VOL 65 PG 579

FILED
ROBIN RODENBERG
COUNTY CLERK
03 NOV 21 AM 11:42
UPSHUR COUNTY, TX.
BY_____
DEPUTY

NOTICE OF MEETING

COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS

WEDNESDAY, NOVEMBER 26, 2003, 9:00 AM, REGULAR SESSION

3RD FLOOR, UPSHUR COUNTY COURTHOUSE, COURTHOUSE SQUARE, GILMER, TEXAS

AGENDA

1. Consider and take action on approval of:
   - A. Budget amendments;
   - B. Payroll;
   - C. Accounts payable;
   - D. Applications for use of Upshur County roads and rights-of-way;
   - E. Application for filling abandoned well;
   - F. Accept for recording any and all Bonds, Oaths, Deputations and Certificates;
   - G. Accept for recording the monthly report of State and County taxes summary; and
   - H. Accept for recording all payroll changes.

2. Hear from Myra Harris, Upshur County Treasurer and Gary Spencer, Integrated Business Systems concerning purchase of copy machine for treasurer's office. Discuss and take necessary action on said matter.

3. Accept for recording purposes only Revised Upshur County Holidays 2004.

4. Accept for recording purposes only Resolution setting out Upshur County votes for Upshur County Appraisal District Board of Directors.

5. Discuss and take action on Upshur County Commissioner Court Dates and Payroll Dates 2004.

6. Discuss and take action to authorize Dean Fowler, Upshur County Judge to sign an Application for Tax Refund authorizing a tax refund for East Texas Mack Leasing.

7. Discuss and take action to adopt a Resolution authorizing the retention of outside legal counsel.

8. Discuss and take action on request by Brad Marsh to paint the Howitzer for his Eagle Scout project.

9. Discuss and take action on Azalea Road.

10. Discuss and take action on placement of "Child at Play" signs on roads in Raintree Lakes.

11. Open sealed bids for the phone system and take necessary action.

Joe Orms

Joe Orms
County Commissioner, Pct. 1
Upshur County Commissioners Court

VOL 65 PG 580

NOTICE OF MEETING

COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
WEDNESDAY, NOVEMBER 26, 2003, 9:00 AM, REGULAR SESSION ADDENDUM
3RD FLOOR, UPSHUR COUNTY COURTHOUSE, COURTHOUSE SQUARE, GILMER, TEXAS

REGULAR SESSION ADDENDUM

1. **Discuss and take necessary action on acceptance of Hollow Oak Rd. into the Upshur County road system.**

2. **Discuss and take necessary action on request made by Mike Kuza, Constable Pct. 4 for a radio.**

3. **Court will go into EXECUTIVE SESSION as authorized by V.T.C.A. 551.074(a)(1) to discuss personnel matters.**

4. **Court will re-convene into open session and take any action necessary regarding personnel matters.**

Gary Drennan

Gary Drennan
County Commissioner, Pct. 4
Upshur County Commissioners Court

FILED
ROBIN RODENBERG
COUNTY CLERK
03 NOV 21 PM 2:59
UPSHUR COUNTY, TX.
BY_____ DEPUTY

UPSHUR COUNTY COMMISSIONERS COURT

11-26-2003

COMMISSIONERS COURT MET IN REGULAR SESSION. ALL MEMBERS PRESENT.

1. A. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO APPROVE THE BUDGET AMENDMENTS AS PRESENTED BY THE COUNTY AUDITOR. MOTION CARRIED AND COPY ATTACHED.

B. MOTION BY RICK JACKSON SECONDED BY GARY DRENNAN TO APPROVE THE PAYROLL REGISTER. MOTION CARRIED AND COPIES ATTACHED.

C. MOTION BY BUDDY FERGUSON SECONDED BY RICK JACKSON TO APPROVE ACCOUNTS PAYABLE. MOTION CARRIED.

D. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO APPROVE APPLICATIONS FOR USE OF COUNTY ROADS AND RIGHTS OF WAY ON THE FOLLOWING:

RIGHT OF ENTRY AGREEMENT BETWEEN GARY DRENNAN, MIKE DRENNAN, ROBBIE JOE DRENNAN AND UPSHUR COUNTY ON GORILLA ROAD.

LETTER AGREEMENT BETWEEN VELMA MORGAN AND UPSHUR COUNTY.

LETTER AGREEMENT BETWEEN FRANKLIN FITZGERALD AND UPSHUR COUNTY.

SPECIAL ROAD USE AGREEMENT CONTRACT BETWEEN UPSHUR COUNTY AND SAM LINDSEY.

PERMIT APPLICATION SUBMITTED BY PATTI BARICHELLO TO PLACE A CULVERT WITHIN ROW OF SILVER MAPLE.

PERMIT APPLICATION SUBMITTED BY TONY WHITLOCK TO PLACE A CULVERT WITHIN ROW OF ZINNIA ROAD.

PERMIT APPLICATION SUBMITTED BY GARY WALLACE TO PLACE A CULVERT WITHIN ROW OF N. POINT PLEASANT ROAD.

PERMIT APPLICATION SUBMITTED BY KEITH FAULKNER TO PLACE A CULVERT WITHIN ROW OF CREPE MYRTLE ROAD.

MOTION CARRIED ON ALL OF THE ABOVE. COPIES ATTACHED.

E. MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO APPROVE APPLICATIONS TO FILL ABANDONED WELLS FOR THE FOLLOWING:

ANNIE POTTER AT 103 S. WILDCAT IN BIG SANDY, TEXAS.

BARBARA BORENS AT 11237 FM 1649 IN ORE CITY, TEXAS.

MOTION CARRIED ON ALL OF THE ABOVE. COPIES ATTACHED.

F. NO BONDS, OATHS, DEPUTATIONS OR CERTIFICATES WERE SUBMITTED FOR RECORDING.

G. MOTION BY BUDDY FERGUSON SECONDED BY JOEY ORMS TO RECORD THE MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY. MOTION CARRIED/COPIES ATTACHED.

H. NO PAYROLL CHANGES SUBMITTED.

2. MOTION BY GARY DRENNAN SECONDED BY JOEY ORMS NOT TO PURCHASE A USED COPY MACHINE FOR THE TREASURER'S OFFICE. JUST HAVE THE CURRENT ONE REPAIRED BY INTEGRATED BUSINESS SYSTEMS. MOTION CARRIED.

3. MOTION BY JOEY ORMS SECONDED BY BUDDY FERGUSON TO REVISE THE HOLIDAYS FOR 2004. MONDAY JULY 5TH WILL BE THE 4TH OF JULY HOLIDAY AND THE YAMBOREE HOLIDAYS WILL BE OCTOBER 21ST AND 22ND. MOTION CARRIED/COPY ATTACHED.

4. MOTION BY RICK JACKSON SECONDED BY BUDDY FERGUSON TO ACCEPT FOR RECORDING PURPOSES ONLY RESOLUTION SETTING OUT UPSHUR COUNTY VOTES FOR UPSHUR COUNTY APPRAISAL DISTRICT BOARD OF DIRECTORS. MOTION CARRIED/COPY ATTACHED.

5. MOTION BY JOEY ORMS SECONDED BY BUDDY FERGUSON TO APPROVE UPSHUR COUNTY COURT DATES AND PAYROLL DATES FOR 2004. MOTION CARRIED/COPY ATTACHED.

6. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO AUTHORIZE JUDGE FOWLER TO SIGN AN APPLICATION FOR TAX REFUND AUTHORIZING A TAX REFUND FOR EAST TEXAS MACK LEASING. MOTION CARRIED.

7. MOTION BY BUDDY FERGUSON SECONDED BY JOEY ORMS TO ADOPT A RESOLUTION AUTHORIZING THE RETENTION OF OUTSIDE LEGAL COUNSEL. THE FIRM OF JOHN ROBERT STRATTON AND ASSOCIATES WILL BE RETAINED. MOTION CARRIED.

8. MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO APPROVE THE REQUEST OF BRAD MARSH TO PAINT THE HOWITZER CANNON FOR HIS EAGLE SCOUT PROJECT. MOTION CARRIED.

9. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO TAKE THE GATE DOWN ON AZALEA ROAD AND CONTINUE TO MAINTAIN IT. MOTION CARRIED.

10. MOTION BY GARY DRENNAN SECONDED BY BUDDY FERGUSON TO PLACE "CHILD AT PLAY " SIGNS ON ROADS IN RAINTREE LAKES. MOTION CARRIED.

11. MOTION BY BUDDY FERGUSON SECONDED BY JOEY ORMS TO ACCEPT THE SEALED BID OF ATHCOM OF CANTON, TEXAS FOR $2,500.00 FOR THE OLD PHONE SYSTEM. MOTION CARRIED.

ADDENDUM

1. MOTION BY RICK JACKSON SECONDED BY BUDDY FERGUSON TO ACCEPT HOLLOW OAK ROAD INTO THE UPSHUR COUNTY ROAD SYSTEM. MOTION CARRIED.

2. NO ACTION REQUIRED.

3. COURT WENT INTO EXECUTIVE SESSION.

4. COURT RE-CONVENED INTO OPEN SESSION. MOTION BY BUDDY FERGUSON SECONDED BY GARY DRENNAN TO TERMINATE MICHAEL WILSON, THE UPSHUR COUNTY ENGINEER, EFFECTIVE IN 30 DAYS. APPLICATIONS FOR A NEW ENGINEER WILL BE ACCEPTED UNTIL DECEMBER 31, 2003. MOTION CARRIED WITH RICK JACKSON VOTING AGAINST.

JURY SELECTION LIST PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

ATTENDANCE SIGN-IN SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

MOTION BY JOEY ORMS SECONDED BY BUDDY FERGUSON TO ADJOURN. MOTION CARRIED.

ATTESTED BY COUNTY CLERK

VOL 165 PG 584

UPSHUR COUNTY

BUDGET AMENDMENTS

The following budget amendments were approved on this the 26th day of November 2003

DEAN FOWLER, County Judge

Joey Orms, Commissioner, Pct. 1

JOE FERGUSON, Comm. Pct. 2

Rick Jackson, Comm. Pct. 3

GARY DRENNAN Comm. Pct. 4

FILED
ROBIN ROGENBERG
COUNTY CLERK
03 NOV 26 PM 2:30
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL. 65 PG 585

FY 2003	09/30/2003 #5	LINE ITEM TRANSFER BUDGET AMENDMENTS			
FROM			TO		
10-476-3240	Tires and tubes	$ 6 61	10-476-4502	Education Exp	$ 6.61
10-510-1100	Appointed official	$ 82.68	10-510-3380	Misc Exp	$ 40.33
10-552-3145	Guns and Ammo	$ 20.08	10-510-5100	Facilities Improve	$ 42.35
10-560-5900	Lights, sirens, etc	$ 438.86	10-552-3200	Gasoline	$ 20.08
10-565-2150	Soc Sec	$ 211.15	10-560-3010	General Office	$ 215.01
10-565-3380	Misc Exp	$ 350.91	10-560-3105	Investigative	$ 223.85
10-565-4185	Psychological	$ 275.00	10-565-3010	General Office	$ 280.27
10-565-4495	Contracted services	$ 107.28	10-565-4501	Transporting Prisoner	$ 664.07
15-611-6500	Interest	$ 576.00	15-611-3330	Sand and gravel	$ 576.00
		$ 2,068.57			$ 2,068.57

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ROBIN RODENBERG
COUNTY CLERK
03 NOV 26 PM 2:30
UPSHUR COUNTY, TX.
BY _____ DEPUTY

DEP.	Check Number	GROSS PAY..	GROSS PAY	Issued to.
401	14462-PCA	1,597 50	1,597 50	ORMS, JOE W
401	14459-PCA	1,597 50	1,597 50	DRENNAN, GARY L
401	14460-PCA	1,597.50	1,597 50	FERGUSON, JOE E
401	131121000-PC A	2,005 84	2,005. 84	FOWLER, JERALD DEAN
401	14463-PCA	914 13	914. 13	WHITESIDE, RUTH TYSON
401	14461-PCA	1,597. 50	1,597 50	JACKSON, RICK D
***			9,309 97	
403	131121001-PC A	1,047 13	1,047. 13	CAIN, DERONDA KAYE
403	131121002-PC A	811. 13	811. 13	COX, GLENDA M
403	131121004-PC A	811 13	811 13	SEAHORN, LORY D
403	14470-PCA	137 70	137 70	SMITH, COURTNEY R
403	14467-PCA	226. 80	226 80	GARRETT, PATRICIA M
403	14465-PCA	269 33	269 33	CLARK, LINDSEY B
403	14469-PCA	343 40	343. 40	MORRIS, ADDIE RENE
403	131121003-PC A	1,500 50	1,500 50	RODENBERG, ROBIN D
403	14464-PCA	852 88	852. 88	CHILDRESS, JANIS L
403	14468-PCA	848 88	848 88	MCBRIDE, JUDITH A
403	14466-PCA	830. 00	830. 00	ESCANLAR, DORISIE L
***			7,678. 88	
405	14471-PCA	1,210. 25	1,210 25	LOYD, DANNY MICHAEL
***			1,210. 25	
411	131121005-PC A	1,116. 38	1,116 38	KELLEY, KARMEN CITA
***			1,116 38	
426	14472-PCA	1,280. 00	1,280. 00	CULBERSON, KRISTIN E
***			1,280. 00	
435	14473-PCA	400. 50	400 50	BLASINGAME, ALICE P
435	131121007-PC A	1,326 13	1,326 13	HENRY, KRISTI L
435	14474-PCA	1,943. 37	1,943 37	DRENNAN, DEANNA R
435	131121006-PC A	1,136. 13	1,136. 13	ENGLISH, LOUIE M
***			4,806. 13	
450	131121008-PC A	817. 13	817 13	MARSHALL, LORING F.
450	131121009-PC A	804. 25	804 25	SMITH, SUSAN K
450	14475-PCA	1,500 50	1,500 50	BULLOCK, CAROLYN SUE

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ROBIN RODENBERG
COUNTY CLERK
03 NOV 26 PM 2:30
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 65 PG 587

DEP .	Check Number	GROSS PAY.	GROSS PAY..	Issued to..... . .
450	14478-PCA	906 38	906 38	PATE, CASEY N.
450	14479-PCA	782 50	782 50	RICHARDSON, MARGARET A
450	14476-PCA	904 38	904. 38	CHEVALIER, MELISSA K.
450	14477-PCA	1,031 13	1,031. 13	HENSON, TEENA
***			6,746. 27	
451	14481-PCA	828 00	828 00	MONEY, LISA R
451	14480-PCA	857. 75	857. 75	MANES, AMNA WYONE
451	131121010-PC A	1,100 00	1,100 00	GRIMES, ARNOLD
***			2,785. 75	
452	131121011-PC A	851 75	851 75	GRIFFITH, MICHELE D
452	131121012-PC A	798 25	798. 25	PEEL, KIMBERLY A
452	131121013-PC A	1,100 00	1,100. 00	POTTER, LYLE M. JR
***			2,750. 00	
453	131121014-PC A	855 75	855. 75	HAMMOND, LORA L.
453	131121015-PC A	1,100. 00	1,100. 00	PERRY, CAROLYN JO
***			1,955. 75	
454	14482-PCA	851 75	851 75	JEWKES, SHERYL L
454	14484-PCA	120 00	120 00	RUSSELL, JAMES D
454	14483-PCA	1,100 00	1,100 00	RAY, WILLIAM VALTON
***			2,071. 75	
476	14486-PCA	1,352 03	1,352 03	McCRAVEN, TRACI LYN
476	131121019-PC A	1,495 57	1,495 57	JETER, DONALD R
476	131121016-PC A	1,894 82	1,894 82	CARIKER, TIMOTHY J
476	131121018-PC A	970 88	970 88	HARRIS, NANCY J
476	131121017-PC A	1,666 50	1,666 50	COLQUITT, FELICIA M
476	14485-PCA	600 00	600 00	CHILDRESS, KELLY A
476	131121021-PC A	1,140 04	1,140 04	MOORE, BARBARA L.
476	131121020-PC A	1,214 57	1,214 57	JONES, EVELYN D.
***			10,334. 41	
495	131121022-PC A	1,072 13	1,072 13	HUTCHINS, WANDA L.

