3	\$21,004	\$875.18
3899	001	042	105	000	Coxon, Warren D.	16-1	\$19,970	\$832.10
3942	001	042	105	000	Vacant (Cuellar)	16-1	\$19,970	\$832.10
1681	001	042	105	000	Davis, C. Ray	16-12	\$26,879	\$1,119.97
1453	001	042	105	000	Davis, Jimmy A.	16-2	\$20,475	\$853.11
3635	001	042	105	000	Dickey, Guy T.	16-2	\$20,475	\$853.11
4080	001	042	105	000	Ensminger, Cori T.	16-1	\$19,970	\$832.10
3710	001	042	105	000	Fiveash, William	16-1	\$19,970	\$832.10
4119	001	042	105	000	Francis, Raymond L.	16-1	\$19,970	\$832.10
4090	001	042	105	000	Frazier, Kachina R.	16-1	\$19,970	\$832.10

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Empl	Fund	Dept	Line	+	Name	Gr/Step	2.50%	S/M New
1626	001	053	101	000	Joyner, Charles E.		\$32,071	\$1,336.30
1619	001	051	100	000	Mild, Stephen Thomas	25-1	\$31,166	\$1,298.57
3860	001	054	101	000	Hunt, Joe B.		\$49,271	\$2,052.95
4052	001	054	104	000	Richey, John T.	26-1	\$32,729	\$1,363.71
1071	001	054	105	000	Balderaz, Roy	19-9	\$28,216	\$1,175.65
2615	001	054	105	000	Boatright, Andrea	19-4	\$24,938	\$1,039.07
1933	001	054	105	000	Brooks, Stacey W.	19-4	\$24,938	\$1,039.07
1866	001	054	105	000	Bryant, Walter L.	19-4	\$24,938	\$1,039.07
1637	001	054	105	000	Cantu, David	19-7	\$26,879	\$1,119.97
1121	001	054	105	000	Cortez, Orlando	19-9	\$28,216	\$1,175.65
920	001	054	105	000	Counts, Larry	19-9	\$28,216	\$1,175.65
3167	001	054	105	000	Dickson, Stewart	19-5	\$25,568	\$1,065.33
2646	001	054	105	000	Estes, W. A.	19-4	\$24,938	\$1,039.07
1434	001	054	105	000	Lopez, Anthony C.	19-6	\$26,224	\$1,092.65
1278	001	054	105	000	Massey, Robert Leon	19-7	\$26,879	\$1,119.97
99	001	054	105	000	McCarty, Raymond M.	19-10	\$28,922	\$1,205.07
1432	001	054	105	000	Moore, Barry L.	19-7	\$26,879	\$1,119.97
1549	001	054	105	000	Polanco, Raul G.	19-6	\$26,224	\$1,092.65
728	001	054	105	000	Ramos, Robert	19-6	\$28,216	\$1,175.65
1669	001	054	105	000	Schlather, Charles	19-4	\$24,938	\$1,039.07
1908	001	054	105	000	Scitern, Clinton D.	19-7	\$26,879	\$1,119.97
887	001	054	105	000	Sikes, Tommy L.	19-7	\$26,879	\$1,119.97
1810	001	054	105	000	Southern, Terry E.	19-7	\$26,879	\$1,119.97
395	001	054	105	000	Stewart, Jock	19-7	\$26,879	\$1,119.97
3183	001	054	105	000	Walker, John S.	19-6	\$26,224	\$1,092.65
1572	001	054	105	000	Ybarra, Joe L.	19-7	\$26,879	\$1,119.97
1316	001	054	107	000	Goetz, Larry	20-6	\$27,535	\$1,147.28
1614	001	054	109	000	Magee, Mike	21-4	\$27,535	\$1,147.28
1630	001	054	109	000	Faison, David	21-4	\$27,535	\$1,147.28
1701	001	054	109	000	Nunez, Danny	21-4	\$27,535	\$1,147.28
1908	001	054	134	000	Lawrence, Sandy	24-1	\$29,653	\$1,235.54
1805	001	054	134	000	Sailor, Lockie	23-1	\$28,216	\$1,175.65
4059	001	054	134	000	Swick, Randy G.	23-1	\$28,216	\$1,175.65
549	001	054	135	000	Camelbeek, Louis R. (SPLIT)	19-8	\$7,196	\$299.81
1255	001	054	135	000	Davis, Glenn	20-6	\$27,535	\$1,147.28
1417	001	054	135	000	Hester, Alvie	20-6	\$27,535	\$1,147.28
1309	001	054	135	000	Noriega, Eddie G.	20-6	\$27,535	\$1,147.28
1416	001	054	135	000	Sanders, Richard Ron	20-6	\$27,535	\$1,147.28
