VOL 62 PG 665

NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
FRIDAY, SEPTEMBER 13, 2002, 9:00 AM, REGULAR SESSION
3RD FLOOR, UPSHUR COUNTY COURTHOUSE, COURTHOUSE SQUARE, GILMER, TEXAS

AGENDA

1. Approve the minutes of previous meetings.
2. Consider any budget amendments and take action.
3. Consider approval of expenditures.
4. Accept financial statements.
5. Consider approval of accounts payable and take action to be paid on 9/16/02.
6. Consider approval of any payroll changes and take action.
7. Accept payroll register to be paid on 9/16/02.
8. Approve Treasurer's monthly report.
9. Consider bids on property foreclosed for delinquent taxes.
10. Hear for Thom Smyser, City Manager, discuss the installation of the fountain and handicapped accessible steps.
11. Consider adopting a resolution opposing the construction of the Marvin Nichols reservoir in Sulphur River Basin.
12. Consider and take action on a Cooperative Agreement for Community Service Restitution between the Community Service Restitution Program of the Upshur/Marion County Community Supervision and Corrections Department and Upshur County, Texas.
13. Discuss and take action on the disbursement of available school funds, $200,000, to eligible School Districts.
14. Approve hiring two (2) temporary employees to help with the extra work load for the General Election coming up in November. The starting date will be determined in conjunction with the Election Calender.
15. Consider a Resolution Authorizing the submission of a Texas Community Development Program application to the Office or Rural Community Affairs.
16. Accept for recording a letter from the Texas Department of Transportation stating the construction of three bridges on F.M. 555 at Little Cypress Creek will proceed.
17. Accept for recording the Monthly Report of State and County Taxes Summary from the Tax Assessor-Collector, Mike Smith.
18. Approve applications for use of Upshur County roads and right of way.

Charles L. Still
County Judge
Upshur County Judge

FILED
REX A. SHAW
COUNTY CLERK
02 SEP 10 AM 8:28
UPSHUR COUNTY, TX.
BY _____ DEPUTY

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

VOL 62 PG 666

NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
FRIDAY, SEPTEMBER 13, 2002, 9:00 AM, REGULAR SESSION
3RD FLOOR, UPSHUR COUNTY COURTHOUSE, COURTHOUSE SQUARE, GILMER, TEXAS

ADDENDUM TO REGULAR COMMISSIONERS COURT MEETING 9-13-02

1. **Hear Becky Pope concerning Treats on the Square.**

Charles L. Still

Charles L. Still
County Judge

FILED
REX A SHAW
COUNTY CLERK
02 SEP 10 AM 9:01
UPSHUR COUNTY, TX.
BY _____ DEPUTY

STATE OF TEXAS COUNTY OF UPSHUR

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

9-13-2002

COMMISSIONERS COURT MET IN SPECIAL SESSION. ALL MEMBERS PRESENT.

1. MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO APPROVE MINUETES OF PREVIOUS MEETING DATED 8-30-2002. MOTION CARRIED.

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

3. MOTION BY RUSSELL GREEN SECONDED BY JOEY ORMS TO APPROVE EXPENDITURES OF PRECINCT TWO AND FOUR. MOTION CARRIED. INCLUDED IN THIS MOTION IS TO GIVE PERMISSION TO TREASURER AND AUDITOR TO IMPLEMENT DIRECT DEPOSIT FOR COUNTY EMPLOYEES. MOTION CARRIED.

4. MOTION BY TOMMY STANLEY SECONDED BY JOEY ORMS TO ACCEPT FINANCIAL STATEMENTS AS PRESENTED BY COUNTY AUDITOR. MOTION CARRIED. FINANCIAL STATEMENTS FOR THE MONTH ENDED AUGUST 31, 2002 ON FILE IN COUNTY CLERKS OFFICE.

5. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE ACCOUNTS PAYABLE. MOTION CARRIED.

BILLS PREVIOUSLY APPROVED PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

6. MOTION BY RICK JACKSON SECONDED BY RUSSELL GREEN TO APPROVE THE FOLLOWING PAYROLL CHANGES.
LESLIE R. TULLAR-COUNTY JAIL-DUE TO NEW HIRE
JILL MCCAULEY-COUNTY JAIL-DUE TO NEW HIRE
LISA NEELY-TAX OFFICE-INTRO. PERIOD ENDED
JEFFERY S. MOORE-SHERIFFS' OFFICE-PROMOTION
STEVEN WEATHERBY-LIBRARY-DUE TO NEW HIRE
BRIAN DANIELS-SHERIFF DEPARTMENT-CHANGING FUNDS
MELINDA SMITH-JUVENILE PROB.-DUE TO PROMOTION
MILTON WYLIE-JUVENILE PROB.-ADJUST FROM STATE FUNDS
SANDRA EDWARDS-JUVENILE PROBATION-PROMOTION
WAYNE ALLEN-JUVENILE PROBATION-ADJUSTMENT FROM STATE FUNDS
LORIE HERNDON-JUVENILE PROBATION-ADJUSTMENT FROM STATE FUNDS

MOTION CARRIED ON ALL THE ABOVE. COPIES OF ALL PAYROLL CHANGE REPORTS ATTACHED.

7. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO ACCEPT PAYROLL REGISTER. MOTION CARRIED. (PAYROLL WILL BE PAID ON 9-16-2002. PAYROLL REGISTER ATTACHED.

8. MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO APPROVE TREASURER'S MONTHLY REPORT. MOTION CARRIED. TREASURERS' MONTHLY REPORT ATTACHED.

9. MOTION BY RICK JACKSON SECONDED BY RUSSELL GREEN TO ACCEPT BID SUBMITTED FOR PROPERTY STRUCK OFF FOR TAXES. MOTION CARRIED. AMOUNT OF BID IS $1,000.00. PREVIOUS OWNER OF PROPERTY WAS GREEN STRICKLAND. PROPERTY IS LOCATED ON DEER STREET.

10. MOTION BY RICK JACKSON SECONDED BY TOMMY STANLEY TO GRANT REQUEST OF CITY OF GILMER FOR $7,500.00 FOR HANDICAPPED ACCESSIBLE STEPS FOR THE FOUNTAIN LOCATED ON NORTH SIDE OF COURTHOUSE. MOTION CARRIED WITH JUDGE STILL VOTING NO. REQUEST FROM CITY OF GILMER ATTACHED.

11.MOTION BY JOEY ORMS SECONDED BY TOMMY STANLEY TO ADOPT A RESOLUTION OPPOSING THE CONSTRUCTION OF THE MARVIN NICHOLLS RESERVOIR IN SULPHUR SPRINGS. MOTION CARRIED. RESOLUTION ATTACHED.

12. MOTION BY RICK JACKSON SECONDED BY RUSSELL GREEN TO APPROVE COOPERATIVE AGREEMENT FOR COMMUNITY SERVICE RESTITUTION BETWEEN THE COMMUNITY SERVICE RESTITUTION PROGRAM OF THE UPSHUR/MARION COUNTY COMMUNITY SUPERVISION AND CORRECTIONS DEPARTMENT. MOTION CARRIED. COPY ATTACHED.

13. MOTION BY RUSSELL GREEN SECONDED BY JOEY ORMS TO APPROVE DISBURSEMENTS OF SCHOOL FUNDS($200,000.00) TO ELIGIBLE SCHOOL DISTRICTS, WHEN FUNDS BECOME AVAILABLE. MOTION CARRIED.

14. MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO APPROVE REQUEST OF COUNTY CLERK TO HIRE TWO TEMPORARY EMPLOYEES FOR THE UPCOMING GENERAL ELECTION. MOTION CARRIED. REQUEST ATTACHED.

15. NO ACTION TAKEN ON AGENDA ITEM CONCERNING RESOLUTION AUTHORIZING THE SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT PROGRAM.

16. MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO ACCEPT FOR RECORDING, A LETTER FROM TEXAS DEPARTMENT OF TRANSPORTATION CONCERNING BRIDGES TO BE REPLACED ON FM 555 AT LITTLE CYPRESS CREEK. MOTION CARRIED. LETTER ATTACHED.

17. MOTION BY RICK JACKSON SECONDED BY RUSSELL GREEN TO ACCEPT FOR RECORDING, THE MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY SUBMITTED BY TAX ASSESSOR-COLLECTOR. MOTION CARRIED. REPORT FOR MONTH OF AUGUST ATTACHED.

18. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO APPROVE THE FOLLOWING THE SPECIAL ROAD USE AGREEMENTS, PERMITS APPLICATIONS AND APPLICATIONS FOR FILLING ABANDONED WELL . MOTION CARRIED. COPIES OF ALL APPLICATIONS ATTACHED.:

SPECIAL ROAD USE AGREEMENT SUBMITTED BY J & J MAUDLIN LOGGING TO HAUL LOGS ON WHITE OAK AND PEAR ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY J & J TRUCKING TO HAUL LOGS ON CAMEL AND DEER ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY PATTERSON U.T.I. DRILLING TO HAUL LOGS ON DAFFODIL.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY APACHE CORPORATION TO HAUL LOGS ON TRANQUIL ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY DOUG RANEY LAND & TIMBER TO HAUL LOGS ON SEGO LILY.

PERMIT APPLICATION SUBMITTED BY WILLIAM ANDY RICHARDSON TO PLACE A WATER LINE IN ROW OF FLYING SQUIRREL.

PERMIT APPLICATION SUBMITTED BY KENNETH DOSKOCIAL TO PLACE A CULVERT IN ROW OF THYME.

PERMIT APPLICATION SUBMITTED BY ENBRIDGE PIPELINES (NE TEXAS) L.L.C TO PLACE A GAS PIPELINE IN ROW OF BOB O LINK ROAD.

PERMIT APPLICATION SUBMITTED BY WAGNER AND BROWN TO BORE IN ROW OF COUNTY ROAD EAST MOUNTAIN SOUTH.

PERMIT APPLICATION SUBMITTED BY CITY OF EAST MOUNTAIN TO PLACE A

WATER LINE IN ROW OF PHEASANT AND BOB-O-LINK.

APPLICATION FOR FILLING ABANDONED WELL SUBMITTED BY LARRY AND CAROL CRADDOCK. WELL IS LOCATED ON ASH ROAD.

APPLICATION FOR FILLING ABANDONED WELL SUBMITTED BY WINK GIBSON. WELL IS LOCATED ON MORA ROAD.

ADDENDUM:

MOTION BY JOEY ORMS SECONDED BY RUSSELL GREEN TO GRANT REQUEST OF BECKY POPE FOR USE OF COURTHOUSE LAWN AND ELECTRICITY OUTLETS FOR TREATS ON THE SQUARE TO BE HELD IN OCTOBER. MOTION CARRIED.

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

ATTENDANCE SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

JUDGE CHARLES STILL

COMMISSIONER JOE "JOEY" ORMS

COMMISSIONER TOMMY STANLEY

COMMISSIONER RICK JACKSON

COMMISSIONER RUSSELL GREEN

VOL 62 PG 672

We hereby amend the Upshur County budget for the fiscal year 2002 as set forth above according to the procedures outlined under Vernons Texas Codes Annotated Local Government Code, Chapter 111, Subchapter A Section 111.010.

The 2002 Upshur County budget is hereby so amended and we find and declare that a grave emergency and public necessity exists to meet unusual and unforeseen conditions which could not, by reasonably diligent thought and attention, have been included in the original 2002 budget as adopted.

A copy of this Order is to be filed with the County Clerk and attached to the budget originally adopted for 2002.

Signed on this 13th day of September, 2002.

Charles L. Stell
County Judge

Joe Byrne
Commissioner Precinct #1

Tony Stark
Commissioner Precinct #2

Commissioner Precinct #3

R. Green
Commissioner Precinct #4

FILED
REX A. SHAW
CLERK
02 SEP 13 AM 11:30
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Passed and approved by the Commissioners Court of Upshur County on the 13th day of September, 2002 as the same appears on file in the office of the County Clerk of Upshur County.

VOL 62 PG 673

UPSHUR COUNTY

BUDGET AMENDMENTS

The following budget amendments were approved on this the 13th day of September, 2002

Charles Still, County Judge

Joey Orms, Commissioner, Pct. 1

Tommy Stanley, Comm. Pct. 2

Rick Jackson, Comm. Pct. 3

Russell Green, Comm Pct. 4

VOL 62 PG 674

Page 1 September 13th, 2002 LINE ITEM TRANSFER/EMERGENCY BUDGET AMENDMENTS

FROM			TO		
	Non-Departmental		**Commissioners Court**		
10-409-4955	Contingency	$ 176.13	10-401-3010	Office Supplies	$ 42.13
			10-401-4490	Legal Ads/notices	$ 134.00
	Records Management		**County Clerk**		
20-403-4446	Book Restoration	$ 7,210.33	10-403-3010	Office Supplies	$ 93.54
			10-403-4440	Micro-film	$ 3,840.09
			10-403-4445	Records indexing	$ 3,276 70
	Non-Departmental		**Non-Departmental**		
10-409-4200	Prop & Gen Liab Ins	$ 26.32	10-409-3380	Other Operating	$ 26.32
	Non-Departmental		**Telecommunications**		
10-409-4955	Contingency	$ 867.97	10-410-4330	Local Telephone Serv	$ 206 91
			10-410-4335	Long Distance	$ 661.06
	Computer		**Computer**		
10-411-1900	Salary Supplements	$ 800 00	10-411-1200	Salary	$ 800 00
10-411-4450	Software Maintenance	$ 2,000 00	10-411-4495	Contract Services	$ 1,000 00
			10-411-5200	Computer Equipt.	$ 1,000 00
	Non-Departmental		**County Court**		
10-409-4955	Contingency	$ 900 00	10-426-4110	Senate 7 Bill appts	$ 250 00
			10-426-4135	Court Costs	$ 650 00
	115th District Court		**115th District Court**		
10-435-4125	Capital Murder Trial Exp	$ 10,028 57	10-435-2150	Soc Sec Tax	$ 132 42
			10-435-4110	Senate 7 Bill appts	$ 3,340 53
			10-435-4120	Ct Appt - Civil	$ 6,555 62
	District Clerk		**District Clerk**		
10-450-4502	Education Expense	$ 154 16	10-452-3030	Stationery, forms	$ 154 16
	JP #3		**JP #3**		
10-453-3010	Office Supplies	$ 62 01	10-453-3030	Stationery, forms	$ 827.85
10-453-3095	Books	$ 92 05			
10-453-4010	Petit Jury	$ 152 15			
10-453-4230	Bonds	$ 69 00			
10-453-4520	Mileage	$ 40 36			
10-453-4700	Equipt Lease	$ 77 24			
10-453-5400	Office Machines	$ 34 33			
	Contingency				
10-409-4175	Postmortem	$ 300 71			
	District Attorney		**District Attorney**		
10-476-3030	Stationery, forms	$ 316 97	10-476-3010	General Office	$ 316 97
	County Auditor		**County Auditor**		
10-495-5400	Office Machines	$ 82 49	10-495-3010	Office supplies	$ 35.25
			10-495-4502	Education Exp	$ 32 75
			10-495-4520	Mileage	$ 14 49
	9-1-1- mapping		**9-1-1 Mapping**		
10-509-3200	Gasoline	$ 10 00	10-509-3010	Office Supplies	$ 15 50
10-509-3220	Oil, grease	$ 5 50			

VOL 62 PG 675

Page Two September 13, 2002 budget amendments

	County Buildings			**County Buildings**			
10-510-5350	Communications Equipt	$	553.13	10-510-1100	Salary		54 71
10-510-5500	Vehicles	$	5,000.00	10-510-3110	Uniforms/accessories	$	156 92
				10-510-3380	Misc Exp	$	352 85
				10-510-3480	Janitonal	$	273 25
				10-510-4300	Electricity	$	3,287 33
				10-510-4310	Water, sewer	$	164 12
				10-510-4480	Labor	$	802 51
				10-510-5100	Facilities Improvement	$	461 44
	C. J. Annex			**C. J. Annex**			
10-514-3460	Plumbing	$	80 73	10-514-3380	Misc Exp	$	73 32
10-514-4320	Natural Gas	$	987 14	10-514-3390	Hand tools	$	5 94
10-514-5100	Facilities Improvement	$	373 78	10-514-4300	Electricity	$	6,455 94
	Elections			10-514-4495	Contracted Services	$	25 00
10-490-3040	Election Materials	$	5,118 55				
	Constable #1			**Constable #1**			
10-551-4470	Communication Maint.	$	316 33	10-551-3200	Gasoline	$	316 33
	Constable #2			**Constable #2**			
10-552-3145	Guns/ammunition	$	144 31	10-552-2150	Soc Sec Tax		60 79
				10-552-2300	Retirement		83 52
	Sheriff			**Sheriff**			
10-560-3095	Books/publications	$	934 00	10-560-1200	Salary	$	11,168 49
10-560-3096	Audio visual	$	464 55	10-560-2300	Retirement	$	1,308 91
10-560-3100	Photography	$	97 50	10-560-3010	General Office	$	54 13
10-560-3110	Uniforms	$	371 38	10-560-3030	Stationery, forms	$	44 65
10-560-3145	Guns/ammo	$	646 50	10-560-3105	Investigative	$	212 36
10-560-3200	Gasoline	$	2,963 84	10-560-3230	Batteries	$	170 99
10-560-3220	Oil, grease	$	636 46	10-560-3380	Misc Exp	$	88 96
10-560-3240	tires/tubes	$	92 66	10-560-4230	Bonds	$	71 00
10-560-4185	Psychological	$	250 00	10-560-4470	Other Comm Maint	$	338 47
10-560-4340	Dedicated telephone	$	396 36	10-560-4480	Labor	$	275 75
10-560-4490	Legal ads	$	440 56	10-560-4495	Other Contr Services	$	12 00
10-560-4600	Dues	$	560 00	10-560-4502	Education Exp	$	30 00
10-560-5450	Furniture/fixtures	$	130 83				
	Purchased Medical						
14-642-4801	Physician	$	5,791 07				
	Indigent Health			**County Jail**			
10-565-4185	Psychological	$	275 00	10-565-1300	Parttime employee	$	480 00
10-565-4460	Radio/teletype	$	858 78	10-565-3010	General office	$	39 22
10-565-4501	Transporting prisoners	$	1,236 28	10-565-3125	Prescriptions	$	4,646 10
10-565-4502	Education	$	400 82	10-565-3130	Jail clothing	$	261 52
10-565-4600	Association dues	$	500 00	10-565-3135	Food	$	8,382 57
10-565-4860	Prisoner medical	$	434 69	10-565-3480	Janitorial	$	2,001 67
10-565-4865	Employee medical exam	$	1,362 29	10-565-5450	Furniture/fixtures	$	1,128 50
10-565-5425	Photography	$	424 89				
10-565-5500	Vehicles	$	1,685 00				
10-565-5750	Misc Equipt	$	185.15				
	Purchased Medical						
14-642-4809	Emergency hospital	$	9,574 68				

