

NOTICE OF MEETING  
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS  
MONDAY, SEPTEMBER 30, 2002, 9:00 AM, REGULAR SESSION  
3<sup>RD</sup> FLOOR, UPSHUR COUNTY COURTHOUSE, COURTHOUSE SQUARE, GILMER, TEXAS

AGENDA

1. Approve the minutes of previous meetings.
2. Consider any budget amendments and take action.
3. Consider approval of expenditures.
4. Hear from Auditor regarding departmental audits.
5. Discuss and take any action necessary on 125-reimbursement plan.
6. Consider approval of accounts payable and take action.
7. Consider approval of any payroll changes and take action.
8. Accept payroll register.
9. Accept for recording new Grade/Step Table for budget year 2002-2003 payroll.
10. Hear from Charles Daniels, Upshur County Maintenance Department, regarding the disposal of surplus maintenance equipment.
11. Hear from Tom Davis, East Texas Realty, on a proposal for disposal of County Property (rock building), take any action needed.
12. Discuss and take action on the roads in the Glenwood Acres Edition.
13. Accept or reject bids on precinct 1 equipment that was previously asked for.
14. Discuss and take action on three Interlocal Agreements between Upshur County and (1) East Mountain, (2) Union Grove School, (3) Diana School.
15. Discuss and take any action necessary on the security system for the office of Precinct 1 Justice of the Peace Arnold Grimes.
16. Discuss and take action on a buy back policy concerning retirement for Upshur County.
17. Accept for Recording Sheriff and Constable fees for Upshur County.
18. Accept for recording a 2002-2003 Annual Compensation Order (Auditor, Assistant Auditor, and Court Reporter) from the Honorable Lauren Parish, 115th District Court Judge.
19. Accept for recording two letters and sets of maps from the Texas Department of Transportation for the installation of railroad crossing warning devices on River Road and Bear Road.
20. Approve applications for use of Upshur County roads and right of way.

FILED  
REVA SHAW  
CLERK  
02 SEP 26 PM 1:51  
UPSHUR COUNTY, TX.  
BY *[Signature]*  
DEPUTY

*[Signature]*

Charles L. Still  
County Judge  
Upshur County, Texas



This above and foregoing is a true and correct copy of the original on file in this office.  
*[Signature]*  
County Clerk  
Upshur County, Texas



UPSHUR COUNTY COMMISSIONERS COURT

9-30-2002

COMMISSIONERS COURT MET IN REGULAR SESSION. ALL MEMBERS PRESENT WITH THE EXCEPTION OF COMMISSIONER RICK JACKSON.

1. MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO APPROVE MINUTES OF PREVIOUS MEETINGS DATED 9-13-2002 AND 9-24-2002. MOTION CARRIED.

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

3. MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO APPROVE EXPENDITURES FOR PRECINCTS TWO AND FOUR. MOTION CARRIED.

4. MOTION BY JOEY ORMS SECONDED BY RUSSELL GREEN TO ACCEPT FOR RECORDING PURPOSES, LETTER FROM COUNTY AUDITOR REGARDING DEPARTMENTAL AUDITS. MOTION CARRIED. LETTER ATTACHED.

5. MOTION BY RUSSELL GREEN SECONDED BY JOEY ORMS TO AUTHORIZE COUNTY TREASURER TO PUT MONEY INTO THE "125 -REIMBURSEMENT PLAN" ACCOUNT. MOTION CARRIED.

6. MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO ALLOW PAYMENT OF ACCOUNTS PAYABLE NOW DUE. MOTION CARRIED.

BILLS PREVIOUSLY APPROVED ON 9-13-2002 PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

JURY LIST PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

7. MOTION BY TOMMY STANLEY SECONDED BY JOEY ORMS TO APPROVE THE FOLLOWING PAYROLL CHANGES:

TRACY OLLER-DISPATCH-NEW HIRE  
ALBERT CABRERA-COUNTY JAIL-NEW HIRE  
DENNIS WARREN-COUNTY JAIL-SIX MONTH INTRO. PERIOD COMPLETED  
STEPHANIE SHANNON-COUNTY JAIL-SIX MONTH INTRO. PERIOD COMPLETED  
PAUL STEELMAN-SHERIFF'S OFFICE-PROMOTION  
PAM EDGE-J.P. #2-PROMOTION

HERMAN MONTGOMERY-COUNTY JAIL-OTHER  
ANTHONY TAYLOR-COUNTY JAIL-OTHER  
PHILLIP HENSON-COUNTY BUILDINGS-OTHER  
JERRY KUHN-SHERIFF'S OFFICE-OTHER  
ELLIS JONES-PRECINCT #1  
TERRI ROSS-DISTRICT JUDGES OFFICE  
THOMAS HUNTER-PRECINCT #1  
RUTH WHITESIDE-PRECINCT #1  
MERKEL FATHEREE-PRECINCT #1  
TINA DAVIDSON-COUNTY LIBRARY-OTHER  
PEGGY GILES-COUNTY LIBRARY-OTHER  
KAREN EAST-TREASURER'S OFFICE-OTHER  
J. SCOTT MOORE-SHERIFF'S OFFICE-OTHER  
ROBERT CROMLEY-SHERIFF'S OFFICE-OTHER  
L. WAYNE YOUNG-SHERIFF'S OFFICE-OTHER  
MINA EVANS-TREASURER'S OFFICE

MOTION CARRIED. ALL PAYROLL CHANGE REPORTS ATTACHED.

8. MOTION BY RUSSELL GREEN SECONDED BY JOEY ORMS TO APPROVE PAYROLL REGISTER. MOTION CARRIED. PAYROLL REGISTER ATTACHED.

9. MOTION BY JOEY ORMS SECONDED BY TOMMY STANLEY TO ADOPT GRADE/STEP TABLE FOR BUDGET YEAR 2002-2003. MOTION CARRIED. GRADE STEP TABLE ATTACHED.

10. MOTION BY JOEY ORMS SECONDED BY RUSSELL GREEN TO TABLE ANY ACTION ON AGENDA ITEM CONCERNING THE DISPOSAL OF SURPLUS MAINTENANCE. MOTION CARRIED.

11. NO ACTION TAKEN ON AGENDA ITEM CONCERNING DISPOSAL OF COUNTY PROPERTY(OLD ROCK BUILDING). MR. DAVIS WAS NOT PRESENT.

12. MOTION BY JOEY ORMS SECONDED BY RUSSELL GREEN TO ACCEPT DEDICATION CERTIFICATES ON THE ROADS IN GLENWOOD ACRES (SUBJECT TO REVIEW BY COMMISSIONERS COURT AT NEXT MEETING.) MOTION CARRIED.

13. MOTION BY JOEY ORMS SECONDED BY TOMMY STANLEY TO ACCEPT ONLY BID PREVIOUSLY SUBMITTED FOR BACK-HOE FOR PRECINCT ONE. AMOUNT OF BID IS \$47,438.00. MOTION CARRIED. COPY OF BID SUBMITTED LOCATED IN VOLUME 62 PAGE 623 OF THE COMMISSIONER COURT MINUTES.

MOTION BY JOEY ORMS SECONDED BY RUSSELL GREEN TO PAY FOR BACK-HOE

OUT OF THE CURRENT YEAR'S BUDGET. MOTION CARRIED.

14. MOTION BY JOEY ORMS SECONDED BY RUSSELL GREEN TO APPROVE RENEWING INTERLOCAL AGREEMENTS BETWEEN UPSHUR COUNTY AND EAST MOUNTAIN, UNION GROVE SCHOOL AND DIANA SCHOOL. MOTION CARRIED. AGREEMENTS ATTACHED.

15. MOTION BY JOEY ORMS SECONDED BY RUSSELL GREEN TO APPROVE INSTALLING A SECURITY SYSTEM IN THE OFFICE OF JUSTICE OF THE PEACE, PRECINCT ONE. MOTION CARRIED. QUOTE FROM ADT ATTACHED.

16. NO FORMAL ACTION TAKEN ON AGENDA ITEM CONCERNING RETIREMENT BUY BACK POLICY FOR UPSHUR COUNTY EMPLOYEES.

17. MOTION BY RUSSELL GREEN SECONDED BY JOEY ORMS TO ACCEPT FOR RECORDING, THE SHERIFFS' AND CONSTABLES' FEES FOR UPSHUR COUNTY, TO BE PUBLISHED IN THE SHERIFFS' AND CONSTABLES' FEES MANUAL FOR 2003. MOTION CARRIED. LETTER FROM THE STATE COMPTROLLERS OFFICE AND LIST OF FEES ATTACHED.

MOTION BY JOEY ORMS SECONDED BY JUDGE STILL TO LEAVE ALL FEES AS STATED IN LIST WITH EXCEPTION OF THE FORCIBLE DETAINER (EVICTION). THE FEE FOR THE FORCIBLE DETAINER WILL CHANGE FROM \$100.00 TO \$50.00. MOTION DID NOT CARRY WITH COMMISSIONER JOEY ORMS AND JUDGE STILL VOTING YES AND COMMISSIONERS TOMMY STANLEY AND RUSSELL GREEN VOTING NO.

18. MOTION BY JOEY ORMS SECONDED BY TOMMY STANLEY TO ACCEPT FOR RECORDING PURPOSES ONLY, 2002-2003 ANNUAL COMPENSATION ORDER FOR AUDITOR, ASSISTANT AUDITOR AND COURT REPORTER FROM DISTRICT JUDGE. MOTION CARRIED. ORDER ATTACHED.

19. MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO ACCEPT FOR RECORDING, TWO LETTERS AND SETS OF MAPS FROM THE TEXAS DEPARTMENT OF TRANSPORTATION FOR THE INSTALLATION OF RAILROAD CROSSING WARNING DEVICES ON RIVER ROAD AND BEAR ROAD. MOTION CARRIED. COPIES ATTACHED.

20. MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO APPROVE ALL SPECIAL ROAD USE AGREEMENTS AND PERMIT APPLICATIONS SUBMITTED. MOTION CARRIED. ATTACHED ARE THE FOLLOWING:

SPECIAL ROAD USE AGREEMENT SUBMITTED BY HENRY MAULDIN TO HAUL

LOGS ON JUNIPER ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY MONNIE WEEMS TO HAUL LOGS ON CARIBOU.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY LONE STAR TIMBER TO HAUL LOGS ON SNAPDRAGON.

PERMIT APPLICATION SUBMITTED BY DON ALEXANDER TO PLACE A CULVERT IN ROW OF FLAMINGO.

PERMIT APPLICATION SUBMITTED BY WANDA GRAY TO PLACE A CULVERT IN ROW OF JASMINE.

PERMIT APPLICATION SUBMITTED BY JAMES PICKERING TO PLACE A CULVERT IN ROW OF GIRAFFE ROAD.

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

ATTENDANCE SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

Charles L. Still  
JUDGE CHARLES STILL

Joe Orms  
COMMISSIONER PCT. #1 JOE "JOEY" ORMS

Tommy Stanley  
COMMISSIONER PCT. #2 TOMMY STANLEY

COMMISSIONER PCT #3 RICK JACKSON

Russell Green  
COMMISSIONER PCT. #4 RUSSELL GREEN

FILED  
REX A. SHAW  
COUNTY CLERK  
02 OCT 15 AM 10:29  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY

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

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

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

Signed on this 30<sup>th</sup> day of September, 2002.

CH  
\_\_\_\_\_  
County Judge

Joe Orme  
\_\_\_\_\_  
Commissioner Precinct #1

Jim Hall  
\_\_\_\_\_  
Commissioner Precinct #2

\_\_\_\_\_  
Commissioner Precinct #3  
Russell Anderson  
\_\_\_\_\_  
Commissioner Precinct #4

Passed and approved by the Commissioners Court of Upshur County on the 30<sup>th</sup> day of September, 2002 as the same appears on file in the office of the County Clerk of Upshur County.

FILED  
REX A SHAW  
CLERK  
02 SEP 30 AM 10:25  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY



UPSHUR COUNTY  
BUDGET AMENDMENTS

The following budget amendments were approved on this the 30<sup>th</sup> day of  
September, 2002

*Charles Still*

Charles Still, County Judge

*Joey Orms*

Joey Orms, Commissioner, Pct. 1

*Tommy Stanley*

Tommy Stanley, Comm. Pct. 2

Rick Jackson, Comm. Pct. 3

*Russell Green*

Russell Green, Comm. Pct. 4

Page 1 FROM	September 30th, 2002	LINE ITEM TRANSFER/EMERGENCY BUDGET AMENDMENTS TO	
10-490-3040	<b>Elections</b> Election Materials	\$ 488 24	<b>Commissioners Court</b> 10-401-4502 Educational Exp \$ 488.24
20-403-4446	<b>Records Management</b> Book Restoration	\$ 26 99	<b>County Clerk</b> 10-403-3010 Office Supplies \$ 26 99
10-409-2400	<b>Non-Departmental</b> Workers Comp	\$ 29 30	<b>Non-Departmental</b> 10-409-3380 Other Operating \$ 40.05
10-409-3080	Postage	\$ 0 53	10-409-4140 Delinq Tax Atty \$ 11,437.72
10-409-4175	Postmortem	\$ 36 29	10-409-4410 Service Agreements \$ 522 07
10-409-4200	Prop & Gen Liab Ins	\$ 2,144 16	
10-409-4495	Contracted Services	\$ 4,908 16	
10-409-4955	Contingency	\$ 3,650 26	
10-409-5100	Facilities Improvement	\$ 727 64	
10-490-3040	<b>Elections</b> Election Materials	\$ 503 50	
10-490-3040	<b>Elections</b> Election Materials	\$ 514 50	<b>Telecommunications</b> 10-410-4330 Local Telephone Serv \$ 154 72 10-410-4335 Long Distance \$ 359 78
10-411-4450	<b>Computer</b> Software Maintenance	\$ 371.61	<b>Computer</b> 10-411-4495 Contract Services \$ 58 78 10-411-5200 Computer Equipt \$ 312 83
10-490-3040	<b>Elections</b> Election Materials	\$ 3,229 99	<b>County Court</b> 10-426-3010 Office Supplies \$ 29 99 10-426-4015 Sub Court Reporter \$ 1,200 00 10-426-4110 Senate 7 Bill Appts \$ 1,000 00 10-426-4120 Ct Appt Civil \$ 250 00 10-426-4135 Court Costs \$ 750 00
10-435-4125	<b>115th District Court</b> Capital Murder Tnal Exp	\$ 9,130 25	<b>115th District Court</b> 10-435-2150 Soc Sec Tax \$ 277 35 10-435-3095 Books/publications \$ 561 88 10-435-4015 Sub Court Reporter \$ 233 52 10-435-4110 Senate 7 Bill appts \$ 2,557 50 10-435-4120 Ct Appt - Civil \$ 5,500 00
10-450-4502	<b>District Clerk</b> Education Expense	\$ 748 16	<b>District Clerk</b> 10-452-3030 Stationery, forms \$ 748 16
10-451-4502	<b>JP #1</b> Education Expense	\$ 373 84	<b>JP #1</b> 10-451-4520 Travel \$ 373 84
10-490-3040	<b>Elections</b> Election Materials	\$ 587.09	<b>JP #3</b> 10-453-4502 Education Exp \$ 262 35 10-453-4520 Mileage \$ 324 74
10-454-5400	<b>JP #4</b> Office Machines	\$ 53.57	<b>JP #4</b> 10-454-3010 Office Supplies \$ 33 57 10-454-4502 Education Exp \$ 20 00

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10-478-3010	<b>District Attorney</b> General Office	\$ 875.11	<b>District Attorney</b> 104783010 General Office	\$ 178.23
			10-478-4135 Court Costs	\$ 500.00
			10-478-4502 Education Exp	\$ 198.88
10-495-5400	<b>County Auditor</b> Office Machines	\$ 1.94	<b>County Auditor</b> 10-495-3010 Office Supplies	\$ 1.94
10-490-3040	<b>Elections</b> Election Materials	\$ 42.30	<b>9-1-1 Mapping</b> 10-509-3200 Gasoline	\$ 42.10
			10-509-3220 Oil, grease	\$ 0.20
10-510-1200	<b>County Buildings</b> Salary	\$ 1,225.00	<b>County Buildings</b> 10-510-1100 Salary	1,225.00
10-510-3390	Hand tools	\$ 981.79	10-510-3380 Misc Exp	\$ 547.82
10-510-3440	Repairs, parts, vehicles	\$ 1,028.93	10-510-4300 Electricity	\$ 583.68
10-510-4320	Natural Gas	\$ 2,114.44	10-510-4310 Water, sewer	\$ 933.99
			10-510-4480 Labor	\$ 8.50
			10-510-5100 Facilities Improvement	\$ 2,051.17
10-499-5400	<b>Tax Assessor/Collector</b> Office machines	\$ 3,129.50	<b>C. J. Annex</b> 10-514-3380 Misc Exp	\$ 51.00
			10-514-4310 Water, sewer	\$ 1,843.97
			10-514-4320 Natural Gas	\$ 24.53
			10-514-4480 Labor	\$ 85.00
			10-514-4495 Contract Services	1,125.00
10-552-3200	<b>Constable #2</b> Gasoline	\$ 214.67	<b>Constable #2</b> 10-552-2150 Soc Sec Tax	\$ 60.79
			10-552-2300 Retirement	\$ 83.52
			10-552-2450 Unemployment	\$ 18.26
			10-552-3145 Guns/ammo	44.31
			10-552-3420 Vehicle repair/maint	7.79
10-342-2500	<b>Revenues</b> Housing Out of County Prisoners for US Marshall	\$ 34,727.73	<b>Sheriff</b> 10-560-1200 Salary	\$ 27,155.25
			10-560-2150 Soc Sec Tax	\$ 1,872.20
			10-560-2300 Retirement	\$ 2,794.78
			10-560-3010 General Office	\$ 213.09
			10-560-3105 Investigative	\$ 477.00
			10-560-3110 Uniforms	\$ 439.62
			10-560-3200 Gasoline	\$ 246.14
			10-560-3230 Batteries	\$ 86.00
			10-560-3380 Misc Exp	\$ 518.70
			10-560-4230 Bonds	\$ 50.00
			10-560-4480 Labor	\$ 78.95
			10-560-4502 Education Exp	\$ 796.00

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<b>Revenues</b>		<b>County Jail</b>	
10-342-2500	Housing Out of County Prisoners for US Marshall	\$ 16,452.65	
			10-565-1300 Parttime employee \$ 352 50
			10-565-3010 General office \$ 157.00
			10-565-3110 Uniforms \$ 222 99
			10-565-3115 Personal Items \$ 346 13
			10-565-3125 Prescriptions \$ 306 70
			10-565-3135 Food \$ 9,637 09
			10-565-3480 Janitorial \$ 804 73
			10-565-4185 Psychological \$ 75 00
			10-565-4495 Contract Services \$ 499 30
			10-565-4501 Transporting Prisoners \$ 168 79
			10-565-4860 Pnsoner Medical \$ 3,772 42
			10-565-4865 Employee Medical \$ 110 00
<b>Adult Probation</b>		<b>Adult Probation</b>	
10-570-5200	Computer Equipment	\$ 265 56	10-570-4330 Local Telephone Serv \$ 265 56
<b>DPS</b>		<b>DPS</b>	
10-580-5800	Radar	\$ 39 99	10-580-3380 Other Operating \$ 39 99
<b>Library Services</b>		<b>Library Services</b>	
10-650-1200	Salary Regular Employee	\$ 806 33	106501300 Salary Part time \$ 806 33
<b>Tax Assessor/Collector</b>		<b>Extension Service</b>	
10-499-5400	Office Machines	\$ 45 53	10-665-3010 Office supplies \$ 45 53
<b>SCAAP Grant</b>		<b>SCAAP Grant</b>	
10-409-5200	Computer Equipment	\$ 3,693 26	10-409-5500 Vehicles \$ 3,693 26
<b>Purchased Medical</b>		<b>Purchased Medical</b>	
14-642-4804	Hospital Outpatient	\$ 106 65	14-642-4809 Emergency Hospital \$ 106 65
<b>Road &amp; Bridge #1</b>		<b>Road &amp; Bridge #1</b>	
15-611-1200	Salary Regular Employee	\$ 2,541 14	15-611-1300 Salary Part time emp \$ 2,541 15
15-611-3390	Hand tools	\$ 330 54	15-611-3110 Uniforms \$ 367 12
15-611-3470	Electncal	\$ 500 00	15-611-3220 Oil, grease \$ 5,918 03
15-611-3480	Janitorial	\$ 350 64	15-611-3240 Tires/tubes \$ 125 00
15-611-4300	Electrncity	\$ 26 41	15-611-3340 Road Oil \$ 7,250 00
15-611-4320	Natural Gas	\$ 414 29	15-611-3380 Other Operating \$ 45 38
15-611-4335	Long Distance	\$ 25 15	15-611-3420 Vehicle repairs \$ 30 90
15-611-4520	Mileage	\$ 300 00	15-611-3430 Equipt Repair \$ 1,056 71
15-611-5100	Facilities Improvement	\$ 644 30	15-611-4470 Other Communication \$ 31 32
15-611-5350	Other Comm Equipt	\$ 550 23	15-611-4480 Other Repairs \$ 151 00
15-611-5450	Furniture/fixtures	\$ 500 00	15-611-4495 Other contract Serv \$ 507.50
15-611-5500	Vehicles	\$ 845 00	15-611-4700 Equipt Lease \$ 1,333 00
15-611-5650	Other equipt	\$ 1,444 11	
15-611-5700	Other Maint equipt	\$ 1,000 00	
15-611-6000	Principal	\$ 714 03	
15-611-9000	Contingency	\$ 9,171 25	