1235	001	054	135	000	Smith, James Earl	20-6	\$27,535	\$1,147.28
3763	001	054	137	000	Baker, Laurie	13-1	\$17,222	\$717.58
1574	001	054	137	000	Bryan, Sondra R.	14-3	\$19,012	\$792.17
3560	001	054	137	000	Dieterle, Susan D.	12-2	\$16,819	\$700.77
3259	001	054	137	000	Guillen, Eliasar	12-3	\$17,222	\$717.58
3256	001	054	137	000	Henderson, Pamela	12-4	\$17,651	\$735.44
4116	001	054	137	000	Juarez, Dolores G.	12-1	\$16,390	\$682.91
1466	001	054	137	000	Mcada, Dixie Sue	18-5	\$24,333	\$1,013.86
2879	001	054	137	000	Morrow, Tammy C.	12-3	\$17,222	\$717.58
1062	001	054	137	000	Parr, Thomas J.	14-6	\$20,475	\$853.11
4086	001	054	137	000	Peterson, Rosemary	12-1	\$16,390	\$682.91
3578	001	054	137	000	Waller, William	13-1	\$17,222	\$717.58
951	001	056	102	000	Williams, Mark (geno)		\$55,330	\$2,305.40
3375	001	056	105	000	Belcher, Wendy L.		\$16,144	\$672.66
3764	001	056	105	000	Benge		\$873	\$36.39
1456	001	056	105	000	Carlson, Melanie C.		\$30,527	\$1,271.94
2210	001	056	105	000	Childress, Micheal		\$30,527	\$1,271.94
4025	001	056	105	000	Vacant (Dillon)		\$23,606	\$983.57
1471	001	056	105	000	Duncan, Jerry		\$22,037	\$918.23
3570	001	056	105	000	Dye		\$2,635	\$109.81
4122	001	056	105	000	Fierro, Albert A.		\$22,037	\$918.23
3956	001	056	105	000	Hunagan, Keitha		\$23,063	\$960.94
3886	001	056	105	000	Gomez, Stephanie		\$23,607	\$983.62
1940	001	056	105	000	Graves, Frank		\$38,125	\$1,588.53
4041	001	056	105	000	Jones, James B.		\$22,037	\$918.23
936	001	056	105	000	Lankford, Karen Sue		\$21,320	\$888.34
3357	001	056	105	000	Marshall		\$2,891	\$120.48
3959	001	056	105	000	McCurdy, Scooter		\$26,650	\$1,110.41
1592	001	056	105	000	Montez, Lorena D.		\$19,475	\$811.46
3918	001	056	105	000	Reeves, Terry		\$23,607	\$983.62
4042	001	056	105	000	Sanchez, Amelia V.		\$22,037	\$918.23
1502	001	056	105	000	Sanchez, Edward		\$36,772	\$1,532.16
3358	001	056	105	000	Valenzuela-Robles, Valerie		\$25,369	\$1,057.03
3534	001	056	105	000	Wujcik, Michael		\$24,600	\$1,025.00
3886	001	056	105	000	Smith, Heather D.		\$22,037	\$918.23
1578	001	058	105	000	Williams, Teresa L.		\$28,188	\$1,174.49
2851	001	058	105	000	Knox, Clifton P.		\$28,188	\$1,174.49
4054	001	058	105	000	Adams, Joseph M		\$28,188	\$1,174.49
4075	001	059	105	000	Spears, Trina		\$23,030	\$959.58
3656	001	060	105	000	Weishuhn, Pam	17-6	\$23,753	\$989.69
4063	001	060	105	000	Thoma, Connie F.	16-1	\$19,970	\$832.10
4115	001	070	105	000	Vaquera, Frank	17-1	\$21,004	\$875.18
681	001	070	109	000	Horner, Mark	25-5	\$34,393	\$1,433.05
3546	001	078	105	000	Dunlap/New Jan 1	12-1	\$16,497	\$687.37
575	001	078	109	000	Blasingame/New Jane1	8-2 or 18-	\$23,828	\$992.84
169	001	083	103	000	McCloskey, Martha	29-1	\$37,949	\$1,581.20
3570	001	080	105	000	Bazan, Ida Jane	8-2	\$13,793	\$574.70
130	001	080	105	000	Champlin, Rozelia	12-12	\$22,593	\$941.36
3670	001	080	105	000	Chatfield, Mary	25-2	\$31,922	\$1,330.09
950	001	080	105	000	Coudup, Mary K.	12-10	\$20,475	\$853.11
3965	001	080	105	000	Daves, Susan	21-1	\$25,568	\$1,065.33