VOL. 62 PG 676

Page Three September 13, 2002 budget amendments

	Adult Probation			**Adult Probation**			
10-570-5450	Furniture/fixtures	$	509.81	10-570-5400	Office machines	$	509.81
	Library Services			**Library Services**			
10-650-1200	Salary Regular Employee	$	492.97	106501300	Salary Part time	$	492.97
	Extension Service			**Extension Service**			
10-665-3097	Subscriptions	$	19.10	10-665-3010	Office supplies	$	45.53
10-665-3100	Photography	$	30 00	10-665-4502	Education	$	26 56
10-665-4600	Association dues	$	59 80	10-665-4520	Mileage	$	286 62
10-665-5450	Furniture/fixtures	$	85 83				
	County Buildings						
10-510-3390	Hand tools	$	163 98				
	Road & Bridge #1			**Road & Bridge #1**			
15-611-1200	Salary Regular Employee	$	2,170 55	15-611-1300	Salary Part time emp	$	2,170 55
15-611-3220	Oil, grease	$	2,100 99	15-611-3210	Diesel	$	3,659.93
15-611-3240	tires/tubes	$	1,840 46	15-611-3230	Batteries	$	162 22
15-611-3300	Culverts	$	6,471 38	15-611-3340	Road Oil	$	12,420 84
15-611-3330	Sand/gravel	$	8,547.00	15-611-3420	Vehicle repairs	$	75.00
15-611-3390	Hand tools	$	898 26	15-611-3430	Equipt repair	$	844.73
				15-611-4300	Electricity	$	31.05
				15-611-4310	Water	$	22.61
				15-611-4330	Local phone	$	65 46
				15-611-4480	Other Repairs	$	189 00
				15-611-4495	Other contract Serv	$	2,387 25
	Road & Bridge #2			**Road & Bridge #2**			
16-612-1300	Salary Part-time empl	$	8,156 75	16-612-1200	Salary Regular Emp	$	8,156 75
16-612-3200	Gasoline	$	4,000 00	16-612-3420	Tires/tubes	$	100 67
16-612-3210	Diesel	$	2,000 00	16-612-3340	Road Oil	$	9,899 00
16-612-3300	Culverts	$	9,035 26	16-612-4300	Electricity	$	121 59
				16-612-4480	Other Repairs	$	140 00
				16-612-4700	Equipt Lease	$	4,774 00
	Road & Bridge #3			**Road & Bridge #3**			
				17-613-1200	Salary Regular Emp	$	5,509 69
17-613-9000	Contingency	$	9,049 93	17-613-2150	Soc Sec	$	517 35
				17-613-2300	Retirement	$	600 86
				17-613-3110	Uniforms	$	470 87
				17-613-3220	Oil, grease	$	6 70
				17-613-3380	Other Operating	$	1,144 65
				17-613-3390	Hand tools	$	88 89
				17-613-4300	Electricity	$	84 34
				17-613-4335	Long distance	$	190 98
				17-613-4480	Other Repairs	$	17 50
				17-613-4495	Other contract Serv	$	400 00
				17-613-4700	Equipt Lease	$	18 10

Page Four September 13, 2002 budget amendments

	Road & Bridge #4			**Road & Bridge #4**	
18-614-1200	Salary Regular Empl	$ 2,849 05	18-614-1300	Salary Part time	$ 2,849 05
18-614-5600	Road equipt	$ 20,000 00	18-614-3220	Oil, grease	$ 58 95
18-614-3210	Diesel	$ 2,000.00	18-614-3240	Tires/tubes	$ 509 78
18-614-4480	Other repairs	$ 3,591.38	18-614-3340	Road oil	$ 22,055 88
			18-614-3380	Other Operating	$ 204 74
			18-614-3390	Hand tools	$ 10 84
			18-614-3420	Repair/maint vehicles	$ 596 49
			18-614-3430	Repair/maint equipt	$ 852 12
			18-614-4470	Other comm maint	$ 42 58
			18-614-4495	Other contract Serv	$ 1,260 00
				Insurance	
	Reserves	**$ 45,841.46**	**86-400-2900**	**Health Claims**	**$ 45,841.46**
			86-400-2930	**Premiums**	
		$ 196,607.51			**$ 196,607.51**

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 12 Sep 2002

Approved Disbursements

Checking Account(s) APCA FNB INS FNB 125

THE SOFTWARE GROUP, INC — Disbursements Made from 08/30/02 thru 09/12/02 — PAGE 1

VOL 62 PG 178

Check #	HC	Date	Vendor ..	Check Amount	Invoice Amts	Invoice Descriptions.....
116768-APCA		08/30/02	UPSHUR COUNTY INSURANCE ACCO	$4,431 72	$4,431 72	CSCD/JUV PROB; CLAIMS, EMP. INS COSTS
116769-APCA		08/30/02	NATIONWIDE RETIREMENT	$371 76	$371 76	ENTITY#52039 PAYROLL DEDUCTIONS
116770-APCA		08/30/02	FIRST NATIONAL BANK GILMER	$31,404 62	$31,404 62	FICA; MEDICARE PAYROLL DEDUCTIONS
116771-APCA		08/30/02	FIRST NATIONAL BANK GILMER	$16,871 39	$16,871 39	WITHHOLDING PAYROLL DEDUCTIONS
116772-APCA		08/30/02	HEALTHFIRST TPA	$939 91	$939 91	125/HEALTHCARE REIMBURSEMENT
116773-APCA		08/30/02	UPSHUR COUNTY IRC/125	$296 87	$296 87	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
116774-APCA		08/30/02	UPSHUR COUNTY IRC/125	$135 95	$135 95	125/AFLAC PAYROLL DEDUCTION
116775-APCA		08/30/02	UPSHUR COUNTY IRC/125	$182 14	$182 14	125/AMERICAN HERITAGE PAYROLL DEDUCTION
116776-APCA		08/30/02	UPSHUR COUNTY IRC/125	$290 92	$290 92	125/TRANSPORT LIFE PAYROLL DEDUCTION.
116777-APCA		08/30/02	UPSHUR COUNTY IRC/125	$316 58	$316 58	125/CENTRAL UNITED PAYROLL DEDUCTION
116778-APCA		08/30/02	UPSHUR COUNTY IRC/125	$4,870 52	$4,870 52	125 DEPENDENT INS. PREMIUMS/PAYROLL
116779-APCA		08/30/02	UNITED STATES TREASURY	$14 16	$14.16	BOBBY SANDERS
116780-APCA		08/30/02	ATTORNEY GENERAL OF TEXAS	$247 50	$247.50	MULTIPLE PAYORS
116781-APCA		08/30/02	AUSTIN BANK-GILMER	$700 00	$700 00	ABG/PAYROLL SAVINGS PLAN
116782-APCA		08/30/02	EAST TEXAS PROFESSIONAL	$2,719 03	$2,719 03	ETPCU/PAYROLL SAVINGS PLAN
116783-APCA		08/30/02	FIRST NATIONAL BANK	$2,035 00	$2,035 00	FNB/PAYROLL SAVINGS PLAN
116784-APCA		08/30/02	GILMER NATIONAL BANK	$237 50	$237 50	GNB/PAYROLL SAVINGS PLAN
116785-APCA		08/30/02	GILMER SAVINGS BANK	$10 00	$10 00	GSB/PAYROLL SAVINGS PLAN
116786-APCA		08/30/02	POLICE AND FIREMEN'S INS ASS	$215 56	$215 56	#0004212440-2 UP CO SHERIFF DEPT
116787-APCA		08/30/02	UPSHUR COUNTY INSURANCE ACCO	$714 23	$714.23	DEPENDENT INS PREMIUMS/PAYROLL
116788-APCA		08/30/02	RHONDA REED #0009546732	$135 00	$135 00	JOEY YOUNG
116789-APCA		08/30/02	KARMEN STEELMAN	$330 13	$330.13	#718-99; 454-33-4972
116790-APCA		08/30/02	CHERYL ALBRIGHT	$162 50	$162 50	#360-01; 465-49-7087
116791-APCA		08/30/02	ENID DAUSTER	$309 94	$309 94	#184-01, 455-15-3575
116792-APCA		08/30/02	DONNA GOODE	$88 00	$88.00	CAUSE#639-95
116793-APCA		08/30/02	BECKY GARRETT	$97.50	$97.50	CAUSE#150-92

Check #.	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
116794-APCA		08/30/02	SHARON KEMP #0539655371	$105 00	$105 00	EARL BECK
116795-APCA		08/30/02	TEXAS COUNTY & DISTRICT RETI	$68,649 38	$68,649 38	UNIT#329 MONTHLY REPORT
116796-APCA		08/30/02	MICHAEL GROSS	$100 00	$100 00	CASE#01-62328 KAREN HUGHES
116797-APCA		08/30/02	VALIC	$257 50	$257.50	PAYROLL DEDUCTIONS
116799-APCA		08/30/02	ABC AUTO PARTS	$8 82	$255 21 $246 39cr	D A-LIGHT PROCESSOR; OIL; FIX A FLAT; LUBE D A-RETURNED LIGHT PROCESSOR
116800-APCA		08/30/02	ACCU CHEM LABORATORIES	$751 00	$116 00 $635 00	CCP-ID#U985/INV#510277&510309 PROFILES CCP-U985/PROFILES/#510073; 107; 276; 78; 072; 74; 5 09854; 88
116801-APCA		08/30/02	ACS	$7,584.08	$7,584 08	CO CLK-CUST#171816/ARCH PRINTS; INDEXING; FREIG HT
116802-APCA		08/30/02	ADT SECURITY SERVICEES	$30 99	$30 99	JP#3-CUST#010543803848/SERV-9/01-9/30/02
116803-APCA		08/30/02	AFLAC	$298 30	$298 30	ACCT#85217/AUG 2002 PAYROLL DEDUCTIONS
116804-APCA		08/30/02	ALBRIGHTS GARAGE	$110 75	$75 00 $35 75	PCT#3-MUFFLER; EXHAUST PIPE PCT#3-EXHAUST REPAIR
116805-APCA		08/30/02	ALLTEL	$166 96	$0 89 $152 31 $0 37 $1.46 $1.08 $1 92 $8.93	PCT#1-#010160817/734-5609/AUG'02 BILLING TELE COMM-ACCT#010089280123/AUG 22/02 BILLING PCT#4-010167349/762-6371/AUG BILLING PCT#3-#010167344/734-5822/AUG'02 BILLING GEN TELE-#010472099/844-0658/AUG 02 BILLING JP#1-#734-6269/#010167346; AUGUST 22'02 JP#3-#844-8254/#010445713/AUGUST 22'02
116806-APCA		08/30/02	ALLTEL	$611 21	$9 95 $40 33 $241 94 $96 55 $29 13 $193 31	JP#4-#GM2652L/2325910/AUG 9'02 BILLING JUV PROB-#GM00626/AUGUST 9'02 PCT#1-ACCT#GM05987/AUG 09/02 BILLING PCT#4-#GM26383/AUG'02 BILLING SUP-#GM27BJP/PAGERS 8/9/02 SUP&CCP-#GM00318/AUG 9'02
116807-APCA		08/30/02	AMERICAN FIDELITY ASSURANCE	$12 00	$12 00	GROUP#01153/AUGUST'02 PAYROLL DEDUCTION
116808-APCA		08/30/02	AMERICAN HERITAGE LIFE INSUR	$364 78	$364 78	CASE#47939-AUG'02/PAYROLL DEDUCTIONS
116809-APCA		08/30/02	ANDERSON ELECTRIC & RADIOSHA	$39 99	$39 99	PCT#3-CUST#10004200/EXT CAPACITY TAD
116810-APCA		08/30/02	ANGELA NORTON	$63 93	$63 93	D A-REIMBURSE MILEAGE; MEALS/JACKSONVILLE
116811-APCA		08/30/02	AOS LASER SERVICE	$60 00	$60 00	CO B-SERVICE REPAIR
116812-APCA		08/30/02	APPLIED CONCEPTS INC	$168 00	$168 00	DPS-REPAIR CHARGES

VOL 62 PG 179

VOL 62 PG 680

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
116813-APCA	08/30/02	ARMOR HOLDINGS FOREMSICS. IN	$11 65	$11 65	CO JAIL-#USPHTX/3X5 LATENT PRINT CARD(100)
116814-APCA	08/30/02	ARNOLD GRIMES	$410 00	$410 00	SEPTEMBER'02 JP#1 BLDG. LEASE
116815-APCA	08/30/02	AT&T	$34 34	$18 51	TELE COMM-ACCT#0352448297001/AUG. 18/02 BILLING
				$15 83	GEN TELE-#0573393724001/843-4000-AUG BILLING
116816-APCA	08/30/02	AT&T WIRELESS	$66 84	$66 84	DPS-#22946235685/235-3546/JULY 9'02-AUG 8'02 BILLING
116817-APCA	08/30/02	BAKER & TAYLOR INC	$375 41	$375 41	CO LIB-BOOKS (29)
116818-APCA	08/30/02	BANK OF AMERICA	$925 50	$925 50	CO JAIL-#5567198000018248/JULY 27'02
116819-APCA	08/30/02	BARSCO	$30 78	$30 78	CO BLDGS-#1/0211619025/CONTACTOR 2P 30 AMP 240V COIL
116820-APCA	08/30/02	BAXTER SALES CO INC.	$62 52	$62 52	CO JAIL-#101873/CASE OF ARSENAL RESTROOM CLEANER
116821-APCA	08/30/02	BLAZER RESOURCES INC	$13,780 00	$7,280 00	PCT#1-CUST#2611/ROAD OIL(280 BBLS @ $26 00)
				$6,500 00	PCT#1-ROAD OIL(250 BBLS)
116822-APCA	08/30/02	BRODART CO.	$266 92	$266 92	CO LIB-BOOKS (21)
116823-APCA	08/30/02	CARD SERVICE CENTER	$2,960 43	$2,960 43	CO S-#4229743460002068/AUGUST 2'02
116824-APCA	08/30/02	CARD SERVICE CENTER	$286 44	$286 44	SUP-#4388153460017388/AUG 2'02
116825-APCA	08/30/02	CENTRAL UNITED LIFE INSURANC	$749 27	$749 27	GROUP#4269/AUG 2002 PAYROLL DEDUCTIONS
116826-APCA	08/30/02	CERTIFIED LABORATORIES	$579 46	$579 46	CO BLDGS-ACCT#80118175/WT-33
116827-APCA	08/30/02	CHEROKEE COUNTY	$800 00	$325 00	CO CT-MI28,086/CAROLYN SANDERS
				$475 00	CO CT-MI#28,253/PATSY SMITH(COMMIT TO RUSK)
116828-APCA	08/30/02	CHEVRON U S A. INC	$269.45	$269 45	SUP&CCP-#7898789859/JULY 26'02
116829-APCA	08/30/02	CHRIS BROWN	$45 00	$45 00	SUP-REIMBURSE/BADGE CASE
116830-APCA	08/30/02	CIRCUIT CITY STORES INC	$699 99	$699 99	CO LIB-27"PANASONIC TX W/DVD&VCR
116831-APCA	08/30/02	CITY OF GILMER	$2,813 32	$19 00	PORTER -ACCT#120171000/AUG 19/02 BILLING
				$44 35	911-ACCT#010076050/AUG 19/02 BILLING
				$974 50	CO BLDGS-ACCT#130274000/AUG 19/02 BILLING
				$1,733 32	J CTR-ACCT#010067500/AUG 19/02 BILLING
				$32 65	TAX-ACCT#120151000/AUG 19/02 BILLING
				$9 50	CO BLDGS-ACCT#120229000/AUG 19/02 BILLING
116832-APCA	08/30/02	COMPUNET TECHNOLOGIES INC	$399 00	$214 00	COMPUTER-SYSTEM BOARD;LABOR

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$185.00	JP#1-SDRAM; LABOR
116833-APCA	08/30/02	CONSECO HEALTH INSURANCE CO	$754 95	$754 95	GROUP#46512/AUG 2002 PAYROLL DEDUCTIONS
116834-APCA	08/30/02	CONSECO SENIOR HEALTH INSURA	$174 40	$174 40	GROUP K44/AUG'02 PAYROLL DEDUCTIONS
116835-APCA	08/30/02	CONSOLIDATED TRAFFIC CONTROL	$120 00	$120 00	911-ELECTRIC SENSR/1085
116837-APCA	08/30/02	CYPRESS ORTHOPAEDIC GROUP PA	$104 00	$104 00	CO JAIL-ROY DAVIS/MEDICAL
116838-APCA	08/30/02	D & W PRINTING COMPANY	$123 00	$123 00	JP3-BUSINESS CARDS (1000)
116839-APCA	08/30/02	DALLAS COUNTY TREASURER	$1,150 00	$1,150 00	NON DEPT-CUST#1564/SHAMBURGER/AUTOPSY
116840-APCA	08/30/02	DAVID W BULLER M D	$1,000 00	$1,000 00	AUGUST'02 CONTRACTED MEDICAL SERVICES
116841-APCA	08/30/02	DEAN FOWLER ATTY AT LAW	$500 00	$250 00	CO CT-#27,496/WESLEY SPRINGER
				$250 00	CO CT-#26,687/DAVID MORGAN
116842-APCA	08/30/02	DIAMOND D LUBE +	$23 00	$23 00	CO S-97 FORD/OIL; FILTER; LABOR
116843-APCA	08/30/02	DIAMOND T TRUCKING, INC	$875 00	$875 00	PCT#1-HAULING/28 LOADS
116844-APCA	08/30/02	EAST TEXAS INSURANCE AGENCY	$213 00	$71 00	CO JAIL-#TXN476593/RAY B HELPENSTILL(NOTARY BOND&FILING FEE)
				$71.00	CO JAIL-#TXNA76594/JOHNNY JOHNSON(NOTARY BOND&FILING FEE)
				$71.00	CO JAIL-#TXN476591/DONNA G ROBINSON(NOTARY BOND&FILING FEE)
116845-APCA	08/30/02	EAST TEXAS MEDICAL	$6,530 00	$2,544 20	CO JAIL-#30985631/JEFFERY WALDIE-5/27/02
				$1,062.15	CO JAIL-#3108958/JAMES P RUSSELL-6/4/02
				$891 17	CO JAIL-#3141660/MYERS W HART-7/3/02
				$154 77	CO JAIL-#3141660/MYERS W HART-7/03/02
				$70 02	CO JAIL-WILLIAM C THORNLEY/MEDICAL
				$64 86	CO JAIL-WILLIAM C THORNLEY/MEDICAL
				$41 60	CO JAIL-ROY DAVIS
				$154.77	CO JAIL-PAUL M REARDON/MEDICAL
				$1,526.46	CO JAIL-PAUL M REARDON/MEDICAL
116846-APCA	08/30/02	EAST TEXAS PHYSICI	$27 28	$27 28	INDIG-HOWARD D CAIN/MEDICAL
116847-APCA	08/30/02	ETEX TELEPHONE COOP INC	$650 75	$650 75	CO LIB-0838-0557/TIF LB7 NEW PHONE LINE
116848-APCA	08/30/02	EXPRESS LUBE DBA	$26 95	$26 95	CO S-OIL CHANGE; BREATHER
116849-APCA	08/30/02	EXXONMOBIL FLEET/GECC	$62 93	$62 93	CO S-03699357285/AUG 15'02/FUEL
116850-APCA	08/30/02	FEDEX	$59 40	$20 91	DA-#227516917/AUG 8'02
				$38 49	CO S-#1716-1325-6/TRANSPORTATION&HANDLING