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<b>Road &amp; Bridge #2</b>	
16-612-1300	Salary Part-time empl \$ 8,154.18
16-612-3340	Road Oil \$ 9,072.87

<b>Road &amp; Bridge #2</b>	
16-612-1200	Salary Regular Emp \$ 8,154.18
16-612-2300	Retirement \$ 653.20
16-612-3110	Uniforms \$ 302.92
16-612-3200	Gasoline \$ 964.12
16-612-3210	Diesel \$ 7,028.38
16-612-3240	Tires/tubes \$ 105.67
16-612-4300	Electricity \$ 18.58
16-612-6000	Prncipal \$ 0.02

<b>Road &amp; Bridge #3</b>	
17-613-3010	General Office \$ 1,000.00
17-613-3300	Culverts \$ 12,000.00
17-613-3330	Sand/gravel \$ 805.27

<b>Road &amp; Bridge #3</b>	
17-613-1200	Salary Regular Emp \$ 4,466.00
17-613-1300	Salary Part time \$ 594.07
17-613-2150	Soc Sec \$ 446.09
17-613-2300	Retirement \$ 510.29
17-613-3240	Tires/tubes \$ 4,370.01
17-613-3380	Other Operating \$ 1,006.97
17-613-3390	Hand tools \$ 29.50
17-613-4480	Other Repairs \$ 2,382.34

<b>Road &amp; Bridge #4</b>	
18-614-1200	Salary Regular Empl \$ 3,455.85
18-614-5600	Road equipt \$ 71,912.04

<b>Road &amp; Bridge #4</b>	
18-614-1300	Salary Part time \$ 3,455.85
18-614-3110	Uniforms \$ 76.46
18-614-3200	Gasoline \$ 280.91
18-614-3210	Diesel \$ 778.83
18-614-3220	Oil, grease \$ 341.25
18-614-3230	Battenes \$ 92.95
18-614-3240	Tires/tubes \$ 22.45
18-614-3300	Culverts \$ 4,466.40
18-614-3340	Road oil \$ 61,433.65
18-614-3380	Other Operating \$ 1,179.43
18-614-3390	Hand tools \$ 1.79
18-614-3420	Repair/maint vehicles \$ 184.27
18-614-3430	Repair/maint equipt \$ 1,051.81
18-614-3480	Janitonal Supplies \$ 10.00
18-614-4310	Water \$ 6.09
18-614-4470	Other Comm Maint \$ 59.85
18-614-4700	Equipt Lease \$ 947.71
18-614-5100	Facilities Improvement \$ 978.19

<b>Reserves</b>	<b>\$ 99,879.55</b>
	<b>\$ 318,912.31</b>

<b>Insurance</b>	
86-400-2900	Health Claims \$ 57,625.85
86-400-2930	Premiums \$ 42,253.70
	<b>\$ 318,912.31</b>

Apply Dt	P	Trans Id....	Description.....	Debit.....	Credit.....	Encumbrance...	Unencumbrance..
08/15/02	Y	REV-37311	Rcpt 52626; PRISONER; US MARSHALL COUNTY	0.00		0.00	0.00
08/22/02	Y	REV-37330	Rcpt 52645; PRISONER; US MARSHALL COUNTY	0.00		0.00	0.00
08/28/02	Y	REV-37368	Rcpt 52683; PRISONER; PANOLA COUNTY/JULY	0.00	11,840.00	0.00	0.00
09/13/02	Y	REV-37517	Rcpt 52831; PRISONER; HENDERSON COUNTY/J	0.00	83,880.00	0.00	0.00
09/26/02	Y	REV-37599	Rcpt 52910; PRISONER; US MARSHALL COUNTY	0.00		0.00	0.00
09/26/02	Y	REV-37600	Rcpt 52911; PRISONER; US MARSHALL COUNTY	0.00		0.00	0.00
Total POSTED Activity				0.00	624,778.19	0.00	0.00
Total UNPOSTED Activity				0.00	0.00	0.00	0.00

57,880.39  
 - 34,727.73 Sheriff  
 -----  
 23,152.66  
 - 16,452.66 Jail  
 -----  
 6,700.00

Account Id : 10-342-2500 - Revenue - DETAIL

Account Balance as of 09/30/2002: 624,778.19

Budget: 300,000.00 YTD Revenues: 624,778.19 Balance: -324,778.19

	..Total Debits	..Total Credits	....Net Change	Closing Balance
Balance Fwd				0.00
2001 October		32,010.00	32,010.00	32,010.00
November		44,367.65	44,367.65	76,377.65
December		14,040.00	14,040.00	90,417.65
2002 January		17,300.57	17,300.57	107,718.22
February		24,730.00	24,730.00	132,448.22
March		13,745.00	13,745.00	146,193.22
April		10,520.00	10,520.00	156,713.22
May		57,165.00	57,165.00	213,878.22
June		159,240.00	159,240.00	373,118.22
July		41,864.58	41,864.58	414,982.80
August		112,938.79	112,938.79	
September		96,856.60	96,856.60	

Apply Dt	P	Trans Id....	Description.....	Debit.....	Credit.....	Encumbrance...	Unencumbrance..
10/05/01	Y	REV-35125	Rcpt 50487; PRISONER; HENDERSON COUNTY/A	0.00	16,600.00	0.00	0.00
10/22/01	Y	REV-35235	Rcpt 50597; PRISONER; I.N.S./AUG'01 PRIS	0.00	6,570.00	0.00	0.00
10/24/01	Y	REV-35267	Rcpt 50629; PRISONER; PANOLA CO/SEPT'01	0.00	8,840.00	0.00	0.00
11/01/01	Y	REV-35303	Rcpt 50665; PRISONER; HENDERSON CO.HOUSI	0.00	20,400.00	0.00	0.00
11/21/01	Y	REV-35452	Rcpt 50805; PRISONER; HENDERSON COUNTY/O	0.00	18,880.00	0.00	0.00
11/27/01	Y	REV-35461	Rcpt 50814; PRISONER; I.N.S./SEPT'01 HOUS	0.00	5,087.65	0.00	0.00
12/12/01	Y	REV-35573	Rcpt 50925; PRISONER; PANOLA COUNTY/OCT'	0.00	4,520.00	0.00	0.00
12/20/01	Y	REV-35638	Rcpt 50989; PRISONER; PANOLA COUNTY/NOV.	0.00	9,520.00	0.00	0.00
01/03/02	Y	REV-35695	Rcpt 51043; PRISONER; I.N.S./OCT'01 PRIS	0.00	4,060.57	0.00	0.00
01/14/02	Y	REV-35765	Rcpt 51112; PRISONER; HENDERSON COUNTY/N	0.00	13,240.00	0.00	0.00
02/01/02	Y	REV-35890	Rcpt 51235; PRISONER; HOUSING INMATES D	0.00	17,960.00	0.00	0.00
02/01/02	Y	REV-35894	Rcpt 51238; PRISONER; HOUSING HENDERSON	0.00	6,680.00	0.00	0.00
02/05/02	Y	REV-35920	Rcpt 51263; PRISONER; I.N.S./DEC'01 PRIS	0.00	90.00	0.00	0.00
03/01/02	Y	REV-36104	Rcpt 51446; PRISONER; HOUSING HENDERSON	0.00	2,600.00	0.00	0.00
03/13/02	Y	REV-36176	Rcpt 51518; PRISONER; I.N.S./JAN'02 PRIS	0.00	945.00	0.00	0.00
03/15/02	Y	REV-36215	Rcpt 51557; PRISONER; PANOLA COUNTY/JAN'	0.00	10,200.00	0.00	0.00
04/05/02	Y	REV-36351	Rcpt 51690; PRISONER; HENDERSON COUNTY/F	0.00	6,920.00	0.00	0.00
04/18/02	Y	REV-36444	Rcpt 51781; PRISONER; I.N.S./PRISONERS H	0.00	3,600.00	0.00	0.00
05/02/02	Y	REV-36527	Rcpt 51859; PRISONER; HENDERSON CO/MARCH	0.00	27,160.00	0.00	0.00
05/16/02	Y	REV-36656	Rcpt 51986; PRISONER; PANOLA CO/FEB&MARC	0.00	11,360.00	0.00	0.00
05/24/02	Y	REV-36701	Rcpt 52031; PRISONER; <del>XXXXXXXXXXXX</del>	0.00	<del>7,720.00</del>	0.00	0.00
05/30/02	Y	REV-36731	Rcpt 52061; PRISONER; PANOLA COUNTY/HOUS	0.00	11,400.00	0.00	0.00
06/05/02	Y	REV-36790	Rcpt 52119; PRISONER; HENDERSON COUNTY/A	0.00	55,520.00	0.00	0.00
06/26/02	Y	REV-36922	Rcpt 52249; PRISONER; PANOLA COUNTY/MAY'	0.00	27,680.00	0.00	0.00
06/27/02	Y	REV-36929	Rcpt 52256; PRISONER; HENDERSON COUNTY/N	0.00	64,880.00	0.00	0.00
06/28/02	Y	REV-36947	Rcpt 52272; PRISONER; <del>XXXXXXXXXXXX</del>	0.00	<del>11,000.00</del>	0.00	0.00
07/25/02	Y	REV-37141	Rcpt 52462; PRISONER; PANOLA COUNTY/JUNE	0.00	31,064.58	0.00	0.00
07/25/02	Y	REV-37143	Rcpt 52463; PRISONER; <del>XXXXXXXXXXXX</del>	0.00	<del>10,800.00</del>	0.00	0.00
08/07/02	Y	REV-37233	Rcpt 52549; PRISONER; HENDERSON CO/JUNE'	0.00	85,400.00	0.00	0.00



UPSHUR COUNTY  
P.O. BOX 730  
GILMER, TEXAS 75644



FAX: (903)843-5492

**COUNTY AUDITOR**

(903)843-4000

September 19, 2002

Upshur County Commissioners Court  
Gilmer, Texas

Members of the Court:

During the month of September 2002, the Assistant Auditor, Wanda Hutchins, performed regular quarterly audit procedures for all fee offices in the county. Reports and supporting documents for the quarter were examined. Cash counts were also performed. The balances and collections of all the offices appear to have been, in all material respects, appropriately remitted and reported. All working papers are available in my office for your review.

Sincerely,

Pam Long  
County Auditor

FILED  
RFX & SHAW  
CLERK  
02 SEP 30 AM 10:25  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

27 Sep 2002

Approved Disbursements

Checking Account(s) APCA FNB INS FNB 125

THE SOFTWARE GROUP, INC

Disbursements Made from 09/13/02 thru 09/27/02

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
116980-APCA	09/16/02	UPSHUR COUNTY INSURANCE ACCO	\$4,163.98	\$4,163.98	CSCD/JUV PROB, CLAIMS, EMP INS COSTS
116981-APCA	09/16/02	NATIONWIDE RETIREMENT	\$371.76	\$371.76	ENTITY#52039 PAYROLL DEDUCTIONS
116982-APCA	09/16/02	FIRST NATIONAL BANK GILMER	\$31,802.42	\$31,802.42	FICA/MEDICARE PAYROLL DEDUCTIONS
116983-APCA	09/16/02	FIRST NATIONAL BANK GILMER	\$16,973.41	\$16,973.41	WITHHOLDING PAYROLL DEDUCTIONS
116984-APCA	09/16/02	HEALTHFIRST TPA	\$939.91	\$939.91	125/HEALTHCARE REIMBURSEMENT
116985-APCA	09/16/02	UPSHUR COUNTY IRC/125	\$296.87	\$296.87	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
116986-APCA	09/16/02	UPSHUR COUNTY IRC/125	\$135.95	\$135.95	125/AFLAC PAYROLL DEDUCTION
116987-APCA	09/16/02	UPSHUR COUNTY IRC/125	\$182.14	\$182.14	125/AMERICAN HERITAGE PAYROLL DEDUCTION
116988-APCA	09/16/02	UPSHUR COUNTY IRC/125	\$290.92	\$290.92	125/TRANSPORT LIFE PAYROLL DEDUCTION
116989-APCA	09/16/02	UPSHUR COUNTY IRC/125	\$316.58	\$316.58	125/CENTRAL UNITED PAYROLL DEDUCTION
116990-APCA	09/16/02	UPSHUR COUNTY IRC/125	\$4,984.57	\$4,984.57	125 DEPENDENT INS PREMIUMS/PAYROLL
116991-APCA	09/16/02	ATTORNEY GENERAL OF TEXAS	\$247.50	\$247.50	MULTIPLE PAYORS
116993-APCA	09/16/02	EAST TEXAS PROFESSIONAL	\$2,814.03	\$2,814.03	ETPCU/PAYROLL SAVINGS PLAN
116994-APCA	09/16/02	FIRST NATIONAL BANK	\$2,400.00	\$2,400.00	FNB/PAYROLL SAVINGS PLAN
116995-APCA	09/16/02	GILMER NATIONAL BANK	\$237.50	\$237.50	GNB/PAYROLL SAVINGS PLAN
116996-APCA	09/16/02	GILMER SAVINGS BANK	\$10.00	\$10.00	GSB/PAYROLL SAVINGS PLAN
116997-APCA	09/16/02	UPSHUR COUNTY INSURANCE ACCO	\$714.23	\$714.23	DEPENDENT INS PREMIUMS/PAYROLL
116998-APCA	09/16/02	RHONDA REED #0009346732	\$135.00	\$135.00	JOEY YOUNG
116999-APCA	09/16/02	KARMEN STEELMAN	\$330.13	\$330.13	#718-99, 454-33-4972
117000-APCA	09/16/02	CHERYL ALBRIGHT	\$162.50	\$162.50	#360-01, 465-49-7087
117001-APCA	09/16/02	ENID DAUSTER	\$309.94	\$309.94	#184-01, 455-15-3575
117002-APCA	09/16/02	DONNA GOODE	\$88.00	\$88.00	CAUSE#639-95
117003-APCA	09/16/02	BECKY GARRETT	\$97.50	\$97.50	CAUSE#150-92
117004-APCA	09/16/02	SHARON KEMP #0539655371	\$105.00	\$105.00	EARL BECK
117005-APCA	09/16/02	MICHAEL GROSS	\$100.00	\$100.00	CASE#01-62328 KAREN HUGHES
117006-APCA	09/16/02	VALIC	\$257.50	\$257.50	PAYROLL DEDUCTIONS

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

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Approved Disbursements  
 Checking Account(s) APCA FNB INS FNB 129  
 Disbursements Made from 09/13/02 thru 09/27/02

THE SOFTWARE GROUP, INC

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Check #....	MC Date .	Vendor.....	Check Amount	Invoice Amt	Invoice Descriptions .....
117007-APCA	09/13/02	GILMER NATIONAL BANK	\$8,273 21	\$8,273 21	GTRLY. PAYMENT FOR GNB PROPERTY 9/14/02
117008-APCA	09/13/02	AAXION, INC.	\$38 45	\$38 45	PCT#2-FUEL FILL&COOLANT HOSE(3);BOLT(6)
117009-APCA	09/13/02	ABC AUTO PARTS	\$11. 07	\$11 07	PCT#3-#9630/BAL INV 4-65194,4-054505
117010-APCA	09/13/02	ABC AUTO PARTS	\$74 68	\$74 68	D A-KENNY ADAMS/HOT CK RESTITUTION
117011-APCA	09/13/02	ACCU CHEM LABORATORIES	\$430 00	\$430 00	CCP-#510471-3, 510506, 510766-667/PROFILES
117012-APCA	09/13/02	ACS	\$9,279 29	\$9,279 29	CO CLK-#171816/MICRO FILMING; INDEXING; 8YB 6000 IMG.
117013-APCA	09/13/02	ACTION SAFE & LOCK	\$430 50	\$98 00 \$237 50 \$95. 00	CO BLDG8-KEYS(10);LOCKS(2);KIK CYL(2);SERV CALL CO BLDG8-DOOR CLOSURE;LATCH 0D;LABOR;SERV CALL J CTR-KEYS(40);SERV. CALL
117014-APCA	09/13/02	ALDREDGES CLEANERS	\$12 00	\$12 00	CO 8-PATCHES(4)/BROOKS JACKSON
117015-APCA	09/13/02	ALLTEL	\$0 57	\$0 57	PCT#2-#010161252/762-6266/LONG DISTANCE
117016-APCA	09/13/02	ALLTEL	\$865 62	\$190 98 \$674. 64	PCT#3-#0M269D0/SEPT'02 BILLING TELE. COMM-#0M269D4/SEPT'02 BILLING
117017-APCA	09/13/02	ANDERSON ELECTRIC & RADIOSHA	\$437 52	\$8 98 \$49 99 \$104 00 \$79 98 \$38 99 \$129 60 \$25. 98	CO 8-#10000525/12V RECPT; COUPLER WHT PCT#3-INV#10013654 PCT#3-4D-HD; USER FEE CO 8-#10000525/DIGITAL ALCOHOL DE(2) CO BLDG8-PAGER SERV; 279-0384, 4PIN MOD CON PK 10 COMP-#10004133/12 MONTHS PAGER SERVICE COMP-KEYBOARD EXT
117018-APCA	09/13/02	AOS LASER SERVICE	\$298 00	\$298. 00	COMP-EXIT ASBY(2)
117019-APCA	09/13/02	ARAMARK UNIFORM SERVICES INC	\$156 92	\$38 34 \$44 34 \$35 90 \$38 34	CO BLDG8-#5920000/UNIFORM SERVICE CO BLDG8-#5920000/UNIFORM SERVICE CO BLDG8-#5920000/UNIFORM SERVICE CO BLDG8-#5920000/UNIFORM SERVICE
117020-APCA	09/13/02	ARCH WIRELESS	\$15 28	\$15 28	CONST#1-#2415779H/JULY 22-AUG 22'02 BILLING
117021-APCA	09/13/02	BANK OF AMERICA	\$765 00	\$765. 00	CO JIAL-#556719800018248/UA0 27'02
117022-APCA	09/13/02	BARBARA J. ROBERSON	\$947 20	\$129 44 \$817 76	D CT-8/23/02 COURT REPORTING SERVICES D. CT-COURT REPORTING/SEPT 3-6'02
117023-APCA	09/13/02	BARRY CLARK WALLACE P. C	\$1,200 00	\$350 00 \$350 00	D. CT-#586-01 8/14/02 D CT-#584-01 8/14/02