DEP..	Check Number	GROSS PAY.	GROSS PAY	Issued to
495	14487-PCA	1,670.42	1,670 42	LONG, PAMELA GAY
***			2,742.55	
497	131121025-PC A	772.50	772.50	RICHARDSON, LINDA L
497	131121024-PC A	1,500.50	1,500 50	HARRIS, MYRA N
497	131121026-PC A	1,097.13	1,097.13	TUEL, LINDA LOUISE
497	131121023-PC A	815.13	815.13	EAST, KAREN A
497	14488-PCA	166.60	166.60	EVANS, MINA LEE
***			4,351.86	
499	14494-PCA	907 25	907 25	LEONARD, FONDA K
499	131121028-PC A	868 63	868 63	GIBSON, CARLA R
499	14497-PCA	866 63	866 63	SUSTAIRE, AMY W
499	14489-PCA	879 13	879 13	CURTIS, BRIDGETT L
499	14496-PCA	864 63	864 63	NEELEY, LISA D
499	14492-PCA	872.63	872.63	JENKINS, LATICIA ANN
499	131121030-PC A	1,500.50	1,500 50	SMITH, MICHEAL LOYD
499	131121027-PC A	981.63	981.63	GENTRY, PAULA A
499	14491-PCA	977 63	977 63	HOWELL, LUANA GAIL
499	131121029-PC A	909 25	909.25	HILL, BARBARA A
499	14495-PCA	870.63	870 63	MCKINLEY, CHARLOTTE ELAINE
499	14490-PCA	837.96	837 96	HARRIS, JOANNA S
499	14493-PCA	1,075 13	1,075.13	LAMINACK, SHERPON H
***			12,411.63	
509	131121031-PC A	506.25	506.25	STILL, DORIS E
509	14498-PCA	1,014.25	1,014 25	OFFIELD, STELLA GINA
***			1,520.50	
510	14502-PCA	759 63	759.63	PEARSON, KELVIN W
510	14499-PCA	1,021 38	1,021 38	COOK, JOHN RUBIN
510	14500-PCA	1,279 75	1,279 75	DANIELS, CHARLES D
510	14501-PCA	898.38	898 38	MEARS, CHARLES R
***			3,959.14	
551	131121032-PC A	859 29	859 29	BULLOCK, JOEL K
***			859.29	

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VOL 605 PG 589

DEP.	Check Number	GROSS PAY .	GROSS PAY..	Issued to.....
552	131121033-PC A	859.29	859 29	ROGERS, WILLIAM A.
***			859.29	
553	131121034-PC A	859.29	859.29	CORLEY, ROLAN D.
***			859.29	
554	131121035-PC A	859.29	859.29	KUZA, HENRY MICHAEL II
***			859.29	
560	131121044-PC A	1,164.75	1,164 75	STANLEY, TIMOTHY S.
560	131121038-PC A	1,160 75	1,160 75	DANIELS, BRIAN M.
560	131121047-PC A	1,085 50	1,085.50	WILLEFORD, DONALD L.
560	14508-PCA	1,188 50	1,188 50	HILL, PHILLIP M
560	14503-PCA	1,597 50	1,597.50	BETTERTON, ANTHONY S.
560	131121041-PC A	1,162 75	1,162.75	GROSS, DON LARRY
560	14504-PCA	1,162.75	1,162 75	DAUSTER, PHILLIP MARK
560	14511-PCA	1,278 63	1,278 63	MOORE, JEFFERY SCOTT
560	131121040-PC A	1,326 13	1,326.13	DICKERSON, DAVID LEE
560	14515-PCA	1,381 63	1,381.63	SANDERS, BOBBY NEAL
560	14509-PCA	1,276 63	1,276 63	KUHN, JERRY LYNN
560	14514-PCA	1,266 00	1,266 00	SALOIS, GEORGE CARL
560	131121037-PC A	1,356 13	1,356 13	CROMLEY, ROBERT ALLEN
560	131121048-PC A	1,407.63	1,407 63	YOUNG, LELAND WAYNE
560	14507-PCA	1,266 00	1,266 00	FORTSON, LARRY WAYNE
560	14512-PCA	1,214.50	1,214 50	MURPHY, NADRA H
560	131121036-PC A	1,276.63	1,276 63	ALFORD, JOHN MATTHEW
560	131121043-PC A	1,206.50	1,206.50	MOORE, JERRY A.
560	14505-PCA	1,258 00	1,258 00	DECUIR, JAMES A.
560	14516-PCA	921 25	921 25	THOMPSON, NANCY K.
560	14510-PCA	1,136 13	1,136.13	MATTHEWS, GENEVA NELL
560	14513-PCA	1,288 63	1,288 63	ROBERTS, GARY DALE
560	131121042-PC A	1,196 50	1,196.50	MASSOLETTI, MARTY
560	131121045-PC A	2,508 11	2,508 11	STEELMAN, PAUL A
560	131121039-PC A	1,194 50	1,194.50	DAVIS, SCOTT WAYDE II
560	14506-PCA	1,190 50	1,190 50	DOWNS, GABRIEL R.

DEP..	Check Number	GROSS PAY	GROSS PAY .	Issued to
560	131121046-PC A	1,334.13	1,334 13	WARREN, ROXANNE
***			34,806 66	
565	14529-PCA	907 25	907 25	HUGHES, KAREN S
565	14534-PCA	1,087 50	1,087. 50	MCCAULEY, JILL A
565	131121057-PC A	1,036 00	1,036 00	PYLE, RUTHIE L
565	131121060-PC A	1,034 00	1,034 00	YOUNGBLOOD, JOHN MICHAEL
565	14523-PCA	1,085 50	1,085. 50	DAVIDSON, JUSTIN SCOTT
565	131121055-PC A	1,034.00	1,034. 00	MONTS, DEBRA J
565	14526-PCA	1,030 00	1,030 00	HAWKINS, JEREMY K
565	131121049-PC A	1,034 00	1,034. 00	BLEDSOE, TRACI K
565	14540-PCA	1,085 50	1,085. 50	TAYLOR, ANTHONY M
565	131121059-PC A	1,034 00	1,034. 00	SHANNON, STEPHANIE
565	14531-PCA	1,032 00	1,032 00	JOHNSON, JOHNNY J
565	14544-PCA	1,032 00	1,032 00	WARREN, DENNIS C
565	14522-PCA	1,032 00	1,032 00	CHOYCE, LAWANA J
565	14520-PCA	1,032.00	1,032. 00	BRASHER, WILLIAM A
565	131121054-PC A	1,083 50	1,083 50	MONTGOMERY, HERMAN C JR
565	131121050-PC A	1,085.50	1,085 50	CABRERA, ALBERTO
565	131121056-PC A	1,032 00	1,032 00	OLLER, TRACY E
565	14521-PCA	1,030 00	1,030 00	CASEY, DENNIS W
565	14525-PCA	1,032 00	1,032 00	HARDY, MONICA
565	14538-PCA	1,030 00	1,030 00	STRACENER, CALEB L
565	14518-PCA	1,030 00	1,030 00	BASKERVILLE, MELANIE
565	14535-PCA	1,017 13	1,017 13	MILLER, DELLA L
565	131121053-PC A	849 75	849 75	LAKE, LORA ANN
565	14539-PCA	1,017 13	1,017 13	SUTTON, CHAD D
565	14528-PCA	1,017 13	1,017 13	HUDSPETH, RONALD T
565	14537-PCA	1,017 13	1,017. 13	PAGE, JAMES E
565	14524-PCA	281 76	281 76	GRISWOLD, JAMES B
565	131121052-PC A	1,201.63	1,201 63	GRISWOLD, JAMES E
565	14517-PCA	1,034 00	1,034 00	BARBER, BILLIE DARLENE
565	14519-PCA	1,060 00	1,060 00	BEAN, ELIZABETH M
565	14543-PCA	854 00	854 00	WALKER, DIANE
565	131121058-PC A	1,030 00	1,030 00	SEWELL, LARRY W
565	14527-PCA	1,054 00	1,054 00	HELPENSTILL, RAY B
565	14536-PCA	1,105 50	1,105. 50	NIELL, SHERRY L
565	14532-PCA	540 00	540 00	JONES, PENNY L
565	131121051-PC A	1,044.00	1,044. 00	DANIELS, JOE NATHAN
565	14533-PCA	1,042 00	1,042 00	MARTIN, JOSHUA P
565	14542-PCA	1,093 50	1,093 50	WADE, ALAN M

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VOL 647 PG 521

DEP.	Check Number	GROSS PAY.	GROSS PAY..	Issued to.....
565	14541-PCA	1,090.00	1,090.00	TEFFTELLER, ALLEN K
565	14545-PCA	1,030 00	1,030.00	WILBURN, BRAD E.
565	14530-PCA	5,856 61	5,856 61	JEFFERY, KATHY J.
***			46,054.02	
570	14549-PCA	1,450 00	1,450 00	MCJIMSEY, BRUCE F
570	131121064-PC A	1,247 50	1,247 50	HODGES, RANDAL R.
570	14548-PCA	672 00	672 00	MANNING, JAMES ROGER
570	131121066-PC A	1,360.00	1,360 00	LOFTICE, MIKKI MICHELLE
570	131121067-PC A	380 00	380 00	SMITH, BONNIE LORRAINE
570	131121065-PC A	1,790 00	1,790 00	HUDGINS, ROYCE L. III
570	14546-PCA	932 50	932 50	BERRY, DEBORAH DENISE
570	14550-PCA	2,677.50	2,677.50	RAY, JIMMY DARRELL
570	131121062-PC A	1,076.50	1,076 50	GRANT, GLENDA ANN
570	131121063-PC A	1,250 00	1,250 00	HANCOCK, KATHRYN B
570	131121061-PC A	2,307.50	2,307.50	BROWN, CHRISTOPHER E.
570	131121069-PC A	1,705.00	1,705 00	SPIVEY, JOHN K.
570	14551-PCA	907 50	907.50	WARREN, SHERRY L
570	14547-PCA	1,485 00	1,485 00	KELLER, LINDA H.
570	131121068-PC A	1,217 50	1,217.50	SMITH, TRACY B.
***			20,458.50	
575	131121072-PC A	1,160.00	1,160 00	HERNDON, LORIE A.
575	131121070-PC A	1,210 00	1,210 00	ALLEN, RALPH WAYNE
575	14552-PCA	304 00	304 00	HILL, JESSICA L
575	131121074-PC A	1,943 00	1,943 00	WYLIE, MILTON J
575	131121071-PC A	1,341.00	1,341.00	EDWARDS, SANDRA D.
575	131121073-PC A	1,482.00	1,482 00	SMITH, MELINDA L
***			7,440.00	
580	131121075-PC A	1,031 13	1,031 13	EDGE, PAMELA S
***			1,031 13	
611	14568-PCA	914 13	914 13	MARTIN, LISA A.
611	14563-PCA	931 00	931 00	FORT, TROY L.
611	14555-PCA	782 50	782 50	BECK, EARNEST EARL

DEP.	Check Number	GROSS PAY	GROSS PAY.	Issued to
611	14570-PCA	982.50	982 50	MITCHELL, GARY D
611	14579-PCA	879 50	879 50	VALENTINE, MERLE WAYNE
611	14573-PCA	982 50	982 50	PIERCE, JAMES W
611	14565-PCA	1,657.96	1,657 96	GLENN, VERNITA ANN
611	131121077-PC A	965 65	965 65	BREWSTER, MICKEY C
611	14581-PCA	903 25	903 25	WRIGHT, JERRY D
611	131121080-PC A	826 00	826.00	HOYE, EARNEST T
611	131121082-PC A	2,500 00	2,500.00	WILSON, MICHAEL F
611	14567-PCA	454 40	454 40	KELLEY, JIMMY D
611	14577-PCA	511 20	511.20	TACKETT, CLIFFORD A
611	14558-PCA	511 20	511.20	CAMPBELL, THOMAS M SR
611	14557-PCA	426 00	426 00	BROWN, MARCUS A
611	14574-PCA	511 20	511 20	POWELL, GARY D
611	131121078-PC A	284.00	284 00	COUTON, JAMES Q
611	14559-PCA	864 00	864.00	COLEMAN, MICHAEL A
611	14575-PCA	1,008 50	1,008 50	SMITH, EDDIE J
611	14572-PCA	1,291.75	1,291.75	PENDARVIS, ABBOTT LYNN
611	14576-PCA	1,291 75	1,291.75	STOKER, JAMES LOUIS
611	14566-PCA	944.13	944 13	JEFFERY, DONALD RAY
611	14560-PCA	942.13	942 13	CROCKETT, HARRY JAMES
611	14564-PCA	879 50	879.50	GLENN, BILLY E
611	14562-PCA	433.10	433 10	EDWARDS, GENERAL LEE
611	131121079-PC A	448 00	448.00	GLENN, GEORGE R.
611	14582-PCA	840.88	840 88	YOUNG, JOEY A
611	14580-PCA	933.00	933 00	WALTON, LLOYD H
611	14569-PCA	840 88	840 88	MCCAULEY, JAMES L
611	14571-PCA	932 13	932.13	NELSON, WILLIAM B
611	131121081-PC A	996.50	996 50	RITTER, DON L
611	131121076-PC A	1,020 25	1,020.25	BLACKSTONE, WILLY PAT
611	14561-PCA	992 50	992.50	DAVIS, GARY W
611	14578-PCA	992.50	992 50	THOMPSON, DANNY R
611	14556-PCA	1,115 25	1,115 25	BOLIN, SANFORD E
611	14554-PCA	922 13	922.13	BARNES, MICHAEL H
611	14553-PCA	909.25	909.25	ALBRIGHT, GAYLE DAVID
***			33,621.12	
642	131121083-PC A	1,420.50	1,420 50	JOHNSON, GERALD DON
***			1,420 50	
650	131121084-PC A	673 50	673 50	DAVIDSON, TINA J
650	14586-PCA	177 68	177.68	WILLIAMS, MATTHEW J

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DEP	Check Number	GROSS PAY	GROSS PAY..	Issued to .....
650	131121086-PC A	1,341 58	1,341. 58	SEMRAU, RUTH E
650	14584-PCA	175 10	175 10	WEATHERBY, STEVEN A.
650	14583-PCA	931 25	931 25	SMITH, EMMA JEAN
650	14585-PCA	918 38	918 38	WILLIAMS, JANET C.
650	131121085-PC A	825 13	825. 13	GILES, PEGGY J.
***			5,042. 62	
665	131121087-PC A	343 34	343 34	HILL, BRIAN K
665	14587-PCA	1,047 13	1,047 13	CAMPBELL, MARY ROSE
***			1,390. 47	
			231,733. 40	

217 records listed.