VOL 62 PG 681

VOL 62 PG 182

Check #	MC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
116851-APCA		08/30/02	FIRST MEDCHOICE	$361 20	$73 20	IND-#178355-020801/ALTON GRANVILLE 7/11/02
					$37 00	CO JAIL-KENNETH E WALKER/MEDICAL
					$98 00	CO JAIL-JAMES JOHNSON/MEDICAL
					$58 00	CO JAIL-JAMES JOHNSON/MEDICAL
					$29 00	CO JAIL-BENNY ELLIFF/MEDICAL
					$37 00	CO JAIL-LESTER HAWKINS/MEDICAL
					$29 00	CO JAIL-MICHAEL JOHNSON/MEDICAL
116852-APCA		08/30/02	FLOWERS DAVIS P L L C	$202 50	$202 50	NON DEPT-#TAC-CPOL-0283/ROD HENDRICKS
116853-APCA		08/30/02	FUTURE EQUIPMENT CO INC	$2,175 40	$316 40	PCT#1-5UC0001/LABOR; INV FEE; MISC SUPPLIES;
					$1,859 00	PCT#1-CUST#5UC0001/WHEEL LOADER-8/13-20/02
116854-APCA		08/30/02	GALL'S INC	$57 98	$57 98	DPS-#00017459272/SEAT ORGANIZER
116855-APCA		08/30/02	GARY'S REPAIR SHOP	$39 81	$39 81	CCP-#032; 034/PARTS-TRIGGER; AIR FILTER COVER
116856-APCA		08/30/02	GATEWAY BUSINESS	$1,451 00	$1,451 00	SUP-CLIENT#17675007/GATEWAY S#28076362
116857-APCA		08/30/02	GEORGE P BANE INC	$155 49	$155 49	PCT#3-4"BUTT; ROLL PIN; CYL PIN; BUSHING
116858-APCA		08/30/02	GEORGE GALOIS	$5 94	$5 94	CO JAIL/REIMBURSE MEAL-INMATE TRANSFER
116859-APCA		08/30/02	GILMER CABLE TV CO INC.	$432 80	$11 80	TELE COMM-ACCT#19309/AUG 28/02 BILLING
					$421 00	NON DEPT-ACCT#15446/AUG 26/02 BILLING
116860-APCA		08/30/02	GILMER COMPUTER TECH	$117 00	$117 00	JUV PROB-COMPUTER REPAIR
116861-APCA		08/30/02	GILMER COUNSELING SERVICES	$3,375 00	$3,375 00	CCP-JULY 1-31'02 BILLING
116862-APCA		08/30/02	GILMER CRAFTER'S MALL	$109 71	$109 71	DA-STEPHANIE FULTON/HOT CHECK RESTITUTION
116863-APCA		08/30/02	GILMER DISCOUNT TIRE	$29 00	$19 00	CO S-UNIT#18/MOUNT&BALANCE
					$10 00	CO S-ROTATE TIRES/UNIT #24
116864-APCA		08/30/02	GILMER EYE CENTER	$140 00	$106 00	CO JAIL-DEWAYNE OLIVER; ROBERT CURRIE/8/14/02 SERVICE
					$34 00	CO JAIL-DEWAYNE OLIVER
116865-APCA		08/30/02	GILMER OFFICE CENTER	$1,402 91	$28 14	JP#1-REPORT BINDER(12); POPUP DISPENSER
					$5 27	PCT#1-PAPERCLIPS; POSTITS(3); STENO PADS(2)
					$5 49	TAX-FILE FOLDERS
					$18 95	TAX-SELF INKING STAMP
					$59 98	JP#1-BLACK CARTRIDGES (2)
					$5 57	911-UNV DISKETTES; PENS
					$160 37	911-TONER CARTRIGE; PHONE TURSSTOP(2)
					$43 49	TAX-BM188 NUK(6); SORTQUIK(2); HILITER(3)
					$31 99	TAX-BLACK CARTRIDGE
					$10 99	JP#1-WALL FILES
					$201 90	CO JAIL-STAPLES(2); ENVELOPE(3); PAPER(3); CARTRIDGE

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$53.98	D. JUDGE-COPY PAPER
				$26.19	DA-POSTITS(2), CARDS(3); POSTITS
				$13.55	CT-ENVELOPES; PEN REFILLS(4)
				$269.35	DA-PAPER(5); TAPE(20); PAPERCLP(30); PEN; SHARPIE ; HILITE; TRASH CAN; TAPE
				$277.95	SUP-#24101, 482, 487, 490, 508, 536/OFFICE SUPPLIES
				$16.95	CO TREAS-(1)SELF INK STAMP(JURY PAYMENT-SIGNATURE NOT REQUIRED)
				$33.63	CO JAIL-NOTARY BOOKS(3)
				$27.19	AUD&CO BLDGS-ENVELOPES(100); INDEX(3), BINDER; A IRFRESH
				$111.98	SUP-INV#24547; 14588; 24622/SUPPLIES
116866-APCA	08/30/02	GOOD SHEPHERD MEDICAL CENTER	$3,584.20	$3,584.20	CO JAIL-#37679917/MONTE BELL-5/16-5/17'02
116868-APCA	08/30/02	GREATAMERICA LEASING CORP	$460.25	$460.25	NON DEPT-CONT #0134764-000/JET MAIL MAILING
116869-APCA	08/30/02	GREGG CO JUVENILE PROBATION	$780.00	$780.00	IBP-JULY'02 DETENTION
116870-APCA	08/30/02	GRIFFITH LAW FIRM P C	$728.94	$354.10	D CT-#12,770&27,120/JESSICA PIERSON
				$374.84	D CT-#12,839/JAMES SALTER
116871-APCA	08/30/02	GRIFFITH LAW FIRM, PC	$1,173.72	$421.63	D CT-#12,919/JOHN FIGUEIREDO
				$402.09	D. CT-#12,755/JAMES PATRICK RUSSELL
				$350.00	D CT-#12,803/BOBBY JOE CRAIN
116872-APCA	08/30/02	H & H BUILDERS SUPPLY	$60.51	$60.51	CCP-#4177/SUPPLIES
116873-APCA	08/30/02	H&D TIRE & AUTOMOTIVE	$567.55	$63.54	PCT#3-PINS(12); THREADLOCK(3); BOLTS
				$11.01	PCT#1-STEEL WOOL; WAREHOUSE BROOM
				$3.60	PCT#1-KEY(4)
				$0.62	CO BLDGS-3/8 FLARE CAP
				$40.49	J CTR-HAND CART
				$4.68	CO BLDGS-EDGER BLADES (2)
				$16.60	PCT#3-BATTERY POST(3); SET OF 3 BELTS
				$23.95	PCT#3-CLAMP(2); FUEL HOSE; MULTIMETER
				$1.00	CO BLDGS-KEY RINGS (2)
				$120.20	PCT 1-GREASE TUBE; OIL
				$3.89	PCT#3-AAA BATTERY
				$7.19	PCT#3-426R STOP AND TAIL
				$21.84	PCT#1-SHANK LOCK; LOCK
				$78.87	PCT#1-NUTS; BOLTS; LADDER
				$24.13	PCT#1-WIPER REFILLS(2); TRACTOR OIL
				$86.00	CO S-BATTERY, RECYCLE, LABOR
				$10.56	CO BLDGS-KEYS(3); STOP LEAK
				$1.96	CO BLDGS-KEYS (2)
				$1.20	CO BLDGS-MAR GREASE TUBES
				$9.99	CO BLDGS-MAR 55
				$11.36	CO BLDGS-RUBBER UNDERCOAT(2), UNDERCOAT(2)
				$5.44	CO S-CABLE TIES(2)

VOL 602 PG 683

VOL 62 PG 684

Check # ..	HC Date	Vendor . . .	Check Amount	Invoice Amts	Invoice Descriptions.....
				$7 05	PCT#3-OIL FILTER;WIPER REFILLS
				$9 99	CO BLDGS-MARC 55
				$2 39	NON DEPT-MIRROR ADHESIVE
116874-APCA	08/30/02	HERBERT L YOUNG	$233 43	$233 43	CONST#4-199 GALS GASOLINE
116875-APCA	08/30/02	HISTORICAL COMMISSION UPSHUR	$475 00	$475 00	HIST COMM-BUDGET ALLOCATION'01-02
116876-APCA	08/30/02	HOLMES CONCRETE PIPE	$6,090 60	$1,051 50	PCT#4-30'X30' 16 GU CULVERT
				$5,039 10	PCT#4-90'X30' CULVERT/CHEROKEE TRACE
116877-APCA	08/30/02	INGRAM LIBRARY SERVICES	$301 03	$272 43	CO LIB-ACCT#2083975/BOOKS(18)
				$28 60	CO LIB-ACCT#2083975/BOOKS(3)
116878-APCA	08/30/02	INTEGRATED BUSINESS SYSTEMS	$109 00	$109 00	D A-GALOO20/SUPPLIES
116879-APCA	08/30/02	J & J CLEANING SERVICE	$3,750 00	$3,750 00	AUGUST'02 JANITORIAL SERVICES
116880-APCA	08/30/02	JAMES PUBLISHING	$86 94	$86 94	D A-ACCT#475598-00/REV 3 JULY'02 TEX CRIM. LAWYERS HANDBOOK
116881-APCA	08/30/02	JAN WILLIAMS	$58 94	$58 94	CO LIB-REIMBURSE MILEAGE;MEALS/PARIS WORKSHOP
116882-APCA	08/30/02	JEFFERSON JIMPLECUTE	$4 49	$4.49	SUP-INK ROLLER
116883-APCA	08/30/02	JOE WATKINS	$3,067 50	$337 50	PCT#1-9 HRS HAULING
				$412 50	PCT#1-11 HRS HAULING
				$168 75	PCT#1-4 1/2 HRS HAULING
				$262 50	PCT#1-7 HRS HAULING
				$318 75	PCT#1-8 1/2 HRS HAULING
				$357 50	PCT#1-6 1/2 HRS HAULING
				$385 00	PCT#1-7 HRS HAULING
				$440 00	PCT#1-8 HRS HAULING
				$385 00	PCT#1-7 HRS HAULING
116884-APCA	08/30/02	JOHN W MOORE	$250 00	$250 00	CO CT-$27,460/HOWARD DAVIS
116885-APCA	08/30/02	KAREN TUCKER	$629 52	$629 52	EXT-REIMBURSE JULY 2002 EXPENSES
116886-APCA	08/30/02	KELLY FORD TRACTOR INC	$246 25	$246 25	PCT#3-MANIFOLD LINE(2 5)HOSE&CONN;FREON;CLAMP;CRIMP
116887-APCA	08/30/02	KILGORE COLLEGE	$20 00	$5 00	CO JAIL-SHERRY L NIELL/TUITION
				$15 00	CO S-S DAVIS;M MASSOLETTI;P STEELMAN/TUITION
116888-APCA	08/30/02	KINKO'S	$49 05	$49 05	NON DEPT-ACCT#443325/BIND COIL
116889-APCA	08/30/02	KIRBY RESTAURANT SUPPLY	$481 04	$157 24	CO JAIL-ACCT#7009/SERV-7/25-8/21/02
				$323 80	CO JAIL-ACCT#7009/CLEANING SUPPLIES
116890-APCA	08/30/02	LANE WILLIAMS	$240 59	$240 59	CO BLDGS-REPAIR VEHICLE

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
116891-APCA		08/30/02	LAUREN PARISH	$400.00	$400.00	AUGUST'02 JUVENILE PROB BOARD
116892-APCA		08/30/02	LEWIS R KING	$480.00	$180.00	CO JAIL-M BRADSHAW; J PRIDDY; A DAVIS/MED SERV 8/09/02
					$300.00	CO. JAIL-MED SERVICES-7/15-19/02
116893-APCA		08/30/02	LINDA TUEL	$72.79	$20.79	TREAS-REIMBURSE MILAEGE/66mi@ 315 a mi
					$52.00	CO TREAS-REIMBURSE/2days MEALS@AUSTIN; TCDRS SEMINAR
116894-APCA		08/30/02	LINEBARGER HEARD GOGGAN BLAI	$12,151.60	$12,151.60	CO TAX-JULY'02 DELINQUENT TAX ATTY FEES
116895-APCA		08/30/02	LISA R MONEY	$60.00	$60.00	AUGUST'02 JP#1 BLDG CLEANED
116896-APCA		08/30/02	MEDICAL WHOLESALE INC	$417.14	$282.54	CO JAIL-CUST#3047/MEDICAL SUPPLIES
					$134.60	CO. JAIL-CUST#3047/CEPHELEXIN; AMOXICILLEN
116897-APCA		08/30/02	MICHAEL MARTIN ATTY	$350.00	$350.00	D CT-#12,742/MICHAEL JOHNSON
116898-APCA		08/30/02	MIDWAY ARMADILLO	$86.45	$86.45	DA-KIRBY HUDSON/HOT CHECK RESTITUTION
116899-APCA		08/30/02	MIKE CRAIG FORD MERCURY	$489.92	$12.50	CONST#4-STATE INSPECTION
					$244.32	DA-REPAIR OF CROWN VIC
					$233.10	CCP-#433008/98 FORD 150/REAR BRAKE REPAIR
116900-APCA		08/30/02	MYRA HARRIS	$337.94	$337.94	CO TREAS-REIMBURSE/608 8mi@ 315ea. MEALS; LODGI NG(TCDRS SEMINAR@AUSTIN)
116901-APCA		08/30/02	NADRA MURPHY	$19.96	$19.96	CO. JAIL-REIMBURSE MEAL/INMATE TRANSFER
116902-APCA		08/30/02	NATIONAL FAMILY CARE	$593.70	$593.70	ID#3152/AUG 2002 PAYROLL DEDUCTIONS
116903-APCA		08/30/02	NATIONAL GEOGRAPHIC SOCIETY	$107.99	$107.99	CO LIB-112 YEARS OF NAT'T GEOGRAPHIC
116904-APCA		08/30/02	NEWSOM'S GROCERY	$45.87	$45.87	DA-ANGEL GOMAN/HOT CHECK RESTITUTION
116905-APCA		08/30/02	NICHOLS MACHINERY COMPANY	$460.04	$311.22	PCT#1-5/8 NUT(18); BOLT(18); ORB(6)
					$148.82	PCT#3-#10420/3/4X8X7 3/4 GRB GAISW(2)
116906-APCA		08/30/02	NOTARY PUBLIC UNDERWRITERS	$55.00	$55.00	SUP-NOTARY COMM/K HANCOCK
116907-APCA		08/30/02	OFFICE DEPOT CREDIT PLAN	$571.43	$571.43	COMPUTER-#6011160035902777/DESK JET PRINTER; DOT MATRIX; COUPLER, ADAPTER
116908-APCA		08/30/02	OPERATION 911	$155.00	$134.00	911-GREEN VINYL TAPE
					$21.00	911-100 YDS APPLICATION TAPE
116909-APCA		08/30/02	PANASONIC SERVICES	$27.90	$27.90	CO AUD-MODEL#KX-TGA400B CORDLESS HEADSET&SHIPPING
116910-APCA		08/30/02	PAULA QENTRY	$50.00	$50.00	AUGUST'02 JP#3 BLDG CLEANED

VOL 602 PG 685

VOL 62 PG 686

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
116911-APCA		08/30/02	PAULA GENTRY	$84.98	$84.98	TAX-REIMB. MILEAGE
116912-APCA		08/30/02	PHILLIPS PETROLEUM COMPANY	$30.39	$30.39	CO 8-86992684750/FUEL
116913-APCA		08/30/02	POSTMASTER	$239.00	$239.00	SUP-7 ROLLS STAMPS;
116914-APCA		08/30/02	PROFESSIONAL FOOD SYSTEMS	$1,451.41	$726.39	CO JAIL-#171301/GROCERY
					$123.50	CO JAIL-CUST#17130/ASSORTED FOODS
					$50.30	CO JAIL-CUST#17130/ASSORTED FOODS
					$551.22	CO JAIL-CUST#17130/ASSORTED FOODS
116915-APCA		08/30/02	PROFESSIONAL TECHNICAL ASSIS	$1,732.00	$1,625.00	CO JAIL-HAND HELD RADIOS
					$107.00	CONST#3-MATERIALS; LABOR-REPAIR RADIO
116916-APCA		08/30/02	RELIABLE MOTOR SUPPLY	$20.89	$20.89	PCT#3-025170-1616 HYDRAULIC FITTING
116917-APCA		08/30/02	RELIANT ENERGY ARKLA	$715.61	$576.92	J CTR-#20812336091/JULY 10-AUG 12'02 BILLING
					$30.95	CO BLDGS-#21019295091/JULY 12-AUG 14'02 BILLING
					$12.93	CO IND-#21126365071/JULY 12-AUG 15'02 SERVICE
					$37.41	LIB-#21126364081/JULY 12-AUG 15'02 BILLING
					$19.44	PORTER BLDG-ACCT#21417018011/SERV-7/17-8/20/02
					$37.96	BANK ANNEX-ACCT#21417012071/SERV-7/17-8/20/02
116918-APCA		08/30/02	RICK'S TIRE SERVICE	$285.00	$35.00	PCT#1-SERV CALL&FLAT REP/BOOM AX ON BOBOLINK
					$35.00	PCT#1-SERV CALL&FLAT REP/BOBOLINK GRADER
					$35.00	PCT#1-SERV CALL&FLAT REPAIR/DUMP TRAILER
					$75.00	PCT#4-SERV CALL; TIRE MOUNTS(4)/DUMP TRUCK
					$35.00	PCT#1-SERV CALL&FLAT REPAIR/J DEERE GRADER
					$35.00	PCT#1-SERV CALL; FLAT REPAIR/ROAD GRADER
					$35.00	PCT#1-SERV CALL; FLAT REPAIR ON J DEERE GRADER
116919-APCA		08/30/02	ROBERT BENNETT & ASSOC.	$500.00	$250.00	CO CT-#27,422/KRIS ALLEN KOENN
					$250.00	CO CT-#27,440/JERRY WAYNE BAGGET
116920-APCA		08/30/02	SAM'S CLUB 6422	$192.19	$192.19	CO TAX-#4909097174296/AUGUST 8'02
116921-APCA		08/30/02	SANDRA FOSTER	$120.84	$120.84	COMPUTER-REIMBURSE/336mi@ 315ea; MEALS@PLANO(TSO)
116922-APCA		08/30/02	SCOTT-MERRIMAN INC	$3,439.57	$206.15	JP#2-CUST#UP01/EDT EXAM. TRIAL DOCKET#5; SHIPPING
					$3,233.42	JP#1; 2; 3; 4-CUST#UP01/FILING POCKETS
116923-APCA		08/30/02	SHELL OIL COMPANY	$25.42	$25.42	CO 8-#092821628208/GAS/AUG 16'02
116924-APCA		08/30/02	SOUTHWESTERN ELECTRIC POWER	$234.02	$101.74	CO BLDGS-ACCT#62646989/SERV-8/28-7/30/02
					$132.28	CO BLDGS-#190916015/JULY 12-AUG 12'02 BILLING
116925-APCA		08/30/02	STATE COMPTROLLER	$705.97	$705.97	TP-#2300/REPORT FOR MONTH ENDING 07/31/02