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

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Approved Disbursements

Checking Account(s) APCA FNB. INS FNB 125

THE SOFTWARE GROUP, INC

Disbursements Made from 09/13/02 thru 09/27/02

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$250.00	D CT-#551-02 9/3/02
				\$250.00	D CT-#80-02 8/14/02
117024-APCA	09/13/02	BLAZER RESOURCES INC	\$11,181.00	\$6,831.00 \$4,350.00	PCT#1-#2611/ROAD OIL(253 BBLs) PCT#3-#2611/ROAD OIL(150 BBLs)
117025-APCA	09/13/02	BODACIOUS BAR BG	\$50.10	\$15.37 \$34.73	D. A-KENNY ADAMS/HOT CK RESTITUTION D. A-SHARON GRANVILLE/HOT CK RESTITUTION
117026-APCA	09/13/02	BRIAN HOLDER	\$45.00	\$45.00	D A-REFUND OVERPAYMENT/HOT CK RESTITUTION
117027-APCA	09/13/02	BRUCE ACKER	\$211.43	\$286.43 \$75.00cr	CO EXT-REIMBURSE/825#1@ 315/REGIST; MEALS 8/30/02 CO EXT-DIST TCAAA REFUND
117028-APCA	09/13/02	C E. D	\$42.50	\$42.50	CO BLDGS-#36-78400/PIN TORK KIT(10)
117029-APCA	09/13/02	CHEROKEE COUNTY	\$650.00	\$275.00 \$375.00	CT-MI#28227 ALBERT GOOLSBY/COMMITMENT CT-MI#28256 DEBRA ROBERTSON/COMMITMENT
117030-APCA	09/13/02	CHEVRON U S A INC	\$399.54	\$152.28 \$247.26	CO S-7898789842/AUG 30'02 BILLING SUP&CCP-#7898789859/AUGUST 30'02
117031-APCA	09/13/02	CHRISTINA W WALLACE CSP	\$225.00	\$225.00	D CT-COURT REPORTING/8-28-02
117032-APCA	09/13/02	CITY OF GLADEWATER	\$22.12	\$22.12	JP#3-#110115000/JULY 12-AUG 12'02 SERVICE
117033-APCA	09/13/02	COMMERCIAL ELECTRONICS	\$11,986.67	\$12,700.00 \$713.33cr	NON DEPT-CADANLT 0012/911 RECORDER w/DISCT NON DEPT-911 RECORDER DISCT/TRADE-IN 5X
117034-APCA	09/13/02	COMPUTER TECH	\$2,522.65	\$2,522.65	LIB-COMPUTER(CSU-DSU)
117035-APCA	09/13/02	COMPUTER WHOLESALE PRODUCTS	\$716.00	\$716.00	TAX-#2992-001/LASERJET 2100 CARTRIDGE(8)
117036-APCA	09/13/02	COMPUTERLAND	\$292.50	\$292.50	COMP-#2336/SERVICE LABOR; DIAGNOSIS CH ON OKIDATAS
117037-APCA	09/13/02	CORRECTION SOFTWARE CORP	\$1,488.00	\$1,488.00	SUP-#104625/OCT'02 BILLING
117038-APCA	09/13/02	CPU WHOLESALE COMPUTER	\$67.00	\$67.00	JP#1-KEYBOARDS; POWERED SPEAKERS
117039-APCA	09/13/02	CYPRESS ORTHOPAEDIC GROUP PA	\$150.00	\$150.00	CO. JAIL-#DEAM1000/AUG 28'02 MICHAEL DEAN
117040-APCA	09/13/02	DEAN FOWLER ATTY AT LAW	\$500.00	\$250.00 \$250.00	D CT-#678-01 8/14/02 D CT-#594-01 8/14/02
117041-APCA	09/13/02	DIAMOND D LUBE +	\$26.50	\$26.50	CO S-FORD 830239/OIL CHANGE
117042-APCA	09/13/02	DIAMOND SHAMROCK	\$12.83	\$12.83	CO. S-#77005775/0AS
117043-APCA	09/13/02	DIAMOND T TRUCKING, INC	\$542.50	\$542.50	PCT#1-15 5hrs@#35/AUG 26-27'02

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Approved Disbursements  
 Checking Account(s) APCA FNB INS FNB 125

THE SOFTWARE GROUP, INC

Disbursements Made from 09/13/02 thru 09/27/02

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Check #....	HC Date ..	Vendor.....	Check Amount	Invoice Amt	Invoice Descriptions.....
117044-APCA	09/13/02	DIGITAL DEPOT	\$54 11	\$54 11	D A-LOIS HALL/HOT CK.RESTITUTION
117045-APCA	09/13/02	DIGITAL MATRIX SYSTEMS. INC	\$50 00	\$50 00	SUP-#614036/AUGUST'02
117046-APCA	09/13/02	DIXIE PAPER COMPANY	\$2,001 67	\$2,001 67	CO JAIL-#389755/CLEANING SUPPLIES
117047-APCA	09/13/02	DOC'S HOT LINKS	\$23 90	\$23 90	D A-SHARON GRANVILLE/HOT CK RESTITUTION
117048-APCA	09/13/02	DON GROSS	\$13 29	\$13 29	CO JAIL-REIMBURSE/MEAL&TOLL CHRO(TRANSPORT PRISONER)OK CITY
117049-APCA	09/13/02	DOUG'S CHEVRON	\$26 26	\$26 26	JUV PROB-INV#1158/BOOT CAMP GAS
117050-APCA	09/13/02	DWIGHT A BRANNON	\$350 00	\$350 00	D CT-#12,587 & 12,738/RODNEY O'KEITH JOHNSON
117051-APCA	09/13/02	EAST TEXAS INSURANCE AGENCY	\$71 00	\$71 00	CO S-#TXN476595/RUTHIE L PYLIE;NOTARY&FEE
117052-APCA	09/13/02	EAST TEXAS MEDICAL	\$184 25	\$184 25	CO JAIL-#3203478/WILLIAM CUMMINGS AUG 24'02 MEDICAL SERVICE
117053-APCA	09/13/02	ECONOMY AUTO SUPPLY INC	\$398 30	\$29 58 \$35 90 \$50 91 \$261 00 \$20 91	PCT#1-METALIC SEAL(4);FUEL FILTER PCT#1-TRAC HYD OIL(2) PCT#1-50'HOSE(12);B-BMPFT0(2);B-6FJX(2);BRUSH PCT#1-INJECTOR PCT#1-COMP UNIO(3);FAST ORANGE;TOWELS
117054-APCA	09/13/02	ENTERPRISE RENT-A-CAR	\$39 49	\$39 49	CO JAIL-CAR RENTAL
117055-APCA	09/13/02	ENVIROSPECIALISTS SALES GRDU	\$23,577 67	\$8,592 98 \$8,105 09 \$6,879 60	PCT#3-A-AER-20(6182@1.39) PCT#3-A-AER-20(5831@1.39) PCT#1-ENVIRO SLURRY SEAL(5733@1.20)
117056-APCA	09/13/02	EQUIPMENT & PARTS	\$69 78	\$69 78	PCT#3-8/21/02 BELT
117057-APCA	09/13/02	ETEX TELEPHONE COOP INC.	\$525 53	\$30 91 \$19 95 \$36 71 \$34 51 \$216 45 \$31 41 \$30 95 \$124 64	TELE COMM-#968-2941/SEPT'02 BILLING TELE COMM-#838-0226/SEPT'02 BILLING PCT#3-#734-5822/SEPT 1-30'02 SERVICE PCT#1-#734-5609/SEPT'02 BILLING CO LIB-TIFLB7/#838-0557 9/1/02 TELE COMM-#734-3786/AUG 1'02 BILLING PCT#1-#734-4091/SEPT 1'02 BILLING TELE COMM-#734-6269/SEPT 1'02 BILLING
117058-APCA	09/13/02	EXPERIAN	\$50 00	\$50 00	SUP-#TBD3-8906245/AUGUST 30'02
117059-APCA	09/13/02	EXPRESS LUBE DBA	\$185 15	\$21 95 \$17 50 \$21 95 \$27 95 \$21 95 \$21 95	CO S-CHEV R28CRM/OIL CHANGE CO S-FORD 753366/INSPECTION;LIC PLATE LIGHT CO S-CHEV R11CPR/OIL CHANGE CO S-FORD B21598/OIL CHANGE CO S-MERC M27XVC/OIL CHANGE CO S-CHEVY R28CRM/OIL CHANGE

Check #....	HC Date ...	Vendor. ....	Check Amount	Invoice Amt	Invoice Descriptions
				\$21.95	CD S-FORD B01403/OIL CHANGE
				\$29.95	CD S-FORD N73XFT/OIL CHANGE; WIPER BLADE
117060-APCA	09/13/02	FANNIN FARM EQUIPMENT	\$35.50	\$18.00	PCT#1-AUG CYL RENT
				\$17.50	PCT#3-AUG CYL RENT
117061-APCA	09/13/02	FIRST MEDCHOICE	\$345.20	\$73.20	CD JAIL-#091256-020803/LESTER HAWKINS/MEDICAL
				\$185.00	CD JAIL-#191861-020803/AUG 9'02 PAUL REARDON
				\$29.00	CD JAIL-#191628-020900/JULY 12'02 MED SERVICE
				\$58.00	CD JAIL-#191616-020900/JULY 12&29'02 ROY DAVIS
117062-APCA	09/13/02	FOOD FAST HOLDINGS	\$38.71	\$38.71	D. A-REGINA COOPER/HOT CK RESTITUTION
117063-APCA	09/13/02	FUTURE WORLD COMPUTERS	\$82.49	\$32.50	COMP-1/2 HR LABOR ON DELL
				\$49.99	COMP-NORTON SYSTEM WORKS
117064-APCA	09/13/02	GARY'S REPAIR SHOP	\$108.30	\$108.30	CCP-#35/REPAIR TROY BELT
117065-APCA	09/13/02	GILMER COMPUTER TECH	\$945.00	\$35.00	EXT-MAINTENANCE SERVICE ON PRINTER
				\$910.00	ISP-INV#597&598/COMPUTER SERVICES
117066-APCA	09/13/02	GILMER CRAFTER'S MALL	\$77.71	\$77.71	D A-ROBIN FORT/HOT CK RESTITUTION
117067-APCA	09/13/02	GILMER DRUG COMPANY	\$5,267.72	\$621.62	IND-#1202-01/AUG 29'02
				\$4,646.10	CD JAIL-0386-01/AUG 29'02
117068-APCA	09/13/02	GILMER LUMBER COMPANY INC	\$301.56	\$5.05	CD BLDGS-BRN CAULK(2) WOODTONE CAULK(3); CAULK
				\$67.72	CD BLDGS-PAINT; BRUSHES(2)
				\$282.77	PCT#3-#0021020/LUMBER; DRILL BITS; BOLTS; NUTS; WASHERS
				\$18.79	PCT#3-#0021020/WOLMANIZED 2X6(2); 2X10
				\$72.77c	RETURNED ITEMS
117069-APCA	09/13/02	GILMER OFFICE CENTER	\$1,326.49	\$2.40	VA-CLASP ENVELOPES(2)
				\$31.99	PCT#4-BLACK CARTRIDGE
				\$9.99	TAX-CLASP ENVELOPES
				\$78.92	COMP-DISKETTES(3); C CARTRIDGE; B CARTRIDGE
				\$20.99	COMM CT-FAX FILM
				\$9.78	COMM CT-RIBBON; CORRECTION
				\$11.36	COMM CT-DRYLINE CORRECTION; REFILL(2)
				\$62.38	JP#3-RIBN(3); PEN(6); COR TAPE(2); CALANDAR; ROLD DEX&REFILLS; ENVELOPES; ADD ROLLS; LIQ PAPER
				\$15.50	911-CDRW DISK
				\$13.57	CD S-PENS(3D2); REFILLS(2); STAPLER; STAPLER REMOVER
				\$41.63	C CLK-COPY PAPER; PEN REFILLS(4); PINS; ENVELOPES
				\$8.14	D CLK-TAPE(11)
				\$48.46	C CLK-LEGAL FILE FOLDERS; COPY PAPER

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Approved Disbursements

Checking Account(s) APCA FND INS FND 125

Disbursements Made from 09/13/02 thru 09/27/02

THE SOFTWARE GROUP, INC

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$292 02	DA-#10 ENVELOPES(10,000)
				\$85 98	TAX-CARTRIDGE(2); FOLDERS; DISKS; FASTENERS
				\$39 99	JP#3-FAX FILM
				\$40 56	CO S-LASER LABELS(2); DISK PROTECTORS(2)
				\$136 00	CO S-TRAFFIC TICKET BOOKS(20)
				\$24 95	DA-19" WRIST PERCH
				\$4 15	LIB-REGISTER TAPE(3); POSTIT NOTES
				\$58 98	AUD-CARTRIDGE; COPY PAPER
				\$39 22	CO JAIL-NOTARY BOOK(3); POSTIT NOTES
				\$5 49	AUD-FILE FOLDERS
				\$16 14	AUD-NUK BR80C RIBBONS(6)
				\$212 95	SUP-#24779; 745; 775; 790; 721/SUPPLIES
				\$14 95	LAW LIB-SELF INKING STAMP
117070-APCA	09/13/02	GLENWOOD GROCERY	\$233 78	\$233 78	CONST#1-GASOLINE
117071-APCA	09/13/02	GLOBAL DOCUOGRAPHIX	\$1,695 40	\$363 30	TAX-#230053700/#10 REG W/RIN SER
				\$1,332 10	TAX-ENVELOPES (70,000)
117072-APCA	09/13/02	GREEN OIL CO INC.	\$5,401 66	\$5,401 66	PCT#1-DIESEL(5053)
117073-APCA	09/13/02	GRIFFITH LAW FIRM P C.	\$466 38	\$466 38	D CT-#12935; 26, 980; 26981/RICKY JOHNSON
117074-APCA	09/13/02	GRIFFITH LAW FIRM, PC	\$2,011 95	\$350 00	D CT-#12963/LINDA THOMAS
				\$350 62	D CT-#514-96/DAVID HUTTO
				\$350 00	D CT-#12,195/MATTHEW ALLEN THOMAS
				\$350 00	D CT-#12,514/KURT BARNS
				\$354 37	D CT-#12,623/JOE GALLARDO
				\$256 96	D CT-#12,969/RONNIE SPANGLER
117075-APCA	09/13/02	H & H BUILDERS SUPPLY	\$5 49	\$5 49	SUP-#4177/SUPPLIES
117076-APCA	09/13/02	H&D TIRE & AUTOMOTIVE	\$975 73	\$2 69	CO BLDGS-5 GAL PLASTIC PAIL
				\$3 77	CO BLDGS-COMP COUPLING
				\$17 67	CO BLDGS-SLIP UNION; GATE VALVE; ADPTR
				\$3 77	CO. BLDGS-COMP. COUPLING
				\$1 96	CO. BLDGS-KEY (2)
				\$5 94	J CTR-SCREWS(8); TAP; BIT
				\$11. 13	CO BLDG-TAP; SUPER GLUE; TRANS X
				\$13 48	CO BLDGS-PAINT; BRUSH; SANDPAPER
				\$8 15	CO BLDGS-Y CONNECTOR SHUT OFF
				\$1 96	CO BLDGS-KEYS (2)
				\$6 04	PCT#1-COMPRESSION UNION(4); AIR HOSE
				\$6 70	PCT#1-CIRCUIT TESTER
				\$35 99	CO S-BATTERY CHARGER
				\$17 08	PCT#3-WASHERS; BOLTS
				\$3 32	J CTR-5" BBL BOLT ZC
				\$6 02	CO BLDGS-#6 SCREW EXTRACTOR
				\$6 70	PCT#3-OIL 400-15-400
				\$2 21	PCT#3-HDLE HEX KEY
				\$1 65	CO BLDGS-ORING(2); OIL

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$23.71	PCT#1-TUBE; FILTER; LABOR
				\$2.40	CO. BLDGS-BOLTS (12)
				\$0.80	CO. BLDGS-SCREWS(4)
				\$0.98	CO. BLDGS-KEY
				\$103.04	CO BLDG-WRENCH
				\$1.54	CO BLDGS-1 5 PVC 90 ELL
				\$32.98	PCT#1-UTIL LIGHT(2), SWITCH
				\$24.35	PCT#1-SHV EMBLEM W/BACK PLATE
				\$395.11	PCT 1-TIRE; TUBE
				\$167.08	PCT 1-TUBE; BOOT, HYD FITTINGS; HYD HOSE
				\$91.86	PCT#1-COMPRESS UNION(3); TUBE(2); BOOT; HOSE
				\$24.35cr	RETURNED ITEM
117077-APCA	09/13/02	HANDY MART	\$40.00	\$40.00	D A-DAVID GUIDROZ/HOT CK RESTITUTION
117078-APCA	09/13/02	HARBOR FEIGHT TOOLS	\$77.94	\$37.96 \$19.99 \$19.99	PCT#3-#UPSH/RATCHET; SOCKET; WIRE BRUSH(2) PCT#3-#UPSH756/1/2 UNIV IMPACT PCT#3-UNIV IMPACT/ORD#69179
117079-APCA	09/13/02	HENSON AUTO SALES	\$11,000.00	\$11,000.00	CO B-'01 DODGE 1500 GUD CAB V#187HC13Y41J275741
117080-APCA	09/13/02	HERBERT L YOUNG	\$4,169.11	\$170.53 \$3,917.02 \$81.56	CO BLDGS-#UPSHURCO/DIESEL(146 GAL) CO B-#UPSCS001/FUEL NON DEPT-#UPENVIRO/FUEL
117081-APCA	09/13/02	HOWARD MCANEAR EQUIPMENT	\$667.00	\$667.00	PCT#1-BROCE RJ350 BROOM RENTAL SEPT 4-10'02
117082-APCA	09/13/02	INTEGRATED BUSINESS SYSTEMS	\$626.03	\$9.73 \$104.50 \$511.80	JUV PROB-#AL0020 8/01 TO 9/01/02 COPIES SUP-#AL0020 8/01/02-9/1/02 NON DEPT-#AL0020/AUG 1-SEPT 1'02 METER READING
117083-APCA	09/13/02	INTERSTATE ALL BATTERY CENTE	\$73.14	\$73.14	CO. B-#GSD1/WORKAHOLIC AAALAA(2)
117084-APCA	09/13/02	ISIS SURVEILLANCE SYSTEMS	\$701.85	\$701.85	NON DEPT-MIC; ANTENNA; UPGRADE; CORD; CHARGER; LAB OR
117085-APCA	09/13/02	JEFFERSON JIMPLECUTE	\$52.50	\$52.50	SUP-#18785/ENVELOPES
117086-APCA	09/13/02	JOE'S RESTAURANT EQUIP. SERVI	\$120.00	\$120.00	PCT#1-ICE MACHINE RENTAL/AUG&SEPT'02
117087-APCA	09/13/02	JOHN W. MOORE	\$250.00	\$250.00	CO CT-#27,376 BRENT R FLOYD
117088-APCA	09/13/02	K. G. MOEGAN	\$190.00	\$190.00	PCT#1-REMOVE 4 STUMPS/WEST FIR RD
117089-APCA	09/13/02	KAREN TUCKER	\$112.28	\$112.28	CO EXT-REIMBURSE/31 5ml@ 315ea. PHOTOS 8/02
117090-APCA	09/13/02	KARMEN STEELMAN	\$83.29	\$83.29	COMPUTER-REIMBURSE/264 40ml@ 315ea 6/25-9/11/02

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THE SOFTWARE GROUP, INC.