EMPLOYEE ID & NAME ..... TOTALS -- ALL DEPARTMENTS

Total # of Employees 217

PAY COMPONENTS TYPE	CURR	YTD
411	50 00	1,100 00
BAIL/H	0 00	736 30
BALIFF	495 69	10,905 18
CCP/OT	280 00	840 00
CTFEES	0 00	3,789 83
CTSECU	50 00	1,100 00
DA/32	0 00	0 00
H	8,092 22	146,292 78
J-IVE	1,363 25	8,179 50
J-PSO	2,996 74	17,980 44
J-PSP	811 26	4,867 56
J-SA	593 75	3,562 50
J-SAID	1,371 00	8,226 00
JUV	200 00	4,400 00
LAWLIB	64 38	1,416 36
LONG	1,544 00	31,338 00
PROB	18,444 00	391,204 50
PROB/H	1,052 00	21,741 00
PROB/O	682 50	24,491 25
SAL	191,703 28	780,052 68
SAL-J	0 00	114,176 00
SAL-M	469 14	10,321 08
SAL/91	0 00	0 00
SIAI	62 50	1,375 00
STATE	1,199 35	21,150 41
SUPP	208 34	4,583 48
COMP	0 00	0 00
HOLIDA	0 00	0 00
SICK	0 00	-107 19
SICK/H	0 00	86 28
VAC	0 00	-95 98
VAC/H	0 00	273 70

EMPLOYER - PAID CONTRIBUTIONS TYPE	TXBL	AMOUNT
FICA	13908 23	
INCCL	3871 40	
INLCO	66 00	
MDCR	3252 74	
RET	21294 23	

	CURR	QTD	YTD
GROSS	231,733 40	903,876 52	4615424 11
125AH	152 29	609 16	3398 12
125CL	267 23	1,068 92	5569 58
125CO	5,063 68	20,384 10	106858 57
125FC	135 95	543 80	2990 90
125NF	488 51	1,954 04	8519 32
125TL	94 48	377 92	2506 86
125UN	1,205 35	4,821 40	22819 80
DEFCO	262 21	1,048 84	5643 62
INSPF	228 45	913 80	4838 82
RET	15,740 44	61,144 61	314833 96
VALIC	220 00	880 00	5177 50
NET TXBL	208,103 26	811,043 73	4137105 88
FED W/H	17,651 83	66,755 43	350997 11
FICA TXBL	224,325 91	874,117 18	4462760 96
FICA	13,908 23	54,195 42	276692 86
MEDICARE	3,252 74	12,674 71	64709 97
EIC	0 00	0 00	0 00
1012	88 00	352 00	1936 00
1088	97 50	390 00	1365 00
1112	159 94	639 76	5618 68
1231	300 00	1,200 00	6600 00
441	85 50	85 50	85 50
791	162 50	650 00	3575 00
878	243 57	974 28	5358 54
ALLTEL/PCA	0 00	0 00	0 00
INSAH	9 85	39 40	118 20
INSCL	18 20	72 80	790 60
INSCO	841 58	3,353 49	17784 36
INSDL	0 00	0 00	0 00
INSFC	13 20	52 80	290 40
INSNF	55 45	221 80	702 40
INSTL	99 58	398 32	2763 26
IRS	0 00	0 00	0 00
OTH	424 00	1,696 00	9202 00
PETP	1,897 50	7,515 00	44756 12
PFNB	2,085 00	8,265 00	44920 00
PGNB	735 00	2,940 00	15967 50
PGSB	0 00	0 00	60 00
SUP10	125 00	500 00	2810 00
SUPP9	105 00	420 00	2310 00
TRUSTEE/2	100 00	400 00	2200 00
NET PAY	165,415 64	646,338 22	3270653 56

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UPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC.

PAYROLL SYSTEM V5.0.4
ESCROW CHECK PAYMENT REGISTER

12 30 18 24 NOV 2003
PAGE 1

CHECK #...	CHECK DATE	VENDOR NAME.....	AMOUNT.....
124926-APC	11/26/03	UPSHUR COUNTY INSURANCE ACCOUNT	3,937.40
124927-APC	11/26/03	NATIONWIDE RETIREMENT	262.21
124928-APC	11/26/03	FIRST NATIONAL BANK GILMER	34,321.94
124929-APC	11/26/03	FIRST NATIONAL BANK GILMER	17,651.83
124930-APC	11/26/03	HEALTHFIRST TPA	1,205.35
124931-APC	11/26/03	UPSHUR COUNTY IRC/125	488.51
124932-APC	11/26/03	UPSHUR COUNTY IRC/125	135.95
124933-APC	11/26/03	UPSHUR COUNTY IRC/125	152.29
124934-APC	11/26/03	UPSHUR COUNTY IRC/125	94.48
124935-APC	11/26/03	UPSHUR COUNTY IRC/125	267.23
124936-APC	11/26/03	UPSHUR COUNTY IRC/125	5,063.68
124937-APC	11/26/03	ATTORNEY GENERAL OF TEXAS	424.00
124938-APC	11/26/03	EAST TEXAS PROFESSIONAL	1,897.50
124939-APC	11/26/03	FIRST NATIONAL BANK	2,085.00
124940-APC	11/26/03	GILMER NATIONAL BANK	735.00
124941-APC	11/26/03	POLICE AND FIREMEN'S INS ASSOC	456.75
124942-APC	11/26/03	UPSHUR COUNTY INSURANCE ACCOUNT	841.58
124943-APC	11/26/03	OFFICE OF THE ATTORNEY GENERAL	125.00
124944-APC	11/26/03	TXCSDU	243.57
124945-APC	11/26/03	TXCSDU	162.50
124946-APC	11/26/03	OFFICE OF THE ATTORNEY GENERAL	159.94
124947-APC	11/26/03	TXCSDU	88.00
124948-APC	11/26/03	GREGG COUNTY DISTRICT CLERK	300.00
124949-APC	11/26/03	BECKY GARRETT	97.50
124950-APC	11/26/03	TXCSDU	85.50
124951-APC	11/26/03	SHARON KEMP #0539655371	105.00
124952-APC	11/26/03	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	73,660.00
124953-APC	11/26/03	MICHAEL GROSS	100.00
124954-APC	11/26/03	VALIC	220.00
Total for All Payments -			145,367.71

FILED
ROBIN RODEMBERG
COUNTY CLERK
03 NOV 26 PM 2:31
UPSHUR COUNTY, TX.
BY _____ DEPUTY

COUNTY JUDGE, DEAN FOWLER

COMMISSIONER PCT#3, RICK JACKSON

COMMISSIONER PCT#1, JOE ORMS

COMMISSIONER PCT#4, GARY DRENNAN

COMMISSIONER PCT#2, JOE E. FERGUSON

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 26 Nov 2003

Approved Disbursements

THE SOFTWARE GROUP, INC — Checking Account(s) APCA FNB INS FNB 125 — PAGE 1

Disbursements Made from 11/14/03 thru 11/25/03

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
124706-APCA	11/14/03	UPSHUR COUNTY INSURANCE ACCO	$3,937 40	$3,937 40	CSCD-INS CLAIMS, EMP INS COSTS
07-APCA	11/14/03	NATIONWIDE RETIREMENT	$262.21	$262 21	ENTITY#52039 PAYROLL DEDUCTIONS
08-APCA	11/14/03	FIRST NATIONAL BANK GILMER	$33,961 64	$33,961 64	FICA, MEDICARE PAYROLL DEDUCTIONS
09-APCA	11/14/03	FIRST NATIONAL BANK GILMER	$16,979 61	$16,979 61	WITHHOLDING PAYROLL DEDUCTIONS
10-APCA	11/14/03	HEALTHFIRST TPA	$1,205 35	$1,205 35	125/HEALTHCARE REIMBURSEMENT
11-APCA	11/14/03	UPSHUR COUNTY IRC/125	$488 51	$488 51	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
12-APCA	11/14/03	UPSHUR COUNTY IRC/125	$135 95	$135.95	125/AFLAC PAYROLL DEDUCTION
13-APCA	11/14/03	UPSHUR COUNTY IRC/125	$152 29	$152 29	125/AMERICAN HERITAGE PAYROLL DEDUCTION
14-APCA	11/14/03	UPSHUR COUNTY IRC/125	$94.48	$94 48	125/TRANSPORT LIFE PAYROLL DEDUCTION
15-APCA	11/14/03	UPSHUR COUNTY IRC/125	$267 23	$267 23	125/CENTRAL UNITED PAYROLL DEDUCTION
16-APCA	11/14/03	UPSHUR COUNTY IRC/125	$5,063 68	$5,063 68	125 DEPENDENT INS PREMIUMS/PAYROLL
17-APCA	11/14/03	ATTORNEY GENERAL OF TEXAS	$424.00	$424 00	MULTIPLE PAYORS
18-APCA	11/14/03	EAST TEXAS PROFESSIONAL	$1,872 50	$1,872 50	ETPCU/PAYROLL SAVINGS PLAN
19-APCA	11/14/03	FIRST NATIONAL BANK	$2,060 00	$2,060 00	FNB/PAYROLL SAVINGS PLAN
20-APCA	11/14/03	GILMER NATIONAL BANK	$735.00	$735.00	GNB/PAYROLL SAVINGS PLAN
21-APCA	11/14/03	UPSHUR COUNTY INSURANCE ACCO	$866 28	$866 28	DEPENDENT INS PREMIUMS/PAYROLL
22-APCA	11/14/03	OFFICE OF THE ATTORNEY GENER	$125 00	$125 00	JOEY YOUNG
23-APCA	11/14/03	TXCSDU	$243.57	$243 57	N005932975
24-APCA	11/14/03	TXCSDU	$162.50	$162 50	N005932884
25-APCA	11/14/03	OFFICE OF THE ATTORNEY GENER	$159 94	$159 94	N005932936
26-APCA	11/14/03	TXCSDU	$88 00	$88 00	N005932949
27-APCA	11/14/03	GREGG COUNTY DISTRICT CLERK	$300 00	$300 00	96-291-DR; 451-96-7891
28-APCA	11/14/03	BECKY GARRETT	$97.50	$97 50	CAUSE#150-92
29-APCA	11/14/03	SHARON KEMP #0539655371	$105 00	$105 00	EARL BECK
30-APCA	11/14/03	MICHAEL GROSS	$100 00	$100 00	CASE#01-62328 KAREN HUGHES

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HUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 26 Nov 2003

Approved Disbursements

Checking Account(s) APCA FNB INS FNB.125

SOFTWARE GROUP, INC. — Disbursements Made from 11/14/03 thru 11/25/03 — PAGE 2

k # ...	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
32-APCA	11/14/03	1ST ADMINISTRATIVE JUDICIAL	$1,898 02	$1,898.02	2003/2004 ASSESSMENT DUE
33-APCA	11/14/03	ABC AUTO PARTS&GLASS	$56 74	$56 74	R&B-24"BRAKE OVER BAR
34-APCA	11/14/03	ABC PRINTING	$120 00	$120.00	CO.CL-BUSINESS CARDS
35-APCA	11/14/03	ACCU.CHEM LABORATORIES	$111 00	$111 00	CCP-#U985/PROFILES
36-APCA	11/14/03	ALLTEL	$442.11	$447 88	R&B-#GM263HT/OCT 9'03
				$10 49	JP#3-844-8254/10-22-03-BILLING/#010445719
				$16 26cr	R&B-762-6266/#010161252,ACCOUNT OVERPAID
37-APCA	11/14/03	ALLTEL	$10 06	$10 06	JP#3-232-5910/10-9-03 PAGER BILLING/#GM2652L
38-APCA	11/14/03	AMERICAN ELECTRIC POWER	$7,402 91	$1,483 12	CO BLDGS-#96989100001/SERV 10/01-10/28/03
				$68 19	CO BLDGS-#96369100001/SERV 10/1-10/28/03
				$108 54	CO BLDGS-#96858000001/SERV. 9/29-10/28/03(CO.S T.LIGHTS)
				$4,281 67	J CTR-#96612436202/NOV 04/03 BILLING
				$59 10	PORTER BLDG-#96787336203/NOV 04/03 BILLING
				$493.31	TAX-#96508836200/NOV 04/03 BILLING
				$291 26	911-#96318336201/NOV 04/03 BILLING
				$35 97	REC.STOR-#96698836200/NOV 04/03 BILLING
				$38 03	ROCK BLDG-#96924788308/NOV 6'03
				$9 72	ROCK BLDG-#96951098308/NOV 6'03
				$534 00	CO.LIB-#96918788306/NOV.6'03
39-APCA	11/14/03	ANDERSON ELECTRIC & RADIOSHA	$99.99	$99 99	COMP-UPS FOR PHONE SYSTEM
40-APCA	11/14/03	ARAMARK UNIFORM SERVICES INC	$137.76	$30 00	R&B-#18713001/UNIFORM SERVICE
				$107 76	R&B-#18717001/UNIFORM SERVICE
41-APCA	11/14/03	ARMOR RESEARCH CO.	$1,012.96	$1,012 96	R&B-VIGOR, TOILET BOWL CLEANER, CITRUS CLEANER, CITRA GRIT TUBES, GRABER JUNIOR, SHIPPING
42-APCA	11/14/03	BAXTER SALES CO INC.	$1,158 13	$397.20	CO JAIL-#101873/CLEANING SUPPLIES
				$760.93	CO. JAIL-#101873/CLEANING SUPPLIES
43-APCA	11/14/03	BEN E KEITH FOODS	$2,610 45	$2,610 45	CO. JAIL-#352156/ASSORTED FOODS
44-APCA	11/14/03	BI-COUNTY WATER SUPPLY CORP	$33.61	$33 61	R&B-#3668/SERV 09/30-10/09/03.PCT#2
45-APCA	11/14/03	BRYAN & BRYAN	$29,526.00	$4,662 00	R&B-ROAD OIL
				$4,662 00	R&B-ROAD OIL
				$4,662 00	R&B-ROAD OIL
				$4,662 00	R&B-ROAD OIL
				$1,554 00	R&B-ROAD OIL
				$4,662 00	R&B-ROAD OIL
				$4,662 00	R&B-ROAD OIL