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Empl	Fund	Dept.	Line	+	Name	Gr/Step	2.50%	S/M New
4080	001	080	105	000	Davis, Toni L.	13-1	\$17,222	\$717.58
3713	001	080	105	000	Flanary, Lona	13-1	\$17,222	\$717.58
3773	001	080	105	000	Haral, Nancy	10-1	\$14,852	\$618.82
879	001	080	105	000	Hernandez, Mary	8-12	\$18,104	\$754.35
316	001	080	105	000	Jennings, Carolyn	13-10	\$21,509	\$896.19
1653	001	080	105	000	Jones, Christel	13-1	\$17,222	\$717.58
3678	001	080	105	000	Landers, Barbara	8-1	\$13,465	\$561.03
963	001	080	105	000	Lane, Margie	8-12	\$18,104	\$754.35
1449	001	080	105	000	Meyers, Sally	23-4	\$30,384	\$1,266.01
405	001	080	105	000	Nombrano, Aurora	13-10	\$21,509	\$896.19
2245	001	080	105	000	Peterson, Shirley	15-2	\$19,491	\$812.14
2049	001	080	105	000	Rowe, Judy	8-4	\$14,499	\$604.11
166	001	080	105	000	Stapleton, Dorothy	23-6	\$31,922	\$1,330.09
1311	001	080	105	000	Vacant (Coley)	19-1	\$20,073	\$836.38
4077	001	080	105	000	Phelps, Kathy M.	11-1	\$15,608	\$650.34
996	001	080	105	000	Vacant (McCloskey)	25-1	\$31,166	\$1,298.57
993	001	080	105	000	Walter, Nancy	17-4	\$22,593	\$941.36
151	001	080	109	000	Justiss, Larry	26-12	\$49,380	\$2,057.48
1807	001	081	105	000	Derrick, Chester Roy	11-4	\$16,819	\$700.77
4121	001	081	105	000	Perez, Nelson	11-1	\$15,608	\$650.34
3890	001	081	109	000	Schmiedekamp, Myron	17-1	\$21,004	\$875.18
3988	001	090	102	000	Ensor, Marvin R.		\$13,168	\$548.65
219	001	090	103	000	Wignaud, John		\$15,960	\$665.02
3689	001	090	103	000	Tucker, Marc S.		\$13,617	\$567.39
3785	001	090	103	000	Ahrens, Kelly L.		\$12,892	\$537.18
3735	001	090	105	000	Henshaw, Shelah	12-1	\$16,390	\$682.91
4154	001	090	105	000	Alexander, Janice	12-1	\$16,390	\$682.91
3727	001	119	102	000	Bredemeyer, Sharla		\$36,426	\$1,517.75
761	001	119	105	000	Harrell, Gail(Split)	9-12	\$9,976	\$415.68
1483	001	119	110	000	Williams Jr., Curtis		\$29,291	\$1,220.45
2340	001	119	110	000	Williams, Dora L.		\$29,291	\$1,220.45
1315	001	136	103	000	McGuire, Brian D.	17-1	\$21,004	\$875.18
3172	001	136	105	000	Cortez, Leandro S.	13-3	\$18,104	\$754.35
0001	001	136	105	000	Lambert, Warren	9-1	\$14,146	\$589.41
3926	001	136	105	000	Rivera, Desiderio	13-1	\$17,222	\$717.58
4178	001	136	105	000	Ramos, Larry	13-1	\$17,222	\$717.58
1701	001	136	105	000	Wyatt, Samuel D.	13-5	\$19,012	\$792.17
1104	001	136	109	000	Killam, Don L.	21-12	\$38,500	\$1,604.17
0001	001	138	105	000	Duarte Sr., Manuel S.	7-1	\$12,809	\$533.72
808	001	138	105	000	Gomez, Ben	7-12	\$18,104	\$754.35
500	001	138	105	000	Martinez, Johnny A.	7-12	\$18,609	\$775.36
1368	001	138	105	000	Moreno, Melinda Juarez	9-7	\$16,390	\$682.91
1650	001	138	105	000	Moreno, Ventura	7-1	\$12,809	\$533.72
3596	001	138	105	000	Vacant	7-1	\$12,809	\$533.72
3596	001	138	105	000	Trevino, Margarita	7-1	\$12,809	\$533.72
772	001	138	109	000	Valles, Richard John	15-4	\$20,475	\$853.11