Check # ...	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions . . .
116926-APCA	08/30/02	STEWART INSURANCE AGENCY	$100 00	$50 00	JUV PROB-BOND#18104226/OFFICE BOND
				$50 00	CO. S-#68535690/JAMES LIBERACKI(BOND 8/23/02)
116927-APCA	08/30/02	SW MENTAL HEALTH TESTING	$75 00	$75 00	CO JAIL-SELENE LOPEZ/MENTAL EXAM
116928-APCA	08/30/02	SWORD CO	$211 17	$211 17	CO BLDGS-DOOR CLOSER 78 E/F x 689
116929-APCA	08/30/02	SYSCO FOOD SYSTEMS INC	$2,179 44	$2,179 44	CO JAIL-#288639/ASSORTED FOODS
116930-APCA	08/30/02	TAC	$495 00	$165 00	COMM CT-REGISTRATION/RICK JACKSON(ODESSA SEMINAR)
				$165 00	COMM CT-REGISTRATION/RUSSELL GREEN JR(ODESSA SEMINAR)
				$165.00	COMM CT-REGISTRATION/CHARLES L STILL(ODESSA SEMINAR)
116931-APCA	08/30/02	TAC JUDUCIAL EDUCATION	$150 00	$150 00	CO CT-COUNTY COURT BENCH MANUAL
116932-APCA	08/30/02	TAC PROPERTY&CASUALTY	$17 00	$17 00	NON DEPT-#14/UPDATE ELECTRONIC DATA PROCESSING SCHEDULE
116933-APCA	08/30/02	TEXACO REFINING &	$337 53	$337 53	CO S-#6103028459/GAS/AUG 9'02
116934-APCA	08/30/02	THE EARTHGRAINS COMPANY	$537 75	$72 75	CO JAIL-09008071/BREAD
				$127 50	CO JAIL-#09008071/BREAD
				$112 50	CO JAIL-09008071/BREAD
				$112 50	CO JAIL-09008071/BREAD
				$112 50	CO JAIL-#09008071/BREAD
116935-APCA	08/30/02	THE GILMER MIRROR	$39 90	$39 90	CO S-NOTARY STAMPS/ROBINSON & BARTON
116936-APCA	08/30/02	THIS WAY SIGN	$537 50	$65 00	PCT#1-2 signs @ 32 50 ea
				$407.50	PCT#1-SPEED LMT SIGN(6);DEAD END SIGN(5)
				$65 00	PCT#1-STOP AHEAD SIGN
116937-APCA	08/30/02	TIMOTHY J ANDERSON	$45 00	$45 00	SUP-INV#100/TRUG-KO/AUG 29'02
116938-APCA	08/30/02	TINA ANDERS CAMPBELL CSR	$100 00	$100 00	D CT-APPEARANCE FEE/5/20/02
116939-APCA	08/30/02	TXU COMMUNICATIONS	$246 88	$246 88	SUP&ADULT PROB -#0000014180/AUG 18'02
116940-APCA	08/30/02	TYLER UNIFORM CO INC	$91 03	$91 03	CO JAIL-SHIRT W/EMBLEMS(3);NAMETAG
116941-APCA	08/30/02	U S FOODSERVICE-DALLAS	$1,377 19	$559 67	CO JAIL-#93586865/GROCERY
				$817 52	CO JAIL-#93586865/GROCERY
116942-APCA	08/30/02	UNIFRIST CORP	$276 01	$64 08	PCT#3-#174823/UNIFORM SERVICE
				$66 87	PCT#3-UNIFORM SERVICE
				$78 78	PCT#3-UNIFORM SERVICE
				$66 28	PCT#3-UNIFORM SERVICE

VOL 6 PG 687

VOL 62 PG 688

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
116943-APCA		08/30/02	UNIVERSAL TIME EQUIPMENT COM	$79 67	$79 67	J CTR-TOOL(2);SCREW SET(2);GUARDS(2)
116944-APCA		08/30/02	UPSHUR COUNTY	$156,023 26	$84,186 35	FUND 76 TRANSFER OF FUND BALANCE FY 2001
					$51,678 90	DEBT SERVICE-FUND 62 BALANCE OF REFUNDING BONDS FY'01-02
					$17,415 86	COUNTY PORTION OF FEES COLLECTED(6/30/02 QTR &7/02 REPORTS)
					$14 15	SUP-REIMBURSE/ALLTEL BILLING 8/22/02
					$2,728 00	SUP&CCP-2002 FISCAL SERVICE FEE
116945-APCA		08/30/02	UPSHUR COUNTY ECONOMIC	$5,250 00	$5,250 00	ECON BD-3RD QTR'01-02 BUDGET ALLOCATION
116946-APCA		08/30/02	UPSHUR COUNTY JUVENILE PROBA	$1,665 21	$1,665 21	JUV PROB-REIMBURSE/US BANK CORP 8/6/02 BILL
116947-APCA		08/30/02	VARNADO FEED SERVICE	$5 25	$5 25	CO BLDGS-CORN
116948-APCA		08/30/02	VERIZON	$525 94	$525 94	CO S-INSTALL 2 PHONES
116949-APCA		08/30/02	VERIZON SOUTHWEST	$5,849 38	$47 65	TELE COM-#843-7069/AUG 7'02 BILLING
					$70 16	CO LIB-#8430664/AUG 10/02 BILLING
					$256 96	JP#3-#844-8254/AUGUST 10'02
					$106 87	JP#1-#FDO-0096/AUGUST 16'02
					$5,174 65	TELE COMM-#843-400/AUGUST 19'02
					$62 16	TELE COMM-#843-6500/AUGUST 19'02
					$130 93	JP#3-#FDO-0122/AUGUST 19'02
116950-APCA		08/30/02	W W GRAINGER INC	$132 00	$132 00	CO BLDGS-6436-80-513-171-1/WM LAMP(150)
116951-APCA		08/30/02	WALMART COMMUNITY	$155 08	$155 08	D A-#6032202000964677/AUGUST 16'02
116952-APCA		08/30/02	WALMART COMMUNITY BRC	$219 68	$219 68	SUP&CCP-#6032202000871575/AUGUST 16'02
116953-APCA		08/30/02	WASHBURN TIRE COMPANY	$36 00	$36 00	CO S-UNIT#15/WHEEL BALANCE;ALIGNMENT
116954-APCA		08/30/02	WAYNE MYERS	$115 00	$20 00	PCT 3-USED TIRE
					$10 00	PCT#3-TIRE INSTALLATION
					$85 00	PCT#1-USED TIRE FOR TRAILER
116955-APCA		08/30/02	WEST GROUP PAYMENT CENTER	$1,056 00	$84 00	LAW LIB-#1000809966/TX CASES 3D V71
					$127 00	LAW LIB-#1000809966/TX DIG 2D V20&20A
					$142 50	LAW LIB-#1000809966/TX JURIS 3D V37&INTERIM INDEX
					$60 50	LAW LIB-#1000809966/FED REP 3D V287
					$91 50	D CT-#1000109099/SAMPSON&TINDALL 2002 FAM CODE
					$60 50	LAW LIB-#1000809966/FED REP 3D V288
					$304 50	D A-ACCT#1000646660/BILLING-7/01-7/30/02
					$91 50	D A-ACCT#1000261365/BILLING-7/01-7/30/02
					$94 00	JUV PROB-#1000743942/SAPSON&TINDALLS TX FAM CODE ANNOTATED

Check #.	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions.
116956-APCA		08/30/02	WHOLESALE VIDEO SECURITY/SUP	$718.50	$718.50	PCT#1-VCR; CAMARA(2); TRANSMITTER; LEADS; BMC
116957-APCA		08/30/02	WORLD MEDIA EXPRESS	$207.62	$207.62	CO LIB-CUST#75644ULJM/12 BOOKS
116958-APCA		08/30/02	YOUNG'S HEATING & AIR	$169.00	$169.00	J CTR-CONTACTER; MINOR WIRING
116959-APCA		08/30/02	ALLTEL	$19.08	$19.08	PCT#2-#0M2692N/AUGUST 9'02
116960-APCA		08/30/02	ARMOR RESEARCH CO	$795.91	$795.91	PCT 4-HAND CLEANER; WINDSHIELD WASHER FLUID; HAND WIPES; INSECT REPELANT; INSECT REPELANT; GLASS CLEANER; SHIPPING
116961-APCA		08/30/02	BEARING SERVICE&SUPPLYINC	$65.41	$65.41	PCT#2-FLANGE BLOCK 1-3/4 BALL
116962-APCA		08/30/02	BLAZER RESOURCES INC	$9,899.00	$4,560.00	PCT#2-160bbls ROAD OIL
					$5,339.00	PCT#2-189bbls ROAD OIL
116963-APCA		08/30/02	COX COMMUNICATIONS	$117.43	$42.58	PCT#4-#0018608100341202/August 23'02
					$74.85	COMPUTER-#1003174-02/911 INTERNET 7-9/02
116964-APCA		08/30/02	DODD TRUKING	$1,260.00	$1,260.00	PCT#4-12hrs @$75.00; HAUL CULVERTS; 8hrs@$45.00 WINCH TRUCK PULL &LOAD CULVERTS
116965-APCA		08/30/02	ECONOMY AUTO SUPPLY INC	$17.82	$17.82	PCT#2-AIR&OIL FILTER
116966-APCA		08/30/02	ENVIROSPECIALISTS SALES GROU	$24,416.74	$8,131.50	PCT#4-5,580 AER-20
					$8,153.74	PCT#4-5,866 AER-20
					$8,131.50	PCT#4-5,850 AER-20
116967-APCA		08/30/02	GILMER OFFICE CENTER	$8.99	$8.99	PCT#2-1pk LEGAL PADS
116968-APCA		08/30/02	GREEN OIL CO INC	$2,536.62	$2,536.62	PCT#4-760gals SUPER UNLEADED; 1540gals DIESEL
116969-APCA		08/30/02	H&D TIRE & AUTOMOTIVE	$2,310.17	$12.15	PCT#2-O-RING; AIR/LIQ VALVE
					$222.60	PCT 4-CONCRETE MIX
					$125.99	PCT 4-MICRO MIST; 4 POLE RND TRLR END; FEMALE GRIP CHUCK; ELEC TAPE; GLOVES; BOLTS; BLADES; MIRROR
					$17.99	PCT#4-2 gal WATER COOLER
					$229.59	PCT 4-CONCRETE MIX; GLASSES
					$222.60	PCT 4-CONCRETE MIX
					$222.60	PCT 4-CONCRETE MIX
					$222.60	PCT 4-CONCRETE MIX
					$23.70	PCT#4-TRACTOR HYD OIL; BOX TOWLES
					$11.37	PCT#4-CIRCUIT TESTER, BRAS FITTING, SCREW EXTRACTOR
					$16.69	PCT#2-FUEL FILTER
					$509.78	PCT 4-TIRES
					$15.29	PCT#4-2" BRASS COMBO LOCK
					$9.62	PCT#4-3/16 ADAPT; ST LS ADAPT
					$4.58	PCT#4-PATCH TURCK SUPPLIES

Vol 69 Pg 687

VOL 462 PG 690

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$11 69	PCT#4-CAP;LG GRAIN LEATHER DRIVER GLOVES
				$4 18	PCT#4-OIL CAP
				$62 84	PCT#4-BELTS;HITCH PULL PIN;TRAILER BALL;MIRROR
				$9 71	PCT#4-FEMALE GRIP CHUCK;MALE PLUG
				$3 27	PCT#4-VACUM TUBING;BRASS FITTINGS
				$101 87	PCT 4-TIGER BOLTS; BLADES; HYD HOSE; HYD HOSE
				$3 60	PCT#4-3/4-9/16 WRENCH
				$9 00	PCT#4-6 SPARK PLUGS
				$41 85	PCT#4-DRILL BIT;HITCH PULL PIN;SCREW DRIVERS
				$56 99	PCT#4-CUTTER PLIERS;O-RING;BOLTS;WASHERS
				$17 99	PCT#4-2gal WATER COOLER
				$36 47	PCT#4-4"CAP;PRIMER;PVC;4"TEE
				$37 80	PCT#4-DISP ALL SEASON MASK;RESPIRATOR
				$12 80	PCT#4-(4)BOLTS/NEW HOLLAND TRACTOR
				$18 76	PCT#4-GINDER WHEEL;TEST CLIPS
				$1 62	PCT#4-1/2 BARB SPLICER;HEATER HOSE
				$14 28	PCT#4-PLUG;BRACKET
				$1.70cr	PCT#4-CAP RETURNED
116970-APCA	08/30/02	HOLT EQUIPMENT	$767 67	$277 68	PCT34-GLASS
				$182 20	PCT#4-GLASS
				$353 20	PCT#4-STRIP KIT;SEALANT;KIT-WEAR
				$45 41cr	PCT#4-FILTERS RETURNED
116971-APCA	08/30/02	NATIONSRENT	$1,107 00	$1,107 00	PCT#2-JD WHEEL LOADER 8/5-12/02 RENTAL
116972-APCA	08/30/02	PROFESSIONAL TECHNICAL ASSIS	$75 50	$75 50	PCT 4-INSTALLED USED RADIO (TRAVEL); LABOR
116973-APCA	08/30/02	RICK'S TIRE SERVICE	$140 00	$50 00	PCT#2-SERVICE CALL& 2 FLAT REPAIR
				$45 00	PCT#2-SERVICE CALL & FLAT REPAIR/JD LOADER
				$45 00	PCT#2-SERVICE CALL&TIRE MTS/GRADER
116974-APCA	08/30/02	ROMCO EQUIPMENT CO	$4,000 00	$3,000 00	PCT#2-ROLER VIBRATORY 7/20-8/19/02 RENTAL
				$1,000 00	PCT#4-ROLER VIBRATORY 8/20-26/02 RENTAL
116975-APCA	08/30/02	ROSE & COLT CELLEY	$1,250 00	$1,250 00	PCT#2-1250yds SAND/GRAVEL@1 00per load
116976-APCA	08/30/02	UPSHUR-RURAL ELECTRIC COOP	$477 27	$198 62	PCT#4-#120298591/AUGUST 15'02
				$121 59	PCT#2-#41186523&91396012/AUGUST 21'02
				$157 06	PCT33-#902475306/AUGUST 27'02
116977-APCA	08/30/02	COUNTY & DISTRICT CLERKS ASS	$80 00	$80 00	CO CLK-JUNE'02-03 MEMBERSHIP DUES/REX A SHAW
116978-APCA	09/03/02	FIRST NATIONAL BANK GILMER	$300,000 00	$300,000 00	CD#34996 PURCHASED@4.15(118days)TO MATURE 12/30/02
Total for APCA - Accounts Payable Clearing Account			$774,075 01		

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
1728-FNB 125	08/30/02	UPSHUR CO OPERATING ACCOUNT	$1,222 46	$1,222 46	CANCER; HEART/STROKE PREMIUMS DUE FROM IRC/125
1729-FNB 125	08/30/02	UPSHUR COUNTY INSURANCE ACCO	$4,870 52	$4,870 52	DEPENDENT INS PREMIUMS DUE FROM IRC/125
Total for FNB 125 - IRC/125 PLAN			$6,092 98		

vol 62, p. 691

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 12 Sep 2002

Approved Disbursements

Checking Account(s) APCA FNB INS FNB 125

THE SOFTWARE GROUP, INC — Disbursements Made from 08/30/02 thru 09/12/02 — PAGE 1

VOL 69 PG 692

Check #	HC	Date	Vendor . .	Check Amount	Invoice Amts	Invoice Descriptions . . . . .
1224-FNB INS		08/30/02	HEALTHCARE PARTNERS HEALTH P	$61.50	$61.50	125 PLAN ADMIN FEE 08/30/02
1225-FNB INS		08/30/02	HEALTHFIRST TPA	$41,760.08	$41,760.08	MONTHLY COSTS 09/01/02
1226-FNB INS		08/30/02	MANAGED PHARMACY BENEFITS IN	$7,952.89	$7,952.89	GROUP#80086 8/15/02 REGISTER
1227-FNB INS		08/30/02	UPSHUR COUNTY INSURANCE CLEA	$62,977.74	$62,977.74	08/22/02 UP & UPOS CLAIMS
Total for FNB INS - INSURANCE				$112,752.21		
Grand Total				$892,920.20		

214 records listed.

FILED
REXA SHAW
COUNTY CLERK
02 SEP 13 AM 11:30
UPSHUR COUNTY, TX
BY _____ DEPUTY

COUNTY JUDGE CHARLES STILL

COMMISSIONER PCT#3, RICK JACKSON

COMMISSIONER PCT#1, JOE ORMS

COMMISSIONER PCT#4, RUSSELL GREEN

COMMISSIONER PCT#2, TOMMY STANLEY

Screen Print from AbleTerm session (upshur) VOL 62 04:26 PG 693 09/12/2002

-- Bank Transaction Information --

Transaction Id: BANK-67 Date Posted:

** BANK JOURNAL ENTRY **

1. Apply Date : 09/16/02
2. Check? : No
3. Ref/Check #:
4. Description: TRANSFER/INS.ACCT 9/16/02

5.	Bank Account Id.....	Description.....	Deposit Amt..	Payment Amt..
A1	01-3093-0-01	FNB-INSURANCE	33,239.03	
A2	01-3066-6-01	FNB-OPERATING ACCOUNT		33,239.03
			33,239.03	33,239.03

Enter 'S' to Save, 'X' to Exit, 'V' to Void or "Field Number" to Change: _

Joe Onus
Tony Hart
Clark L. Hall
Rick Jackson
R Bruce Jr

FILED
REY A SHAW
CLK
02 SEP 13 AM 11:30
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 66 PG 694

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9-7-02 Dept 565/Co. Jail

Employee Leslie R Fuller Jr

Social Security No. _____ Emp ID# 1168

X	CHANGES(S)	FROM	TO
	Grade Step	13,5	
	Rate	$987.50 S/m	
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

X	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 6 month introductory period

FILED
SEP 13 AM 11:29
COUNTY, TX.
BY _____ DEPUTY

Authorized by _____

Approved by James Beasley Date 9-10-02

BP G1503

VOL 62 PG 695

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9/1/02 Dept 565/Co. Jail

Employee Jill McCauley

Social Security No _____ Emp ID# 1020

X	CHANGES(S)	FROM	TO
	Grade Step	13, 6	14, 7
	Rate	$1000.00 $/m	$1050.00 $/m
	Department		
	Position	JAILER	Sergeant

REASON(S) FOR THE CHANGE(S)

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

FILED
SEP 13 AM 11:20
COUNTY CLERK
UPSHUR CO. TEX.
DEPUTY

Comments Sgt. no introductory period.

Authorized by.

Approved by: James Beverly Date: 9-3-02

BP G1503

VOL 62 PG 696

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date AUGUST 1, 2002 Dept 499

Employee LISA NEELEY

Social Security No. 461-33-9417 Emp. ID# 1142

X	CHANGES(S)	FROM	TO
X	Grade Step	8,2	9,4
X	Rate	1575.00/mo	1675.00/mo
	Department	@ 787.50 S/m	@ 837.50 S/m
	Position		

REASON(S) FOR THE CHANGE(S)

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

FILED
12 SEP 13 AM 11:30
UPSHAW COUNTY CLERK
BY DEPUTY

Comments PROBATION TIME ENDED

Authorized by Michael L Smith 8/30/02

Approved by Date

BP G1503

VOL. 62 PG 697

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9-7-02 Dept 560/Co Sheriff

Employee Jeffery Scott Moore

Social Security No _____ Emp ID# 1118

X	CHANGES(S)	FROM	TO
	Grade Step	16.7	19.6
	Rate	#112500 s/m	#123250 s/m
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

FILED
SHAW CLERK
02 SEP 13 AM 11:30
COUNTY, TX.
DEPUTY

Comments Investigator/Patrol position

Authorized by

Approved by: Jimmy Beverly Date. 9-10-02

BP G1503

VOL 62 PG 698

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9-11-02 Dept. 650/Co. Library

Employee Steven Weatherby

Social Security No. _____ Emp ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step	1 7	
	Rate	$ 5.15/Hr	
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

X	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 17 hrs per week.