Check #. ..	HC Date . .	Vendor	Check Amount.	Invoice Amts	Invoice Descriptions... .. ..
124746-APCA	11/14/03	CAROLYN BULLOCK	$55 12	$55. 12	D. CT-REIMB 175mi@ 3157TEXARKANA
124747-APCA	11/14/03	CAROLYN PERRY	$40 95	$40 95	JP#3-REIMBURSE MILEAGE-10/21-11/03/03
124748-APCA	11/14/03	CHANE YOUNG	$321 67	$4. 19	CONST#2-GAS
				$15 89	CONST#2-GAS
				$91. 50	CONST#4-76 GALS GASOLINE
				$210 09	CO BLDGS-175 GALS. GASOLINE
124749-APCA	11/14/03	CHEROKEE COUNTY	$700 00	$325 00	CO. CT-MI#29, 864/COMMITMENT-LESLIE CRONE
				$375 00	CO CT-MI#29, 909/COMMITMENT, CHRISTOPHER PRIDMORE
124750-APCA	11/14/03	CHRISTINA W WALLACE CSP	$225 00	$225. 00	D. CT-COURT REPORTING/10-23-03 SERV
124751-APCA	11/14/03	CITIZENS NATIONAL BANK	$17 84	$17 84	SUP-#30101557/DEPOSIT SLIPS
124752-APCA	11/14/03	CITY OF GLADEWATER	$33 20	$33 20	JP#3-#11 0115000/SERV 9/15-10/15/03
124753-APCA	11/14/03	CO & DIST CLERKS' ASSOC D	$80 00	$80 00	D CT-ASSN DUES/JULY 2003-JUNE 2004
124754-APCA	11/14/03	CORRECTION SOFTWARE CORP	$1,488 00	$1,488 00	SUP-#106896/DEC'03
124755-APCA	11/14/03	DEAN'S LAWNMOWER &	$120. 98	$120 98	CCP-BATTERY & PARTS
124756-APCA	11/14/03	DEREK BAENISCH	$300. 00	$300 00	NOV'03 JP#1 BLDG LEASE
124757-APCA	11/14/03	DWIGHT A. BRANNON	$700. 00	$350 00	D. CT-#13, 055/SHAWN KEITH CANNON
				$350. 00	D CT-#12, 896/ERNEST SLADE WILSON
124758-APCA	11/14/03	EAST TEXAS MEDICAL	$589 55	$371. 80	CO JAIL-DANE G STEVENS/10-03-03 SERVICE
				$118 30	CO. JAIL-WILLIE WARE/10-06-03 SERVICE
				$99. 45	CO JAIL-JOHN HOSAK/10-06-03 SERVICE
124759-APCA	11/14/03	EAST TX. MEDICAL CENTER	$227. 50	$227. 50	CO JAIL-JIMMY N PEPPER/10-6-03 SERVICE
124760-APCA	11/14/03	EBSCO SUBSCRIPTION SERVICE	$966 48	$966 48	CO LIB-#DA-S-86860-007MAGAZINE SUBSCRIPTIONS(26)
124761-APCA	11/14/03	ETEX TELEPHONE COOP INC.	$5,212 29	$216 45	CO LIB-838-0557/SERV 11/1-11/30/03, #019950913 472658
				$32. 36	TELECOM-968-2941/SERV 11/1-11/30/03, #01995091 3472658-ORE CITY MODEM
				$19. 95	CO CLK-#8381226/NOV 01/03 BILLING
				$4,635 58	TELE COMM-#002003072323092/NOV 01/03 BILLING
				$42 70	R&B-#762-6731/NOV 1'03
				$33. 14	JP#1-#734-3786/NOV 1'03
				$156 49	JP#1-#734-6269/NOV 1'03
				$36. 95	R&B-#762-6266/NOV 1'03
				$38 67	R&B-#734-5822/NOV 1'03

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ACCOUNTS PAYABLE SYSTEM — 26 Nov 2003

Approved Disbursements

Checking Account(s). APCA FNB INS FNB 125

Disbursements Made from 11/14/03 thru 11/25/03 — PAGE 4

			Check Amount	Invoice Amts	Invoice Descriptions
		EQUITY	$9.76	$9.76	DA-REIMB 31mi@ 31¢/JP#3 TRAVEL
		[illegible] DAVIS P L L C	$1,415.26	$128.00	NON DEPT-#TAC-CPOL-0582/SHEREE HANCOCK
				$1,287.26	NON DEPT-TAC-CLEL-0668/WESLEY DENTON
		FREELANCE ENTERPRISES INC	$400.53	$400.53	DA-LAW BOOKS
	[illegible]/03	GEORGE P. BANE INC.	$1,406.69	$1,406.69	R&B-#91938/STUMP JUMPER; BLADES; BOLTS, SEALS; BEARING CUPS; BEARING CONES
		[illegible] INC	$432.80	$421.00	NON DEPT-#15446/10-27-03 BILLING
				$11.80	COMP-#19305/10-27-03 BILLING
	[illegible]/03	GILMER COUNSELING SERVICES	$1,250.00	$1,250.00	JUV PROB-COUSELING SERV/MAY-SEPT'03
	11/14/03	GILMER DRUG COMPANY	$8.39	$8.39	NON DEPT-POSTAGE FOR UPS
[illegible]-APCA	11/14/03	GILMER LUMBER COMPANY INC	$332.99	$119.80	CO JAIL-#0021020/PAINT(4)
				$205.35	CO BLDGS-#0021020/TRIM BRUSHES(3)+PAINT(12)
				$7.84	R&B-3 2X4S
[illegible]	11/14/03	GLENWOOD WATER COOP.	$18.59	$18.59	JP#1-ACCT#149/OCT. 27'03
[illegible]1-APCA	11/14/03	GOOD SHEPHERD MED CTR ACU	$5,141.88	$665.67	CO IND-DREWE REESE/08-06-03 SERV.
				$70.64	CO IND-DREWE REESE/08-06-03 SERV
				$2,917.94	CO. IND-DREWE REESE/08-13-03 SERV.
				$87.83	CO. IND-DREWE REESE/08-13-03 SERV.
				$1,052.69	CO IND-DREWE REESE/08-29-03 SERV.
				$70.64	CO IND-DREWE REESE/08-29-03 SERV.
				$228.19	CO IND-DREWE REESE/10-07-03 SERVICE
				$48.28	CO IND-DREWE REESE/10-07-03 SERV
[illegible] APCA	11/14/03	GOOD SHEPHERD PHYSICIAN SERV	$27.28	$27.28	CO IND-MICHIKA BROOKS/10-21-03 SERVICE
124773-APCA	11/14/03	GRAY'S WHOLESALE DISTRIBUTOR	$2,407.22	$2,160.00	R&B-#21020100/JD TIRES(4)
				$247.22	R&B-#21020100/TRAILER TIRES(2); TRACTOR TIRES(2); TUBES(2)
124774-APCA	11/14/03	GRIFFITH LAW FIRM, PC	$2,576.33	$350.00	CO. CT-#28,071/FRANCES JERNIGAN HAYNES 8/28-9/11/03 SERVICE
				$350.00	CO CT-#28,285/EMMANUEL RAY KENNEDY, SERV 8/6-10/21/03
				$350.00	D CT-#12,908/JOHN T WILLIAMS
				$350.00	D CT-#12,172/CINDY MARKS
				$350.00	D CT-#13,414/MICHAEL DWAYNE STEVENSON
				$826.33	D CT-#13,377/MARY BARNETT
124775-APCA	11/14/03	H & H BUILDERS SUPPLY	$11.81	$11.81	CCP-#095647 LESS CREDIT ON ACCT
[illegible] APCA	[illegible]/03	HD TIRE & AUTOMOTIVE	$47.49	$33.88	COMP-MULTI OUTLET; SURGE PROT(2); POWER

k #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$8 32	R&B-REPAIR KITS(4)
				$5.29	R&B-TAPERED SEAT WRENCH; WASHERS
77-APCA	11/14/03	HALL SIGNS OF TEXAS	$600 00	$600.00	R&B-#00003641/BOLT U CLAMPS(250)
78-APCA	11/14/03	INTERNAL MEDICINE ASSOC	$273 86	$39.55	CO IND-DEBORAH BURKES/10-19-03 SERV
				$234 31	CO. IND-DEBORAH A BURKES/OCT 6,15,20&21'03 SERVICE
79-APCA	11/14/03	JACO INDUSTRAIL SUPPLY	$962 50	$962.50	R&B-CITRA SOLV CONCENTRATE; FREIGHT
80-APCA	11/14/03	JOE DRMS	$110 00	$110 00	COMM CT-#249025447/LODGING(EMER MANG)
81-APCA	11/14/03	JOHN W MOORE #	$700.00	$350.00	D CT-#12,860/KEEMA COOPER
				$350.00	D. CT-#12,280/KEVIN BUNN
82-APCA	11/14/03	KILGORE COLLEGE	$15 00	$15 00	CONST#2-TUTITION/BASIC LATENT FINGERPRINTS(L LaGRONE) 9/23/03
83-APCA	11/14/03	LAWSON PRODUCTS INC.	$1,318.87	$1,318.87	R&B-#7311275 38821/MINI BULB; FOUR HARN MULTI CON; SEAL; CRIMP TOOL; HEAVY DUTY FLASHER; SHRINK TUBE; SUPER BUTTS; NYLON ASST; BRASS
84-APCA	11/14/03	LEXISNEXIS MATTHEW BENDER	$64 80	$64.80	LAW LIB-#1894311001/US SUP CT RPT LED2D V151
85-APCA	11/14/03	LIBRARY CORPORATION	$1,995 00	$1,995 00	CO LIB-SOFTWARE/ITS MARC
86-APCA	11/14/03	LONGVIEW ALTERNATOR	$337.65	$337.65	R&B-REBUILT STARTER; ALTERNATOR
87-APCA	11/14/03	LONGVIEW ORTHOPAEDIC CLINIC	$100 11	$72.83	CO IND-DREWE REESE/10-10-03 SERV /#27529
				$27.28	CO IND-DREWE REESE/10-22-03 SERV ,#27529
88-APCA	11/14/03	LORA HAMMOND	$33 01	$33 01	JP#-REIMB 104 Bomie 315
89-APCA	11/14/03	MARTIN MARIETTA MATERIALS	$1,074 48	$433.53	R&B-#58000623/MFQ SAND
				$640.95	R&B-#58000623/MFQ SAND
90-APCA	11/14/03	MATTHEW BENDER & CO INC	$366 63	$366 63	LAW LIB-#1100082063/SHEPARDS CITATIONS, JAN'04-DEC'04, CONTRACT #71522794
91-APCA	11/14/03	MICHAEL MARTIN ATTY	$850.00	$250 00	D CT-#541-0/I-I-O-B R S
				$350.00	D CT-#13,404/JOSEPH W WILBURN
				$250.00	D. CT-#417-03/I-I-O-M J &K. J
92-APCA	11/14/03	MICHAEL WILSON	$9.94	$9.94	R&B-WALMART CONNECT
93-APCA	11/14/03	MIKE CRAIG FORD MERCURY	$163 05	$163 05	SUP-1999 MERCURY/OIL CHANGE
94-APCA	11/14/03	MUSIC MOUNTAIN WATER CO	$72 56	$19 50	DA-#18928400/WATER

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VOL 65 PG 621

UR COUNTY — ACCOUNTS PAYABLE SYSTEM — 26 Nov 2003

Approved Disbursements

SOFTWARE GROUP, INC — Checking Account(s) APCA FNB INS FNB.123 — PAGE 6

Disbursements Made from 11/14/03 thru 11/25/03

k #. ..	HC Date....	Vendor.....	Check Amount	Invoice Amts	Invoice Descriptions..... .....
				$27 08	DA-#18928400/WATER
				$19.48	DA-#80109100/WATER
795-APCA	11/14/03	MYRA HARRIS	$224 65	$224 65	CO TREAS-465 56mi@.315ea/2days MEALS(CIO SEMINAR HOUSTON)
96-APCA	11/14/03	NORTRAX EQUIPMENT COMPANY SO	$2,063 75	$2,700 00	R&B-#0010000657/LOADER(PARTS&LABOR)
				$636 25cr	R&B-CREDIT ON LABOR
97-APCA	11/14/03	OLYMPIC WASTE - KILGORE	$1,095 00	$1,095 00	WASTE-#300700020542/OCT 31/03 BILLING
98-APCA	11/14/03	PATHWAYS YOUTH & FAMILY SERV	$3,335 00	$2,530 00	JUV PROB-RESIDENTIAL CHILD CARE, 10/1-10/23/03
				$805 00	JUV PROB-RESIDENTIAL CHILD CARE, 10/24-10/30/03
99-APCA	11/14/03	PATRICIA HARRISON	$470 00	$235 00	CO CT-COURT REPORTING/10-30-03
				$235.00	CO. CT-COURT REPORTING/11-03-03
00-APCA	11/14/03	PAULA GENTRY	$50 00	$50 00	JP#3-CLEANING SERVICES/10/03
01-APCA	11/14/03	PAULA GENTRY	$89 46	$89 46	CO. TAX-MILEAGE
02-APCA	11/14/03	PETERS AUTOPLEX	$0 54	$60 32	R&B-2 SPEED AXLE CIRCUITS FOR CHEV TRK
				$59.78cr	R&B-ACCT#7235/RETURNED ITEMS
03-APCA	11/14/03	POSTAL PRIVILEGE	$235 07	$235 07	SUP-#19547281865/POSTAGE
04-APCA	11/14/03	POSTMASTER	$68 00	$68 00	D CT-#1052/ANNUAL BOX RENT 2003
05-APCA	11/14/03	PRITCHETT WATER SUPPLY CORP.	$53 35	$31 21	R&B-#101437/SERV. 9/15-10/15/03, PCT#3
				$22 14	R&B-#100412/SERV 9/22-10/20/03, PCT#1
06-APCA	11/14/03	PROFESSIONAL TECHNICAL ASSIS	$70 00	$70 00	CO S-BATTERY
07-APCA	11/14/03	PROTELL SYSTEMS INT. INC.	$50.00	$50 00	JUV PROB-HMU1111/10-22-03 SERVICE
08-APCA	11/14/03	QUILL CORPORATION	$357 89	$357 89	SUP#49034/SUPPLIES
09-APCA	11/14/03	RENAISSANCE HOTEL HOUSTON	$177 60	$177 60	CO. TREAS-#82659802/MYRA HARRIS(CIO SEMINAR)
10-APCA	11/14/03	RICK'S TIRE SERVICE	$30.00	$30 00	R&B-TIRE REPAIR
11-APCA	11/14/03	ROMCO EQUIPMENT CO	$3,950 00	$3,950 00	R&B-#91952/RENTAL OF BACKHOE
12-APCA	11/14/03	RONNIE MITCHELL	$2,244 49	$2 244 49	R&B-HAULING, 10/20-10/21/03
13-APCA	11/14/03	SAM'S CLUB	$240 00	$240 00	SUP-UPSHUR/MEMBERSHIP FEES
14-APCA	11/14/03	SANDY LIVENGOOD	$250 00	$250 00	D CT-#417-03/I-I-D-R J.; M J & K J