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Empl #	Fund	Dept.	Line	+	Name	Gr/Ste	2.50%	S/M new
3995	006	199	105	070	Harrell, Hobert M.	19-1	\$11,586	\$482.76
1563	006	199	105	070	Bain, Albert Jr.	14-3	\$9,506	\$396.08
3173	006	199	105	070	Castillo, Richard D.	15-3	\$9,985	\$416.05
909	006	199	105	070	Kirk, Bryan L., Jr.	9-12	\$11,548	\$481.19
1646	006	199	105	070	Torres, Raymond	20-11	\$15,583	\$649.29
179	006	199	109		Hedden, Ronnie	25-6	\$35,251	\$1,468.77
941	006	199	124		Braden, Karl	20-8	\$28,922	\$1,205.07
3359	006	199	124		Burleson, Henry	15-2	\$19,491	\$812.14
1673	006	199	124		Flores, Leandro	14-1	\$18,104	\$754.35
	006	199	124		Vacant	13-1	\$17,222	\$717.58
375	006	199	124		Lee, Micheal	15-12	\$25,568	\$1,065.33
1165	006	199	124		Martinez, Robert V.	15-11	\$24,333	\$1,013.86
1286	006	199	124		Ocker, Steven Wayne	15-11	\$24,333	\$1,013.86
1142	006	199	124		Ramirez, Juan Arsola	13-6	\$19,491	\$812.14
1054	006	199	124		Robeson, Jerry M.	13-12	\$22,593	\$941.36
1201	006	199	124		Stevens, Robert M.	15-3	\$19,970	\$832.10
834	006	199	124		Weeaks, Chris A.	15-11	\$24,333	\$1,013.86
	006	199	124		Vacant	13-1	\$17,222	\$717.58
131	006	199	124		Woehl, Harvey J.	13-12	\$27,577	\$1,149.05
	006	199	124		Vacant	13-1	\$17,222	\$717.58