FILED
SEP 13 AM 11:30
SHAW
COUNTY, TX.
CLERK
DEPUTY

Authorized by Joyce Morrison 9-10-02

Approved by _____ Date

BP G1503

VOL 62 PG 699

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 09/1/02 Dept 560

Employee Brian Daniels

Social Security No 465-59-2349 Emp ID# 1074

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate (SM)	$1,125.00/mo.	
	Department	10/575	
	Position		

	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	X	Other

02 SEP 13 PM 1:30

Comments: Changing Funds & Dept From Juven./Pro bation to Sheriff Dept

Authorized by: [signature] 8-30-02

Approved by: Date

BP G1503

VOL 62 PG 700

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9/1/02 Dept 575/Tax Office

Employee Melinda Smith

Social Security No 452-72-5529 Emp ID# 633

X	CHANGES(S)	FROM	TO
	Grade Step		
X	Rate S/M	$1,281.00	$1,482.00
X	Department	50-575	56-575
	Position		

REASON(S) FOR THE CHANGE(S)

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

02 SEP 13 AM 11:30 FILED SHAWN FRY COUNTY CLERK DEPUTY

Comments Adjustment From Clerk 1 Officer To Ast Chief

(1) Salary From 56-575

(2) Benefits From 10-575

Authorized by MJ Wylie

Approved by _____ Date 8/27/02

BP G1503

VOL 62 PG701

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9/1/02 Dept 575-Juven. Le

Employee M. Hon Wyl. e

Social Security No 451-92-3023 Emp ID# 451

X	CHANGES(S)	FROM	TO
	Grade Step		
X	Rate S/M	1,868 —	1,943 —
	Department		
	Position		

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	X	Other

FILED IN MY OFFICE
02 SEP 13 AM 8:30
REX A. SHAFFER
BY DEPUTY

Comments Adjust From Skte Emp.

(1) Salary From 50 - 575

(2) Benefits From 10 - 575

Authorized by: MJ Wylie

Approved by: Date. 8/22/02

BP G1503

VOL 62 PG 702

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9/1/02 Dept. 575 / Juvenile

Employee Sandra Edwards

Social Security No. 454-41-8092 Emp ID# 463

X	CHANGES(S)	FROM	TO
	Grade Step		
X	Rate S/mo	1,193 —	1,341 —
	Department		
	Position		

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

FILED
REYNA SHAW
COUNTY CLERK
02 SEP 13 AM 11:30
UPSHUR COUNTY, TX
BY DEPUTY

Comments. Adjustment w State Funds
From officer To ISP officer
@ Salary From 50-575

Authorized by [signature]

Approved by Date 8/22/02

BP-G1503

VOL 602 PG 703

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9/1/02 Dept 575/Juvenile

Employee Wayne Allen

Social Security No 554-87-4157 Emp ID# 1004

X	CHANGES(S)	FROM	TO
	Grade Step		
X	Rate 5/m	$ 1,160	$ 1,210
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

FILED
02 SEP 13 AM 11:30
UPSHUR COUNTY, TX.
RECEIVED
SHAW
CLERK

Comments Adjustment from State $

① Salary From 50-575

② Fringe Benefits From 10/575

Authorized by: Wylie

Approved by:

Date. 8/27/02

BP G1503

VOL 102 PG 704

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9/1/02 Dept 575 / JUVEN. IC

Employee Lorie Herndon

Social Security No 453-49-6445 Emp ID# 1000

X	CHANGES(S)	FROM	TO
	Grade Step		
X	Rate S/M	B58	$ 1,160
X	Department	59-575	50-575
	Position		

REASON(S) FOR THE CHANGE(S)

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

FILED
REX SHAW CLK
02 SEP 13 AM 11:30
UPSHUR COUNTY, TX.
BY DEPUTY

Comments Adjustment From State $
From Tech To Officer
(1) Salary From 50-575
(2) Benefits From 10-575

Authorized by MJ Wyatt

Approved by Date 8/22/02

BP G1503

CHECK ..	Check Date	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
9926-PCA	09/16/02	09/16/02	LAGRONE, PEGGY S	661.72		
9927-PCA	09/16/02	09/16/02	STILL, CHARLES L	1,495 83	N	
9928-PCA	09/16/02	09/16/02	CAIN, DERONDA KAYE	742 20	N	
9929-PCA	09/16/02	09/16/02	CHILDRESS, JANIS L	563 22		
9930-PCA	09/16/02	09/16/02	ESCANLAR, DORISIE L	534 71		
9931-PCA	09/16/02	09/16/02	MCBRIDE, JUDITH A	575 57		
9932-PCA	09/16/02	09/16/02	RODENBERG, ROBIN D	648 99	N	
9933-PCA	09/16/02	09/16/02	SHAW, REX AUDENE	1,075 62	N	
9934-PCA	09/16/02	09/16/02	LOYD, DANNY MICHAEL	767.23	N	
9935-PCA	09/16/02	09/16/02	KUHN, JERRY LYNN	925 57	N	
9936-PCA	09/16/02	09/16/02	FOSTER, CATHERINE	399 50		
9937-PCA	09/16/02	09/16/02	STEELMAN, KARMEN CITA	714 22	N	
9938-PCA	09/16/02	09/16/02	KELLAR, LEANDA M	525 52		
9939-PCA	09/16/02	09/16/02	LOFTIS, JO ANN	685 94	N	
9940-PCA	09/16/02	09/16/02	DRENNAN, DEANNA R	1,355 41		
9941-PCA	09/16/02	09/16/02	ENGLISH, LOUIE M	397 83		
9942-PCA	09/16/02	09/16/02	LIBERACKI, JAMES H	294 04		
9943-PCA	09/16/02	09/16/02	ROSS, TERRI LYNN	885 19	N	
9944-PCA	09/16/02	09/16/02	ASKEW, PATSY M	353 34	N	
9945-PCA	09/16/02	09/16/02	CHEVALIER, MELISSA K	666 28		
9946-PCA	09/16/02	09/16/02	HAMBERLIN, FRANKIE M	1,020 47	N	
9947-PCA	09/16/02	09/16/02	HENSON, TEENA	779 99		
9948-PCA	09/16/02	09/16/02	MARSHALL, LORINO F	526 09		
9949-PCA	09/16/02	09/16/02	PATE, CASEY N	490 94	N	
9950-PCA	09/16/02	09/16/02	SMITH, SUSAN K	575 49		
9951-PCA	09/16/02	09/16/02	GRIMES, ARNOLD	13 00		VOID
9951-PCA	09/16/02	09/16/02	GRIMES, ARNOLD	-13 00		VOID
9952-PCA	09/16/02	09/16/02	MANES, AMNA WYONE	100 00		
9953-PCA	09/16/02	09/16/02	MONEY, LISA R	647.77		
9954-PCA	09/16/02	09/16/02	EDGE, PAMELA S	560 42		
9955-PCA	09/16/02	09/16/02	GRIFFITH, MICHELE D	597 24		
9956-PCA	09/16/02	09/16/02	LITTLETON, PERRY M	850 71		
9957-PCA	09/16/02	09/16/02	CRISLER, LORA L	633 41		
9958-PCA	09/16/02	09/16/02	PERRY, CAROLYN JO	766 71	N	
9959-PCA	09/16/02	09/16/02	JEWKES, SHERYL L	655 41		
9960-PCA	09/16/02	09/16/02	RAY, WILLIAM VALTON	755 35	N	
9961-PCA	09/16/02	09/16/02	BRUNSON, MARY DELL	862 18	N	
9962-PCA	09/16/02	09/16/02	BULLOCK, CAROLYN SUE	907 65	N	
9963-PCA	09/16/02	09/16/02	FARMER, MARGARET A	595 96		
9964-PCA	09/16/02	09/16/02	JONES, EVELYN D	823 06	N	
9965-PCA	09/16/02	09/16/02	LINGLE, JOSEPH RICHARD JR	1,006 80	N	
9966-PCA	09/16/02	09/16/02	MOORE, BARBARA L	722 88	N	
9967-PCA	09/16/02	09/16/02	NORTON, ANGELA J	1,326 74		
9968-PCA	09/16/02	09/16/02	HUTCHINS, WANDA L	708 83	N	
9969-PCA	09/16/02	09/16/02	LONG, PAMELA GAY	1,136 29		
9970-PCA	09/16/02	09/16/02	EAST, KAREN A	540 29	N	
9971-PCA	09/16/02	09/16/02	EVANS, MINA LEE	271 92		

VOL 693 PG 705

CHECK	Check Date	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
9972-PCA	09/16/02	09/16/02	HARRIS, MYRA	743 78	N	
9973-PCA	09/16/02	09/16/02	TUEL, LINDA LOUISE	548 02	N	
9974-PCA	09/16/02	09/16/02	CURTIS, BRIDGETT L	616 49		
9975-PCA	09/16/02	09/16/02	GENTRY, PAULA A	665 90		
9976-PCA	09/16/02	09/16/02	GIBSON, CARLA R	479 12		
9977-PCA	09/16/02	09/16/02	HARRIS, JOANNA S	560 36		
9978-PCA	09/16/02	09/16/02	HILL, BARBARA A	607 85		
9979-PCA	09/16/02	09/16/02	HOWELL, LUANA GAIL	672 25		
9980-PCA	09/16/02	09/16/02	JENKINS, LATICIA ANN	440 79	N	
9981-PCA	09/16/02	09/16/02	LAMINACK, SHERRON H	774 66		
9982-PCA	09/16/02	09/16/02	LEONARD, FONDA K	651 90		
9983-PCA	09/16/02	09/16/02	MCKINLEY, CHARLOTTE ELAINE	590 98		
9984-PCA	09/16/02	09/16/02	NEELEY, LISA D	731 61		
9985-PCA	09/16/02	09/16/02	SMITH, MICHEAL LOYD	1,138 96	N	
9986-PCA	09/16/02	09/16/02	SUSTAIRE, AMY W	610 52		
9987-PCA	09/16/02	09/16/02	OFFIELD, STELLA GINA	680 77		
9988-PCA	09/16/02	09/16/02	COOK, JOHN RUBIN	754 61	N	
9989-PCA	09/16/02	09/16/02	DANIELS, CHARLES D	856 97	N	
9990-PCA	09/16/02	09/16/02	HENSON, PHILLIP D	581 22		
9991-PCA	09/16/02	09/16/02	MEARS, CHARLES R	670 07	N	
9992-PCA	09/16/02	09/16/02	BULLOCK, JOEL K	548 47		
9993-PCA	09/16/02	09/16/02	ROGERS, WILLIAM A	627 09		
9994-PCA	09/16/02	09/16/02	CORLEY, ROLAN D	661 13		
9995-PCA	09/16/02	09/16/02	KUZA, HENRY MICHAEL II	574 94	N	
9996-PCA	09/16/02	09/16/02	ALFORD, JOHN MATTHEW	898 85	N	
9997-PCA	09/16/02	09/16/02	BETTERTON, ANTHONY S	1,205 92	N	
9998-PCA	09/16/02	09/16/02	CROMLEY, ROBERT ALLEN	908 67	N	
9999-PCA	09/16/02	09/16/02	DANIELS, BRIAN M	895 50		
10000-PCA	09/16/02	09/16/02	DAUSTER, PHILLIP MARK	515 92		
10001-PCA	09/16/02	09/16/02	DAVIS, SCOTT WAYDE II	860 83		
10002-PCA	09/16/02	09/16/02	DECUIR, JAMES A	897 62	N	
10003-PCA	09/16/02	09/16/02	DOWNS, GABRIEL R	876 22		
10004-PCA	09/16/02	09/16/02	FORTSON, LARRY WAYNE	865 55	N	
10005-PCA	09/16/02	09/16/02	GROSS, DON LARRY	813 54		
10006-PCA	09/16/02	09/16/02	HILL, PHILLIP M	812 20		
10007-PCA	09/16/02	09/16/02	MASSOLETTI, MARTY	855 28		
10008-PCA	09/16/02	09/16/02	MATTHEWS, GENEVA NELL	834 37		
10009-PCA	09/16/02	09/16/02	MOORE, JEFFERY SCOTT	872 26		
10010-PCA	09/16/02	09/16/02	MOORE, JERRY A	858 18	N	
10011-PCA	09/16/02	09/16/02	MURPHY, NADRA H	892 51	N	
10012-PCA	09/16/02	09/16/02	ROBERTS, GARY DALE	942 45		
10013-PCA	09/16/02	09/16/02	SALOIS, GEORGE CARL	907 07	N	
10014-PCA	09/16/02	09/16/02	SANDERS, BOBBY NEAL	966 24	N	
10015-PCA	09/16/02	09/16/02	STANLEY, TIMOTHY S	740 70		
10016-PCA	09/16/02	09/16/02	STEELMAN, PAUL A	335 53		
10017-PCA	09/16/02	09/16/02	THOMPSON, NANCY K	654 37	N	
10018-PCA	09/16/02	09/16/02	TILLERY, HIRAM D	1,035 43		

VOL 602 PG 706

CHECK	Check Date	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
10019-PCA	09/16/02	09/16/02	WARREN, ROXANNE	834 36		
10020-PCA	09/16/02	09/16/02	WILLEFORD, DONALD L	803 07		
10021-PCA	09/16/02	09/16/02	YOUNG, LELAND WAYNE	839 51	N	
10022-PCA	09/16/02	09/16/02	BARBER, BILLIE DARLENE	757 54	N	
10023-PCA	09/16/02	09/16/02	BARTON, JAMES ADAM	780 35		
10024-PCA	09/16/02	09/16/02	BEAN, ELIZABETH M	789 85	N	
10025-PCA	09/16/02	09/16/02	BEASLEY, JAMES LEON	817 24	N	
10026-PCA	09/16/02	09/16/02	BLEDSOE, TRACI K	733 77		
10027-PCA	09/16/02	09/16/02	BRASHER, WILLIAM A	730 66		
10028-PCA	09/16/02	09/16/02	CHOYCE, LAWANA J	799 10		
10029-PCA	09/16/02	09/16/02	DANIELS, JOE NATHAN	629 96		
10030-PCA	09/16/02	09/16/02	DAVIDSON, JUSTIN SCOTT	741 02		
10031-PCA	09/16/02	09/16/02	GRISWOLD, JAMES E	862 98	N	
10032-PCA	09/16/02	09/16/02	HANCOCK, SHERREE L	799 49		
10033-PCA	09/16/02	09/16/02	HELPENSTILL, RAY B	698 53	N	
10034-PCA	09/16/02	09/16/02	HICKS, JENNIFER M	789 13		
10035-PCA	09/16/02	09/16/02	HUGHES, KAREN S	556 45		
10036-PCA	09/16/02	09/16/02	JACKSON, BROOKS C	770 68		
10037-PCA	09/16/02	09/16/02	JEFFERY, KATHY J	736 90		
10038-PCA	09/16/02	09/16/02	JOHNSON, JOHNNY J	759 10		
10039-PCA	09/16/02	09/16/02	MARTIN, JOSHUA P	766 70		
10040-PCA	09/16/02	09/16/02	MASON, JERRE KAY	724 29		
10041-PCA	09/16/02	09/16/02	MCCAULEY, JILL A	792 08		
10042-PCA	09/16/02	09/16/02	MONTGOMERY, HERMAN C JR	742 85		
10043-PCA	09/16/02	09/16/02	MONTS, DEBRA J	705 74		
10044-PCA	09/16/02	09/16/02	NICLL, SHERRY L	818 22	N	
10045-PCA	09/16/02	09/16/02	NOLLEY, KENNETH R JR	744 29		
10046-PCA	09/16/02	09/16/02	POTTER, LYLE M JR	835 20		
10047-PCA	09/16/02	09/16/02	PYLE, RUTHIE L	780 74		
10048-PCA	09/16/02	09/16/02	ROBINSON, DONNA G	963 99	N	
10049-PCA	09/16/02	09/16/02	SHANNON, STEPHANIE	720 54		
10050-PCA	09/16/02	09/16/02	TAYLOR, ANTHONY M	789 32		
10051-PCA	09/16/02	09/16/02	TEFFTELLER, ALLEN K	801 59		
10052-PCA	09/16/02	09/16/02	TULLAR, LESLIE R JR	535 98		
10053-PCA	09/16/02	09/16/02	WADE, ALAN M	817 23		
10054-PCA	09/16/02	09/16/02	WALKER, DIANE	699 82	N	
10055-PCA	09/16/02	09/16/02	WARREN, DENNIS C	733 92		
10056-PCA	09/16/02	09/16/02	WINDSOR, MARY L	301 32		
10057-PCA	09/16/02	09/16/02	YOUNGBLOOD, JOHN MICHAEL	744 29		
10058-PCA	09/16/02	09/16/02	BERRY, DEBORAH DENISE	619 90	N	
10059-PCA	09/16/02	09/16/02	BRIAN, KRISTIE D	909 47		
10060-PCA	09/16/02	09/16/02	BROWN, CHRISTOPHER E	1,124 45		
10061-PCA	09/16/02	09/16/02	BURROUS, JAMES MICHAEL	868 81		
10062-PCA	09/16/02	09/16/02	GRANT, GLENDA ANN	757 43		
10063-PCA	09/16/02	09/16/02	HANCOCK, KATHRYN B	936 39		
10064-PCA	09/16/02	09/16/02	HODGES, RANDAL R	819 93		
10065-PCA	09/16/02	09/16/02	HUDGINS, ROYCE L III	1,180 37	N	