-UR COUNTY — ACCOUNTS PAYABLE SYSTEM — 26 Nov 2003

Approved Disbursements

Checking Account(s) APCA FNB INS FNB 125

-E SOFTWARE GROUP, INC — Disbursements Made from 11/14/03 thru 11/25/03 — PAGE 7

-k # ...	HC Date...	Vendor....	Check Amount	Invoice Amts	Invoice Descriptions ....
-016-APCA	11/14/03	SAV-ON OFFICE SUPPLY INC	$1,262 10	$8 15	CO TAX-#118917/TAPE, MARKER, STAPLES
				$35. 13	COMP-#118917/STENO PAD(2); MEMO BOOK(4), CART
				$27. 51	JP#1-#118917/RIBBONS(3); REFILLS(6)
				$99. 99	JP#1-#118917/CART LASER
				$51. 97	CO. TAX-#118917/CART, DUSTER, SPINDLE
				$10. 34	CO. TAX-#118917/ENVELOPES
				$3. 96	JP#1-#118917/NOTE PAPER(12)
				$600. 95	JP#1-#118917/CASH DRAWER; STAND; STAMP(2); CORD(2); PEN(24); SHREDDER; PANEL
				$44 00	JP#1-#118917/BASE STABILIZING FOOT
				$2. 50	JP#1-#118917/RED INK PAD
				$110 18	D CT-#118917/TONER, FAX
				$38. 48	R&B-#118917/CART; DUSTER
				$21 01	AUD-#118917/CORR TAPE(2); SCISSORS; FILE POCKETS(10)
				$52 90	CO. LIB-#118917/FOLDERS(3), MARKER, BINDERS(4)
				$13 86	911-#118917/CD RECORD; BINDER CLIPS(3)
				$45 86	DA-#118917/BOOKEND, CAL(2), PAPER
				$94. 31	SUP-INV#2880531; 2880544, 2862751/SUPPLIES
-017-APCA	11/14/03	SBC	$310. 42	$307 12	SUP-#9036570132625/OCT 15 '03
				$3 30	D CT-#21410622362183/NOV 1 '03
-018-APCA	11/14/03	SHARON WATER SUPPLY CORP	$24 77	$24. 77	R&B-#101133/SERV 9/17-10-15-03
-019-APCA	11/14/03	SHERRON LAMINACK	$58 80	$58 80	CO TAX-MILEAGE; MEALS
-820-APCA	11/14/03	SMITH OIL COMPANY	$1,340 50	$906 50	R&B-55 GAL DRUMS OIL; 55 GAL DRUM HYD FLUID, CREDIT FOR SOLVENT; STARTER FLUID; DE-ICER; WD40 24 CANS; BATTERIES; BATTERY; BATTERY FEE; DRUM DEPOSIT
				$434 00	R&B-55 GAL OIL; HYD FLUID 55 GAL
-4821-APCA	11/14/03	STEWART INSURANCE AGENCY	$50 00	$50. 00	JUV. PROB-BOND/JUV PROB OFFICE
124822-APCA	11/14/03	TEXAS ASSOCIATION OF COUNTIE	$65 00	$65 00	CO CT-REGIST/DEAN FOWLER(FALL JUDICIAL ACADEMY)
-4823-APCA	11/14/03	TEXAS AWNING & CANVAS INC	$75 00	$75 00	CO. BLDG-FLAG REPAIR
124824-APCA	11/14/03	TEXAS DIST &CO ATTY ASSOC	$50. 00	$50 00	DA-MEMB DUES/EVELYN D JONES, 11/03-11/04
124825-APCA	11/14/03	TEXAS JUSTICE COURT TRAINING	$40 00	$20 00	JP#2-REGIST/MICHELE GRIFFITH
				$20. 00	JP#2-REGIST/KIMBERLY PEEL
124826-APCA	11/14/03	THE EARTHGRAINS COMPANY	$255 00	$135 00	CO JAIL-#09008071/BREAD
				$120 00	CO JAIL-#09008071/BREAD
124827-APCA	11/14/03	THE MADE-RITE CO	$70 00	$70 00	D A-#8004105/OCT 30/03 BILLING

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VOL 45 PG 603

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 26 Nov 2003

Approved Disbursements

Checking Account(s) APCA FNB INS FNB 125

THE SOFTWARE GROUP, INC. — Disbursements Made from 11/14/03 thru 11/25/03 — PAGE 8

Check # ..	HC Date. .	Vendor..... ...	Check Amount	Invoice Amts	Invoice Descriptions.....
124828-APCA	11/14/03	THE PENWORTHY CO	$221 97	$221 97	CO LIB-#I 5430032-17BOOKS(14)
124829-APCA	11/14/03	TIM CONE, ATTY AT LAW	$350 00	$350 00	D CT-#12,624/SUEMEKIA TYESHIE
124830-APCA	11/14/03	TYLER HEMATOLOGY ON COLOGY,	$85 93	$85 93	CO IND-FAYE NORMAN/10-29-03 SERV.
124831-APCA	11/14/03	U S FOOD SERVICE	$2,207 10	$2,207 10	CO JAIL-#93586865/ASSORTED FOODS
124832-APCA	11/14/03	UNITED POSTAL SOLUTIONS	$75 00	$75 00	CO CLK-EQUIPMENT MAINTENANCE
124833-APCA	11/14/03	UPSHUR-RURAL ELECTRIC COOP.	$186 10	$48 52	PCT#1-#13625002/NOV 4/03 BILLING
				$62 62	JP#1-#13625003/NOV 04/03 BILLING
				$8 15	COMPACT-#94812001/NOV-5/03 BILLING
				$66 81	JP#1-#94812002/NOV 5/03 BILLING
124834-APCA	11/14/03	VAHID BAGHERIAN M D	$100 41	$100 41	CO IND-WESLEY SPRINGER/10-31-03 SERV.
124835-APCA	11/14/03	VERIZON SOUTHWEST	$486 09	$227 93	JP#3-903 844-8254 010828/SERV 10/10-11/10/03
				$91 67	CO TAX-#9038440658/OCT 22'03
				$28 15	TELE COMM-#9038437069/#1052292846381712 10/28/03
				$85 83	TELE COMM-#903-843-0630/#105229286146200004 10/28/03
				$52 51	TELE. COMM-#903-843-9101/#1052292845626363 11/01/03
124836-APCA	11/14/03	VULCAN INC	$3,875 00	$3,875 00	R&B-#1210038/10'GAL. POSTS(500)
124837-APCA	11/14/03	WALMART COMMUNITY	$17 76	$17 76	DA-#6032202000964677/10-16-03 BILLING, VIDEO TAPE
124838-APCA	11/14/03	WALMART COMMUNITY BRC	$38 82	$38 82	D. CT-#6032202000836412/10-16-03 BILLING
124839-APCA	11/14/03	WALMART COMMUNITY BRC	$147 68	$147 68	SUP-#6032202000871575/OCT-16'03
124840-APCA	11/14/03	WEST GROUP PAYMENT CENTER	$174 00	$174 00	JP#32004 PENAL CODE; 2004 VERN STAT, 1ST HALF
124841-APCA	11/14/03	FIRST NATIONAL BANK GILMER	$700,000 00	$400,000 00	CD#35754 PURCHASED@1 94%(182days)TO MATURE 05/14/04
				$300,000 00	CD#35755 PURCHASED@1 94%(196days)TO MATURE 05/28/04
124924-APCA	11/18/03	FIRST NATIONAL BANK GILMER	$210,000 00	$210,000 00	CD#35735 PURCHASED@1 59%(8days)TO MATURE 11/26/03
Total for APCA - Accounts Payable Clearing Account			$1,087,504 05		

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 26 Nov 2003

Approved Disbursements

THE SOFTWARE GROUP, INC — Checking Account(s) APCA FNB INS FNB 125 — PAGE 9

Disbursements Made from 11/14/03 thru 11/25/03

Check #.	HC Date	Vendor	Check Amount.	Invoice Amts	Invoice Descriptions
1790-FNB 125	11/14/03	UPSHUR CO OPERATING ACCOUNT	$1,138 46	$1,138 46	11/14/03 CANCER, HEART/STROKE PREMIUMS FROM IRC
1791-FNB 125	11/14/03	UPSHUR COUNTY INSURANCE ACCO	$5,063.68	$5,063 68	11/14/03 DEPENDENT INS PREMIUMS FROM IRC
Total for FNB 125 - IRC/125 PLAN			$6,202.14		

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VOL 65 PG 605

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 26 Nov 2003

Approved Disbursements

THE SOFTWARE GROUP, INC — Checking Account(s) APCA FNB INS FNB: 129 — PAGE 10

Disbursements Made from 11/14/03 thru 11/25/03

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
1327-FNB INS	11/14/03	EXPRESS SCRIPTS, INC	$7,280.52	$7,280.52	PCY 10/31/03 REGISTER
1328-FNB INS	11/14/03	HEALTHFIRST TPA	$61.50	$61.50	11/14/03 ADMIN FEES 125 PLAN
1329-FNB INS	11/14/03	UPSHUR COUNTY INSURANCE CLEA	$30,594.27	$30,594.27	10/30/03 UP & UPDS REGISTER
1330-FNB INS	11/18/03	FIRST NATIONAL BANK	$69,832.38	$69,832.38	CD#35736 PURCHASED@1.44%(8days)TO MATURE 11/26/03
Total for FNB INS - INSURANCE			$107,768.67		
Grand Total			$1,201,474.86		

143 records listed.

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 26 Nov 2003

Approved Disbursements

Checking Account(s) DIS SHARON

THE SOFTWARE GROUP, INC — Disbursements Made from 11/14/03 thru 11/25/03 — PAGE 1

Check #.	HC Date	Vendor	Check Amount.	Invoice Amts	Invoice Descriptions
1007-SHARON	11/24/03	NRS CONSULTING ENGINEERS	$4,011 00	$4,011 00	SHARON WATER-GRANT#722036/DRAW#5
Total for SHARON - SHARON WATER GRANT			$4,011 00		
Grand Total			$4,011 00		

1 records listed

COUNTY JUDGE, DEAN FOWLER

COMMISSIONER PCT#3, RICK JACKSON

COMMISSIONER PCT#1, JOE ORMS

COMMISSIONER PCT#4, GARY DRENNAN

COMMISSIONER PCT#2, JOE E. FERGUSON

FILED
ROBIN ROOFNBERG
COUNTY CLERK
03 NOV 26 PM 2:31
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Vol 665 Pg 66

RIGHT OF ENTRY AGREEMENT VOL 65 PG 607

This is an agreement between Upshur County, Upshur County Road and Bridge Department, Gary Drennan, Mike Drennan and Robbie Joe Drennan (landowner) under which the county, Upshur County Road and Bridge and its contractors or agents are granted access to certain parts of the owner's property in order to facilitate tree removal, repair and construction.

AGREEMENT AS FOLLOWS:

1. **RIGHT OF ENTRY:** The owner grants to Upshur County, Upshur County Road and Bridge Department, its contractor or agents, the limited right of entry, and access across that certain property owned by Gary Drennan, Mike Drennan and Robbie Joe Drennan, in the area adjacent to an unnamed tributary of Caney Creek on county road Gorilla Road. This area is shown on Exhibit "A" and is designated as construction easement.

2. **PROVISIONS:** The Upshur County Road and Bridge Department will utilize department personnel and equipment to traverse the owner's property and breach or remove an existing beaver dam. The beaver dam has caused the unnamed tributary of Caney Creek to back up sufficiently that it threatens to inundate and compromise the integrity of Gorilla Road. It is agreed by all agents that in the performance of the work no vegetation or trees shall be removed except what is absolutely necessary to complete the project.

3. **INDEMNITY:** The Upshur County Road and Bridge Department agrees to require its contractors or agents to indemnify and hold the owners harmless from all loss, liability, claims, lawsuits and related expenses (including reasonable attorney's fees) arising from bodily injury, including death, to any person, or property damage caused, in whole or in part, by the negligence or misconduct of the County, its agents, contractors or invitees (collectively called "Agents") which was alleged to have occurred while the County or said Agents are on the owners' property, except to the extent said claims, etc., are held to have been caused by the active negligence or misconduct of the owners (unrelated to the condition of the owners' land). The County also agrees to repair any damage to the owners' area covered by this Agreement and to leave it in the same condition as when given.

4. **AGREEMENT PERIOD:** This agreement becomes effective upon final execution by the County and shall remain in effect until the Road construction project is completed and the County's contractor is released.