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117107-APCA	09/13/02	MIKE CRAIG FORD MERCURY	\$218 58	\$218 58	CONST#1-96 FORD CRN VIC/AC PARTS&REPAIR
117108-APCA	09/13/02	MUSIC MOUNTAIN WATER CO	\$211. 81	\$97 48 \$70. 00 \$44. 33	DA-#18928400/AUG 31'02 CO BLDGS-#18700100/AUG 31'02 BILLING SUP-#79777000/AUGUST 31'02
117109-APCA	09/13/02	NADRA MURPHY	\$10 05	\$10 05	CO. JAIL-REIMBURSE/MEAL (TRANSPORT PRISONER)
117110-APCA	09/13/02	NETWORK INTERNET SERVICES	\$924 81	\$924. 81	LIB-#978994841/JAN 1-OCT 1'02
117111-APCA	09/13/02	NEWSOM'S GROCERY	\$366 63	\$49. 63 \$202. 00 \$115. 00	D A-ELYSEA D STEVENS/HOT CK RESTITUTION D A-BRIAN HOLDER/HOT CK RESTITUTION D. A-PATRICE WILLIAMS/HOT CK RESTITUTION
117112-APCA	09/13/02	NORTHEAST TX PHY SERV	\$35 00	\$35. 00	D A-ROBIN FORT/HOT CK RESTITUTION
117113-APCA	09/13/02	D W LOYD, II	\$600. 00	\$350. 00 \$250. 00	D CT-#11, 902/JEFFERY RAY DAVIS D CT-#551-02 9/4/02
117114-APCA	09/13/02	OFFICE & GIFTS CENTER	\$3 45	\$3. 45	C. CLK-#10039/IMN DISK
117115-APCA	09/13/02	OFFICE DEPOT CREDIT PLAN	\$63 52	\$63. 52	D CLK-#6011565610066108/AUG. 23'02
117116-APCA	09/13/02	OFFICE DEPOT CREDIT PLAN	\$1,629 64	\$1,629 64	COM-DESKJET PRINTER; CABLE; CABLE; KVM CABLE; SWITCH; G4 SWITCH; MED DUTY CRIM; ANTIVIRUS; COMPUTER SOFTWARE
117117-APCA	09/13/02	OLMSTEED-KIRK PAPER CO	\$273 25	\$273 25	CO BLDGS-#32479/CAN LINERS(10); SKIN CLNSR(3)
117118-APCA	09/13/02	OLYMPIC WASTE - KILOORE	\$1,826 45	\$537 87 \$1,288. 58	CO BLDGS-070-0095841/JULY 31-AUG 31'02 SERVICE WASTE-#070-0020542/AUG 31'02 BILLING
117119-APCA	09/13/02	OPERATION 911	\$402 00	\$402 00	911-VINYL TAPE FOR SIGNS
117120-APCA	09/13/02	PAMELA LONG	\$32 75	\$32. 75	CO AUD-REIMBURSE/BOOKS
117121-APCA	09/13/02	PEQUES - HURST MOTOR CO.	\$432. 29	\$358. 32 \$73. 77	PCT#4-HYDRO-MAX; HARNESS/PATCH TRUCK PCT#4-ORIGINAL INV#251790/BAL ASSY-HYD
117122-APCA	09/13/02	PJM CONSTRUCTION	\$820 00	\$300 00 \$300 00 \$220. 00	PCT#1-TANDEM DUMPTRK/8hrs@37. 50 PCT#1-TANDEM DUMPTRUCK/8hrs@37. 50 PCT#1-TANDEM DUMPTRUCK/6hrs@37. 50
117123-APCA	09/13/02	PRECISION DYNAMICS CORP	\$208. 69	\$208 69	CO JAIL-CLINCHER PHOTO ID 6242P
117124-APCA	09/13/02	PRITCHETT WATER SUPPLY CORP.	\$22 61	\$22 61	PCT#1-#00001406/JULY 15-AUG 16'02 SERVICE
117125-APCA	09/13/02	PROFESSIONAL FOOD SYSTEMS	\$2,203 64	\$758 76 \$552. 00 \$892. 88	CO JAIL-#171301/GROCERY CO JAIL-#171301/GROCERY CO. JAIL-#171301/GROCERY

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117126-APCA	09/13/02	PROFESSIONAL TECHNICAL ASSIS	\$66 25	\$66 25	CO SHERIFF-REPAIR RADIO (PARTS); LABOR
117127-APCA	09/13/02	QUILL CORPORATION	\$284 24	\$284 24	CO TREAS-STORAGE BAGS; FILE POCKETS; PRESSBOARD BINDERS; TYPEWRITER RIBBONS; PRINTER CARTRIDGE; CORRECTION TAPE; CALCULATOR RIBBON; COLDR CARTRIDGE; BLACK CARTRIDGE (TWIN PK); CORRECTION PEN
117128-APCA	09/13/02	RECORDED BOOKS INC	\$87 60	\$87 60	CO LIB-UNABRIDGED CASSETTE TAPES
117129-APCA	09/13/02	RICK'S TIRE SERVICE	\$120 00	\$35 00 \$35 00 \$50 00	PCT#1-SERV CALL&TIRE MT/J DEERE LOADER PCT#1-SERV CALL; FLAT REPAIR/J DEERE GRADER PCT#1-SERV CALL; FLAT REPAIR(2)/LOADER, GRADER
117130-APCA	09/13/02	ROBERT BENNETT & ASSOC	\$3,363 69	\$1,641 19 \$1,372 50 \$350 00	D CT-#12,888/ROBERT MILLS SHRUM D CT-#12,965/MATTHEW SCOTT ELROD D CT-#12,984/HELEN LYMLY RODRIGUEZ
117131-APCA	09/13/02	ROBERT BENNETT & ASSOC	\$4,855 00	\$2,575 00 \$1,320 00 \$150 00 \$360 00 \$300 00 \$150 00	D CT-#12,957 JERRY MARTINEZ 6/13-8/14/02 D CT#12,945/BILLY CLYDE TOWNSEND 4/23-8/20/02 D CT-#415-99 4/30/02 D CT-#673-01 5/23/02 D CT-#143-90 5/23/01 D CT-#416-89 5/22/02
117132-APCA	09/13/02	ROBERT CROMLEY	\$25 33	\$25 33	CO JAIL-REINBURSE FOR MEALS(2)
117133-APCA	09/13/02	RONNIE MITCHELL	\$1,445 00	\$400 00 \$1,045 00	PCT#3-EQUIPMENT RENTAL PCT#1-BELLY DUMP(19hrs@95.00)
117134-APCA	09/13/02	RONNIE WALL INC.	\$712 50	\$712 50	PCT#1-DUMPTRUCK HAUL/19hrs@37 50
117135-APCA	09/13/02	SALEM PRESS INC.	\$93 56	\$93 56	CO LIB-AMER INDIAN HISTORY
117136-APCA	09/13/02	SANDY LIVENGOOD	\$250 00	\$250 00	D CT-#584-01 8/14/02
117137-APCA	09/13/02	SARAH S. WHITE	\$195 00	\$195 00	D. CT-#273-01 8/20/02
117138-APCA	09/13/02	SCOTT-MERRIMAN INC.	\$48 40	\$48 40	D. CLK-WUP01/100 E-540 EXECUTION; SHIPPING
117139-APCA	09/13/02	SE-ME PROFESSIONAL	\$127 80	\$127 80	CO 8-PERUTZ/PRIMERA FILM(120)
117140-APCA	09/13/02	SHELVING DIRECT LLC	\$1,126 50	\$1,126 50	CO JAIL-ORDER#0005581/MALLET
117141-APCA	09/13/02	SMITH OIL COMPANY	\$503 00	\$78 00 \$425 00	PCT#1-CHAMPION HD BATTERY; FEE PCT#1-MOTOR OIL; TRAC HYD
117142-APCA	09/13/02	SOUTHWESTERN BELL	\$3 30	\$3 30	D CT-#21410622362183/SEPT 1'02 BILLING
117143-APCA	09/13/02	SOUTHWESTERN ELECTRIC POWER	\$9,587 82	\$107 61 \$2,184 97	CO BLD05-#16733/JULY 30-AUG 28'02 SERVICE CO BLD05-#56747/JULY 30-AUG 30'02 SERVICE

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THE SOFTWARE GROUP, INC

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Check #...	HC Date ...	Vendor.....	Check Amount	Invoice Amt	Invoice Descriptions..
				\$150.36	J. CTR-#556852/09-09-02/PORTER BLDG
				\$6,305.58	J CTR-#716860/AUG 6-SEPT 6'02 SERVICE
				\$760.12	CO BLDGS-#254106958/CO TAX SEC LIGHTING/AUG 6-SEPT 6'02
				\$79.18	CO BLDGS-#133876995/AUG 6-SEPT 6'02/STORAGE BLD
117144-APCA	09/13/02	SWANNER'S MAXI-LUBE	\$45.50	\$45.50	DA-OIL FILTER CHG & INSP
117145-APCA	09/13/02	SWS SECURITIES	\$250.00	\$250.00	DEBT SERVICE-SERIES '97 C O 'S PROFESSIONAL SERVICES
117146-APCA	09/13/02	SYSCO FOOD SYSTEMS INC	\$4,122.70	\$2,204.65	CO JAIL-#288639/GROCERY
				\$1,918.05	CO JAIL-#288639/GROCERY
117147-APCA	09/13/02	T & S TRACTOR INC	\$39.65	\$39.65	PCT#1-SMV STEEL(5)
117148-APCA	09/13/02	TEFTELLER & PELAI A	\$600.00	\$350.00	D CT-#13,029/LAVONIA WHITE
				\$250.00	D. CT-#551-02 9/4/02
117149-APCA	09/13/02	TELEDUCH CORPORATION	\$376.62	\$18.10	PCT#3-#56064198/PAGER RENTAL TO SEPT 30'02
				\$20.05	EVIRO-#56072169/SEPT'02 PAGER
				\$338.47	CO. S-#3062303/PAGER SERVICE SEPT 1'02 BILLING
117150-APCA	09/13/02	THE EARTHORAINS COMPANY	\$277.50	\$112.50	CO JAIL-#09008071/BREAD
				\$90.00	CO JAIL-#09008071/BREAD
				\$75.00	CO JAIL-09008071/BREAD
117151-APCA	09/13/02	THE GILMER MIRROR	\$209.05	\$73.50	COMM CT-PUBLIC NOTICE OF SALE 8/14&24/02
				\$60.50	COMM CT-PUBLIC NOTICE TO BIDDERS 8/14&24/02
				\$18.25	D CT-SALARY NOTICE 8/17/02
				\$56.80	SUP-#244078/LETTERHEAD
117152-APCA	09/13/02	THE PENWORTHY CO	\$935.69	\$101.89	CO LIB-BOOKS(6)
				\$833.80	LIB-#I 5430032-1/BOOKS(54)
117153-APCA	09/13/02	THE SOFTWARE GROUP INC	\$149.55	\$149.55	C. CLK-TWO PART RECEIPTS;FREIGHT
117154-APCA	09/13/02	THIS MAY SIGN	\$588.30	\$279.90	PCT#3-ROAD CLOSED SIGNS(2)
				\$308.40	PCT#3-STOP SIGNS(24)
117155-APCA	09/13/02	TOM GREEN COUNTY	\$2,441.25	\$2,441.25	ISP-AUGUST'02 PLACEMENT/M J
117156-APCA	09/13/02	TYLER RADIOLOGY	\$643.00	\$643.00	CO JAIL-#26809285/CENTENO DOMINGO/JULY 15'02
117157-APCA	09/13/02	TYLER UNIFORM CO INC	\$189.10	\$189.10	CO. S-PANTS(3); SHIRT(3); EMBLEM(6)
117158-APCA	09/13/02	U S FOODSERVICE-DALLAS	\$1,778.73	\$1,107.70	CO JAIL-#93586865/GROCERY
				\$671.03	CO JAIL-#93586865/GROCERY
117159-APCA	09/13/02	UNIFRIST CORP	\$470.87	\$101.93	PCT#3-#174823/UNIFORMS

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THE SOFTWARE GROUP, INC

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				\$65 19	PCT#3-#174823/UNIFORMS
				\$159 75	PCT#3-#174823/UNIFORMS
				\$71 30	PCT#3-#174823/UNIFORMS
				\$72 70	PCT#3-#174823/UNIFORMS
117160-APCA	09/13/02	UNITED POSTAL SOLUTIONS	\$26 32	\$26 32	NON DEPT-PINWHEEL LABELS(2)
117161-APCA	09/13/02	UPSHUR COUNTY	\$761 54	\$761 54	SUP-POSTAGE/JUNE-AUGUST'02
117162-APCA	09/13/02	UPSHUR COUNTY AMBULANCE SERV	\$500 00	\$500 00	CD JAIL-#PAT-002926/PAUL REARDON/AMBULANCE
117163-APCA	09/13/02	UPSHUR COUNTY JUVENILE PROBA	\$1,643 87	\$1,643 87	JUV PROB-#4388153460016349/SEPT 3'02(CARD SERVICE)
117164-APCA	09/13/02	UPSHUR RURAL ELECTRIC	\$262 00	\$172 31 \$89 69	D A-CLAUDETTE MASON/HOT CK RESTITUTION D A-ANGELA GARRETT/HOT CK RESTITUTION
117165-APCA	09/13/02	UPSHUR TAX ASSESSOR&COLLECTO	\$82 00	\$82 00	D A-TINA STILL/HOT CK RESTITUTION
117166-APCA	09/13/02	UPSHUR-RURAL ELECTRIC COOP	\$314 11	\$151 04 \$155 43 \$7 62	PCT#1-#31885226/SEPT 4'02 JP#3-#42999172/SEPT 4'02 WASTE-#10793521/9-3-02
117167-APCA	09/13/02	VERIZON INTERNET SOLUTIONS	\$2,165 00	\$2,165 00	COMPUTER-#02025143312422670 JAN-AUG'02
117168-APCA	09/13/02	VERIZON SOUTHWEST	\$179 65	\$9 43 \$90 10 \$80 12	CD S-(903)IBA-2703/SEPT BILLING TAX-#844-0658/AUG 22'02 BILLING CD TAX-843-0630/AUG 28'02 BILLING
117169-APCA	09/13/02	WAL-MART #146	\$1,751 33	\$205 43 \$133 30 \$53 00 \$309 58 \$336 28 \$170 42 \$153 39 \$115 18 \$274 75	D A-VICKIE JONES/HOT CK RESTITUTION D A-JEFFERY LAIRD/HOT CK RESTITUTION D A-AMANDA SAXON/HOT CK RESTITUTION D A-JENNIFER WHITE/HOT CK RESTITUTION D A-LARRY MELTON/HOT CK RESTITUTION D A-MARGARET HOCK/HOT CK RESTITUTION D A-KACIE MOSS/HOT CK RESTITUTION D A-ANGELA SHULER/HOT CK RESTITUTION D A-LETICIA JONES/HOT CK RESTITUTION
117170-APCA	09/13/02	WALMART COMMUNITY BRC	\$104 28	\$104 28	CD S-#6032202010092659/AUG 22'02
117171-APCA	09/13/02	WANDA HUTCHINS	\$14 49	\$14 49	CD AUD-REIMBURSE/46mi@ 315ea(JP#1-3; AUDITS)
117172-APCA	09/13/02	WAYNE ALLEN	\$196 65	\$196 65	JUV PROB-REIMBURSE/570mi@ 345 B/02
117173-APCA	09/13/02	WELLBORN MECHANICAL SERVICE	\$727 51	\$727 51	CD BLDGS-MOTDR; SHEAVE, BELT; LABOR
117174-APCA	09/13/02	WEST GROUP PAYMENT CENTER	\$5,641 50	\$990 00 \$4,372 50 \$213 00	LAW LIB-#1000809966/TX PRACTICE GUIDE FULL SET LAW LIB-#1000809966/BOOKS/ORDER DATE 8-14-02 DA-#1000646660/JULY 31-AUG 30'02

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				\$66.00	DA-#1000261365/JULY 31-AUG 30'02
117175-APCA	09/13/02	WEST SIDE FURNITURE	\$87.72	\$87.72	CCP-#73779/WEEDEATER PARTS
117176-APCA	09/13/02	WHOLESALE VIDEO SECURITY/SUP	\$4.00	\$4.00	PCT#1-JCABLE/3' BNC TO BNC
117177-APCA	09/13/02	WIL MAX INC	\$150.00	\$150.00	D A-NORRIS JEFFERY/HOT CK RESTITUTION
117178-APCA	09/13/02	WINN'S AUTO & TRUCK REPAIR	\$782.66	\$92.50 \$247.01 \$58.50 \$297.15 \$87.50	CD 8-BATTERY; LABOR/99 MERCURY CD 8-SET OF PADS(2); ROTATE/97 FORD CD 8-HEADLAMP BULB(2); LABOR/99 FORD CVS NON. DEPT-WATER PUMP; BELT; CLASP; ANTIRUST; LABOR CD. BATTERY; LABOR/96 FORD
117179-APCA	09/13/02	YAZELL CHEVROLET-OLDS INC	\$45.09	\$12.50 \$32.59	PCT#1-STATE INSPECTION/96 FORD PCT#3-BOLT(5); SPACER/94 CHEVY
117180-APCA	09/13/02	YOUNG'S HEATING & AIR	\$600.00	\$600.00	CD BLDG6-COMPRESSOR/LABOR&MATERIALS/JUST CTR# 20
117181-APCA	09/16/02	A & E MILL AND WELDING SUPPL	\$66.00	\$30.00 \$36.00	PCT#2-ACEL; ACEM; OXY75 CYLINDERS PCT#4-#173125/ACEM; OX150&275
117182-APCA	09/16/02	ARAMARK UNIFORM SERVICES INC	\$966.54	\$151.72 \$75.73 \$133.42 \$74.37 \$145.49 \$78.45 \$232.99 \$74.37	PCT#4-#6058001/UNIFORM SERVICE PCT#2-#5935001/UNIFORM SERVICE PCT#4-#6058001/UNIFORM SERVICE PCT#2-#5935001/UNIFORM SERVICE PCT#4-#6058001/UNIFORM SERVICE PCT#2-#5935001/UNIFORM SERVICE PCT#4-#6058001/UNIFORM SERVICE PCT#2-#5935001/UNIFORM SERVICE
117183-APCA	09/16/02	BI-COUNTY WATER SUPPLY CORP	\$24.27	\$24.27	PCT#2-#3668 7/15-8/30/02
117184-APCA	09/16/02	BLAZER RESOURCES INC	\$6,619.00	\$5,156.00 \$1,463.00	PCT#4-164bb1s ROAD OIL; PUGHILL 4hrs PCT#4-47bb1s ROAD OIL; PUGHILL 1hr
117185-APCA	09/16/02	DARBY EQUIPMENT COMPANY	\$174.92	\$35.48 \$139.44	PCT#4-PINTLE ADAPTER PCT#4-SPRING ASSY; RE ARCH; TIE BOLT; LABOR
117186-APCA	09/16/02	ECONOMY AUTO SUPPLY INC	\$382.90	\$5.95 \$11.67 \$22.32 \$10.20 \$22.20 \$288.36 \$22.20	PCT#4-BMB-#MJ455/PATCH TRUCK PCT#4-FEHL CONNECTOR PCT#2-OIL PCT#4-(2)FULE FILTERS PCT#4-12 PENN HD 40 PCT 2-19 PIECE SOCKET SET; 16 PIECE WRENCH SET PCT#4-12 PEN HD 40
117187-APCA	09/16/02	ENVIROSPECIALISTS SALES GROU	\$54,814.65	\$7,315.57 \$7,781.22	PCT#4-5.263 AER-20 PCT#4-5.598 AER-20