VOL 62 PG 707

vol 62 pg 708

CHECK	Check Date	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
10066-PCA	09/16/02	09/16/02	KELLER, LINDA H	1,015 76		
10067-PCA	09/16/02	09/16/02	LOFTICE, MIKKI MICHELLE	916 72		
10068-PCA	09/16/02	09/16/02	MANNING, JAMES ROGER	446 68		
10069-PCA	09/16/02	09/16/02	MCJIMSEY, BRUCE F	987 22		
10070-PCA	09/16/02	09/16/02	OTT, KIMBERLY R	607 14		
10071-PCA	09/16/02	09/16/02	RAY, JIMMY DARRELL	1,713 35		
10072-PCA	09/16/02	09/16/02	SMITH, TRACY B	866 01		
10073-PCA	09/16/02	09/16/02	SPIVEY, JOHN K	113 85		
10074-PCA	09/16/02	09/16/02	WARREN, SHERRY L	653 42		
10075-PCA	09/16/02	09/16/02	ALLEN, RALPH WAYNE	842 94		
10076-PCA	09/16/02	09/16/02	EDWARDS, SANDRA D	877 35	N	
10077-PCA	09/16/02	09/16/02	HERNDON, LORIE A	460 71		
10078-PCA	09/16/02	09/16/02	HILL, JESSICA L	88 66		
10079-PCA	09/16/02	09/16/02	SMITH, MELINDA L	861.62	N	
10080-PCA	09/16/02	09/16/02	WYLIE, MILTON J	1,362 10	N	
10081-PCA	09/16/02	09/16/02	SMITH, NADRA CITA	640 69	N	
10082-PCA	09/16/02	09/16/02	BECK, EARNEST EARL	458 76	N	
10083-PCA	09/16/02	09/16/02	DERAMUS, HEWITT	626 01		
10084-PCA	09/16/02	09/16/02	FATHERREE, MERKEL FREDERICK	638 22	N	
10085-PCA	09/16/02	09/16/02	HUNTER, THOMAS H	510.42		
10086-PCA	09/16/02	09/16/02	JONES, ELLIS	522.84		
10087-PCA	09/16/02	09/16/02	MITCHELL, GARY	640 29		
10088-PCA	09/16/02	09/16/02	ORMS, JOE W	138 79		
10089-PCA	09/16/02	09/16/02	PIERCE, JAMES W.	692 25		
10090-PCA	09/16/02	09/16/02	SMITH, EDDIE J	708.78	N	
10091-PCA	09/16/02	09/16/02	STOKER, JAMES LOUIS	910 71	N	
10092-PCA	09/16/02	09/16/02	WHITESIDE, RUTH TYSON	444 55	N	
10093-PCA	09/16/02	09/16/02	BARNES, MICHAEL H	653.10		
10094-PCA	09/16/02	09/16/02	CROCKETT, HARRY JAMES	550.00	N	
10095-PCA	09/16/02	09/16/02	JEFFERY, DONALD RAY	661.09	N	
10096-PCA	09/16/02	09/16/02	JOHNSON, IVORY GENE	866.05	N	
10097-PCA	09/16/02	09/16/02	MCCAULEY, JAMES L	614 98	N	
10098-PCA	09/16/02	09/16/02	NELSON, WILLIAM B	673 95		
10099-PCA	09/16/02	09/16/02	PENDARVIS, ABBOTT LYNN	860 02	N	
10100-PCA	09/16/02	09/16/02	STANLEY, TOMMY LEE	1,179 79	N	
10101-PCA	09/16/02	09/16/02	YOUNG, JOEY A	469.01	N	
10102-PCA	09/16/02	09/16/02	BYERS, MICHAEL K	707 74		
10103-PCA	09/16/02	09/16/02	GLENN, BILLY E	627 19	N	
10104-PCA	09/16/02	09/16/02	GLENN, GEORGE R	613.10	N	
10105-PCA	09/16/02	09/16/02	GLENN, VERNITA ANN	651 45		
10106-PCA	09/16/02	09/16/02	HOYE, EARNEST T	590 14		
10107-PCA	09/16/02	09/16/02	JACKSON, RICK D	1,178 73		
10108-PCA	09/16/02	09/16/02	THOMPSON, DANNY R	694.60		
10109-PCA	09/16/02	09/16/02	VALENTINE, MERLE WAYNE	654 29		
10110-PCA	09/16/02	09/16/02	ALBRIGHT, GAYLE DAVID	542 08		
10111-PCA	09/16/02	09/16/02	BLACKSTONE, WILLY PAT	771.46		
10112-PCA	09/16/02	09/16/02	BOLIN, SANFORD E	831 68		

CHECK	Check Date	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
10113-PCA	09/16/02	09/16/02	BREWSTER, MICKEY C	1,147 03		
10114-PCA	09/16/02	09/16/02	DAVIS, GARY W	728 68		
10115-PCA	09/16/02	09/16/02	FORT, TROY L	676 17		
10116-PCA	09/16/02	09/16/02	GREEN, RUSSELL N	1,184 36		
10117-PCA	09/16/02	09/16/02	KIZER, DAVID D	640 82		
10118-PCA	09/16/02	09/16/02	MARTIN, LISA A	349 81		
10119-PCA	09/16/02	09/16/02	RITTER, DON L	720 75		
10120-PCA	09/16/02	09/16/02	STEWART, HEATH DILLION	460 46		
10121-PCA	09/16/02	09/16/02	WALTON, LLOYD H	672 89	N	
10122-PCA	09/16/02	09/16/02	WRIGHT, JERRY D	582 20		
10123-PCA	09/16/02	09/16/02	YINGLING, GARY D	420 84		
10124-PCA	09/16/02	09/16/02	JOHNSON, GERALD DON	895 64	N	
10125-PCA	09/16/02	09/16/02	DAVIDSON, TINA J	431 43		
10126-PCA	09/16/02	09/16/02	GILES, PEGGY J	529 99		
10127-PCA	09/16/02	09/16/02	MORRISON, JOYCE FRANCES	957 78	N	
10128-PCA	09/16/02	09/16/02	SEMRAU, RUTH E	358 59		
10129-PCA	09/16/02	09/16/02	SMITH, EMMA JEAN	632 18	N	
10130-PCA	09/16/02	09/16/02	WILLIAMS, JANET C	711 92	N	
10131-PCA	09/16/02	09/16/02	WILLIAMS, MATTHEW J	151 00		
10132-PCA	09/16/02	09/16/02	ACKER, BRUCE E	285 55		
10133-PCA	09/16/02	09/16/02	CAMPBELL, MARY ROSE	646 82	N	
10134-PCA	09/16/02	09/16/02	TUCKER, KAREN S	299 90		
10135-PCA	09/16/02	09/16/02	GRIMES, ARNOLD	713 00		
				151,762 85		
				151,762 85		

211 records listed

VOL 69 PG 709

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 12 Sep 2002
THE SOFTWARE GROUP, INC — Checking Account(s) APCA — PAGE 1
Disbursements Made from 09/16/02 thru 09/16/02

Check #	HC	Check Date	Vendor	Check Amount.
116980-APCA		09/16/02	UPSHUR COUNTY INSURANCE ACCOUN	$4,163.98
116981-APCA		09/16/02	NATIONWIDE RETIREMENT	$371.76
116982-APCA		09/16/02	FIRST NATIONAL BANK GILMER	$31,802.42
116983-APCA		09/16/02	FIRST NATIONAL BANK GILMER	$16,973.41
116984-APCA		09/16/02	HEALTHFIRST TPA	$939.91
116985-APCA		09/16/02	UPSHUR COUNTY IRC/125	$296.87
116986-APCA		09/16/02	UPSHUR COUNTY IRC/125	$135.95
116987-APCA		09/16/02	UPSHUR COUNTY IRC/125	$182.14
116988-APCA		09/16/02	UPSHUR COUNTY IRC/125	$290.92
116989-APCA		09/16/02	UPSHUR COUNTY IRC/125	$316.58
116990-APCA		09/16/02	UPSHUR COUNTY IRC/125	$4,984.57
116991-APCA		09/16/02	ATTORNEY GENERAL OF TEXAS	$247.50
116992-APCA-VOID		09/16/02	AUSTIN BANK-GILMER	
116993-APCA		09/16/02	EAST TEXAS PROFESSIONAL	$2,814.03
116994-APCA		09/16/02	FIRST NATIONAL BANK	$2,400.00
116995-APCA		09/16/02	GILMER NATIONAL BANK	$237.50
116996-APCA		09/16/02	GILMER SAVINGS BANK	$10.00
116997-APCA		09/16/02	UPSHUR COUNTY INSURANCE ACCOUN	$714.23
116998-APCA		09/16/02	RHONDA REED #0009546732	$135.00
116999-APCA		09/16/02	KARMEN STEELMAN	$330.13
117000-APCA		09/16/02	CHERYL ALBRIGHT	$162.50
117001-APCA		09/16/02	ENID DAUSTER	$309.94
117002-APCA		09/16/02	DONNA GOODE	$88.00
117003-APCA		09/16/02	BECKY GARRETT	$97.50
117004-APCA		09/16/02	SHARON KEMP #0539655371	$105.00
117005-APCA		09/16/02	MICHAEL GROSS	$100.00
117006-APCA		09/16/02	VALIC	$257.50
Total for APCA - Accounts Payable Clearing Account				$68,467.34
Grand Total				$68,467.34

FILED
REX A. SHAW
COUNTY CLERK
02 SEP 13 AM 11:29
UPSHUR COUNTY, TX.
BY _____ DEPUTY

27 Records listed.

COUNTY JUDGE CHARLES STILL

COMMISSIONER PCT#3, RICK JACKSON

COMMISSIONER PCT#1, JOE ORMS

COMMISSIONER PCT#4, RUSSELL GREEN

COMMISSIONER PCT#2, TOMMY STANLEY

UPSHUR COUNTY INVESTMENT ACTIVITY FOR AUGUST, 2002

CD#	ACCOUNT	AMOUNT	PURCHASED	%RATE	MATURITY	DAYS	EARNED INTEREST
34652	Operating	$400,000 00	25-Jan-02	4 25	15-Aug-02	202	$978 08
34663	Operating	$500,000 00	30-Jan-02	4 25	16-Sep-02	229	$1,804.79
34667	Operating	$250,000 00	30-Jan-02	4 25	30-Sep-02	243	$902 40
34678	Operating	$300,000 00	5-Feb-02	4 25	30-Aug-02	206	$1,956 17
34734	Operating	$400,000 00	3-Mar-02	4 25	15-Oct-02	221	$1,443 84
34754	Operating	$400,000 00	5-Apr-02	4 25	31-Oct-02	209	$1,443 84
34756	Available School	$27,430 40	8-Apr-02	4 25	15-Oct-02	190	$99 01
34757	Permanent School	$1,133,931 53	8-Apr-02	4 50	8-Apr-03	365	$4,333.79
34820	Available School	$181,456 02	28-May-02	4 15	21-Oct-02	146	$639 57
34813	Operating	$200,000 00	16-May-02	4 15	30-Sep-02	137	$704 93
34823	Tobacco	$708,994 78	3-Jun-02	4 15	7-Oct-02	126	$2,498 96
34830	Operating	$250,000 00	10-Jun-02	4 00	30-Aug-02	81	$1,397 27
34872	Operating	$450,000 00	2-Jul-02	4 15	15-Nov-02	136	$1,586 10
34935	Operating	$400,000 00	16-Jul-02	4 15	26-Nov-02	133	$1,409 86
34975	Operating	$200,000 00	9-Aug-02	4 15	16-Dec-02	129	$0.00
	TOTALS	$5,801,812 73					$21,198.61

VOL 682 PG 711

TREASURER'S MONTHLY REPORT

By Myra Harris, County Treasurer
August 1 thru August 31, 2002

	Beginning Balance	Revenues	Disbursements	Transfer In	Transfer Out	Ending Balance	Investments Redeemed	Investments Purchased	Demand Balance	Investment Balance	Total Deposits
Operating Acct	$ 5,884,625 22	$ 729,170 58	$ 857,076 98		$ 474,596 63	$ 5,282,122 19	$ 950,000 00	$ 200,000 00	$ 426,409 45	$ 4,855,712 74	$ 5,282,122 19
Insurance Acct	$ 2,364 68	$ 27,431 96	$ 205,441 67	$ 176,041 05		$ 396 02			$ 396 02		$ 396 02
IRC125 Acct	$ 1,001.18	$ 12,315 34	$ 12,315 34			$ 1,001 18	$ -	$ -	$ 1,001.18	$ -	$ 1,001 18
Ins.Clearing	$0 00	$ 159,834 69	$ 159,834 69			$0 00	$ -	$ -	$0 00	$ -	$0 00
Payroll Clearing	$0 00	$ -	$ 298,555 58	$ 298,555 58		$0 00			$0.00		$0 00
Disaster Grant	$0 00	$67,723 90	$67,723 90			$0 00			$0.00		$0 00
Totals	$5,887,991 28	$ 996,476 47	$ 1,600,948 16	$ 474,596 63	$ 474,596 63	$ 5,283,519 39	$ 950,000 00	$ 200,000 00	$ 427,706 65	$ 4,855,712 74	$ 5,283,519 39

INDEBTEDNESS

1997 Certificate of Obligations	$ 3,255,000 00
Bank Property (Reissued @4 5147%) GNB	$ 89,939 22
Road & Bridge #3/Motor Grader	$ 51,445 63
Road & Bridge #1/Reclaimer (Shared debt w/Pct#3)	$ 130,257 50
Road & Bridge #3/Reclaimer (Shared debt w/Pct#1)	$ 130,257 50
TOTAL INDEBTEDNESS	$ 3,656,899 85

(Investment Register on Back)
Submitted under the provision of the Local Government Code Section 114 026

The above information is found to be true and correct

County Judge, Charles L Still

Commissioner, Pct #1, Joey Orms

Commissioner, Pct #2, Tommy Stanley

Commissioner, Pct #3, Rick Jackson

Commissioner, Pct #4, Russell Green

Myra Harris, County Treasurer

FILED
REX A. SHAW
COUNTY CLERK
02 SEP 13 AM 11:29
[illegible] COUNTY, TX.
BY _____ DEPUTY

VOL 12 PG 712

VOL 62 PG 713

FILED
REX A. SHAW
COUNTY CLERK

02 SEP 13 AM 11:29

UPSHUR COUNTY, TX.

BY Debbie A. Wood DEPUTY

Main Street Program Development Manager

September 13, 2002

Judge Still & Commissioners,

As you are aware, the approximately $1 5 million dollar Gilmer Main Street Streetscape Project has begun! This project has been made possible by the following:

Texas Capital Fund Main Street Program	$150,000	
Statewide Transportation Enhancement Program Grant	$814,496	
GRANT TOTALS		**$964,496**
City of Gilmer Matching Funds Committed	$389,272	
Gilmer Main Street Fundraising/Sponsoring	$224,851	
TOTAL FOR CITY OF GILMER MATCHING FUNDS		**$164,442**

This total comes to $1,128,938. The City of Gilmer will be responsible for any additional expenses.

VOL 62 PG 714

Therefore the City of Gilmer is asking Upshur County to participate in this project the cost of $7,500 to make the fountain/plaza area accessible to **all citizens in Upshur County** by adding a ramp north of the plaza area to the steps to the courthouse. (See attachment.)

On September 12, 2002 Gilmer City Council approved unanimously plans #2 Fountain H.C. Ramps.

Today we are before you requesting approval of this ramp which is mandated by Texas Department of Licensing and Regulations and to pay the cost of $7,500 because it not only benefits the City but the county as well.

Your participation in this matter is appreciated not only by the City of Gilmer but also by all citizens in Upshur County

Debbie Wood

City of Gilmer • PO Box 760 • Gilmer, Texas 75644
City Hall 903/843-5613 • Fax 903/843-3508 • Email: debbiwood@mindspring.com • www.gilmer-tx.com

GILMER MAIN STREET
on the Square

GILMER MAIN STREET
STREETSCAPE PROJECT FUNDRAISING/SPONSORS

$224,851

DATE	FUNDRAISING/SPONSORS	SALES	TOTAL
October 1998	Gilmer Restaurants $1 specified item		$1,496
	Brookshire Grocery Company donation	$100	
	Catfish Junction	$157	
	Golden Corral	$366	
	Gotta Java	$40	
	Hadden's Sandwich Shop	$238	
	LaFinca Mexican Restaurant	$108	
	Pizza Hut	$200	
	Joe's Place	$54	
	Swanner's Old Fashion Hamburgers	$50	
	Uncle Vinnie's Pizzeria	$109	
	Wil-Max	$74	
December 3, 1998	Progressive Dinner on the Square	170 Tickets @ $20	$3,400
On Going	Mugs & T-Shirts	$975	$975
March –April 1999	The Rotary Club of Gilmer Plant Sale		$3,000
April 10, 1999	1999 Spring Style Show & Luncheon	68 tickets @ $20	$1,360
June 3, 1999	Singer/Writer Marty Yale to Perform at Gotta Java on the Square		$1,016
June 16, 1999 – July 16, 1999	Sponsor Lampposts	59 Lampposts @ $1,250	$73,750

VOL 602 PG 716

DATE	FUNDRAISING/SPONSORS	SALES	TOTAL
October 1999	Gilmer Restaurants $1 specified item		$1,203
	Catfish Junction	$100	
	Cowboy's Country Café	$100	
	Golden Coral	$150	
	Gotta Java	$48	
	J. R. Food Mart	$229	
	Joe's Place	$36	
	LaFinca Mexican Restaurant	$120	
	Papa Nacho's	$67	
	Pizza Hut	$100	
	Swanner's Old Fashion Hamburgers	$45	
	The Gazebeaux Tea Room	$148	
	Uncle Vinnie's Pizzeria	$60	
December 2, 1999	1999 Progressive Dinner on the Square	200 tickets @ $20 ($10 donation)	$4,010
January 7, 2000-March 25, 2002	Engraved Bricks	1,422@ $50 each	$71,050
August 26 - September 12, 2002	Engraved Bricks	222 @ $50 3 @ $10 4/$140 4/N/C	$11,270
April 6, 2000	2000 Spring Style Show & Luncheon	69 tickets @ $20/52 attended	$1,380
July 3, 2000	Brookshire Food Store Donation	$100	$100
October 18-21, 2000	Yamboree Sales T-shirts 50 @ $15 each	$750	$1,016
	Mugs 6 @ $10 each	$60	
	Caps 13 @ $12 each	$156	
	Engraved Bricks 1 @ $50 each	$50	
October 2000	Gilmer Restaurants $1 specified item		$680
	Swanners Hamburgers	$100	
	Joe's Place	$38	
	La Finca Foods, Inc	$150	
	The Gazebeaux	$192	
	Pizza Hut	$125	
	Bodacious Bar-B-Q	$75	
November 30, 2000	2000 Progressive Dinner on the Square	143 tickets @ $20 (Mayor, Councilmen and Media N/C)	$2,700
December 27, 2000	Gilmer Main Street Contribution	$1,200	$1,200
January 8, 2001	Gilmer Crafters Mall selling Mug/Shirts		$103
April 28, 2001	2001 Spring Style Show & Luncheon (Expenses $255 51)	57 tickets @ $20/ attended 47	$934

DATE	FUNDRAISING/SPONSORS	SALES	TOTAL
May 3, 2001	Barrett Foundation Fund of Communities Foundation of Texas, Inc sponsoring Fountain in "Gilmer Walk of Fame"	4 Payments: 5/3/01 $9,892.38 7/17/01 $9,892 38 9/4/01 $9,892.38 11/16/01 $9,892 38	$39,570
May 19, 2001	Belgian Waffle Breakfast Fundraiser (Pd Lone Star Waffle Company $550 Wal-Mart $51 52)	122 Adult @ $7 2 Children @ $4 Sales at door $146	$406
October 2001	Gilmer Restaurants $1 specified item		$980
	Bodacious Bar-B-Q		
	Catfish Junction		
	Golden Corral	$220	
	Gotta Java		
	Joe's Place	$38	
	LaFinca Mexican Restaurant	$185	
	Papa Nachos	$51	
	Pizza Hut	$100	
	Sonic Drive In	$300	
	Subway of East Texas		
	Swanner's Old Fashion Hamburgers	$36	
	The Hop Ice Cream Parlor & Diner		
	The Spud Pit		
	Uncle Vinnie's Pizzeria	$50	
November 29, 2001	2001 Progressive Dinner on the Square	150 tickets @ $20	$3,000
April 20, 2002	2002 Spring Style Show & Box Lunch (Pd. Box Lunches 62 @ $6 = $372)	52 @ $12	$252
TOTAL			**$224,851**

VOL 62 PG 718

1
SECTION
2
FOUNTAIN H.C. RAMPS
COURTHOUSE PLAZA
north
JEFFERSON
4" THICK CONC. WALK WITH 5/8 AT 14' X 18' O.C.
SLOPE EXISTING GRADE AS SHOWN ON SECTION DETAIL
36'
32'
SLOPE 1:12 MAX.
EXISTING COURTHOUSE WATER CHILLER TO REMAIN
FINISH GRADE (TYP.)
DEPUTY
BY
02 SEP 13 AM 11:29
REVA SHAW
FILED

RESOLUTION VOL 62 PG 719

RESOLVED, that due to the negative economic impact that would occur in Northeast Texas as a result of the building of Marvin Nichols Reservoir and the accompanying mitigation of acreage, we hereby oppose the building of Marvin Nichols Reservoir.