OWNER: Gary Drennan, Mike Drennan and Robbie Joe Drennan

Executed this 21st day of November, 2003

By: Gary Drennan Mike Drennan Robbie Joe Drennan

Gary Drennan Mike Drennan Robbie Joe Drennan

DEPARTMENT: Upshur County Road and Bridge

Executed this 25th day of November 2003

By: _____
Upshur County Road and Bridge Engineer

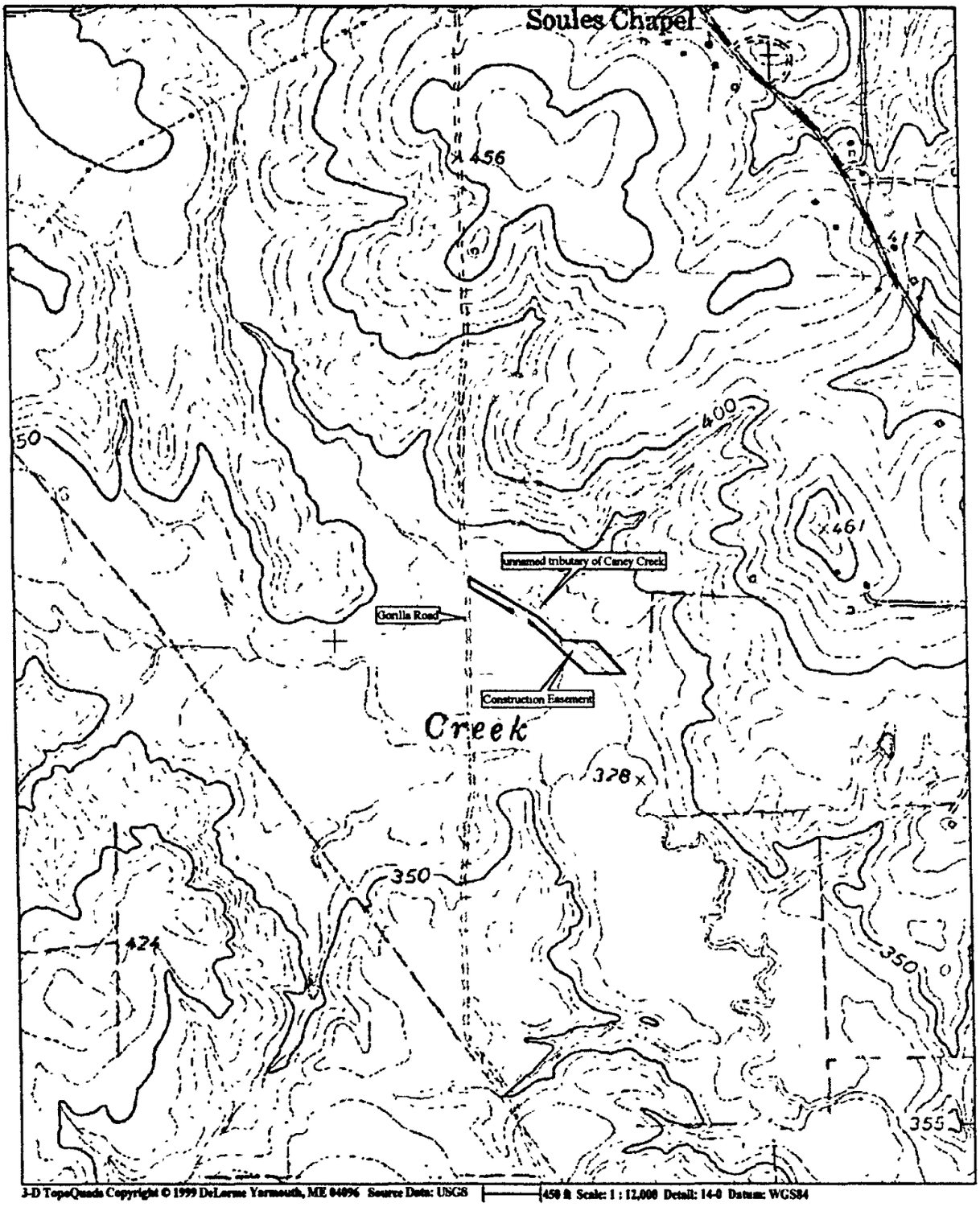
UPSHUR COUNTY: Executed this _____ day of _____ 2003

By: _____
Upshur County Judge

FILED
ROBIN RODENBERG
COUNTY CLERK
UPSHUR COUNTY, TX.
BY _____ DEPUTY
'03 NOV 26 PM 2:

VOL 65 PG 608

EXHIBIT "A"



3-D TopoQuads Copyright © 1999 DeLorme Yarmouth, ME 04096 Source Data: USGS 450 ft Scale: 1 : 12,000 Detail: 14-0 Datum: WGS84

VOL 65 PG 609

Property off of Flicker Rd
Mailing Address: 7643 Flicker
Palmer Texas

Telephone No. 903-797-6861
Fax No. _____

LETTER AGREEMENT

Date: 11-17, 2003

This Letter Agreement is made and entered into by and between Upshur County, Texas, ("County") and _____, the owner or person legally entitled to possession of the above described property ("Property Owner").

RECITALS

WHEREAS, County is the possessor of certain dirt, silt, or other products of right-of-way dredging which County is desirous of disposing without unjustifiable transportation or stockpiling expenses; and

WHEREAS, Property Owner represents that he is the owner or legal possessor of the referenced property and is desirous of County disposing of said dirt, silt, or other dredging by-products upon Property Owner's property for property owner's utilization of the same; and

NOW, THEREFORE, in consideration of the mutual benefits to the parties hereto, the parties agree as follows:

1. Property Owner hereby expressly gives permission for County, through its Road Department, to enter onto Property Owner's property, hereby authorizing necessary rights of ingress, egress and regress therefrom for the purpose of disposing of certain dirt, silt or other by-products of right-of-way dredging.

2. County agrees that it will use due care to avoid damage to Property Owner's land in the disposal of said materials upon Property Owner's property, nevertheless, Property Owner agrees that Upshur County and its agents disposing of these materials onto Property Owner's property will not be held responsible for any related damage in connection with said disposal of these materials onto Property Owner's land, and Property Owner hereby agrees to indemnify and hold County harmless from contents of the dredged material and from any and all damages to persons or property associated with County's placing said material on Property Owner's property.

3. Both parties agree that this letter agreement contains the parties' entire agreement.

FILED
ROBIN RODENBERG
COUNTY CLERK
03 NOV 26 PM 2:32
UPSHUR COUNTY, TX.
BY _____ DEPUTY

PROPERTY OWNER/
LEGAL POSSESSOR

Velma Morgan

UPSHUR COUNTY

BY ITS COUNTY JUDGE

VOL. 65 PG 610

Property off of _____
Mailing Address: 2964
COOSE RD
GILMER TEX 75645
Telephone No. 797-3777
Fax No. _____

LETTER AGREEMENT

Date: 11-17-03, 200___

This Letter Agreement is made and entered into by and between Upshur County, Texas, ("County") and _____, the owner or person legally entitled to possession of the above described property ("Property Owner").

RECITALS

WHEREAS, County is the possessor of certain dirt, silt, or other products of right-of-way dredging which County is desirous of disposing without unjustifiable transportation or stockpiling expenses; and

WHEREAS, Property Owner represents that he is the owner or legal possessor of the referenced property and is desirous of County disposing of said dirt, silt, or other dredging by-products upon Property Owner's property for property owner's utilization of the same; and

NOW, THEREFORE, in consideration of the mutual benefits to the parties hereto, the parties agree as follows:

1. Property Owner hereby expressly gives permission for County, through its Road Department, to enter onto Property Owner's property, hereby authorizing necessary rights of ingress, egress and regress therefrom for the purpose of disposing of certain dirt, silt or other by-products of right-of-way dredging.

2. County agrees that it will use due care to avoid damage to Property Owner's land in the disposal of said materials upon Property Owner's property, nevertheless, Property Owner agrees that Upshur County and its agents disposing of these materials onto Property Owner's property will not be held responsible for any related damage in connection with said disposal of these materials onto Property Owner's land, and Property Owner hereby agrees to indemnify and hold County harmless from contents of the dredged material and from any and all damages to persons or property associated with County's placing said material on Property Owner's property.

3. Both parties agree that this letter agreement contains the parties' entire agreement.

FILED
ROBIN RODENBERG
COUNTY CLERK
03 NOV 26 PM 2:32
UPSHUR COUNTY, TX.
BY _____ DEPUTY

PROPERTY OWNER/
LEGAL POSSESSOR

UPSHUR COUNTY

BY ITS COUNTY JUDGE

VOL 65 PG 611

SPECIAL ROAD USE AGREEMENT CONTRACT

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

The undersigned, Sam Lindsey 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 (described exact route, direction and miles in tenths) 1/2 mile on Dahlia,

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 lands location 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 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.

FILED
ROBIN RODENBERG
COUNTY CLERK
NOV 26 PM 2:33
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 65 PG 612

Sam Lindsey
First Party Signature

221 County Road
Street or Box

Uvalde, Tx 75494
City, State and Zip Code

903-725-5723
Telephone

Coker
Timber Tract

Date Signed

Dean Fowler
County Judge - Dean Fowler

Joe Orms
Commissioner, Prec. 1 - Joe Orms

Joe E. Ferguson
Commissioner, Prec. 2 - Joe E. Ferguson

Rick Jackson
Commissioner, Prec. 3 - Rick Jackson

Gary Drennan
Commissioner, Prec. 4 - Gary Drennan

Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

VOL 665 PG 613

PRECINCT 4 DATE November 5, 2003

Formal notice is hereby given that Patti Barichello, whose principal address is1660 CR 3540, Hawkins, Texas 75765, does hereby purpose to place a culvert within the ROW of County Road 1106 Silver Maple. 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 5th day of November, 2003. I, Patti Barichello, hereby attest that I have read the conditions set forth in this application and understand its contents.

SIGNATURE: Patti Barichello
TELEPHONE: 903.769.9373

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objection to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated November 5, 2003, 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.

FILED
ROBIN RODENBERG
COUNTY CLERK
2003 NOV 26 PM 2:32
UPSHUR COUNTY, TX.
BY _____ DEPUTY

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 _____, 2003.

County Judge -Dean Fowler

Commissioner, Precinct #1, Joe Orms

Commissioner, Precinct #2, Joe Ferguson

Commissioner, Precinct #3, Rick Jackson

Commissioner, Precinct #4,Gary Drennan

FILED
ROBIN RODENBERG
COUNTY CLERK
03 NOV 26 PM 2:32
UPSHUR COUNTY, TX.
BY _____ DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

VOL 65 PG 615

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

PRECINCT NO.: 2 DATE: November 19, 2003

Formal notice is hereby given that Tony Whitlock, whose principal address is 3636 Zinnia, does hereby purpose to place a culvert within the ROW of County Road Zinnia. 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 26th day of November, 2003. I, Tony Whitlock, hereby attest that I have read the conditions set forth in this application and understand its contents.

NAME: Tony Whitlock
TELEPHONE: 903-968-3617

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objection to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated November, 2003, 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.

FILED
ROBIN RODENBERG
COUNTY CLERK
03 NOV 26 PM 2:33
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 635 PG 646

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 _____, 2003

County Judge - Dean Fowler

Commissioner, Precinct #1, Joe Orms

Commissioner, Precinct #2, Joe Ferguson

Commissioner, Precinct #3, Rick Jackson

Commissioner, Precinct #4, Gary Drennan

FILED
ROBIN RODENBERG
COUNTY CLERK
03 NOV 26 PM 2:33
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

VOL 65 PG 617

PRECINCT 1 DATE Nov. 24, 2003

Formal notice is hereby given that Gary Wallace, whose principal address is 1401 N. Louis Clemons, does hereby purpose to place a _____ within the ROW of County Road N. Louis Clemons 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 26 day of Nov, 2003. I, Gary Wallace, hereby attest that I have read the conditions set forth in this application and understand its contents.

NAME: Gary Wallace
TELEPHONE: 903-576-0718

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objection to the location on the right of way of your proposed Culvert as shown by accompanying drawings and notice dated 11-24, 2003, 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.

FILED
ROBIN RODENBERG
COUNTY CLERK
NOV 26 PM 2:33
UPSHUR COUNTY, TX.
DEPUTY

VOL 65 PG 618

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 _____, 2003

County Judge - Dean Fowler

Commissioner, Precinct #1, Joe Orms

Commissioner, Precinct #2, Joe Ferguson

Commissioner, Precinct #3, Rick Jackson

Commissioner, Precinct #4, Gary Drennan

FILED
ROBIN RODENBERG
COUNTY CLERK
03 NOV 26 PM 2:33
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

VOL 65 PG 619

PRECINCT 3 DATE November 18, 2003

Formal notice is hereby given that Keith Faulkner, whose principal address is1232 Crepe Myrtle, does hereby purpose to place a culvert within the ROW of County Road Crepe Myrtle. 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 18th day of November, 2003. I, Keith Faulkner, hereby attest that I have read the conditions set forth in this application and understand its contents.

SIGNATURE: Keith Faulkner
TELEPHONE: 903-734-6376

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objection to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated November 18, 2003, 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.

FILED
ROBIN RODENBERG
COUNTY CLERK
03 NOV 26 PM 2:33
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 605 PG 620

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 _____, 2003.

County Judge -Dean Fowler

Commissioner, Precinct #1, Joe Orms

Commissioner, Precinct #2, Joe Ferguson

Commissioner, Precinct #3, Rick Jackson

Commissioner, Precinct #4,Gary Drennan

FILED
ROBIN RODENBERG
COUNTY CLERK
03 NOV 26 PM 2:33
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 65 PG 621

APPLICATION FOR FILLING ABANDONED WELL

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

Re: Abandoned well owned by : Annie Potter
103 S. Wildcat
Big Sandy Tx 75755

On Wildcat Road.

GENTLEMEN:

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

Respectfully yours,

Sheila Hadley
903-844-0358 - (Annie Potter)

PRECINCT _____
DATE: _____

APPROVED _____ REJECTED _____

County Judge, Dean Fowler

Commissioner, Prec. #1, Joe Orms

Commissioner, Prec. #2, Joe E. Ferguson

Commissioner, Prec. #3, Rick Jackson

Commissioner, Prec. #4, Gary Drennan

FILED
ROBIN RODENBERG
COUNTY CLERK
UPSHUR COUNTY, TX.
03 NOV 26 PM 2:32
BY _____ DEPUTY

VOL 65 PG 622

APPLICATION FOR FILLING ABANDONED WELL

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

Re: Abandoned well owned by: Barbara Borens
11237 FM 1649
Ore City, Texas 75683

On FM 1649

GENTLEMEN:

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

Respectfully yours,

Barbara Borens

PRECINCT 2
DATE: November 5, 2003

APPROVED _____ REJECTED _____

County Judge, Dean Fowler

Commissioner, Prec. #1, Joe Orms

Commissioner, Prec. #2, Buddy Ferguson

Commissioner, Prec. #3, Rick Jackson

Commissioner, Prec. #4, Gary Drennan

FILED
ROBIN RODENBERG
COUNTY CLERK
03 NOV 26 PM 2:33
UPSHUR COUNTY, TX.
BY _____ DEPUTY

RECEIVED
NOV 14 2003
AUDITOR'S OFFICE

VOL 65 PG 623

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: October 2003.