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Approved Disbursements

Checking Account(s) APCA FNB INS FNB 125

THE SOFTWARE GROUP, INC

Disbursements Made from 09/13/02 thru 09/27/02

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$7,889 64	PCT#4-5.676 AER-20
				\$7,711 72	PCT#4-5.948 AER-20
				\$7,850 72	PCT#4-5.648 AER-20
				\$8,227 41	PCT#4-5.919 AER-20
				\$8,038 37	PCT#4-5.783 ACR-20
117188-APCA	09/16/02	ETEX TELEPHONE COOP INC	\$82 22	\$40 16	PCT#4-#762-6731/SEPT. 1'02
				\$42 06	PCT#2-#762-6266 09/01/02 BILLING
117189-APCA	09/16/02	FANNIN FARM EQUIPMENT	\$98 04	\$39 54	PCT#4-LENS, RODS
				\$19 50	PCT#4-3 GLOVES
				\$39 00	PCT#4-6 GLOVES
117190-APCA	09/16/02	FUTURE EQUIPMENT CO INC	\$191 36	\$191 36	PCT#4-WASHER, BLADES, BOLTS
117191-APCA	09/16/02	GEORGE P BANE INC.	\$24 50	\$24 50	PCT#2-WEDGE, SET SCREW, ALLOY, LOCK, SOCKET SET
117192-APCA	09/16/02	GREEN OIL CO INC	\$2,255 56	\$2,255 56	PCT#4-1233gals DIESEL, 870gals GAS
117193-APCA	09/16/02	H&D TIRE & AUTOMOTIVE	\$3,496 42	\$8 91	PCT#4-CYL LOCK
				\$9 77	PCT33-RUBER GLOVES, PUTTY KNIFE
				\$48 00	PCT#4-PARTS/OIL TRUCK
				\$1 15	PCT#4-2 AMP#
				\$188 18	PCT 4-HITCH, FILTER, FILTER, FILTER, FILE, CHAIN SAW FILE
				\$72 75	PCT#4-TIGER BOLT, BLADE/BOOM AXE
				\$4 00	PCT#4-LABOR
				\$25 85	PCT#4-OIL STABILIZER, STEERING SEALER
				\$20 50	PCT#4-TUBE, LABOR
				\$757 01	PCT#2-DRINGS, BOOT SWITCH, RED HOSE
				\$724 12	PCT#2-TIRES, DRINGS
				\$20 37	PCT#4-INSERTS, GLASES
				\$66 70	PCT#4-FERRULE, O-RING, FREON
				\$92 95	PCT#4-BATTERY, FEE
				\$6 46	PCT#2-THRIFTY HITCH PIN
				\$23 73	PCT#4(3)GAUNLET NEOP COAT GLOVE
				\$916 19	PCT#2-TIRES AND TUBES
				\$509 78	PCT 4-TIRES
117194-APCA	09/16/02	HERBERT L. YOUNG	\$10,937.85	\$10,937.85	PCT#2-GAS(2169GAL@1 153), DIESEL(6490@1 30)
117195-APCA	09/16/02	HOLT EQUIPMENT	\$673 00	\$606 24	PCT#4-TOOL R H, TOOL L. H.
				\$66.76	PCT#4-PADLOCK 0
117196-APCA	09/16/02	KELLY FORD TRACTOR INC	\$1 82	\$1.82	PCT#2-FINANCE CHARGE
117197-APCA	09/16/02	GRE CITY HOME & AUTO INC.	\$150 58	\$15 06	PCT#2-HOSES(3)
				\$1 88	PCT#2-ST. EL. BRASS, HEX BUSHING
				\$51 62	PCT#2-HOSES
				\$19 53	PCT#2-STARTER DRIVE, GALV TEE, CROSS, NIPPLE, TEFLON TAPE

Approved Disbursements

Checking Account(s) APCA FNB INS FNB 125

THE SOFTWARE GROUP, INC

Disbursements Made from 09/13/02 thru 09/27/02

Check #	MC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$12.35	PCT#2-RADIATOR HOSE
				\$2.49	PCT#2-PLASTIC FUNNEL
				\$27.74	PCT#2-STR RAD HOSE, DEQ ELL
				\$8.55	PCT#2-FLEX RADIATOR, BOLT
				\$2.58	PCT#2-MUFFLER CLAMP
				\$8.78	PCT#2-BLUE UTILITY KNIFE, PISTOL GRIP NOZZLE
117198-APCA	09/16/02	PHILLIPS CONCRETE CONSTRUCTI	\$978.19	\$978.19	PCT#4-SHED @COUNTY BARN
117199-APCA	09/16/02	PUBLICDATA COM AI	\$59.85	\$59.85	PCT#4-#004233441/AUG 16'02
117200-APCA	09/16/02	ROMCO EQUIPMENT CO	\$1,000.00	\$1,000.00	PCT#4-ROLER VIBRATORY 8/27-9/02/02
117201-APCA	09/16/02	SHARON WATER SUPPLY CORP	\$26.87	\$26.87	PCT34-#101133 7/17/02-8/21/02
117202-APCA	09/16/02	SMITH OIL COMPANY	\$691.72	\$27.00	PCT#2-GREASE(10), LIQUID WRENCH
				\$111.54	PCT#2-FILTERS
				\$281.00	PCT#4-STP MIXER, DEXRON, BRK FLD&CLEANER
				\$67.68	PCT#2-FILTERS
				\$204.50	PCT#2-PUMP, BRAKE CLEANER, BREAK FLUID
117203-APCA	09/16/02	T H LUMBER CO INC	\$8.93	\$8.93	PCT#2-GALV TEE, BUSHING, HEX BUSHING
117204-APCA	09/16/02	TWIN STATE TRUCKS INC	\$47.15	\$47.15	PCT#4-ABSORBER
117205-APCA	09/16/02	WALMART COMMUNITY BRC	\$54.70	\$54.70	PCT#4-#6032202010092584/AUG 22'02
117206-APCA	09/16/02	WEST SIDE FURNITURE	\$38.82	\$38.82	PCT 4-CHAINS, FILES, WRENCH
				\$19.99	PCT 4-BAR
117207-APCA	09/16/02	ANTHONY BETTERTON	\$500.00	\$500.00	FUND 13-FUNDING PETTY CASH
117208-APCA	09/16/02	LEANDA KELLAR	\$44.20	\$44.20	NON. DEPT-REIMBURSE FOR CERTIFIED MAIL
117315-APCA	09/26/02	FIRST NATIONAL BANK GILMER	\$200,000.00	\$200,000.00	CD#35069 PURCHASED@3 75%(35days) TO MATURE 10/31/02
117344-APCA	09/27/02	ANTHONY BETTERTON	\$500.00	\$500.00	FUND 13-INVESTIGATIVE FUNDS
Total for APCA - Accounts Payable Clearing Account			\$541,510.40		

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2002 09 27 10 02



UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

27 Sep 2002

Approved Disbursements

Checking Account(s) APCA FNB INS FNB 125

Disbursements Made from 09/13/02 thru 09/27/02

THE SOFTWARE GROUP, INC

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
1228-FNB INS	09/16/02	HEALTHCARE PARTNERS HEALTH P	\$61.50	\$61.50	ADMIN FEES 125 PLAN 09/16/02
1229-FNB INS	09/16/02	MANAGED PHARMACY BENEFITS IN	\$8,357.01	\$8,357.01	GROUP#80086 8/31/02 REGISTER
1230-FNB INS	09/16/02	UPSHUR COUNTY INSURANCE CLEA	\$37,484.45	\$37,484.45	09/05/02 UP & UP80 CLAIMS

Total for FNB. INS - INSURANCE

\$45,902.96

Grand Total

\$393,569.03

234 records listed.

*Charles L. Still*  
COUNTY JUDGE, CHARLES STILL

*Joe Orms*  
COMMISSIONER PCT#1, JOE ORMS

*Tommy Stanley*  
COMMISSIONER PCT#2, TOMMY STANLEY

COMMISSIONER PCT#3, RICK JACKSON

*Russell Green*  
COMMISSIONER PCT#4, RUSSELL GREEN

FILED  
PEX A SHAW  
COUNTY CLERK  
02 SEP 30 AM 10:25  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY

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-- Bank Transaction Information --

Transaction Id: BANK-70

Date Posted:

\*\* BANK JOURNAL ENTRY \*\*

- 1. Apply Date : 09/30/02
- 2. Check# : No
- 3. Ref/Check #:
- 4. Description: TRANSFER/INS-ACCT 9/30/02

5. Bank Account Id.....	Description.....	Deposit Amt..	Payment Amt..
A1 01-3093-0-01	FNB-INSURANCE	88,317.00	
A2 01-3066-6-01	FNB-OPERATING ACCOUNT		88,317.00
		-----	-----
		88,317.00	88,317.00

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

*Ch*  
*Joe Orum*  
*Gay Sta*  
*H. Orum*

FILED  
 REF: A. SHAW  
 COUNTY CLERK  
 02 SEP 30 AM 11:25  
 THE COUNTY CLERK  
 THE SOFTWARE GROUP, INC

JURY SELECTION SYSTEM  
 09/09/02/DC & JUNE 2002 09/04/02 GRAND JURY  
 Check Register for 09/24/02

25 Sep 2002

PAGE 1

Check Number	Title Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
117209-APCA	Ms UPSHUR COUNTY	UPSHUR COUNTY	CRIME	09/24/2002	\$90 00		115
117210-APCA	Ms UPSHUR COUNTY JUVENILE FUND	UPSHUR COUNTY JUVENILE FUND	COUNTY	09/24/2002	\$40 00		115
117211-APCA	Mr ALBERT HENRY THOMAS	ALBERT HENRY THOMAS	161704	09/24/2002	\$30 00		115
117212-APCA	Mr STEREN NAVERO DAVIS	STEREN NAVERO DAVIS	149303	09/24/2002	\$10 00		115
117213-APCA	Ms ALESIA ANN HENRY	ALESIA ANN HENRY	200625	09/24/2002	\$10 00		115
117214-APCA	Mr TERRY ALVIN WILKERSON	TERRY ALVIN WILKERSON	205620	09/24/2002	\$10 00		115
117215-APCA	Mr CORBITT LEE PUCKETT	CORBITT LEE PUCKETT	198081	09/24/2002	\$30 00		115
117216-APCA	Ms VICKIE LANELLE SEXTON	VICKIE LANELLE SEXTON	174843	09/24/2002	\$30 00		115
117217-APCA	Mr DENNIS GAY TURNER	DENNIS GAY TURNER	164317	09/24/2002	\$10 00		115
117218-APCA	Mr WILLIAM EWING BROWN	WILLIAM EWING BROWN	146780	09/24/2002	\$40 00		115
117219-APCA	Mr BENNIE LEE APPEGATE	BENNIE LEE APPEGATE	140006	09/24/2002	\$20 00		115
117220-APCA	Ms LYNDA APPEGATE	LYNDA APPEGATE	140007	09/24/2002	\$10 00		115
117221-APCA	Mr LAURENT FRANKLI HALLONGUIST	LAURENT FRANKLI HALLONGUIST	197014	09/24/2002	\$10 00		115
117222-APCA	Ms GENEVA ANN HONEA	GENEVA ANN HONEA	154095	09/24/2002	\$10 00		115
117223-APCA	Mr JOHN EDGAR DODSON	JOHN EDGAR DODSON	214418	09/24/2002	\$10 00		115
117224-APCA	Ms MARY ALICE KULLENBERG	MARY ALICE KULLENBERG	191180	09/24/2002	\$30 00		115
117225-APCA	Ms THELMA MEYERS MORROW	THELMA MEYERS MORROW	168092	09/24/2002	\$10 00		115
117226-APCA	Mr JUSTIN EWING GOOLSBY	JUSTIN EWING GOOLSBY	172433	09/24/2002	\$20 00		115
117227-APCA	Ms LANELLE MATTHEWS SMITH	LANELLE MATTHEWS SMITH	197643	09/24/2002	\$30 00		115
117228-APCA	Ms ELIZABETH DAWN JOHNSON	ELIZABETH DAWN JOHNSON	163611	09/24/2002	\$10 00		115
117229-APCA	Ms ANITA STEELMAN	ANITA STEELMAN	1809	09/24/2002	\$10 00		115
117230-APCA	Ms SHAWNA SPENCER	SHAWNA SPENCER	141105	09/24/2002	\$20 00		115
117231-APCA	Mr JIMMY MORRIS COULTER	JIMMY MORRIS COULTER	165377	09/24/2002	\$10 00		115
117232-APCA	Mr BENJAMIN C DHARA	BENJAMIN C DHARA	11696	09/24/2002	\$10 00		115
117233-APCA	Ms REGINA GAIL JONES	REGINA GAIL JONES	141687	09/24/2002	\$10 00		115

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Check Number	Title Name	Check Name	Jurer ID	Check Date	Amount	Ck Status	Court
117234-APCA	Ms DEBORAH ROACH	DEBORAH ROACH	172714	09/24/2002	\$10 00		115
117235-APCA	Ms BONNIE LYNN FAGGIONE	BONNIE LYNN FAGGIONE	215089	09/24/2002	\$10 00		115
117236-APCA	Mr JAMES ALLEN HOFFMAN	JAMES ALLEN HOFFMAN	191409	09/24/2002	\$20 00		115
117237-APCA	Ms CARMEN W PATTERSON	CARMEN W PATTERSON	190332	09/24/2002	\$10 00		115
117238-APCA	Mr GALEN EDWARD THOMAS	GALEN EDWARD THOMAS	147856	09/24/2002	\$30 00		115
117239-APCA	Mr CARL LEE SANDERS	CARL LEE SANDERS	198004	09/24/2002	\$10 00		115
117240-APCA	Ms MICHAEL MAURICE COOK	MICHAEL MAURICE COOK	216179	09/24/2002	\$10 00		115
117241-APCA	Mr MICHAEL WALKER HILL	MICHAEL WALKER HILL	205997	09/24/2002	\$10 00		115
117242-APCA	Mr WESLEY SCOTT ARRINGTON	WESLEY SCOTT ARRINGTON	201292	09/24/2002	\$10 00		115
117243-APCA	Mr DONALD LAWRENCE DUNN	DONALD LAWRENCE DUNN	174711	09/24/2002	\$10 00		115
117244-APCA	Mr JASON CAMERSON MCCLURE	JASON CAMERSON MCCLURE	192894	09/24/2002	\$10 00		115
117245-APCA	Ms KATHERINE DENISE WILLIAMS	KATHERINE DENISE WILLIAMS	203781	09/24/2002	\$20 00		115
117246-APCA	Ms LACRECIA RINEHEART MEDLIN	LACRECIA RINEHEART MEDLIN	211215	09/24/2002	\$10 00		115
117247-APCA	Mr KENNETH WAYNE JARMAN	KENNETH WAYNE JARMAN	155432	09/24/2002	\$10 00		115
117248-APCA	Ms VICTORIA LOUISE MORVAN	VICTORIA LOUISE MORVAN	149478	09/24/2002	\$20 00		115
117249-APCA	Mr TROY HOWARD GLENN	TROY HOWARD GLENN	173329	09/24/2002	\$10 00		115
117250-APCA	Ms HEATHER ANNE BARNES	HEATHER ANNE BARNES	200860	09/24/2002	\$10 00		115
117251-APCA	Ms DEBRA BROWN SULLIVAN	DEBRA BROWN SULLIVAN	197299	09/24/2002	\$10 00		115
117252-APCA	Ms OPHELIA JOHNSON	OPHELIA JOHNSON	145831	09/24/2002	\$10 00		115
117253-APCA	Mr JERRY LEE ALLEN	JERRY LEE ALLEN	190507	09/24/2002	\$20 00		115
117254-APCA	Ms KATHLEEN RENEE BRINKLEY	KATHLEEN RENEE BRINKLEY	151633	09/24/2002	\$30 00		115
117255-APCA	Ms SANDRA JUNE FETTER	SANDRA JUNE FETTER	160377	09/24/2002	\$10 00		115
117256-APCA	Ms GERMAINE LEE RICHARDS	GERMAINE LEE RICHARDS	211177	09/24/2002	\$10 00		115
117257-APCA	Ms ELLAWEEN CROSS	ELLAWEEN CROSS	12188	09/24/2002	\$10 00		115
117258-APCA	Mr WILLIAM TARRENCE DAWSON	WILLIAM TARRENCE DAWSON	205792	09/24/2002	\$10 00		115
117259-APCA	Mr RONALD JOHN WHITE	RONALD JOHN WHITE	200914	09/24/2002	\$10.00		115

Check Number	Title Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
117260-APCA	Mr. TOMMY ALLEN STRAWTHER	TOMMY ALLEN STRAWTHER	161993	09/24/2002	\$10 00		115
117261-APCA	Mr JAMES ARNOLD HOWARD	JAMES ARNOLD HOWARD	145785	09/24/2002	\$10 00		115
117262-APCA	Mr DANIEL ALAN FAGAN	DANIEL ALAN FAGAN	214975	09/24/2002	\$10 00		115
117263-APCA	Ms JUANITA YVONNE DAVIDSON	JUANITA YVONNE DAVIDSON	207063	09/24/2002	\$10 00		115
117264-APCA	Mr BRYAN DALE PAYNE	BRYAN DALE PAYNE	172665	09/24/2002	\$10 00		115
117265-APCA	Mr MICHAEL RAY STOKLEY	MICHAEL RAY STOKLEY	146335	09/24/2002	\$10 00		115
117266-APCA	Ms ELIZABETH JO NEWELL	ELIZABETH JO NEWELL	168201	09/24/2002	\$10 00		115
117267-APCA	Ms DEBORAH SUSAN READ	DEBORAH SUSAN READ	191637	09/24/2002	\$10 00		115
117268-APCA	Mr DONALD RAY WOODALL	DONALD RAY WOODALL	162631	09/24/2002	\$10 00		115
117269-APCA	Ms GLENDA J THOMPSON	GLENDA J THOMPSON	10979	09/24/2002	\$40 00		115
117270-APCA	Mr GLENN EDWARD GORDON	GLENN EDWARD GORDON	158032	09/24/2002	\$20 00		115
117271-APCA	Ms KIMBERLY M LOWERY	KIMBERLY M LOWERY	159066	09/24/2002	\$10 00		115
117272-APCA	Mr JAMES BUTLER CLINE	JAMES BUTLER CLINE	190449	09/24/2002	\$10 00		115
117273-APCA	Ms. LARRY D HAINES	LARRY D HAINES	203648	09/24/2002	\$40 00		115
117274-APCA	Ms MARY STUART RUSSELL	MARY STUART RUSSELL	195607	09/24/2002	\$10 00		115
117275-APCA	Ms BRIGITTE INGRID WILBURN	BRIGITTE INGRID WILBURN	193221	09/24/2002	\$30 00		115
117276-APCA	Ms GLORIA MARCEAL CLARK	GLORIA MARCEAL CLARK	192160	09/24/2002	\$30 00		115
117277-APCA	Ms CYNTHIA LYNN VANCE	CYNTHIA LYNN VANCE	147327	09/24/2002	\$10 00		115
117278-APCA	Mr CHARLES WAYNE VARNER	CHARLES WAYNE VARNER	158503	09/24/2002	\$10 00		115
117279-APCA	Mr JIMMY NORMAN GRUBBS	JIMMY NORMAN GRUBBS	2284	09/24/2002	\$40 00		115
117280-APCA	Ms MARY JONES CRESWELL	MARY JONES CRESWELL	164651	09/24/2002	\$10 00		115
117281-APCA	Ms KATHRYN DIANNE MAYS	KATHRYN DIANNE MAYS	191603	09/24/2002	\$30 00		115
117282-APCA	Ms CYNTHIA ANN TUBBS	CYNTHIA ANN TUBBS	159982	09/24/2002	\$10 00		115
117283-APCA	Mr THOMAS KEVIN EDGE	THOMAS KEVIN EDGE	191176	09/24/2002	\$10 00		115
117284-APCA	Mr. JEFFREY ROBERT JONES	JEFFREY ROBERT JONES	204492	09/24/2002	\$10 00		115
117285-APCA	Mr GERALD K LAMBERT	GERALD K LAMBERT	11645	09/24/2002	\$20 00		115