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Empl #	Fund	Dept.	Line	+	Name	Gr/Stc	2.50%	S/m New
3995	005	198	105	070	Harrell, Hobert M.	19-1	\$11,586	\$482.76
1563	005	198	105	070	Bain, Albert Jr.	14-3	\$9,506	\$396.09
3173	005	198	105	070	Castillo, Richard D.		\$9,985	\$416.05
909	005	198	105	070	Kirk, Bryan L., Jr.	9-12	\$11,548	\$481.19
1646	005	198	105	070	Torres, Raymond	20-11	\$15,583	\$649.29
736	005	198	109		Spieker, David August	25-2	\$31,922	\$1,330.09
926	005	198	123		Bessent Prentice	15-6	\$21,509	\$896.19
4073	005	198	123		Delacruz, Mack	13-1	\$17,222	\$717.58
3059	005	198	123		Domiques, Carlos	13-4	\$18,558	\$773.26
991	005	198	123		Hinojosa, Gabriel	15-3	\$19,970	\$832.10
1529	005	198	123		Miller, Jack	15-2	\$19,491	\$812.14
3666	005	198	123		Provost, Alfred E.	13-2	\$17,651	\$735.44
3590	005	198	123		Robertson, Donnie E.	15-1	\$19,012	\$792.17
877	005	198	123		Schwartz, Douglas Wayne	15-11	\$24,333	\$1,013.86
191	005	198	123		Tounget, Ken	13-12	\$26,022	\$1,084.25
1607	005	198	123		Trejo, Seledonio	13-4	\$18,558	\$773.26
644	005	198	123		Valdez, Javier G.	20-4	\$26,224	\$1,092.65
4170	005	198	123		Cathey, Larry	15-1	\$25,566	\$1,065.23
	005	198	123		Vacant	15-1	\$25,566	\$1,065.23
	005	198	123		Vacant	13-1	\$17,222	\$717.58

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Telecommunications Infrastructure Fund Board

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Gwen Stafford, Vice-Chair
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Clint Fornby
Kay Karr
Mart D. Nelson, P.E.
Thomas U. Wilkins



1000 Red River, Room E208
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1-(888) 533-TIFB
Fax: (512) 344-4320

Internet Homepage:
<http://www.tifb.state.tx.us>

"Sam" Tessen, Exec. Dir.

Grantee Acceptance Notice

AGREEMENT:

Whereas TOM GREEN COUNTY LIBRARY REPRESENTING SAN ANGELO AREA COMMUNITY NETWORK, hereinafter referred to as Grantee, has therefore submitted a grant application to the Telecommunications Infrastructure Fund Board (TIFB), entitled CN2C, and further identified by grant number QE-2001-CN2C-5605; and

Whereas, the TIFB has approved the grant application as evidenced by the Statement of Grant Award from the Director of Programs dated 08/31/2001 to 04/30/2003 ; and

Whereas, the Grantee desires to accept the grant award, the state of Texas Uniform Grant Management Standards, the Grantee's Application as amended by TIFB, the RFP Application Packet instructions, TIFB program regulations, handbooks, guidelines, manuals and special requirements, if any, as evidenced in the Statement of Grant Award;

Now, therefore, the Grantee accepts the aforementioned Statement of Grant Award, the state of Texas Uniform Grant Management Standards, the RFP Application Packet instructions, TIFB program regulations, handbooks, guidelines, manuals, other conditions that may be promulgated by the TIFB, and any special requirements as evidenced by the agreement, executed by the project director, the financial officer, and the official authorized to sign the original grant application, or the official's successor, as presiding officer of and on behalf of the governing body of the Grantee; and

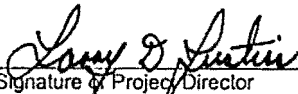
NON-LOBBYING CERTIFICATION:

We, the undersigned, certify that none of the grant funds, regardless of their source or character, including local cash assumption of cost funds, shall be used in any manner to influence the outcome of any election or the passage or defeat of any legislative measure.

A finding that the grantee has violated this certification shall result in the immediate termination of funding of the project and the grantee shall not be eligible for future funding from the TIFB.

Certified by:

Date: October 4, 2001


Signature of Project Director
Larry D. Justiss - Project Leader
Name & Title (must print or type)
113 W. Beauregard
Official Agency Address
San Angelo, TX 76903-5887 (915) 655-7321
City/Zip Code/Telephone Number


Signature of Financial Officer
Dianna M. Spieker - County Treasurer
Name & Title (must print or type)
113 W. Beauregard
Official Agency Address
San Angelo, TX 76903-5887 (915) 659-3263
City/Zip Code/Telephone Number


Signature of Authorized Official
Michael D. Brown - Contracting Officer
Name & Title (must print or type)
112 W. Beauregard
Official Agency Address
San Angelo, TX 76903-5850 (915) 653-3318
City/Zip Code/Telephone Number