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 October 2003 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	$473,419 03	$	$	537 84			$473,956 87
DELINQUENT	$31,918 43	$14,659.08	$7,053 91	-$1 52			$53,629 90
PRIOR TO 1982 ATTORNEY FEES NOT COLLECTED							
TOTAL	$505,337 46	$14,659 08	$7,053 91	$536 32			$527,586 77

TAX ASSESSOR-COLLECTOR, UPSHUR COUNTY, TEXAS

Sworn to and subscribed before me this 21st day of November 2003 A.D.

COUNTY CLERK, UPSHUR COUNTY, TEXAS

Pay Delinquent Tax Attorney: $7,053.91

FILED
ROBIN RODENBERG
COUNTY CLERK
03 NOV 26 PM 2:33
UPSHUR COUNTY, TX.
BY _____ DEPUTY

I, Robin Rodenberg, County Clerk of Upshur County, 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.

VOL 65 PG 624

MONTHLY REPORT

FOR

AD VALOREM TAXES AND FEES

OCTOBER 2003

CURRENT TAXES	$473,419.03
DELINQUENT TAXES	$ 31,918.43
PENALTY & INTEREST	$ 14,659.08
ATTORNEY FEES COLLECTED	$ 7,053.91
TAX CERTIFICATES & FEES	$ 1,301.50
RETURN CHECK FEES	$ 50.00
BEER AND ALCOHOL FEES	$ 285.00
VOTER LIST	$ 0.00
MICELLANEOUS FEES	$ 10.50
VARIANCE	$ 536.32
FEDERAL FLOOD CONTROL	$ 0.00
ENTITIES COLLECTION FEES	$ 519.16
MANUAL DISTRIBUTION	0.00
TEX	$
TOTAL COLLECTIONS	$529,752.93
VALOREM INTEREST	$149.47
HWY DEPARTMENT INTEREST	$188.32

VOL 65 PG 625

(220) UPSHUR COUNTY

	#ITEMS	...LEVY M&O	...LEVY I&S	....TAX DUE	.DISC / P&I	...ATTORNEY	.....FEE AMOUNT PAID	.AMOUNT DUE	...VARIANCE
1981	1	5.95	0.20	5.35	16.24	3.33	0.00	25.52	25.52	0.00	0.00
1982	3	24.00	0.00	24.00	62.64	13.00	0.00	99.64	99.64	0.00	0.00
1983	4	10.86	0.20	10.86	27.05	5.59	0.00	43.60	43.60	0.00	0.00
1984	8	58.58	0.00	58.58	138.77	29.60	0.00	226.95	226.95	0.00	0.00
1985	10	30.33	0.70	30.33	68.22	14.79	0.00	113.34	113.34	0.00	0.00
1986	10	61.12	0.00	61.12	130.30	28.70	0.00	220.92	220.92	0.00	0.00
1987	15	38.36	7.31	45.67	91.73	20.61	0.00	158.01	158.01	0.00	0.00
1988	18	88.79	13.82	102.60	193.89	44.47	0.00	340.96	340.96	0.00	0.00
1989	15	114.96	16.80	131.76	233.22	54.75	0.00	419.73	419.73	0.00	0.00
1990	21	170.43	22.94	193.37	219.47	76.86	0.00	589.30	589.30	0.00	0.00
1991	14	126.69	17.97	144.66	221.32	54.89	0.00	420.87	420.87	0.00	0.00
1992	20	272.31	48.67	421.88	594.85	152.50	0.00	1169.23	1169.23	0.00	0.00
1993	30	359.09	42.50	401.66	518.12	137.98	0.00	1057.92	1057.76	0.16	0.16
1994	39	489.24	54.26	543.60	636.03	176.96	0.00	1356.59	1356.59	0.00	0.00
1995	49	418.25	23.63	441.88	463.87	135.92	0.00	1041.57	1041.57	0.00	0.00
1996	51	756.67	69.99	826.66	767.66	239.13	0.00	1833.45	1933.45	0.00	0.00
1997	57	1033.13	99.35	1122.48	989.66	324.87	0.00	2337.01	2337.01	0.00	0.00
1998	79	1066.54	110.92	1197.46	829.11	303.99	0.00	2330.56	2330.56	0.00	0.00
1999	95	2835.05	0.00	2835.05	1611.76	667.04	0.00	5113.85	5113.85	0.00	0.00
2000	153	4193.42	545.97	4739.39	2131.85	1030.65	0.20	7901.22	7901.89	0.57	0.57
2001	295	5527.44	530.93	6100.37	1948.61	1179.37	0.00	9235.85	9236.35	-0.50	-0.50
2002	596	11207.78	1263.40	12471.18	2745.21	2378.91	0.00	17594.61	17595.22	-0.61	-0.61
2003	13601	++1368.41	32250.62	473419.03	0.00	0.00	0.00	473956.87	473419.03	537.84	537.84
Entity 220	15276	470378.20	34959.26	505237.46	14659.08	7053.91	0.00	527586.77	527050.45	536.32	536.32

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UPSHUR COUNTY TAX ASSESSOR COLLECTOR — A T C S Y S T E M — 04 Nov 2003
THE SOFTWARE GROUP, INC. — RECAP REPORT FOR ENTITY 230 10/01/03 THRU 10/21/03 — PAGE 2

	YR	ORIG ADJ TAX	CHG TAX DUE	NEW ADJ TAX	TAX PAID	DISC/PEI	ATT FEE	NET PAID	AMOUNT PAID	VARIANCE
	88	33291.22	-69.70	33221.52	102.60	193.89	44.47	340.96	340.96	0.00
	89	26396.67	-69.70	26326.97	131.70	233.23	54.73	419.73	419.73	0.00
	90	38243.04	-67.40	38175.64	193.37	319.07	76.96	589.30	589.30	0.00
	91	44173.79	-67.40	44106.39	144.66	221.32	54.39	420.87	420.87	0.00
	92	50585.21	-105.25	50479.76	421.88	504.85	152.50	1169.23	1169.23	0.00
	93	62823.38	-293.71	62529.67	401.86	518.12	137.38	1057.76	1057.92	0.16
	94	68053.35	-311.91	68548.04	543.60	626.03	176.96	1356.59	1356.59	0.00
	95	91246.94	-276.35	91970.59	441.28	463.87	135.92	1041.57	1041.57	0.00
	96	115098.99	-148.88	115950.01	826.66	867.66	239.13	1833.45	1833.45	0.00
	97	153242.34	-22.94	153219.40	1122.43	809.66	304.27	2337.01	2337.01	0.00
	98	201761.53	-22.94	201738.59	1197.46	929.11	303.99	2330.56	2330.56	0.00
	99	283070.23	-28.70	282041.52	2935.05	1611.76	667.34	5113.05	5113.05	0.00
	00	531343.16	-52.95	531290.21	4738.39	2131.85	1030.65	7901.89	7901.32	-0.57
	01	7253134.12	-301.05	7252833.07	6108.37	1948.61	1179.27	9236.25	9235.85	-0.50
	02	7545824.52	-1504.20	7594320.52	12471.10	2745.21	2378.91	17595.22	17594.61	-0.61
	03	7404592.50	-2687.50	7401905.09	472419.03	0.00	0.00	472419.03	472956.87	537.84
230		24159339.24	-6691.46	24152147.88	505337.46	14599.88	7853.31	527790.45	527586.77	-126.32

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YR	ORIG ADJ TAX	CHG TAX DUE	NEW ADJ TAX	TAX PAID	DISC/P&I	ATT FEE	NET PAID	AMOUNT PAID	VARIANCE
39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41	0.13	0.00	0.13	0.00	0.00	0.00	0.00	0.00	0.00
42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49	.87	0.00	1.87	0.00	0.00	0.00	0.00	0.00	0.00
50	1.08	0.00	1.08	0.00	0.00	0.00	0.00	0.00	0.00
51	2.88	0.00	2.88	0.00	0.00	0.00	0.00	0.00	0.00
52	3.02	0.00	3.02	0.00	0.00	0.00	0.00	0.00	0.00
53	162.51	0.00	162.51	0.00	0.00	0.00	0.00	0.00	0.00
54	107.54	0.00	107.54	0.00	0.00	0.00	0.00	0.00	0.00
55	1.73	0.00	1.73	0.00	0.00	0.00	0.00	0.00	0.00
56	1.73	0.00	1.73	0.00	0.00	0.00	0.00	0.00	0.00
57	1.87	0.00	1.87	0.00	0.00	0.00	0.00	0.00	0.00
58	1.43	0.00	1.43	0.00	0.00	0.00	0.00	0.00	0.00
59	4.74	0.00	4.74	0.00	0.00	0.00	0.00	0.00	0.00
60	4.10	0.00	4.10	0.00	0.00	0.00	0.00	0.00	0.00
61	27.10	0.00	27.10	0.00	0.00	0.00	0.00	0.00	0.00
62	4.32	0.00	4.32	0.00	0.00	0.00	0.00	0.00	0.00
63	9.64	0.00	9.64	0.00	0.00	0.00	0.00	0.00	0.00
64	10.11	0.00	10.11	0.00	0.00	0.00	0.00	0.00	0.00
65	24.43	0.00	24.43	0.00	0.00	0.00	0.00	0.00	0.00
66	10.01	0.00	10.01	0.00	0.00	0.00	0.00	0.00	0.00
67	30.35	0.00	30.35	0.00	0.00	0.00	0.00	0.00	0.00
68	45.11	0.00	45.11	0.00	0.00	0.00	0.00	0.00	0.00
69	56.71	0.00	56.71	0.00	0.00	0.00	0.00	0.00	0.00
70	70.57	0.00	70.57	0.00	0.00	0.00	0.00	0.00	0.00
71	44.57	0.00	44.57	0.00	0.00	0.00	0.00	0.00	0.00
72	68.32	0.00	68.32	0.00	0.00	0.00	0.00	0.00	0.00
73	34.51	0.00	34.51	0.00	0.00	0.00	0.00	0.00	0.00
74	45.28	0.00	45.28	0.00	0.00	0.00	0.00	0.00	0.00
75	77.68	0.00	77.68	0.00	0.00	0.00	0.00	0.00	0.00
76	67.91	0.00	67.91	0.00	0.00	0.00	0.00	0.00	0.00
77	70.76	0.00	70.76	0.00	0.00	0.00	0.00	0.00	0.00
78	131.38	0.00	131.38	0.00	0.00	0.00	0.00	0.00	0.00
79	204.74	0.00	204.74	0.00	0.00	0.00	0.00	0.00	0.00
80	205.16	0.00	205.16	0.00	0.00	0.00	0.00	0.00	0.00
81	1172.04	0.00	1172.04	5.95	16.24	3.33	25.52	25.52	0.00
82	24233.78	-0.19	24233.59	24.20	52.64	13.80	99.64	99.64	0.00
83	24616.81	-16.14	24600.67	10.86	27.85	5.69	43.60	43.60	0.00
84	32165.62	-22.21	32243.31	58.59	138.77	29.60	226.35	226.35	0.00
85	40729.39	-61.20	40667.39	30.23	68.22	14.79	113.34	113.34	0.00
86	35303.67	-78.76	35221.35	61.12	130.20	38.70	220.02	220.02	0.00
87	36181.25	-78.72	36102.53	45.67	91.73	20.61	158.01	158.01	0.00

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REVISED UPSHUR COUNTY HOLIDAYS 2004

JANUARY	1	THURSDAY	NEW YEARS DAY
JANUARY	19	MONDAY	MARTIN LUTHER KING DAY
FEBRUARY	16	MONDAY	PRESIDENTS DAY
APRIL	9	FRIDAY	GOOD FRIDAY
MAY	31	MONDAY	MEMORIAL DAY
JULY	5	MONDAY	INDEPENDENCE DAY
SEPTEMBER	6	MONDAY	LABOR DAY
OCTOBER	21-22	THUR-FRI	YAMBOREE
NOVEMBER	11	THURSDAY	VETERANS DAY
NOVEMBER	25-26	THUR-FRI	THANKSGIVING
DECEMBER	24	FRI	CHRISTMAS EVE
DECEMBER	31	FRI	NEW YEAR'S EVE

Corrected "Yamboree" dates

Changed "July 4" holiday date to reflect Banking Holiday

FILED
ROBIN RODENBERG
COUNTY CLERK
03 NOV 26 PM 2:34
UPSHUR COUNTY, TX.
BY _____
DEPUTY

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RESOLUTION

Be it known that on October 31, 2003, the Upshur County Commissioners Court, meeting in regular session, did cast votes as follows for the Upshur County Appraisal District Board of Directors for the 2003-2004 term.

JOEY ORMS------672

MICHEAL SMITH---------673

Votes were unanimous with the Court as witnessed by our signatures below.