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Check Number	Title Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
117286-APCA	Mr SPENCER MORRIS	SPENCER MORRIS	8863	09/24/2002	\$10 00		115
117287-APCA	Ms DORTHY LANELL LEFEVERE	DORTHY LANELL LEFEVERE	215211	09/24/2002	\$40 00		115
117288-APCA	Ms CLAIRE HALL SAMPLES	CLAIRE HALL SAMPLES	203990	09/24/2002	\$10 00		115
117289-APCA	Ms SHARON LEE BROWN	SHARON LEE BROWN	157272	09/24/2002	\$20 00		115
117290-APCA	Mr ROBERT DWAYNE BENNETT	ROBERT DWAYNE BENNETT	173275	09/24/2002	\$10 00		115
117291-APCA	Mr CHARLES LUTHER DAY	CHARLES LUTHER DAY	198476	09/24/2002	\$20 00		115
117292-APCA	Mr JAMES EDMUND GRISWOLD	JAMES EDMUND GRISWOLD	154407	09/24/2002	\$10 00		115
117293-APCA	Ms DEBORAH STEWART WILBURN	DEBORAH STEWART WILBURN	163275	09/24/2002	\$10 00		115
117294-APCA	Ms LOLA DENISE HOLLIS	LOLA DENISE HOLLIS	156555	09/24/2002	\$10 00		115
117295-APCA	Mr MICHAEL DWAYNE KIRKSEY	MICHAEL DWAYNE KIRKSEY	212857	09/24/2002	\$10 00		115
117296-APCA	Mr DUWARD DUWAYNE ALBRIGHT	DUWARD DUWAYNE ALBRIGHT	149670	09/24/2002	\$10 00		115
117297-APCA	Mr HAROLD B ROGERS	HAROLD B ROGERS	155106	09/24/2002	\$10 00		115
117298-APCA	Ms JEANE CLIFTON CALLAN	JEANE CLIFTON CALLAN	200080	09/24/2002	\$10 00		115
117299-APCA	Mr JAMES ROBERT DRY	JAMES ROBERT DRY	189904	09/24/2002	\$20 00		115
117300-APCA	Mr DANNY RAY SPENCER	DANNY RAY SPENCER	4479	09/24/2002	\$10 00		115
117301-APCA	Mr DANIEL WILLIAM DAVIS	DANIEL WILLIAM DAVIS	163531	09/24/2002	\$10 00		115
117302-APCA	Mr DANIEL JULES WALTERS	DANIEL JULES WALTERS	193566	09/24/2002	\$10 00		115
117303-APCA	Mr JUNIOR HUEY BROWN	JUNIOR HUEY BROWN	169490	09/24/2002	\$10 00		115
117304-APCA	Ms LULA SNIDER BEAVERS	LULA SNIDER BEAVERS	198982	09/24/2002	\$10 00		115
117305-APCA	Mr ARLYN LEON STEPHENS	ARLYN LEON STEPHENS	135536	09/24/2002	\$10 00		115
117306-APCA	Ms BETTY L SLOCUM	BETTY L SLOCUM	4450	09/24/2002	\$10 00		115
117307-APCA	Ms MARY ALICE WEST	MARY ALICE WEST	204156	09/24/2002	\$10 00		115
117308-APCA	Mr ALBERT CHALK JR	ALBERT CHALK JR	5381	09/24/2002	\$10 00		115
117309-APCA	Mr ROBERT MCCAIN	ROBERT MCCAIN	9910	09/24/2002	\$10 00		115
117310-APCA	Mr RICHARD BRYAN HARRIS	RICHARD BRYAN HARRIS	147380	09/24/2002	\$10 00		115
117311-APCA	Ms BALINDA JEAN ROCKWELL	BALINDA JEAN ROCKWELL	158416	09/24/2002	\$10 00		115

UPSHUR COUNTY

JURY SELECTION SYSTEM  
09/09/02/DC & JUNE 2002 09/04/02 GRAND JURY  
Check Register for 09/24/02

25 Sep 2002

THE SOFTWARE GROUP, INC

PAGE 5

Check Number	Title Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
117312-APCA	Ms RAYE MITCHELL WHITE	RAYE MITCHELL WHITE	198493	09/24/2002	\$10 00		115
117313-APCA	Ms LINDA CAUGHRON BAGGETT	LINDA CAUGHRON BAGGETT	216504	09/24/2002	\$10 00		115
117314-APCA	Mr FLOYD EUGENE WALKER	FLOYD EUGENE WALKER	6948	09/24/2002	\$10 00		115
					-----		
Check Amounts					\$1,640 00		

106 records listed

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**UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT**

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 09/29/02 Dept 565/Co. Dispatch  
 Employee Tracy Oller  
 Social Security No \_\_\_\_\_ Emp ID# 1171

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

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

FILED  
 REX A. SHAW  
 CLERK  
 02 OCT - 2 AM 11:19

Comments 6 month introductory period waived.  
Jennifer Hecks position

Authorized by [Signature] Date 9/25/02  
 Approved by \_\_\_\_\_ Date \_\_\_\_\_

VOL 62 PG 804

**UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT**

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9/18/02 Dept. 565/Co Jail

Employee Albert Cabrera

Social Security No 089-60-6999 Emp ID# 1169

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

**REASON(S) FOR THE CHANGE(S)**

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

02 OCT - 2 AM 11:49  
 REX A. SHAW  
 CLERK  
 FILED

Comments: New position Introductory period waived

Authorized by \_\_\_\_\_  
 Approved by Josma Beards Date 9-17-02

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 7/16/02 Dept. 565/B. Gail

Employee Dennis Warren

Social Security No \_\_\_\_\_ Emp ID# 1139

X	CHANGES(S)	FROM	TO
	Grade Step	13, 5	13, 6
	Rate	\$ 987.50 \$/m	\$ 1000.00 \$/m
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

FILED  
 REX A SHAW  
 COUNTY CLERK  
 02 OCT - 2 AM 11:49

Comments 6 month introductory period completed.

Authorized by: \_\_\_\_\_  
 Approved by: James Beasley Date: 9-24-02

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5/16/02 Dept. 565/C. Gail  
 Employee Stephanie Shannon  
 Social Security No. \_\_\_\_\_ Emp ID# 1134

X	CHANGES(S)	FROM	TO
	Grade Step	13,5	13,6
	Rate	\$987.50 \$/m	\$1000.00 \$/m
	Department		
	Position		

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

02 OCT - 2 AM 11:49  
 FILED  
 REX A SHAW  
 ERK

Comments: 6 month introductory period completed

Authorized by \_\_\_\_\_  
 Approved by James Shaw Date 9-24-02

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-1-02 Dept 560/C Sheriff

Employee Paul Steelman

Social Security No \_\_\_\_\_ Emp. ID# 878

X	CHANGES(S)	FROM	TO
	Grade Step	<u>16,9</u>	<u>18,10</u>
	Rate	<u>\$11500.5/m</u>	<u>\$1237.50/m</u>
	Department		
	Position		
		BY <u>Uph...</u>	DATE <u>02 OCT 02</u>

REASON(S) FOR THE CHANGE(S)		2
<input type="checkbox"/>	Hired	Re-Hired
<input type="checkbox"/>	Introductory Period Ended	Merit Increase
<input checked="" type="checkbox"/>	Promotion	Transfer
<input type="checkbox"/>	Longevity Increase	Demotion
<input type="checkbox"/>	Re-evaluation of Job	Retirement
<input type="checkbox"/>	Layoff	Discharged
<input type="checkbox"/>	Leave-of-Absence	Other

Comments Sergeant / low Base position  
all on net  
includes  
3%

Authorized by \_\_\_\_\_  
 Approved by Jim Beardsley Date: 9-13-02

**UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT**

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-1-02 Dept. 452/OP# 2  
 Employee Pam Edge  
 Social Security No. \_\_\_\_\_ Emp ID# 791

X	CHANGES(S)	FROM	TO
	Grade Step	<u>9, 3</u>	<u>13, 5</u>
	Rate	<u>\$825.00 \$/m</u>	<u>\$987.50 \$/m</u>
	Department		
	Position	<u>Clerk</u>	<u>Chief Deputy</u>

REASON(S) FOR THE CHANGE(S)

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

Comments: Chief Deputy plus new budget year rates

BY \_\_\_\_\_ DEPUTY  
 OCT-2 AM 11:50  
 COUNTY, TX.  
 FILED  
 SHAW  
 ERK

Authorized by \_\_\_\_\_  
 Approved by Sally W. [Signature] Date 9-18-02

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/1/02 Dept 565/C. Gail  
 Employee Herman Montgomery  
 Social Security No \_\_\_\_\_ Emp ID# 1160

X	CHANGES(S)	FROM	TO
	Grade Step	13, 6	13, 10
	Rate	\$1030.00 s/m	\$1081.50 s/m
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

Comments:

'02-'03 Budget year  
 DEPUTY  
 UP SHUR COUNTY, TX  
 FILED  
 R. A. SHAW  
 CLERK  
 02 OCT - 2 AMT: 50

Authorized by: [Signature]

9-26-02

Approved by:

Date:

VOL 62 PG 810

### UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/1/02 Dept. 565/C. Gail

Employee Anthony Taylor

Social Security No. \_\_\_\_\_ Emp ID# 1119

X	CHANGES(S)	FROM	TO
	Grade Step	13, 6	13, 10
	Rate	# 1030.00 sm	# 1081.50 sm
	Department		
	Position		

#### REASON(S) FOR THE CHANGE(S)

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

Comments. '02-'03 Budget

FILED  
 OCT - 2 AM 11:50  
 COUNTY TAX  
 DEPT

Authorized by [Signature]

Approved by: \_\_\_\_\_ Date 9-26-02

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-1-02 Dept. 510/C. Bldg.  
 Employee Phillip Henson  
 Social Security No \_\_\_\_\_ Emp ID# 1138

X	CHANGES(S)	FROM	TO
	Grade Step	2, 8	2, 12
	Rate	\$733.88 s/m	\$785.38 s/m
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

Comments \$50.00 Semi-Monthly raise  
to bring in line. '02-'03 Budget  
year  
plus 9%

Authorized by [Signature]  
 Approved by Charles Daniels Date 9-30-02

OL 62 PG 812

### UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/1/02 Dept. 560/Co Sheriff

Employee Jerry Rubin

Social Security No. \_\_\_\_\_ Emp. ID# 292

X	CHANGES(S)	FROM	TO
	Grade Step	<u>17,13</u>	<u>17,13</u>
	Rate	<u>\$ 1237.50/m</u>	<u>\$ 1274.63/m</u>
	Department		
	Position		
	Fund	<u>39</u>	<u>10</u>

#### REASON(S) FOR THE CHANGE(S)

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

OCT - 2 AM 11:50  
 RE: X A SHAW  
 CLERK  
 FILED

Comments Transferring from Grant  
Fund 39 to Sheriff Office Fund 10  
Per 2002 - 2003 Budget

Authorized by Debra Harris  
 Approved by Comm. Court Date 9/30/02

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/1/02 Dept. 611/Pct# 1  
 Employee Ellis Jones  
 Social Security No. \_\_\_\_\_ Emp ID# 666

X	CHANGES(S)	FROM	TO
	Grade Step	7, 11	8, 11
	Rate	\$7.25/HR	\$7.50/HR
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

FILED  
 REX A. SHAW  
 COUNTY CLERK  
 OCT - 2 AM 11:50  
 COUNTY TX

Comments: 3% Raise new budget year 10/1/02.

Authorized by Joe Orms Date 9-26-02  
 Approved by \_\_\_\_\_

**UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT**

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/1/02 Dept. 435/D. Judge  
 Employee Jessie Ross  
 Social Security No. \_\_\_\_\_ Emp. ID# 458

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate		
	Department		
	Position		
	<u>Law Library Supp</u>	<u>#62.50 s/m</u>	<u>#64.38 s/m</u>

REASON(S) FOR THE CHANGE(S)

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

FILED  
 REX A SHAW  
 CLERK  
 OCT-2 AM 11:50  
 2002

Comments 3<sup>rd</sup> raise New Budget Year  
'02-'03.  
2002-2003 Work Sheet

Authorized by Debra Harris  
 Approved by Comm. Court Date 9/30/02

**UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT**

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/1/02 Dept. 6111 Pct# 1

Employee Thomas Hunter

Social Security No. \_\_\_\_\_ Emp ID# 967

X	CHANGES(S)	FROM	TO
	Grade Step	4,10	4,12
	Rate	\$6.50/HR	\$6.80/HR
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

FILED  
 REX A SHAW  
 CLERK  
 02 OCT -2 AM 11:50

Comments 3% Raise new budget year 10/1/02.

Authorized by: Joe G... 9-26-02  
 Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/1/02 Dept. 611/Pct#1  
 Employee Ruth Whiteside  
 Social Security No. \_\_\_\_\_ Emp. ID# 317

X	CHANGES(S)	FROM	TO
	Grade Step	9,6	9,8
	Rate	\$7.10/HR	\$7.40/HR
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

FILED  
 REX A. SHAW  
 CLERK  
 02 OCT - 2 AM 11:50

Comments 3B Raise new budget  
year 10/1/02

Authorized by Joe Orme Date 9-26-02  
 Approved by \_\_\_\_\_ Date \_\_\_\_\_

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/01/02 Dept. 611/Pct# 1  
 Employee Meribel Fatheree  
 Social Security No. \_\_\_\_\_ Emp ID# 139

X	CHANGES(S)	FROM	TO
	Grade Step	<u>17, 10</u>	<u>17, 12</u>
	Rate	<u>\$10.10/HR</u>	<u>\$10.40/HR</u>
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

02 OCT - 2 AM 11:50  
 REX A SHAW  
 CLERK  
 FILED

Comments 3% raise (new budget year 10/1/02)

Authorized by Joe Orms Date: 9-26-02  
 Approved by \_\_\_\_\_

**UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT**

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-1-02 Dept 650/G. Library

Employee Jina Davidson

Social Security No. \_\_\_\_\_ Emp ID# 1097

X	CHANGES(S)	FROM	TO
	Grade Step	<u>1,1</u>	<u>1,5</u>
	Rate	<u>\$618.00 sm</u>	<u>\$669.50 sm</u>
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

FILED  
 REX A SHAW  
 COUNTY CLERK  
 OCT - 2 AM 11:50  
 UPSHUR COUNTY, TX.  
 DEPUTY

Comments. \$ 50.00 Semi-Monthly raise  
to bring in line. 03-03  
Budget year

Authorized by \_\_\_\_\_  
 Approved by Joyce Morrison Date 9-26-02

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-1-02 Dept 650/C Library  
 Employee Peggy Giles  
 Social Security No \_\_\_\_\_ Emp ID# 772

X	CHANGES(S)	FROM	TO
	Grade Step	<u>5, 5</u>	<u>5, 9</u>
	Rate	<u>\$ 759.63 \$/m</u>	<u>\$ 811.13 \$/m</u>
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

FILED  
 REX A SHAW  
 COUNTY CLERK  
 02 OCT - 2 AM 11:50

Comments \$ 50.00 Semi-Monthly raise  
to bring in line '02-'03  
Budget year

Authorized by: \_\_\_\_\_  
 Approved by: Gaye Morrison Date: 9-26-02

VOL 62 PG 820

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-1-02, Dept. 497/C. Treasurer

Employee Karen East

Social Security No. Emp ID# 399

X	CHANGES(S)	FROM	TO
	Grade Step	6,3	6,7
	Rate	\$759.63 S/M	\$811.13 S/M
	Department		
	Position		

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

02 OCT -2 AM 11:50  
FILED  
REX A SHAW  
M ERK  
X

Comments: \$50.00 Semi-monthly raise to bring in line.  
2002-2003 Budget

Authorized by \_\_\_\_\_  
Approved by Myra Harris Date 9-26-02

**UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT**

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-1-02 Dept. 560/C. Sheriff  
 Employee Of Scott Mone  
 Social Security No \_\_\_\_\_ Emp ID# 1118

X	CHANGES(S)	FROM	TO
	Grade Step	<u>19,6</u>	<u>19,10</u>
	Rate	<u>\$1274.63 sm</u>	<u>\$1326.13 sm</u>
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

FILED  
 REX A. SHAW  
 COUNTY CLERK  
 OCT - 2 AM 11:50  
 COUNTY TX.

Comments \$5000 semi monthly raise  
to bring in line. '02-'03  
Budget year

Authorized by: [Signature] Date: 9-20-02  
 Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

**UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT**

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-1-02 Dept. 560/Co. Sheriff  
 Employee Robert Crowley  
 Social Security No \_\_\_\_\_ Emp ID# 342

X	CHANGES(S)	FROM	TO
	Grade Step	19,6	19,10
	Rate	#1274.63 S/M	#1326.13 S/M
	Department		
	Position		

**REASON(S) FOR THE CHANGE(S)**

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

FILED  
 REX A. SHAW  
 CLERK  
 OCT -2 AM 11:50  
 COUNTY, TX.

Comments #5000 semi-monthly raise  
To bring in line. '02-'03  
Budget year

Authorized by [Signature] Date 9-26-02  
 Approved by \_\_\_\_\_ Date \_\_\_\_\_

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/1/02 Dept. 560/C Sheriff  
 Employee L. Wayne Young  
 Social Security No \_\_\_\_\_ Emp ID# 375

X	CHANGES(S)	FROM	TO
	Grade Step	19, 6	19, 10
	Rate	\$1274.63 S/M	\$1326.13 S/M
	Department		
	Position		

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

FILED  
 REV. A. SHAW  
 ERK  
 OCT -2 AM 11:50  
 DEPT. OF COUNTY, TX.

Comments \$ 50.00 semi-monthly raise  
to bring in line. '02-'03  
Budget year

Authorized by: [Signature] Date: 8-26-02  
 Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

**UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT**

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/1/02 Dept 497/Co. Jaws  
 Employee Mina Evans  
 Social Security No. \_\_\_\_\_ Emp ID# 836

X	CHANGES(S)	FROM	TO
	Grade Step	4.5	4.6
	Rate	\$5.80/HR	\$5.95/HR
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

FILED  
 REX A SHAW  
 COUNTY CLERK  
 OCT - 2 AM 11:50  
 COUNTY, VA

Comments: 3% raise new budget year  
'02-'03

Authorized by Myra Harris  
 Approved by \_\_\_\_\_ Date 9-30-02

VOL. 62 PG 825

CHECK.....	Check Date	PAYROLL DATE	Issued to.....	NET PAY	DD	STATUS.
10136-PCA	09/30/02	09/30/02	LAGRONE, PEGGY B.	582.73		
10137-PCA	09/30/02	09/30/02	STILL, CHARLES L.	1,495.83	N	
10138-PCA	09/30/02	09/30/02	CAIN, DERONDA KAYE	742.20	N	
10139-PCA	09/30/02	09/30/02	CHILDRESS, JANIS L.	563.22		
10140-PCA	09/30/02	09/30/02	ESCANLAR, DORISIE L.	534.71		
10141-PCA	09/30/02	09/30/02	MCBRIDE, JUDITH A.	575.57		
10142-PCA	09/30/02	09/30/02	RODENBERG, ROBIN D.	648.99	N	
10143-PCA	09/30/02	09/30/02	SHAW, REX AUDENE	1,075.62	N	
10144-PCA	09/30/02	09/30/02	LOYD, DANNY MICHAEL	767.23	N	
10145-PCA	09/30/02	09/30/02	MUNN, JERRY LYNN	925.57	N	
10146-PCA	09/30/02	09/30/02	FOSTER, CATHERINE	304.80		
10147-PCA	09/30/02	09/30/02	STEELMAN, KARMEN CITA	714.22	N	
10148-PCA	09/30/02	09/30/02	KELLAR, LEANDA M.	525.52		
10149-PCA	09/30/02	09/30/02	LOFTIS, JO ANN	136.87	N	
10150-PCA	09/30/02	09/30/02	DRENNAN, DEANNA R.	1,355.41		
10151-PCA	09/30/02	09/30/02	ENGLISH, LOUIE M.	597.83		
10152-PCA	09/30/02	09/30/02	LIBERACKI, JAMES H.	73.51		
10153-PCA	09/30/02	09/30/02	ROSS, TERRI LYNN	885.19	N	
10154-PCA	09/30/02	09/30/02	ASKEW, PATSY M.	523.33	N	
10155-PCA	09/30/02	09/30/02	CHEVALIER, MELISSA M.	666.28		
10156-PCA	09/30/02	09/30/02	HAMBERLIN, FRANKIE M.	1,020.47	N	
10157-PCA	09/30/02	09/30/02	HENSON, TEENA	779.99		
10158-PCA	09/30/02	09/30/02	MARSHALL, LORINO F.	526.09		
10159-PCA	09/30/02	09/30/02	PATE, CASEY N.	573.83	N	
10160-PCA	09/30/02	09/30/02	SMITH, SUSAN K.	575.49		
10161-PCA	09/30/02	09/30/02	GRIMES, ARNOLD	713.00		
10162-PCA	09/30/02	09/30/02	HANES, AMNA WYONE	100.00		
10163-PCA	09/30/02	09/30/02	MONEY, LISA R.	647.77		
10164-PCA	09/30/02	09/30/02	EDGE, PAMELA S.	560.42		
10165-PCA	09/30/02	09/30/02	GRIFFITH, MICHELE D.	597.24		
10166-PCA	09/30/02	09/30/02	LITTLETON, PERRY M.	850.71		
10167-PCA	09/30/02	09/30/02	CRISLER, LORA L.	633.41		
10168-PCA	09/30/02	09/30/02	PERRY, CAROLYN JO	766.71	N	
10169-PCA	09/30/02	09/30/02	JEWKES, SHERYL L.	655.41		
10170-PCA	09/30/02	09/30/02	RAY, WILLIAM VALTON	755.35		
10171-PCA	09/30/02	09/30/02	BRUNSON, MARY DELL	862.18	N	
10172-PCA	09/30/02	09/30/02	BULLOCK, CAROLYN BUE	907.65	N	
10173-PCA	09/30/02	09/30/02	FARMER, MARGARET A.	595.96	N	
10174-PCA	09/30/02	09/30/02	JONES, EVELYN D.	823.06	N	
10175-PCA	09/30/02	09/30/02	LINGLE, JOSEPH RICHARD JR.	1,006.80	N	
10176-PCA	09/30/02	09/30/02	MOORE, BARBARA L.	722.88	N	
10177-PCA	09/30/02	09/30/02	NORTON, ANGELA J.	1,326.74	N	
10178-PCA	09/30/02	09/30/02	HUTCHINS, WANDA L.	708.83	N	
10179-PCA	09/30/02	09/30/02	LONG, PAMELA GAY	1,136.29		
10180-PCA	09/30/02	09/30/02	EAST, KAREN A.	540.29	N	
10181-PCA	09/30/02	09/30/02	EVANS, MINA LEE	227.71		
10182-PCA	09/30/02	09/30/02	HARRIS, MYRA	743.78	N	