FURTHER RESOLVED, we hereby request that the entities seeking to build Marvin Nichols Reservoir explore other viable alternatives including conservation, existing and available water supplies such as Lake Texoma and Toledo Bend, and desalination.

FURTHER RESOLVED, we hereby request the Region D Water Planning Board remove its recommendation for the development of Marvin Nichols I from its regional water plan.

DATED this 13 **day of** Sept. **, 2002.**

UPSHUR COUNTY COMMISSIONER'S COURT

Clark L. Stelly

Joe Dunn

Jerry Stanley

A V E

Russell Gunn Jr

FILED
PEGGY SHAW
COUNTY CLERK
02 SEP 23 PM 3:09
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 62 PG 720

September 1, 2002

COOPERATIVE AGREEMENT
FOR
COMMUNITY SERVICE RESTITUTION

Between the
Community Service Restitution Program (CSR)
of the Upshur/Marion County Community Supervision and Corrections Department (CSCD)

and

The Community Service Restitution (CSR) Program of the Upshur/Marion Co. CSCD hereby enters into a cooperative agreement with the Upshur County Texas, for the purpose of providing a Community Service Restitution work program to the citizens of Upshur/Marion County, Texas.

The objective held in common by both parties is to provide offenders the opportunity to repay a portion of their debt to society by performing court-ordered, volunteer community service work without compensation as a condition of their community supervision as an alternative to jail.

AREAS OF COOPERATION

Upshur/Marion County Community Supervision and Corrections Department (CSCD):

The CSCD assumes the responsibility of screening all probationers for appropriate placement with an Organization. The CSCD will designate job assignments and will monitor probationer's performance on a regular basis. If any problem arises with a probationer, the Community Supervision Coordinator, when notified, will take immediate action to alleviate the problem.

Non-Profit Community Agency or Organization:

The Organization shall not discriminate in the acceptance of CSR workers on the basis of race, religion, age, sex, or national origin. The Organization will provide meaningful work for participants to achieve the stated goal and when appropriate provide supervision to insure effectiveness.

The Organization shall provide the CSR workers with instruction and training regarding the operation of tools, equipment, and machinery to perform the task assigned.

The Organization shall notify the Community Supervision Coordinator of any CSR worker referrals who are deemed inappropriate due to mental or physical inabilities or uncooperative and/or inappropriate behaviors.

VOL 62 PG 721

CLARIFICATION OF LIABILITY

Although probationers in the Community Service Restitution Program sign waivers of liability releasing the Organization, the CSCD, and respective agents from legal action and medical claims arising from CSR performed, the possibility still exists for legal action in some instances. To minimize instance where liability may be incurred, the CSCD warrants that it will not place a CSR worker in a type of work situation related to his/her previous offense history; likewise, the Organization warrants that it will not, through work assignments, or the act or omission of its agents, knowingly expose a CSR worker to undue risk of harm or injury, and furthermore, that any act or omission on the part of the Organization, it's agents or representatives, in violation of this agreement, may result in personal liability to the Organization and/or it's agents.

RELEASE OF LIABILITY

Upon signing of this agreement, the Upshur/Marion Co. CSCD is released of all claims of liability from any loss, damages, or injury to property/individuals resulting from any incidents during Community Service Work.

TERMINATION

This agreement is effective for a period of one year beginning September, 2002, and ending September, 2003, unless terminated by consent and agreement of both parties hereto, or by either party, for reasons of its own and not subject to mutual consent of the other, upon not less that thirty (30) days written notice one to the other.

Signed In Agreement:

Charles L. Dill Date: 9-13-02

Date:

Randal Hodges Date: 9/4/02

Randal Hodges
Community Supervision Coordinator
Upshur County Community Supervision & Corrections Department

FILED
REX A SHAW
CLERK
02 SEP 13 AM 11:28
UPSHUR COUNTY, TX.
DEPUTY

VOL 62 PG #752

REX A. SHAW/COUNTY CLERK
UPSHUR COUNTY
P.O. BOX 730
GILMER, TEXAS 75644

September 9, 2002

TO: Judge Still (Commissioners Court)

Please place this on Agenda Friday September 14, 2002.

Approve hiring two (2) temporary employees to help with the extra workload for the General election coming up in November. The starting date will be determined in conjuction with Election calender.

Thanks in advance.

Rex Shaw/County Clerk

FILED
REX A SHAW
COUNTY CLERK
02 SEP 13 AM 11:29
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 62 PG 723

NEWS RELEASE

Texas Department of Transportation

ATLANTA DISTRICT • 701 EAST MAIN • ATLANTA, TEXAS 75551-2418 • (903) 796-2851

ROBERT H RATCLIFF, DISTRICT ENGINEER MARCUS SANDIFER, PUBLIC INFORMATION OFFICER

Aug. 29, 2002
FOR IMMEDIATE RELEASE

Bridges to be Replaced on FM 555 at Little Cypress Creek

Three bridges crossing the Little Cypress Creek bottom on Farm-to-Market Road 555 east of Gilmer will be replaced according to plans let for contract in August by the Texas Department of Transportation (TxDOT).

"We will be replacing the bridges and approaching roadways at Little Cypress Creek and two relief tributaries," said Kenneth Williams, area engineer for TxDOT in Gilmer. "The new roadway will be constructed on the northwest side of the present highway and the bridges will be raised about 12 feet to help prevent closure of the roadway due to flooding."

H.H. Howard & Sons, Inc. of Daingerfield was awarded the contract for the project with a low bid of $3.1 million.

Work on the highway should begin in October of this year and be completed by April 2004, Williams said.

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FILED
SEP 13 AM 11:29
COUNTY, TX.
BY DEPUTY

VOL 62 PG 724

COUNTY CODE 230

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Micheal L. Smith, Tax Assessor-Collector of Upshur County
During the month of: AUGUST, 2002

FILED
REX A. SHAW
COUNTY CLERK
02 SEP 13 AM 10: 11
UPSHUR COUNTY, TX.
BY _____ DEPUTY

The State of Texas, County of Upshur:
I, Micheal L. Smith, Tax Assessor-Collector of said County, do solemnly swear that the within attached sheets are a true and correct report of all Taxes collected by me during the month of August 2002 showing the total collections as follows, viz:

STATE AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE (ART 7335)

0 00 X 15% =0.00

COUNTY TAX COLLECTIONS ON	AD VALOREM	P & I	ATTORNEY FEES	VARIANCE	TABS	OTHER	TOTAL
CURRENT DELINQUENT	$30 924 85	$5 889 10	$5 554 42	-136 54			$42231 83
DELINQUENT	$22 946 09	$16 228 61	$5,883 30	-0 05			$45,058 05
PRIOR TO 1982 ATTORNEY FEES NOT COLLECTED							
TOTALS	$53 870 94	$22,117 71	$11,437 72	- 136 49			$87,289 88

FILED
REX A. SHAW
COUNTY CLERK
02 SEP 13 AM 11: 29
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Michael L Smith
TAX ASSESSOR-COLLECTOR, UPSHUR COUNTY, TEXAS
Sworn to and subscribed before me this
9th day of September 2002 A. D.

Rex Shaw
COUNTY CLERK, UPSHUR COUNTY, TEXAS

I, Rex Shaw, County Clerk of Upshur County, do here by certify that I have carefully examined the above mentioned Monthly Report of Taxes Collected by Micheal L. Smith, Tax Assessor-Collector of said county

Rex Shaw
COUNTY CLERK, UPSHUR COUNTY, TEXAS

PAY DELINQUENT TAX ATTORNEY : $11,437.72

VOL 62 PG 725

MONTHLY REPORT
FOR
AD VALOREM TAXES and FEES
AUGUST 2002

CURRENT DELINQUENT	$30,924.85
DELINQUENT TAXES	$22,946.09
PENALTY & INTEREST	$22,117.71
TOTAL ATTNORNEY FEES COLLECTED	$11,437.72
TAX CERTIFICATES & FEES	$1,135.75
RETURN CHECK FEES	$45.00
BEER & ALCOHOL FEES	$35.00
VOTER LIST	$0 00
MISCELLANEOUS FEES	$0.00
VARIANCE	-$136.49
FEDERAL FLOOD CONTROL	$0.00
DIANA FEE COLLECTION	$0.00
MANUAL DISTRIBUTION	$0.00
TOTAL COLLECTIONS	$88,505.63

AD VALOREM INTEREST	$309.54
HWY DEPARTMENT INTEREST	$488.18

VOL 62 PG 726

YR	ORIG ADJ TAX	CHG TAX DUE	NEW ADJ TAX	TAX PAID	DISC/P&I	HIT FLE	NET PAID	AMOUNT PAID	VARIANCE
[illegible]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	0.13	0.00	0.13	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	1.27	0.00	1.27	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	1.28	0.00	1.28	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	2.88	0.00	2.88	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	3.83	0.00	3.83	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	164.33	0.00	164.33	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	163.82	0.00	163.82	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	9.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	9.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	9.03	0.00	9.03	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	7.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	27.27	0.00	27.27	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	10.01	0.00	10.01	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	19.28	0.00	19.28	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	23.12	0.00	23.12	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	15.09	0.00	15.09	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	21.73	0.00	21.73	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	27.26	0.00	27.26	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	160.23	0.00	160.23	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	33.00	0.00	33.00	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	37.00	0.00	37.00	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	00.00	0.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	43.43	0.00	43.43	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	10.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	110.13	0.00	110.13	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	31.00	0.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	80.15	0.00	80.15	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	131.00	0.00	131.00	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	636.33	0.00	636.33	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	990.71	0.00	990.71	0.00	0.00	0.00	0.00	0.00	0.00
[illegible]	14703.33	0.00	14703.33	0.00	22.32	4.75	36.55	36.55	0.00
[illegible]	[illegible]	0.00	[illegible]	[illegible]	638.34	80.12	480.12	480.12	0.00
[illegible]	[illegible]	-15.00	[illegible]	91.90	619.33	45.87	551.71	551.71	0.00
[illegible]	[illegible]	-20.00	[illegible]	[illegible]	[illegible]	[illegible]	480.37	480.37	0.00
[illegible]	[illegible]	-20.00	[illegible]	638.33	480.33	160.47	320.00	320.00	0.00
[illegible]	[illegible]	-1604.42	[illegible]	[illegible]	800.34	200.13	1151.33	1151.33	0.00
[illegible]	[illegible]	-80.13	[illegible]	887.83	1663.53	83.79	2237.18	2237.18	0.00

YR	UNIQ ADJ TAX	CHG TAX DUE	NEW ADJ TAX	TAX PAID	DISC/PEN	AT TAX	NET PAID	AMOUNT PAID	BALANCE
88	38684.33	-316.72	38372.61	533.93	932.12	219.31	1685.36	1685.36	0.00
89	41342.70	-415.60	40927.10	423.63	688.28	166.77	1278.74	1278.74	0.00
90	44516.46	-187.10	44329.36	363.19	546.32	136.41	1046.12	1046.12	0.00
91	52000.53	-673.38	52327.15	401.23	560.68	143.73	1104.64	1104.64	0.00
92	55226.25	-287.14	55221.11	233.54	336.87	83.47	653.88	653.88	0.00
93	70405.41	-631.98	73.73.43	483.89	606.32	151.37	1188.18	1188.18	0.00
94	85088.20	-183.71	83204.49	818.78	965.08	201.35	1985.13	1985.13	0.00
95	116536.74	-430.84	116980.10	1083.62	1262.42	306.23	2648.28	2648.28	0.00
96	158000.33	-602.37	149801.36	933.32	1206.64	300.37	2540.73	2540.73	0.00
97	122216.83	-613.48	121603.35	1209.22	1462.85	348.25	3020.32	3020.32	0.00
98	200000.85	-165.38	259855.35	2001.76	1973.75	523.35	4779.87	4779.83	2.81
99	408049.53	-196.20	408058.39	3583.87	3716.24	934.20	8234.83	8234.76	0.07
00	8283374.63	-433.88	8283248.97	7282.83	6253.43	1433.37	14969.63	14969.69	-0.06
01	7281181.61	-71.34	12684582.27	38324.85	5083.16	3334.12	46408.01	46408.05	-0.04
02	15161736.47	-4491.87	15157247.46	5387.54	2217.71	1493.2	9098.31	9098.00	0.43

VOL 662 PG 7288

ATC SYSTEM 09/04/2002

230 Monthly Statement of Condition Report Page 1

FY: 10/01/2000 Month Ending 08/31/2002

CURRENT ROLL	CURRENT MTD	CURRENT YTD
Current Taxes Collected	30,924.85	6,860,247.60
M&O Collected	27,983.35	6,207,783.66
I&S Collected	2,941.47	652,456.60
Penalty and Interest	5,883.10	68,350.16
Attorney Fees	5,554.42	14,986.95
Overage	(136.54)	4,608.12
Total Funds Collected	42,231.83	6,948,176.23
2001 Tax Levy Roll		7,300,549.15
Supplements	(711.34)	(40,698.88)
Adjusted Tax Levy Roll		7,259,450.27
Prior Month Taxes Collected	6,829,322.75	
Current Month Taxes Collected	30,924.85	
Total Taxes Collected		6,860,247.60
Balance of Current Roll		400,202.67
% of Current Roll Collected		94.4879

DELINQUENT ROLL	CURRENT MTD	CURRENT YTD
Delinquent Taxes Collected	22,946.89	294,037.18
M&O Collected	21,282.79	263,321.44
I&S Collected	1,683.38	24,274.47
Penalty and Interest	16,220.61	156,119.36
Attorney Fees	5,660.30	67,785.52
Overage	2.85	10.27
Total Funds Collected	45,030.65	517,952.33
Delinquent Tax Levy Roll		1,[illegible]3,385.95
Supplements	[illegible]3,775.73)	(44,[illegible]50.35)
Adjusted Tax Levy Roll		1,570,687.40
Prior Month Taxes Collected	271,151.89	
Current Month Taxes Collected	22,946.89	
Total Taxes Collected		294,097.16
Balance of Delinquent Roll		1,284,792.22
% of Delinquent Roll Collected		18.6269
Total Tax Outstanding		1,684,992.89

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }
KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF UPSHUR }

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

1

First Party agrees to use only that section of (described exact route, direction and miles in tenths) White Oak & Pear Rd.

2

First Party agrees to use it 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 timber from its lands location in Precinct No 3, Upshur County

4.

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

5

First Party agrees to POST SURVEY 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.

FILED
02 SEP 13 AM 11:29
BY _____ DEPUTY
RE[illegible] SHAW
[illegible] CLERK
GILMER, TX.

VOL 62 PG 730

First Party Signature	County Judge - Charles Still
22425 CR 2290	
Street or Box	Commissioner, Prec. 1 - Joe Orms
Alp Tx 75750	
City, State and Zip Code	Commissioner, Prec. 2 - Tommy Stanley
Telephone	Commissioner, Prec. 3 - Rick Jackson
Timber Tract	Commissioner, Prec. 4 - Russell Green
1 Sept 02	
Date Signed	Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

VOL 62 PG 731

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned J & J Trucking, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 4, Upshur County, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No 4, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as 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 as traveled) FM 2088 to Compton turn off on Camp 8 turn right on Dan appr. 4 miles

2.

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

3

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

4

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

5

First Party agrees to POST SURETY BOND in the amount of $ _____ to Upshur County Commissioner's Court to assure 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.

Jerry D. Brown
First Party Signature

P.O. Box 220
Street or Box

Nash, TX 75569
City, State and Zip Code

903-832-8163
Telephone

Randall Spencer
Timber Tract

9-12-02
Date Signed

County Judge

Commissioner #1

Commissioner #2

Commissioner #3

Commissioner #4

Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 60 DAYS

FILED
REX A. SHAW
COUNTY CLERK
02 SEP 13 AM 11:29
UPSHUR COUNTY, TX.
BY _____ DEPUTY

TOTAL P.02

VOL 62 PG 732

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

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

1.

First Party agrees to use only that section of (describe exact route, direction and miles in tenths)
FM 2088 to Camp turn left on Camp turn right on Deer appx 4 miles

2

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

3.

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

4

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

5

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

6

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

First Party Signature	County Judge
Street or Box	Commissioner # 1
City, State and Zip Code	Commissioner # 2
Telephone	Commissioner # 3
Timber Tract	Commissioner # 4
Date Signed	Date Signed

FILED
REYNA SHAW
COUNTY CLERK
02 SEP 13 AM 11:29
UPSHUR COUNTY, TX.
BY _____ DEPUTY

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

VOL 62 PG 733

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned Patterson U.S.I Drilling, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No 2, 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 2, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as result of hauling on and over same, enter into the following agreement.

1

First Party agrees to use only that section of (describe exact route, direction and miles in tenths) FM 555 turn right on Daffodil 1 8/10 miles

2

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

3

First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing Drilling Equip from its lands located in Precinct No 2, Upshur County

4

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

5

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

6

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

David Pegore
First Party Signature

1101 Hwy 31 W.
Street or Box

Kilgore Tx. 75662
City, State and Zip Code

903-988-8135
Telephone

Timber Tract

8/30/02
Date Signed

County Judge

Joe Ann
Commissioner # 1

Commissioner # 2

Commissioner # 3

Commissioner # 4

Date Signed

FILED
REX A SHAW
COUNTY CLERK
02 SEP 13 AM 11:29
BY DEPUTY
COUNTY, TX.

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

VOL 62 PG 734

FILED
REX A. SHAW
COUNTY CLERK
02 SEP 19 AM 11:31
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, APACHE CORPORATION, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 3, Upshur County, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 3, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as result of hauling on and over same, enter into the following agreement:

1.

First Party agrees to use only that section of (described exact route, direction and miles in tenths) Coming off US 271 west on Tranquil road for approximately l block.

2.

First Party agrees to use it 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 bring oil field equipment to site from its lands location in Precinct No. 3, Upshur County.

4.

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

5.

First Party agrees to POST SURVEY BOND in the amount of $__-0-_, 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.

VOL 62 PG 735

First Party Signature	County Judge - Charles Still
Street or Box	Commissioner, Prec. 1 - Joe Orms
City, State and Zip Code	Commissioner, Prec. 2 - Tommy Stanley
Telephone	Commissioner, Prec. 3 - Rick Jackson
Timber Tract	Commissioner, Prec. 4 - Russell Green
Date Signed	Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

VOL 62 PG 736

FILED
REX A. SHAW
COUNTY CLERK
02 SEP 19 AM 11:31
UPSHUR COUNTY, TX.
BY
DEPUTY

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }
KNOW ALL MEN BY THESE PRESENTS.
COUNTY OF UPSHUR }

The undersigned, Doug Raney, d/b/a Doug Raney Land & Timber, 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 result of hauling on and over same, enter into the following agreement

1

First Party agrees to use only that section of (described exact route, direction and miles in tenths) Go East on State Highway 154 approximately 1 miles and turn North on County Road Sego Lily for 4 miles, turn onto Spider Lily until you come to Thyme and then go 1.3 miles

2.