County Judge

Commissioner, Pct. 1

Commissioner, Pct. 2

Commissioner, Pct. 3

Commissioner, Pct. 4

FILED
ROBIN RODENBERG
COUNTY CLERK
03 NOV 26 PM 2:33
UPSHUR COUNTY, TX.
BY _____ DEPUTY

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UPSHUR COUNTY COMMISSIONER COURT DATES AND PAYROLL DATES 2004

1. Thursday, January 15, 2004
2. Friday, January 30, 2004
3. Friday, February 13, 2004
4. Friday, February 27, 2004
5. Monday, March 15, 2004
6. Wednesday, March 31, 2004
7. Thursday, April 15, 2004
8. Friday, April 30, 2004
9. Friday, May 14, 2004
10. Friday, May, 28, 2004
11. Tuesday, June 15, 2004
12. Wednesday, June 30, 2004
13. Thursday, July 15, 2004
14. Friday, July 30, 2004
15. Monday, August 16, 2004
16. Tuesday, August 31, 2004
17. Wednesday, September 15, 2004
18. Thursday, September 30, 2004
19. Friday, October 15, 2004
20. Friday, October 29, 2004
21. Monday, November 15, 2004
22. Tuesday, November 30, 2004
23. Wednesday, December 15, 2004
24. Thursday, December 30, 2004

FILED
ROBIN RODENBERG
COUNTY CLERK
03 NOV 26 PM 2:34
UPSHUR COUNTY, TX.
BY _____ DEPUTY

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UPSHUR COUNTY — JURY SELECTION SYSTEM — 17 Nov 2003
THE SOFTWARE GROUP, INC — 11/10/03/DC JURY LIST — PAGE 1
Check Register for 11/17/03

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
124842-APCA	Ms	UPSHUR COUNTY JUVENILE FUND	UPSHUR COUNTY JUVENILE FUND	COUNTY	11/17/2003	$20.00		115
124843-APCA	Ms.	UPSHUR COUNTY	UPSHUR COUNTY	CRIME	11/17/2003	$10 00		115
124844-APCA	Ms	LUCRESHA VENTERS ELDER	LUCRESHA VENTERS ELDER	199113	11/17/2003	$10 00		115
124845-APCA	Ms.	JANETTE CONYERS	JANETTE CONYERS	148125	11/17/2003	$10 00		115
124846-APCA	Ms.	ANGELA DIANE SORRELLS	ANGELA DIANE SORRELLS	192837	11/17/2003	$10 00		115
124847-APCA	Mr.	CHARLES A ALLRED	CHARLES A ALLRED	154872	11/17/2003	$10 00		115
124848-APCA	Mr.	THOMAS KEVIN EDGE	THOMAS KEVIN EDGE	191176	11/17/2003	$10.00		115
124849-APCA	Mr	JERRY DAN WRIGHT	JERRY DAN WRIGHT	193719	11/17/2003	$10 00		115
124850-APCA	Ms	CHARLENE COWLEY	CHARLENE COWLEY	3257	11/17/2003	$10 00		115
124851-APCA	Ms.	MABEL EARLINE JONES	MABEL EARLINE JONES	160634	11/17/2003	$10 00		115
124852-APCA	Ms.	STEPHANIE ELAINE PHILLIPS	STEPHANIE ELAINE PHILLIPS	189691	11/17/2003	$10.00		115
124853-APCA	Ms	DI ANNA WITTIG	DI ANNA WITTIG	191091	11/17/2003	$10.00		115
124854-APCA	Ms.	NORMA PENNEY	NORMA PENNEY	5923	11/17/2003	$10.00		115
124855-APCA	Ms.	MAGGIE SUE SPEED	MAGGIE SUE SPEED	211013	11/17/2003	$10 00		115
124856-APCA	Ms	LALINE SHUMAKER	LALINE SHUMAKER	192839	11/17/2003	$10 00		115
124857-APCA	Ms	BELINDA L WARREN	BELINDA L WARREN	218331	11/17/2003	$10 00		115
124858-APCA	Mr.	GERALD PATRICK WHEELUS	GERALD PATRICK WHEELUS	210994	11/17/2003	$10 00		115
124859-APCA	Ms	BRENDA KAY MORRIS	BRENDA KAY MORRIS	173203	11/17/2003	$10 00		115
124860-APCA	Mr	JOSEPH DWAIN STRUTTON	JOSEPH DWAIN STRUTTON	208191	11/17/2003	$10 00		115
124861-APCA	Ms	JONETTA LYNN DAVIS	JONETTA LYNN DAVIS	197116	11/17/2003	$10 00		115
124862-APCA	Mr	TOMMY OSCAR GIPSON	TOMMY OSCAR GIPSON	167665	11/17/2003	$10 00		115
124863-APCA	Mr	TONY ERWIN CHAMBERLAIN	TONY ERWIN CHAMBERLAIN	159668	11/17/2003	$10.00		115
124864-APCA	Ms	JUANITA HIGH PERDUE	JUANITA HIGH PERDUE	197450	11/17/2003	$10 00		115
124865-APCA	Ms	LINDA SUE BOREN	LINDA SUE BOREN	151780	11/17/2003	$10 00		115
124866-APCA	Mr	DAVID ANDREW HAVIR	DAVID ANDREW HAVIR	163187	11/17/2003	$10 00		115
124867-APCA	Mr	MICHAEL ALLEN GREEN	MICHAEL ALLEN GREEN	172440	11/17/2003	$10 00		115

Check Number....	Title	Name	Check Name . . .	Juror ID	Check Date	Amount . .	Ck Status	Court
124868-APCA	Ms.	ANNA CORINNE SHARP	ANNA CORINNE SHARP	216822	11/17/2003	$10 00		115
124869-APCA	Ms.	PAMELA MARIE REECE	PAMELA MARIE REECE	200915	11/17/2003	$10 00		115
124870-APCA	Ms	MAXINE CAMPBELL	MAXINE CAMPBELL	152999	11/17/2003	$10.00		115
124871-APCA	Mr.	ALAN DALE THOMPSON	ALAN DALE THOMPSON	194505	11/17/2003	$10.00		115
124872-APCA	Ms.	PAULA GUTTERY CHAMBERLAIN	PAULA GUTTERY CHAMBERLAIN	197730	11/17/2003	$10 00		115
124873-APCA	Mr.	JASON THOMAS JONES	JASON THOMAS JONES	206724	11/17/2003	$10 00		115
124874-APCA	Mr.	JOHNNIE F SPRADLEY	JOHNNIE F SPRADLEY	156088	11/17/2003	$10.00		115
124875-APCA	Ms	JOYCE PATRICIA BELL	JOYCE PATRICIA BELL	161373	11/17/2003	$10 00		115
124876-APCA	Mr.	VERNON LEE NAYLOR	VERNON LEE NAYLOR	198445	11/17/2003	$10 00		115
124877-APCA	Mr.	DAMON GREGORY MEANS	DAMON GREGORY MEANS	155852	11/17/2003	$10.00		115
124878-APCA	Ms	LARETTA WIMBERLEY	LARETTA WIMBERLEY	12831	11/17/2003	$10.00		115
124879-APCA	Mr	MICHAEL WAYNE RITTER	MICHAEL WAYNE RITTER	204789	11/17/2003	$10 00		115
124880-APCA	Ms.	BARBARA F MCWILLIAMS	BARBARA F MCWILLIAMS	5887	11/17/2003	$10.00		115
124881-APCA	Ms.	PEGGY ANN MOORE	PEGGY ANN MOORE	155266	11/17/2003	$10 00		115
124882-APCA	Mr.	JC PEE	JC PEE	199386	11/17/2003	$10 00		115
124883-APCA	Ms.	DOROTHY ROBINSON	DOROTHY ROBINSON	148703	11/17/2003	$10.00		115
124884-APCA	Ms.	JANET KNIGHT	JANET KNIGHT	198415	11/17/2003	$10 00		115
124885-APCA	Mr.	MARK ALLEN HENDERSON	MARK ALLEN HENDERSON	217897	11/17/2003	$10.00		115
124886-APCA	Ms.	SHIRLEY OGLESBY	SHIRLEY OGLESBY	13515	11/17/2003	$10.00		115
124887-APCA	Ms.	OMEGA LEENA IRVIN	OMEGA LEENA IRVIN	201565	11/17/2003	$10.00		115
124888-APCA	Mr	JERRY NEAL STANLEY	JERRY NEAL STANLEY	145062	11/17/2003	$10 00		115
124889-APCA	Mr.	RANDALL MARK PRICE	RANDALL MARK PRICE	164597	11/17/2003	$10 00		115
124890-APCA	Mr.	GARRY WELDON BERRY	GARRY WELDON BERRY	737	11/17/2003	$10 00		115
124891-APCA	Mr.	FARRELL GLEN THARP	FARRELL GLEN THARP	146368	11/17/2003	$10.00		115
124892-APCA	Mr.	GARY DWANE FOX	GARY DWANE FOX	165413	11/17/2003	$10 00		115
124893-APCA	Mr.	PERRY GREEN	PERRY GREEN	7841	11/17/2003	$10 00		115

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UPSHUR COUNTY — JURY SELECTION SYSTEM — 17 Nov 2003

THE SOFTWARE GROUP, INC — 11/10/03/DC JURY LIST — PAGE 3

Check Register for 11/17/03

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
124894-APCA	Mr	DAVID ADAM JACKSON	DAVID ADAM JACKSON	215464	11/17/2003	$10.00		115
124895-APCA	Ms.	JULIE ANN MUNOZ	JULIE ANN MUNOZ	218736	11/17/2003	$10.00		115
124896-APCA	Mr.	STEPHEN RAMONE JOHNSON	STEPHEN RAMONE JOHNSON	156370	11/17/2003	$10 00		115
124897-APCA	Ms	CAROLYN JEAN JACKSON	CAROLYN JEAN JACKSON	153171	11/17/2003	$10.00		115
124898-APCA	Ms	BRENDA COATS HURTADO	BRENDA COATS HURTADO	197002	11/17/2003	$10.00		115
124899-APCA	Mr	WALTER DARNELL GARMON	WALTER DARNELL GARMON	194525	11/17/2003	$10.00		115
124900-APCA	Mr.	DAVID WARD JODREY	DAVID WARD JODREY	217222	11/17/2003	$10.00		115
124901-APCA	Ms.	CECILIA MARTHA HORSLEY	CECILIA MARTHA HORSLEY	150162	11/17/2003	$10 00		115
124902-APCA	Mr	CALEB FRANKLIN DAVIDSON	CALEB FRANKLIN DAVIDSON	172342	11/17/2003	$10 00		115
124903-APCA	Mr	THOMAS EDWARD DOWELL	THOMAS EDWARD DOWELL	164904	11/17/2003	$10.00		115
124904-APCA	Mr	NATHAN QUINTON ORSBURN	NATHAN QUINTON ORSBURN	217830	11/17/2003	$10.00		115
124905-APCA	Ms	PATRICIA Q RICHARDSON	PATRICIA Q RICHARDSON	1670	11/17/2003	$10 00		115
124906-APCA	Ms.	BERITA STANDFILL MORSE	BERITA STANDFILL MORSE	203630	11/17/2003	$10 00		115
124907-APCA	Mr.	CLAUDE ALLEN FORD	CLAUDE ALLEN FORD	159856	11/17/2003	$10 00		115
124908-APCA	Mr	FLOYD RAMON SCULTZ	FLOYD RAMON SCULTZ	165761	11/17/2003	$10 00		115
124909-APCA	Ms	ERICA DENISE JONES	ERICA DENISE JONES	215443	11/17/2003	$10.00		115
124910-APCA	Ms	MARYLEE HAGLER	MARYLEE HAGLER	154408	11/17/2003	$10.00		115
124911-APCA	Mr	BILLY JOE STEVENS	BILLY JOE STEVENS	8286	11/17/2003	$10 00		115
124912-APCA	Ms	LETICIA RAMON SALES	LETICIA RAMON SALES	173313	11/17/2003	$10.00		115
124913-APCA	Mr	CARLOS LEWIS ANDERSON	CARLOS LEWIS ANDERSON	169653	11/17/2003	$10.00		115
124914-APCA	Ms	JONA WIESS FERGUSON	JONA WIESS FERGUSON	148237	11/17/2003	$10 00		115
124915-APCA	Ms	DEBBIE RAY MURPHY	DEBBIE RAY MURPHY	146081	11/17/2003	$10 00		115
124916-APCA	Ms	CHARLENE FINLEY	CHARLENE FINLEY	193980	11/17/2003	$10.00		115
124917-APCA	Ms.	JOYE HANCOCK	JOYE HANCOCK	203959	11/17/2003	$10 00		115
124918-APCA	Ms	CAROL INSAL KELLER	CAROL INSAL KELLER	3854	11/17/2003	$10.00		115
124919-APCA	Ms.	LINDA RITTER PILCHER	LINDA RITTER PILCHER	13545	11/17/2003	$10 00		115

UPSHUR COUNTY — JURY SELECTION SYSTEM — 17 Nov 2003

THE SOFTWARE GROUP, INC — 11/10/03/DC JURY LIST — PAGE 4

Check Register for 11/17/03

Check Number....	Title	Name	Check Name .. .	Juror ID	Check Date	Amount .	Ck Status	Court
124920-APCA	Mr.	RICHARD RAY HYMER	RICHARD RAY HYMER	190216	11/17/2003	$10.00		115
124921-APCA	Ms.	LINDA CAROL JONES	LINDA CAROL JONES	202048	11/17/2003	$10.00		115
124922-APCA	Mr	GRAHAM JOHN RICH	GRAHAM JOHN RICH	216115	11/17/2003	$10 00		115
124923-APCA	Ms.	SHEILA GAYLE ORMS	SHEILA GAYLE ORMS	162439	11/17/2003	$10.00		115
Check Amounts						$830 00		

82 records listed

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SORT EMPLOYEE NAME WITH PAY CYCLE = "MC" AND WITH DEPARTMENT = "611" BY EMP ID LPTR 02 28 02pm 17 Nov 2003 PAGE 1

EMPLOYEE	EMPLOYEE NAME .. ..
1076	MARTIN, LISA A.
1077	FORT, TROY L.
108	BECK, EARNEST EARL
1088	MITCHELL, GARY D
1108	VALENTINE, MERLE WAYNE
1110	PIERCE, JAMES W.
1135	GLENN, VERNITA ANN
1153	BREWSTER, MICKEY C
1157	WRIGHT, JERRY D
1159	HOYE, EARNEST T
1241	WILSON, MICHAEL F
248	SMITH, EDDIE J.
267	PENDARVIS, ABBOTT LYNN
277	STOKER, JAMES LOUIS
334	JEFFERY, DONALD RAY
391	CROCKETT, HARRY JAMES
418	GLENN, BILLY E.
516	YOUNG, JOEY A.
593	WALTON, LLOYD H
636	MCCAULEY, JAMES L.
671	NELSON, WILLIAM B.
672	RITTER, DON L
721	BLACKSTONE, WILLY PAT
770	DAVIS, GARY W.
789	THOMPSON, DANNY R.
966	BOLIN, SANFORD E.
970	BARNES, MICHAEL H.
971	ALBRIGHT, GAYLE DAVID

28 records listed

FILED
ROBIN RODENBERG
COUNTY CLERK
03 NOV 26 PM 2:34
JOPSHUA COUNTY, TX.
BY _____ DEPUTY

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ATTENDANCE SIGN-IN SHEET

LOCATION: UPSHUR COUNTY COMMISSIONERS COURT

DATE: 11-26 , 2003

1. Charles Daniels	1. Bldg maint
2. Linda Juel	2.
3. Mac Overton	3.
4. Billy Cain	4.
5. Michael Wilson	5. Road & Bridge
6. Mike Smith	6. County
7. Johnny Taylor	7.
8. Jerry W Taylor	8.
9. Bird Taylor	9.
10. Eva Yates	10.
11. Bryan Patton	11.
12. Billy Simpson	12.
13. Bob Connor	13.
14. Tommy Ferguson	14.
15. Glenda Purcell	15.
16. Amy Patchett	16.
17. Dyess Harris	17. Gilmer
18.	18.
19.	19.
20.	20.
21.	21.
22.	22.
23.	23.
24.	24.
25.	25.

FILED
ROBIN ROOENBERG
COUNTY CLERK
03 NOV 26 PM 2:34
UPSHUR COUNTY, TX.
BY _____ DEPUTY