FILED  
REX A. SHAW  
COUNTY CLERK  
02 SEP 30 AM 10:25  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY

CHECK.....	Check Date	PAYROLL DATE	Issued to .....	NET PAY..	DD	STATUS.
10183-PCA	09/30/02	09/30/02	TUEL, LINDA LOUISE	548.02	N	
10184-PCA	09/30/02	09/30/02	CURTIS, BRIDGETT L	616.49		
10185-PCA	09/30/02	09/30/02	GENTRY, PAULA A	665.90		
10186-PCA	09/30/02	09/30/02	GIBSON, CARLA R	480.55		
10187-PCA	09/30/02	09/30/02	HARRIS, JOANNA S	560.36		
10188-PCA	09/30/02	09/30/02	HILL, BARBARA A.	607.85		
10189-PCA	09/30/02	09/30/02	HOWELL, LUANA GAIL	673.67		
10190-PCA	09/30/02	09/30/02	JENKINS, LATICIA ANN	440.79	N	
10191-PCA	09/30/02	09/30/02	LAMINACK, SHERRON H	774.66		
10192-PCA	09/30/02	09/30/02	LEONARD, FONDA K	651.90		
10193-PCA	09/30/02	09/30/02	MCKINLEY, CHARLOTTE ELAINE	590.98		
10194-PCA	09/30/02	09/30/02	NEELEY, LISA D	655.56		
10195-PCA	09/30/02	09/30/02	SMITH, MICHAEL LOYD	1,138.96	N	
10196-PCA	09/30/02	09/30/02	SUSTAIRE, AMY W	610.52		
10197-PCA	09/30/02	09/30/02	OFFIELD, STELLA GINA	680.77		
10198-PCA	09/30/02	09/30/02	COOK, JOHN RUBIN	754.61	N	
10199-PCA	09/30/02	09/30/02	DANIELS, CHARLES D	856.97	N	
10200-PCA	09/30/02	09/30/02	HENSON, PHILLIP D	581.22		
10201-PCA	09/30/02	09/30/02	HEARS, CHARLES R	670.07	N	
10202-PCA	09/30/02	09/30/02	BULLOCK, JOEL K	548.47		
10203-PCA	09/30/02	09/30/02	ROGERS, WILLIAM A.	627.09		
10204-PCA	09/30/02	09/30/02	CORLEY, ROLAN D	661.13		
10205-PCA	09/30/02	09/30/02	KUZA, HENRY MICHAEL II	574.94	N	
10206-PCA	09/30/02	09/30/02	ALFORD, JOHN MATTHEW	898.85	N	
10207-PCA	09/30/02	09/30/02	BETTERTON, ANTHONY S	1,205.92	N	
10208-PCA	09/30/02	09/30/02	CROMLEY, ROBERT ALLEN	908.67	N	
10209-PCA	09/30/02	09/30/02	DANIELS, BRIAN M	895.50		
10210-PCA	09/30/02	09/30/02	DAUSTER, PHILLIP MARK	515.92		
10211-PCA	09/30/02	09/30/02	DAVIS, SCOTT WAYDE II	860.83		
10212-PCA	09/30/02	09/30/02	DECUIR, JAMES A	897.62	N	
10213-PCA	09/30/02	09/30/02	DOWN, GABRIEL R	876.22		
10214-PCA	09/30/02	09/30/02	FORTSON, LARRY WAYNE	865.55	N	
10215-PCA	09/30/02	09/30/02	GROSS, DON LARRY	813.54		
10216-PCA	09/30/02	09/30/02	HILL, PHILLIP M	812.20		
10217-PCA	09/30/02	09/30/02	MASSOLETTI, MARTY	855.28		
10218-PCA	09/30/02	09/30/02	MATTHEWS, GENEVA NELL	834.37		
10219-PCA	09/30/02	09/30/02	MOORE, JEFFERY SCOTT	912.42		
10220-PCA	09/30/02	09/30/02	MOORE, JERRY A	858.18	N	
10221-PCA	09/30/02	09/30/02	MURPHY, MADRA H	892.51	N	
10222-PCA	09/30/02	09/30/02	ROBERTS, GARY DALE	942.45		
10223-PCA	09/30/02	09/30/02	BALDIS, GEORGE CARL	907.07	N	
10224-PCA	09/30/02	09/30/02	BANDERS, BOBBY NEAL	966.24	N	
10225-PCA	09/30/02	09/30/02	STANLEY, TIMOTHY S.	740.70		
10226-PCA	09/30/02	09/30/02	STEELMAN, PAUL A	335.53		
10227-PCA	09/30/02	09/30/02	THOMPSON, NANCY K	654.37	N	
10228-PCA	09/30/02	09/30/02	TILLERY, HIRAM D	1,036.95		
10229-PCA	09/30/02	09/30/02	WARREN, ROXANNE	834.36		

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CHECK.....	Check Date	PAYROLL DATE	Issued to.....	NET PAY..	DD	STATUS.
10230-PCA	09/30/02	09/30/02	WILLEFORD, DONALD L.	803.07		
10231-PCA	09/30/02	09/30/02	YOUNG, LELAND WAYNE	839.51	N	
10232-PCA	09/30/02	09/30/02	BARBER, BILLIE DARLENE	757.54	N	
10233-PCA	09/30/02	09/30/02	BARTON, JAMES ADAM	780.33		
10234-PCA	09/30/02	09/30/02	BEAN, ELIZABETH M	791.38	N	
10235-PCA	09/30/02	09/30/02	BEASLEY, JAMES LEON	817.24	N	
10236-PCA	09/30/02	09/30/02	BLEDSOE, TRACI K	733.77		
10237-PCA	09/30/02	09/30/02	BRASHER, WILLIAM A	730.66		
10238-PCA	09/30/02	09/30/02	CABRERA, ALBERTO	779.31		
10239-PCA	09/30/02	09/30/02	CHOYCE, LAHANA J	799.10		
10240-PCA	09/30/02	09/30/02	DANIELS, JOE NATHAN	629.96		
10241-PCA	09/30/02	09/30/02	DAVIDSON, JUSTIN SCOTT	741.02		
10242-PCA	09/30/02	09/30/02	GRISWOLD, JAMES E	862.98	N	
10243-PCA	09/30/02	09/30/02	HANCOCK, SHERREE L.	799.49		
10244-PCA	09/30/02	09/30/02	HELLENSTILL, RAY B.	698.53	N	
10245-PCA	09/30/02	09/30/02	HICKS, JENNIFER M	77.85		
10246-PCA	09/30/02	09/30/02	HUGHES, KAREN S.	556.45		
10247-PCA	09/30/02	09/30/02	JACKSON, BROOKS C	1,473.43		
10248-PCA	09/30/02	09/30/02	JEFFERY, KATHY J	736.90		
10249-PCA	09/30/02	09/30/02	JOHNSON, JOHNNY J	759.10		
10250-PCA	09/30/02	09/30/02	MARTIN, JOSHUA P	766.70		
10251-PCA	09/30/02	09/30/02	MASON, JERRE KAY	724.29		
10252-PCA	09/30/02	09/30/02	MCCAULEY, JILL A	292.08		
10253-PCA	09/30/02	09/30/02	MONTGOMERY, HERMAN C JR	742.85		
10254-PCA	09/30/02	09/30/02	MONTS, DEBRA J	705.74		
10255-PCA	09/30/02	09/30/02	NIELL, SHERRY L.	818.22	N	
10256-PCA	09/30/02	09/30/02	NOLLEY, KENNETH R JR	744.29		
10257-PCA	09/30/02	09/30/02	OLLER, TRACY E	157.59		
10258-PCA	09/30/02	09/30/02	POTTER, LYLE M. JR.	835.20		
10259-PCA	09/30/02	09/30/02	PYLE, RUTHIE L.	780.74		
10260-PCA	09/30/02	09/30/02	ROBINSON, DONNA G.	963.99	N	
10261-PCA	09/30/02	09/30/02	SHANNON, STEPHANIE	800.87		
10262-PCA	09/30/02	09/30/02	TAYLOR, ANTHONY M	746.70		
10263-PCA	09/30/02	09/30/02	TEFFTeller, ALLEN K.	801.59		
10264-PCA	09/30/02	09/30/02	TULLAR, LESLIE R JR	752.67		
10265-PCA	09/30/02	09/30/02	WADE, ALAN M.	817.23		
10266-PCA	09/30/02	09/30/02	WALKER, DIANE	699.82	N	
10267-PCA	09/30/02	09/30/02	WARREN, DENNIS C	778.55		
10268-PCA	09/30/02	09/30/02	WINDSOR, MARY L	196.33		
10269-PCA	09/30/02	09/30/02	YOUNGBLOOD, JOHN MICHAEL	744.29		
10270-PCA	09/30/02	09/30/02	BERRY, DEBORAH DENISE	619.90	N	
10271-PCA	09/30/02	09/30/02	BRIAN, KRISTIE D	909.47		
10272-PCA	09/30/02	09/30/02	BROWN, CHRISTOPHER E.	1,611.77		
10273-PCA	09/30/02	09/30/02	BURROUS, JAMES MICHAEL	868.81		
10274-PCA	09/30/02	09/30/02	GRANT, GLENDA ANN	757.43		
10275-PCA	09/30/02	09/30/02	HANCOCK, KATHRYN B.	936.39		
10276-PCA	09/30/02	09/30/02	HODGES, RANDAL R.	819.93		

CHECK.....	Check Date	PAYROLL DATE	Issued to.....	NET PAY..	DD	STATUS.
10277-PCA	09/30/02	09/30/02	HUDGINS, ROYCE L. III	1,180.37	N	
10278-PCA	09/30/02	09/30/02	KELLER, LINDA H.	801.81		
10279-PCA	09/30/02	09/30/02	LOFTICE, MIKKI MICHELLE	929.58		
10280-PCA	09/30/02	09/30/02	MANNING, JAMES ROGER	446.68		
10281-PCA	09/30/02	09/30/02	MCJIMSEY, BRUCE F	987.22		
10282-PCA	09/30/02	09/30/02	OTT, KIMBERLY R.	271.76		
10283-PCA	09/30/02	09/30/02	RAY, JIMMY DARRELL	1,430.13		
10284-PCA	09/30/02	09/30/02	SMITH, TRACY B	866.01		
10285-PCA	09/30/02	09/30/02	SPIVEY, JOHN K	113.85		
10286-PCA	09/30/02	09/30/02	WARREN, SHERRY L	653.42		
10287-PCA	09/30/02	09/30/02	ALLEN, RALPH WAYNE	842.94		
10288-PCA	09/30/02	09/30/02	EDWARDS, SANDRA D	877.35	N	
10289-PCA	09/30/02	09/30/02	HERNDON, LORIE A	460.71		
10290-PCA	09/30/02	09/30/02	HILL, JESSICA L	210.55		
10291-PCA	09/30/02	09/30/02	SMITH, MELINDA L.	861.62	N	
10292-PCA	09/30/02	09/30/02	WYLIE, MILTON J	1,362.10	N	
10293-PCA	09/30/02	09/30/02	SMITH, NADRA CITA	640.69	N	
10294-PCA	09/30/02	09/30/02	BECK, EARNEST EARL	458.76	N	
10295-PCA	09/30/02	09/30/02	DERAMUS, HEWITT	626.01		
10296-PCA	09/30/02	09/30/02	FATHERREE, MERKEL FREDERICK	571.68	N	
10297-PCA	09/30/02	09/30/02	HUNTER, THOMAS H.	440.82		
10298-PCA	09/30/02	09/30/02	JONES, ELLIS	433.55		
10299-PCA	09/30/02	09/30/02	MITCHELL, GARY	640.29		
10300-PCA	09/30/02	09/30/02	ORMS, JOE W	138.79		
10301-PCA	09/30/02	09/30/02	PIERCE, JAMES W	692.25		
10302-PCA	09/30/02	09/30/02	SMITH, EDDIE J	708.78	N	
10303-PCA	09/30/02	09/30/02	STOKER, JAMES LOUIS	910.71	N	
10304-PCA	09/30/02	09/30/02	WHITESIDE, RUTH TYSON	449.62	N	
10305-PCA	09/30/02	09/30/02	BARNES, MICHAEL H	653.10		
10306-PCA	09/30/02	09/30/02	CROCKETT, HARRY JAMES	550.00	N	
10307-PCA	09/30/02	09/30/02	JEFFERY, DONALD RAY	661.09	N	
10308-PCA	09/30/02	09/30/02	JOHNSON, IVORY GENE	866.05	N	
10309-PCA	09/30/02	09/30/02	MCCAULEY, JAMES L	614.98	N	
10310-PCA	09/30/02	09/30/02	NELSON, WILLIAM B	673.95		
10311-PCA	09/30/02	09/30/02	PENDARVIS, ABBOTT LYNN	860.02	N	
10312-PCA	09/30/02	09/30/02	STANLEY, TOMMY LEE	1,179.79	N	
10313-PCA	09/30/02	09/30/02	YOUNG, JOE A.	469.01	N	
10314-PCA	09/30/02	09/30/02	BYERS, MICHAEL K	707.74		
10315-PCA	09/30/02	09/30/02	GLENN, BILLY E.	627.19	N	
10316-PCA	09/30/02	09/30/02	GLENN, GEORGE R	695.06	N	
10317-PCA	09/30/02	09/30/02	GLENN, VERNITA ANN	651.45		
10318-PCA	09/30/02	09/30/02	HOYE, EARNEST T	590.14		
10319-PCA	09/30/02	09/30/02	JACKSON, RICK D	1,178.73		
10320-PCA	09/30/02	09/30/02	THOMPSON, DANNY R	694.60		
10321-PCA	09/30/02	09/30/02	VALENTINE, MERLE WAYNE	654.29		
10322-PCA	09/30/02	09/30/02	ALBRIGHT, GAYLE DAVID	542.08		
10323-PCA	09/30/02	09/30/02	BLACKSTONE, WILLY PAT	771.46		

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CHECK.....	Check Date	PAYROLL DATE	Issued to.....	NET PAY..	DD	STATUS.
10324-PCA	09/30/02	09/30/02	BOLIN, SANFORD E.	831.68		
10325-PCA	09/30/02	09/30/02	BREWSTER, MICKEY C	1,263.06		
10326-PCA	09/30/02	09/30/02	DAVIS, GARY W.	728.68		
10327-PCA	09/30/02	09/30/02	FORT, TROY L.	676.17		
10328-PCA	09/30/02	09/30/02	GREEN, RUSSELL N.	1,184.36		
10329-PCA	09/30/02	09/30/02	MARTIN, LISA A.	314.07		
10330-PCA	09/30/02	09/30/02	RITTER, DON L.	720.75		
10331-PCA	09/30/02	09/30/02	STEWART, HEATH DILLION	556.38		
10332-PCA	09/30/02	09/30/02	WALTON, LLOYD H	672.89	N	
10333-PCA	09/30/02	09/30/02	WRIGHT, JERRY D	582.20		
10334-PCA	09/30/02	09/30/02	YINGLING, GARY D	629.83		
10335-PCA	09/30/02	09/30/02	JOHNSON, GERALD DON	895.64	N	
10336-PCA	09/30/02	09/30/02	DAVIDSON, TINA J.	431.43		
10337-PCA	09/30/02	09/30/02	GILES, PEGGY J.	529.99		
10338-PCA	09/30/02	09/30/02	MORRISON, JOYCE FRANCES	957.78	N	
10339-PCA	09/30/02	09/30/02	SEMRAU, RUTH E	476.26		
10340-PCA	09/30/02	09/30/02	SMITH, EMMA JEAN	632.18	N	
10341-PCA	09/30/02	09/30/02	WEATHERBY, STEVEN A	172.20		
10342-PCA	09/30/02	09/30/02	WILLIAMS, JANET C	711.92	N	
10343-PCA	09/30/02	09/30/02	WILLIAMS, MATTHEW J.	163.72		
10344-PCA	09/30/02	09/30/02	ACKER, BRUCE E	285.55		
10345-PCA	09/30/02	09/30/02	CAMPBELL, MARY ROSE	646.82	N	
10346-PCA	09/30/02	09/30/02	TUCKER, KAREN S.	299.90		
				150,918.74		
				150,918.74		

211 records listed.