First Party agrees to use it 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 location in Precinct No 1, Upshur County

4.

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

5

First Party agrees to POST SURVEY BOND in the amount of $ -0-, 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

VOL 62 PG 737

Doug Raney
First Party Signature

PO Box 1729
Street or Box

Whitehouse, TX 75791
City, State and Zip Code

903-839-7541
Telephone

Don Ray Rf. 6 Block A173
D. H. Gott A-210
Timber Tract

Sept. 12, 02 & Buyer
Date Signed

County Judge - Charles Still

Commissioner, Prec. 1 - Joe Orms

Commissioner, Prec. 2 - Tommy Stanley

Commissioner, Prec. 3 - Rick Jackson

Commissioner, Prec. 4 - Russell Green

Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

VOL 62 PG 738

FILED
REX A. SHAW
COUNTY CLERK

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

02 SEP 13 AM 11:29

UPSHUR COUNTY, TX.

BY _____ DEPUTY

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

PRECINCT 4 DATE 9-5-02

Formal notice is hereby given that William Andy Richardson whose principal address is 6928 Flying Squirrel does hereby propose to place a water line within the ROW of County Road Flying Squirrel.

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 afer the 5 day of September, 2002.

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

NAME William Richardson

PHONE 762-2339

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioner Court offers no objections to the location on the right of way of your proposed water line as shown by accompanying drawings and notice dated September 5, 2002, except as noted below:

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

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

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

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

APPROVED ON THIS_____DAY OF_____, 2002

_____
County Judge

_____
Commissioner Precinct # 1

_____
Commissioner Precinct # 2

_____
Commissioner Precinct # 3

_____
Commissioner Precinct # 4

VOL 62 PG 740

REX A. SHAW
COUNTY CLERK
02 SEP 13 AM 11:29
UPSHUR COUNTY, TX.
BY _____ DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2 DATE 9-6-02

Formal notice is hereby given that Kenneth Dorbecil whose principal address is 450 Thyme Diana 75640 does hereby propose to place a culvert within the ROW of County Road Thyme.

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 afer the 6 day of September, 2002.

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

NAME Gina D. Dorbecil

PHONE 777-2609

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioner Court offers no objections to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated September 6, 2002, except as noted below:

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

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

1 Barricades, warnings signs, lights and flag men when necessary shall be provided by the contractor or owner One half of the traveled portion of the road must be open at all times

2 All lines, where practicable, shall be located to cross roadbed at approximately right angles No lines are to be installed under or within 50 feet of either end of any bridge No lines shall be placed in any culvert or within 10 feet of the closest point of same.

3 Parallel lines will be installed as near the right of way lines as possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the County Commissioners Court.

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

APPROVED ON THIS_____DAY OF_____, 2002

_____
County Judge

_____
Commissioner Precinct # 1

_____
Commissioner Precinct # 2

_____
Commissioner Precinct # 3

_____
Commissioner Precinct # 4

VOL 62 PG 742

FILED
REX A. SHAW
COUNTY CLERK
02 SEP 13 AM 11: 28
UPSHUR COUNTY, TX.
BY _____ DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1 DATE 9-4-02

Formal notice is hereby given that ENBRIDGE PIPELINES (NE TEXAS) L.L.C. whose principal address is 540 PRIVATE RD. 2297, LONGVIEW, TX 75604 does hereby propose to place a GAS PIPELINES within the ROW of County Road BOB O LINK 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 afer the 9TH day of SEPTEMBER, 2002.

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

NAME ENBRIDGE PIPELINES (NE TEXAS) L.L.C By: JACK LANGSTON

PHONE 903-734-7248 (INDIAN ROCK GAS PLANT)
903-520-7776 (CELL #)

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioner Court offers no objections to the location on the right of way of your proposed _____ as shown by accompanying drawings and notice dated _____, 2002, except as noted below

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

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

1 Barricades, warnings signs, lights and flag men when necessary shall be provided by the contractor or owner One half of the traveled portion of the road must be open at all times

2. All lines, where practicable, shall be located to cross roadbed at approximately right angles No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.

3 Parallel lines will be installed as near the right of way lines as possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the County Commissioners Court

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

APPROVED ON THIS_____DAY OF_____, 2002

_____
County Judge

_____
Commissioner Precinct # 1

_____
Commissioner Precinct # 2

_____
Commissioner Precinct # 3

_____
Commissioner Precinct # 4

VOL 62 PG 744

FILED
REX A. SHAW
COUNTY CLERK
02 SEP 13 AM 11:29
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Enbridge Pipelines (NE Texas) L.L.C.: **Proposed Upshur County, Texas Pipeline Road Crossing**

Location: Bob O Link Rd. @ Approximately ½ mile South of it's Intersection with State Highway – 300, immediately North of the NEC of Quail Run Addition at Bob O Link Rd.. Landowner on West Side of Bob O Link Rd. is Al Glen Hart and Landowner on East Side of Bob O Link Rd. is Bill Harrison.

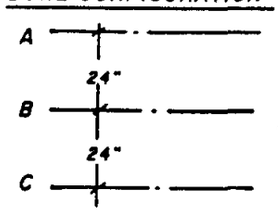
Location will be bored and all road bores will be at a substantial depth so as to not interfere with future road repairs or reconstruction. Road Bore configurations indicated below are the same as for recent State Highway crossings, approved by State of Texas, Department of Transportation, Gilmer, Texas Office.

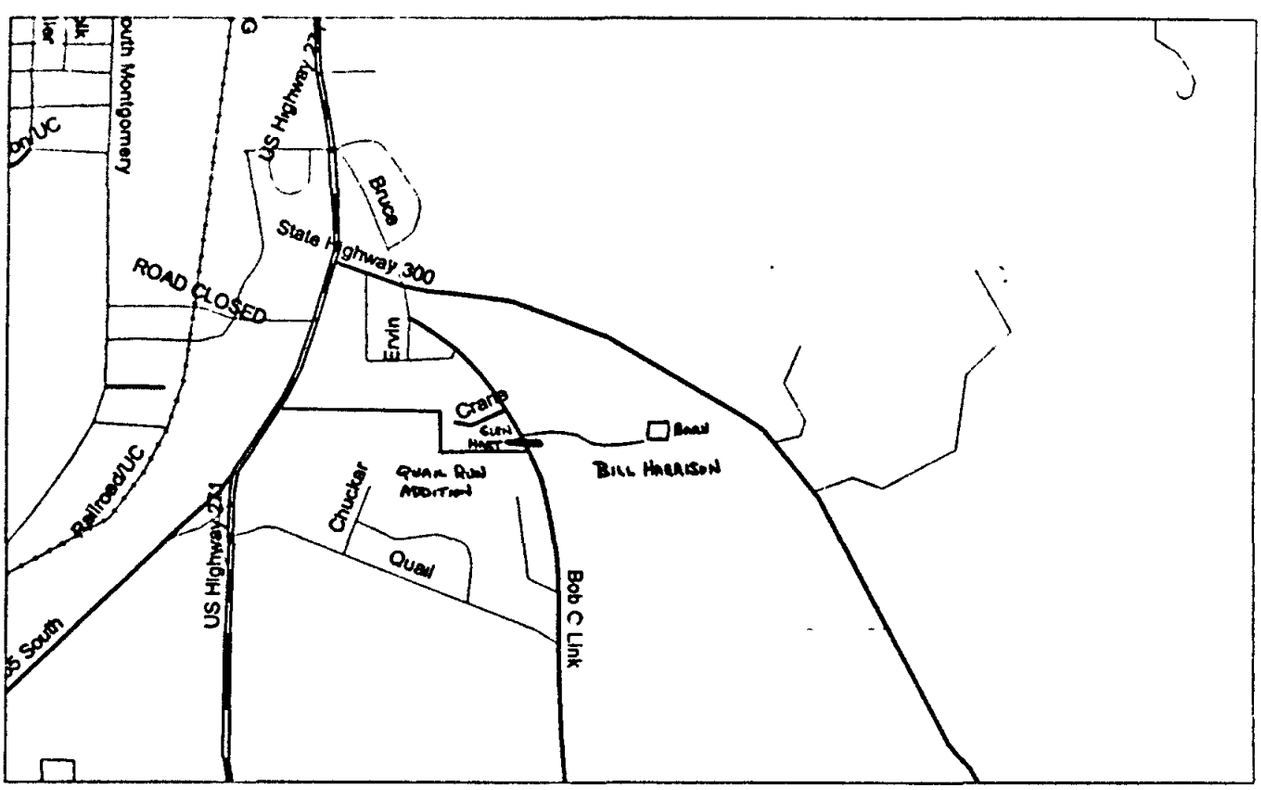
A — SALTWATER/CONDENSATE LINE
2.31"x0.18" wl. 2500# FIBERGLAS PIPE
ENCASED IN STEEL PIPE 4.5"x0.337" wl., GR. B
SEAMLESS EPOXY FUSION BOND COATED

B — RESIDUE GAS LINE
MAWP 1440 p.s.i.
UNCASED STEEL PIPE 2.375"x0.218" wl., GR. B
SEAMLESS EPOXY FUSION BOND COATED

C — GAS GATHERING LINE
MAWP 1440 p.s.i.
UNCASED STEEL PIPE 3.5"x3.00" wl., GR. B
SEAMLESS EPOXY FUSION BOND COATED

BORE CONFIGURATION





PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

FILED
REX A. SHAW
COUNTY CLERK

02 SEP 13 AM 11:29

U. S. COUNTY, TX.

VOL 62 PG 745

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

PRECINCT ONE DATE: September 5, 2002

Formal notice is hereby given that WAGNER & BROWN, whose principal address is P.O. Box 1004, White Oak, TX 75693, does hereby purpose to bore within the ROW of County Road East Mountain South. The location and description of the proposed lines and 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 13th day of September, 2002. WAGNER & BROWN, hereby attest that I have read the conditions set forth in this application and understand its contents.

NAME: WAGNER & BROWN
By: Edward Riley
TELEPHONE: 903-759-8019

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objection to the location on the right of way of your proposed bore as shown by accompanying drawings and notice dated September, 2002, 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 under-stood that in the future should for any reason Upshur County need to work, improve, relocate, widen, increase, add to or in any manner change the structure of this right of way, this appurtenance, if affected, will be moved under the direction of the Upshur County Commissioners Court representative and shall be relocated at the expense of the owner within thirty (30) days upon receipt of notice from the Commissioners Court.

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

1. Barricades, warning signs, lights and flag men 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 or cross roadbed at approximately right angles. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.
3. Parallel lines will be installed as near the right of way lines as possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the County Commissioners Court.
4. Overhead lines will have minimum clearance of 18 feet above the road surface at the point of crossing.

VOL 162PG 746

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

APPROVED ON THIS _____ DAY OF September, 2002.

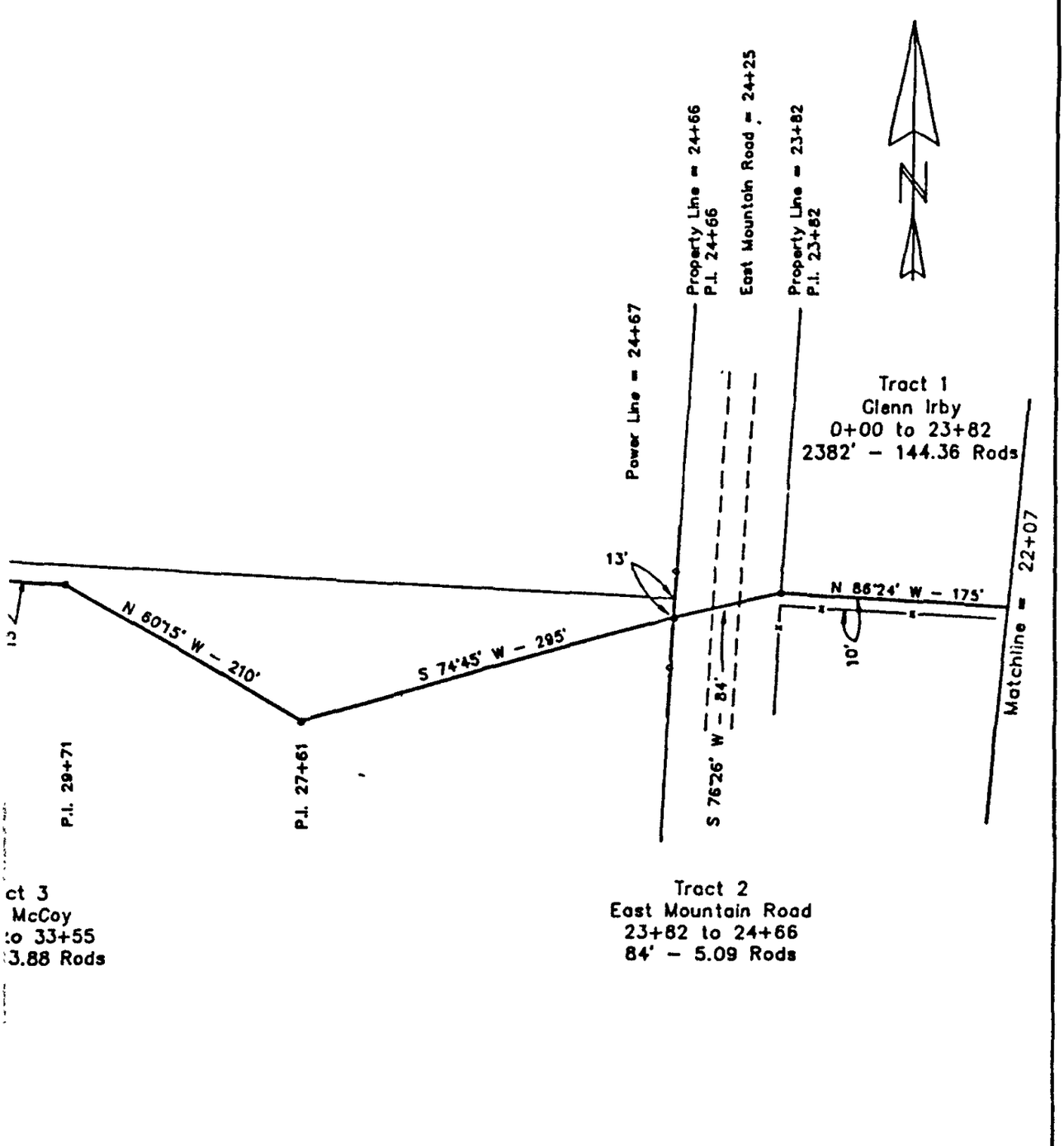
_____
County Judge - Charles Still

_____
Commissioner, Precinct #1, Joe Orms

_____
Commissioner, Precinct #2, Tommy Stanley

_____
Commissioner, Precinct #3, Rick Jackson

_____
Commissioner, Precinct #4, Russell Green


Property Line = 24+66
P.I. 24+66
East Mountain Road = 24+25
Property Line = 23+82
P.I. 23+82
Power Line = 24+67
Tract 1
Glenn Irby
0+00 to 23+82
2382' – 144.36 Rods
13'
N 86°24' W – 175'
N 80°15' W – 210'
S 74°45' W – 295'
10'
Matchline = 22+07
P.I. 29+71
P.I. 27+61
S 76°26' W – 84'
ct 3
McCoy
:o 33+55
3.88 Rods
Tract 2
East Mountain Road
23+82 to 24+66
84' – 5.09 Rods

VOL 62 PG 748

FILED
REX A. SHAW
COUNTY CLERK

02 SEP 13 AM 11:29

UPSHUR COUNTY, TX.

BY _____ DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1 DATE 05-23-2002

Formal notice is hereby given that City of East Mountain whose principal address is Rt. 1, Box 550, Gilmer, TX does hereby propose to place a 6" & 4" PVC water line within the ROW of County Road Pheasant Trail, Bob-o-link

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 afer the 1st day of July, 2002

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

NAME: Ronnie Hill

PHONE: 903-297-0680

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioner Court offers no objections to the location on the right of way of your proposed 6" & 4" PVC water line as shown by accompanying drawings and notice dated 5-23-02, 2002, except as noted below

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

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

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

FILED
REX A. SHAW
COUNTY CLERK
02 SEP 13 AM 10:36
UPSHUR COUNTY, TX.
BY _____ DEPUTY

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

APPROVED ON THIS _____ DAY OF _____, 2002.

_____
County Judge, Charles Still

_____
Commissioner, Precinct #1, Joe Orms

_____
Commissioner, Precinct #2, Tommy Stanley

_____
Commissioner, Precinct #3, Rick Jackson

_____
Commissioner, Precinct #4, Russell Green

VOL 62 PG 750

FILED
REX A. SHAW
COUNTY CLERK

02 SEP 13 AM 11:29

UPSHUR COUNTY, TX.

BY _____ DEPUTY

APPLICATION FOR FILLING ABANDONED WELL

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

RE: ABANDONED WELL OWNED BY Larry & Carol Craddock
3686 Ash Rd
ROAD.

GENTLEMEN:
DUE TO HEALTH AS WELL AS SAFETY HAZARDS, WE REQUEST THAT AN ABANDONED WELL BE FILLED AS SOON AS POSSIBLE.

RESPECTFULLY YOURS,
Carol Craddock

PRECINCT 3
DATE 9/6/02

APPROVED _____ REJECTED _____

CHARLES L. STILL, COUNTY JUDGE

JOE OMAN, COMMISSIONER 1

TONY STANLEY, COMMISSIONER 2

RICK JACKSON, COMMISSIONER 3

RUSSELL GREEN JR., COMMISSIONER 4

VOL 62 PG 751

FILED
REX A. SHA
COUNTY CL
02 SEP 13 AM 11:29
UPSHUR COUNTY, TX.
BY _____ DEPUTY

APPLICATION FOR FILLING ABANDONED WELL

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

RE: ABANDONED WELL OWNED BY Wid Gibson

LOCATED ON 1345 Mora Rd ROAD.

GENTLEMEN:

DUE TO HEALTH AS WELL AS SAFETY HAZARDS, WE REQUEST THAT THE ABANDONED WELL BE FILLED AS SOON AS POSSIBLE.

RESPECTFULLY YOURS,

W.E. Gibson

725-5393

****

PRECINCT 4

DATE 9-3-02

APPROVED _____ REJECTED _____

_____
COUNTY JUDGE

_____
COMMISSIONER, PRECINCT # 1

_____
COMMISSIONER, PRECINCT # 2

_____
COMMISSIONER, PRECINCT # 3

_____
COMMISSIONER, PRECINCT # 4

VOL 62 PG 752

ATTENDANCE SIGN-IN SHEET

LOCATION: UPSHUR COUNTY LIBRARY ANNEX

DATE: 9-13-2002

1. Joyce Morrison	1. Gilmer
2. Glenn Porter	2. "
3. Brenda Mayhew	3. Lindsey Law Office
4. Arnold Grimes	4. Gilmer P/L
5. Becky Pope	5. Gilmer P.D.
6. Charles Daniels	6. Bldg Maint
7. Jan Clemmer	7.
8. Debbie Ward	8. Gilmer
9.	9. ORE CITY
10. Thom Lungy	10. Pittsburg
11. Myra Harris	11. Gilmer
12.	12.
13. Odi Hill	13. Sgt Texas Hwy Pgh.1
14. Danielle Fay	14. Gilmer
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