CHECK #...	CHECK DATE	VENDOR NAME	AMOUNT.....
117316-APC	09/30/02	UPSHUR COUNTY INSURANCE ACCOUNT	4,163 98
117317-APC	09/30/02	NATIONWIDE RETIREMENT	371.76
117318-APC	09/30/02	FIRST NATIONAL BANK GILMER	31,759 76
117319-APC	09/30/02	FIRST NATIONAL BANK GILMER	17,043 30
117320-APC	09/30/02	HEALTHFIRST TPA	939.91
117321-APC	09/30/02	UPSHUR COUNTY IRC/125	296 87
117322-APC	09/30/02	UPSHUR COUNTY IRC/125	135.95
117323-APC	09/30/02	UPSHUR COUNTY IRC/125	182 14
117324-APC	09/30/02	UPSHUR COUNTY IRC/125	290 92
117325-APC	09/30/02	UPSHUR COUNTY IRC/125	316.58
117326-APC	09/30/02	UPSHUR COUNTY IRC/125	4,855 19
117327-APC	09/30/02	ATTORNEY GENERAL OF TEXAS	247 50
117328-APC	09/30/02	EAST TEXAS PROFESSIONAL	2,814 03
117329-APC	09/30/02	FIRST NATIONAL BANK	2,400 00
117330-APC	09/30/02	GILMER NATIONAL BANK	737.50
117331-APC	09/30/02	GILMER SAVINGS BANK	10 00
117332-APC	09/30/02	POLICE AND FIREMEN'S INS ASSOC	215 50
117333-APC	09/30/02	UPSHUR COUNTY INSURANCE ACCOUNT	714 23
117334-APC	09/30/02	RHONDA REED #0009346732	135 00
117335-APC	09/30/02	KARMEN STEELMAN	330 13
117336-APC	09/30/02	CHERYL ALBRIGHT	162 50
117337-APC	09/30/02	ENID DAUSTER	309 94
117338-APC	09/30/02	DONNA GOODE	88 00
117339-APC	09/30/02	BECKY GARRETT	97 50
117340-APC	09/30/02	SHARON KEMP #0539635371	105 00
117341-APC	09/30/02	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	69,220 97
117342-APC	09/30/02	MICHAEL GROSS	100 00
117343-APC	09/30/02	VALIC	257 50
Total for All Payments -			138,301 66

*Charles Still*  
COUNTY JUDGE, CHARLES STILL

*Joe Orms*  
COMMISSIONER PCT#1, JOE ORMS

*Tommy Stanley*  
COMMISSIONER PCT#2, TOMMY STANLEY

COMMISSIONER PCT#3, RICK JACKSON

*Russell Green*  
COMMISSIONER PCT#4, RUSSELL GREEN

VOL 62-PG 830

VOL 62 PG 831

GRADE STEP TABLE 2002 - 2003 BUDGET YEAR  
SEMI-MONTHLY AMOUNTS

	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12	Step 13	Step 14	Step 15
Grade 1	\$ 618 00	\$ 630 88	\$ 643 75	\$ 656 63	\$ 669 50	\$ 682 38	\$ 695 25	\$ 708 13	\$ 721 00	\$ 733 88	\$ 746 75	\$ 759 63	\$ 772 50	\$ 785 38	\$ 798 25
Grade 2	\$ 643 75	\$ 656 63	\$ 669 50	\$ 682 38	\$ 695 25	\$ 708 13	\$ 721 00	\$ 733 88	\$ 746 75	\$ 759 63	\$ 772 50	\$ 785 38	\$ 798 25	\$ 811 13	\$ 824 00
Grade 3	\$ 656 63	\$ 669 50	\$ 682 38	\$ 695 25	\$ 708 13	\$ 721 00	\$ 733 88	\$ 746 75	\$ 759 63	\$ 772 50	\$ 785 38	\$ 798 25	\$ 811 13	\$ 824 00	\$ 836 88
Grade 4	\$ 682 38	\$ 695 25	\$ 708 13	\$ 721 00	\$ 733 88	\$ 746 75	\$ 759 63	\$ 772 50	\$ 785 38	\$ 798 25	\$ 811 13	\$ 824 00	\$ 836 88	\$ 849 75	\$ 862 63
Grade 5	\$ 708 13	\$ 721 00	\$ 733 88	\$ 746 75	\$ 759 63	\$ 772 50	\$ 785 38	\$ 798 25	\$ 811 13	\$ 824 00	\$ 836 88	\$ 849 75	\$ 862 63	\$ 875 50	\$ 888 38
Grade 6	\$ 733 88	\$ 746 75	\$ 759 63	\$ 772 50	\$ 785 38	\$ 798 25	\$ 811 13	\$ 824 00	\$ 836 88	\$ 849 75	\$ 862 63	\$ 875 50	\$ 888 38	\$ 901 25	\$ 914 13
Grade 7	\$ 772 50	\$ 785 38	\$ 798 25	\$ 811 13	\$ 824 00	\$ 836 88	\$ 849 75	\$ 862 63	\$ 875 50	\$ 888 38	\$ 901 25	\$ 914 13	\$ 927 00	\$ 939 88	\$ 952 75
Grade 8	\$ 798 25	\$ 811 13	\$ 824 00	\$ 836 88	\$ 849 75	\$ 862 63	\$ 875 50	\$ 888 38	\$ 901 25	\$ 914 13	\$ 927 00	\$ 939 88	\$ 952 75	\$ 965 63	\$ 978 50
Grade 9	\$ 824 00	\$ 836 88	\$ 849 75	\$ 862 63	\$ 875 50	\$ 888 38	\$ 901 25	\$ 914 13	\$ 927 00	\$ 939 88	\$ 952 75	\$ 965 63	\$ 978 50	\$ 991 38	\$ 1,004 25
Grade 10	\$ 862 63	\$ 875 50	\$ 888 38	\$ 901 25	\$ 914 13	\$ 927 00	\$ 939 88	\$ 952 75	\$ 965 63	\$ 978 50	\$ 991 38	\$ 1,004 25	\$ 1,017 13	\$ 1,030 00	\$ 1,042 88
Grade 11	\$ 901 25	\$ 914 13	\$ 927 00	\$ 939 88	\$ 952 75	\$ 965 63	\$ 978 50	\$ 991 38	\$ 1,004 25	\$ 1,017 13	\$ 1,030 00	\$ 1,042 88	\$ 1,055 75	\$ 1,068 63	\$ 1,081 50
Grade 12	\$ 927 00	\$ 939 88	\$ 952 75	\$ 965 63	\$ 978 50	\$ 991 38	\$ 1,004 25	\$ 1,017 13	\$ 1,030 00	\$ 1,042 88	\$ 1,055 75	\$ 1,068 63	\$ 1,081 50	\$ 1,094 38	\$ 1,107 25
Grade 13	\$ 965 63	\$ 978 50	\$ 991 38	\$ 1,004 25	\$ 1,017 13	\$ 1,030 00	\$ 1,042 88	\$ 1,055 75	\$ 1,068 63	\$ 1,081 50	\$ 1,094 38	\$ 1,107 25	\$ 1,120 13	\$ 1,133 00	\$ 1,145 88
Grade 14	\$ 1,004 25	\$ 1,017 13	\$ 1,030 00	\$ 1,042 88	\$ 1,055 75	\$ 1,068 63	\$ 1,081 50	\$ 1,094 38	\$ 1,107 25	\$ 1,120 13	\$ 1,133 00	\$ 1,145 88	\$ 1,158 75	\$ 1,171 63	\$ 1,184 50
Grade 15	\$ 1,055 75	\$ 1,068 63	\$ 1,081 50	\$ 1,094 38	\$ 1,107 25	\$ 1,120 13	\$ 1,133 00	\$ 1,145 88	\$ 1,158 75	\$ 1,171 63	\$ 1,184 50	\$ 1,197 38	\$ 1,210 25	\$ 1,223 13	\$ 1,236 00
Grade 16	\$ 1,081 50	\$ 1,094 38	\$ 1,107 25	\$ 1,120 13	\$ 1,133 00	\$ 1,145 88	\$ 1,158 75	\$ 1,171 63	\$ 1,184 50	\$ 1,197 38	\$ 1,210 25	\$ 1,223 13	\$ 1,236 00	\$ 1,248 88	\$ 1,261 75
Grade 17	\$ 1,120 13	\$ 1,133 00	\$ 1,145 88	\$ 1,158 75	\$ 1,171 63	\$ 1,184 50	\$ 1,197 38	\$ 1,210 25	\$ 1,223 13	\$ 1,236 00	\$ 1,248 88	\$ 1,261 75	\$ 1,274 63	\$ 1,287 50	\$ 1,300 38
Grade 18	\$ 1,158 75	\$ 1,171 63	\$ 1,184 50	\$ 1,197 38	\$ 1,210 25	\$ 1,223 13	\$ 1,236 00	\$ 1,248 88	\$ 1,261 75	\$ 1,274 63	\$ 1,287 50	\$ 1,300 38	\$ 1,313 25	\$ 1,326 13	\$ 1,339 00
Grade 19	\$ 1,210 25	\$ 1,223 13	\$ 1,236 00	\$ 1,248 88	\$ 1,261 75	\$ 1,274 63	\$ 1,287 50	\$ 1,300 38	\$ 1,313 25	\$ 1,326 13	\$ 1,339 00	\$ 1,351 88	\$ 1,364 75	\$ 1,377 63	\$ 1,390 50
Grade 20	\$ 1,261 75	\$ 1,274 63	\$ 1,287 50	\$ 1,300 38	\$ 1,313 25	\$ 1,326 13	\$ 1,339 00	\$ 1,351 88	\$ 1,364 75	\$ 1,377 63	\$ 1,390 50	\$ 1,403 38	\$ 1,416 25	\$ 1,429 13	\$ 1,442 00
Grade 21	\$ 1,313 25	\$ 1,326 13	\$ 1,339 00	\$ 1,351 88	\$ 1,364 75	\$ 1,377 63	\$ 1,390 50	\$ 1,403 38	\$ 1,416 25	\$ 1,429 13	\$ 1,442 00	\$ 1,454 88	\$ 1,467 75	\$ 1,480 63	\$ 1,493 50
Grade 22	\$ 1,364 75	\$ 1,377 63	\$ 1,390 50	\$ 1,403 38	\$ 1,416 25	\$ 1,429 13	\$ 1,442 00	\$ 1,454 88	\$ 1,467 75	\$ 1,480 63	\$ 1,493 50	\$ 1,506 38	\$ 1,519 25	\$ 1,532 13	\$ 1,545 00
Grade 23	\$ 1,416 25	\$ 1,429 13	\$ 1,442 00	\$ 1,454 88	\$ 1,467 75	\$ 1,480 63	\$ 1,493 50	\$ 1,506 38	\$ 1,519 25	\$ 1,532 13	\$ 1,545 00	\$ 1,557 88	\$ 1,570 75	\$ 1,583 63	\$ 1,596 50
Grade 24	\$ 1,467 75	\$ 1,480 63	\$ 1,493 50	\$ 1,506 38	\$ 1,519 25	\$ 1,532 13	\$ 1,545 00	\$ 1,557 88	\$ 1,570 75	\$ 1,583 63	\$ 1,596 50	\$ 1,609 38	\$ 1,622 25	\$ 1,635 13	\$ 1,648 00

FILED  
REX A SHAW  
COUNTY CLERK  
02 SEP 30 AM 10:24  
056941  
BY  
COUNTY, TX

INTERLOCAL AGREEMENT

THE STATE OF TEXAS )

COUNTY OF UPSHUR )

WHEREAS, the County of Upshur, Texas, hereinafter called "County" and the City of East Mountain, Texas, hereinafter called "City" desire to enter into an agreement concerning road work inside the city limits; and

WHEREAS, V.T.C.A. Government Code Chapter 791 provides authorization for Interlocal Cooperation Contracts:

NOW, THEREFORE, this AGREEMENT is hereby made and entered into by the County and City for the mutual consideration stated herein.

WITNESSETH:

I.

The effective date of this agreement shall be the same date the last of the two parties accepts the agreement.

II.

This agreement shall end upon completion of the work or one year from the effective date of this agreement, whichever shall come first.

III.

For the purposes and consideration stated and contemplated, the County shall provide road work equipment in the city limits of East Mountain. East Mountain will supply materials and also the police service in the local outlying areas when necessary, this will be decided by the Upshur County Sheriff, and the use of East Mountain Community Center every Wednesday from 9 A.M. to 3 P.M. for or by Justice of Peace of Precinct #1 for court use.

IV.

The objective of this agreement is for the County to assist the City with road maintenance within the City Limits.

V.

The City agrees to indemnify and save harmless the county from any liability of damages the County may suffer as a result of claims, demands, costs of judgments against the county arising out of the performance of the services under this agreement or arising from any accident, injury or damage whatsoever, or any person or persons, or to the property of any person(s) or corporation(s) occurring during the performance of this agreement, except for any liability or damages caused by the negligence of the County, its agents, officers and/or employees.

VII.

This agreement represents the entire agreement between the County and the City and supersedes all prior agreements either written or oral. This agreement may be amended only by written instrument signed by the County and the City.

FILED  
REY J. SHAW  
COUNTY CLERK  
SEP 30 AM 10:25  
COUNTY, TX.  
DEPUTY

VIII.

The validity of this agreement and of any of its terms or provisions, as well as the rights and duties of the parties hereto, shall be governed by the laws of the State of Texas.

IX.

In the event that any portion of this agreement shall be found to be contrary to law, it is the intent of the parties hereto that the remaining portions shall remain valid and in full force and effect to the extent possible.

X.

The County shall have the right to perform the work at a time of its choosing or not to perform the work at all if otherwise obligated by its own work. The City shall have the right to prevent the work from being done if they determine that they want the work done by someone other than the County.

XI.

The undersigned officers of the parties hereto are the properly authorized officials and have the necessary authority to execute this agreement if the agreement is approved by the elected governing bodies of the respective parties in open meetings, properly called under the Texas Open Meeting Act.

EXECUTED in duplicate, either copy of which shall have the force and effect of an original, by the County of Upshur on the \_\_\_\_\_ day of \_\_\_\_\_, 2002.

COUNTY OF UPSHUR

CITY OF EAST MOUNTAIN

Charles L. Still  
County Judge, Charles Still

\_\_\_\_\_  
Mayor, Ronnie Hill

Joe Orms  
Commissioner, Pct. 1, Joe Orms

\_\_\_\_\_  
Councilman, Charles Medlin

Tommy Stanley  
Commissioner, Pct. 2, Tommy Stanley

\_\_\_\_\_  
Councilman, Dwayne Brown

\_\_\_\_\_  
Commissioner, Pct. 3, Rick Jackson

\_\_\_\_\_  
Councilwoman, Edith Wilson Beisch

Russell Green  
Commissioner, Pct. #4, Russell Green

\_\_\_\_\_  
Councilman, Neal Coulter

\_\_\_\_\_  
Councilwoman, Maryann Jons

APPROVED by the East Mountain City Council on the \_\_\_\_\_ day of \_\_\_\_\_, 2002.

INTERLOCAL AGREEMENT

THE STATE OF TEXAS            )

COUNTY OF UPSHUR            )

WHEREAS, the County of Upshur, Texas, hereinafter called "County" and the City of East Mountain, Texas, hereinafter called "City" desire to enter into an agreement concerning road work inside the city limits; and

WHEREAS, V.T.C.A. Government Code Chapter 791 provides authorization for Interlocal Cooperation Contracts:

NOW, THEREFORE, this AGREEMENT is hereby made and entered into by the County and City for the mutual consideration stated herein.

WITNESSETH:

I.

The effective date of this agreement shall be the same date the last of the two parties accepts the agreement.

II.

This agreement shall end upon completion of the work or one year from the effective date of this agreement, whichever shall come first.

III.

For the purposes and consideration stated and contemplated, the County shall provide road work equipment in the city limits of East Mountain. East Mountain will supply materials and also the police service in the local outlying areas when necessary, this will be decided by the Upshur County Sheriff, and the use of East Mountain Community Center every Wednesday from 9 A.M. to 3 P.M. for or by Justice of Peace of Precinct #1 for court use.

IV.

The objective of this agreement is for the County to assist the City with road maintenance within the City Limits.

V.

The City agrees to indemnify and save harmless the county from any liability of damages the County may suffer as a result of claims, demands, costs of judgments against the county arising out of the performance of the services under this agreement or arising from any accident, injury or damage whatsoever, or any person or persons, or to the property of any person(s) or corporation(s) occurring during the performance of this agreement, except for any liability or damages caused by the negligence of the County, its agents, officers and/or employees.

VII.

This agreement represents the entire agreement between the County and the City and supersedes all prior agreements either written or oral. This agreement may be amended only by written instrument signed by the County and the City.

FILED  
REX A SHAW  
COUNTY CLERK  
02 SEP 30 AM 10:25  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY

VIII.

The validity of this agreement and of any of its terms or provisions, as well as the rights and duties of the parties hereto, shall be governed by the laws of the State of Texas.

IX.

In the event that any portion of this agreement shall be found to be contrary to law, it is the intent of the parties hereto that the remaining portions shall remain valid and in full force and effect to the extent possible.

X.

The County shall have the right to perform the work at a time of its choosing or not to perform the work at all if otherwise obligated by its own work. The City shall have the right to prevent the work from being done if they determine that they want the work done by someone other than the County.

XI.

The undersigned officers of the parties hereto are the properly authorized officials and have the necessary authority to execute this agreement if the agreement is approved by the elected governing bodies of the respective parties in open meetings, properly called under the Texas Open Meeting Act.

EXECUTED in duplicate, either copy of which shall have the force and effect of an original, by the County of Upshur on the \_\_\_\_\_ day of \_\_\_\_\_, 2002.

COUNTY OF UPSHUR

CITY OF EAST MOUNTAIN

Charles Still  
County Judge, Charles Still

\_\_\_\_\_  
Mayor, Ronnie Hill

Joe Orms  
Commissioner, Pct. 1, Joe Orms

\_\_\_\_\_  
Councilman, Charles Medlin

Tommy Stanley  
Commissioner, Pct. 2, Tommy Stanley

\_\_\_\_\_  
Councilman, Dwayne Brown

\_\_\_\_\_  
Commissioner, Pct. 3, Rick Jackson

\_\_\_\_\_  
Councilwoman, Edith Wilson Beisch

Russell Green  
Commissioner, Pct. #4, Russell Green

\_\_\_\_\_  
Councilman, Neal Coulter

\_\_\_\_\_  
Councilwoman, Maryann Jons

APPROVED by the East Mountain City Council on the \_\_\_\_\_ day of \_\_\_\_\_, 2002.

**INTERLOCAL AGREEMENT**

This INTERLOCAL AGREEMENT is entered between the County of Upshur, acting by and through its Commissioners' Court for Upshur County, hereinafter referred to as "Upshur County" and Union Grove ISD, hereinafter referred to as "Union Grove ISD". Upshur County and Union Grove ISD do hereby jointly agree to the following obligations:

**RESPONSIBILITY OF UPSHUR COUNTY:** Subject to current funding, provide the equipment, man power and actual performance of the construction, improvement, maintenance or repair of roads within the boundaries of the Union Grove Schools located in Upshur County.

**RESPONSIBILITY OF UNION GROVE ISD:** Pay for and provide the materials needed to construct, improve, maintain or repair roads within the boundaries of the Union Grove Schools, including but not limited to sand, clay, oil dirt, road oil and gravel. Such construction, improvement, maintenance or repair of said roads shall progress from time to time as work needs to be done.

Upshur County and Union Grove ISD agree that county road projects will take priority over this project.

This Agreement will continue unless terminated by either party giving the other at least thirty (30) days prior written notice. Upon mailing such notice by certified mail, return receipt requested, the party giving said notice shall not be liable for any cost thereafter incurred by the other party.

Each party herein releases, acquits and discharges the other party from any liability, known or unknown, accrued or to accrue, involving damages or injury caused by, or to, the employees, representatives and agents of the other party.

No amendment, modification or alteration of the terms of this Agreement shall be binding unless the same be in writing, dated, subsequent to the date of this Agreement, and duly executed by the parties to this agreement.

In the case any one or more of the provisions contained in this agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not effect any other provisions of this Agreement. This Agreement will be construed as if the invalid, illegal or unenforceable provision had never been contained in the Agreement.

IN WITNESS WHEREOF, this Agreement is executed effective the \_\_\_\_\_ day of \_\_\_\_\_, 2002, by the officials hereunto duly authorized, in duplicate, either copy of which shall have the force and effect of an original.

FILED  
REF X A SHAW  
CLERK  
AH 10:28  
COUNTY CLERK  
DEPUTY

COUNTY OF UPSHUR

Charles L. Still  
County Judge, Charles Still

Joe Orms  
Commissioner, Pct. 1, Joe Orms

Commissioner, Pct. 2, Rick Jackson

ATTEST:

Upshur County Clerk, Rex Shaw

Tommy Stanley  
Commissioner, Pct. 2, Tommy Stanley

Russell Green  
Commissioner, Pct. 4, Russell Green

UNION GROVE ISD

Superintendent

ATTEST:

Board Secretary

**INTERLOCAL AGREEMENT**

This INTERLOCAL AGREEMENT is entered between the County of Upshur, acting by and through its Commissioners' Court for Upshur County, hereinafter referred to as "Upshur County" and Union Grove ISD, hereinafter referred to as "Union Grove ISD". Upshur County and Union Grove ISD do hereby jointly agree to the following obligations:

**RESPONSIBILITY OF UPSHUR COUNTY:** Subject to current funding, provide the equipment, man power and actual performance of the construction, improvement, maintenance or repair of roads within the boundaries of the Union Grove Schools located in Upshur County.

**RESPONSIBILITY OF UNION GROVE ISD:** Pay for and provide the materials needed to construct, improve, maintain or repair roads within the boundaries of the Union Grove Schools, including but not limited to sand, clay, oil dirt, road oil and gravel. Such construction, improvement, maintenance or repair of said roads shall progress from time to time as work needs to be done.

Upshur County and Union Grove ISD agree that county road projects will take priority over this project.

This Agreement will continue unless terminated by either party giving the other at least thirty (30) days prior written notice. Upon mailing such notice by certified mail, return receipt requested, the party giving said notice shall not be liable for any cost thereafter incurred by the other party.

Each party herein releases, acquits and discharges the other party from any liability, known or unknown, accrued or to accrue, involving damages or injury caused by, or to, the employees, representatives and agents of the other party.

No amendment, modification or alteration of the terms of this Agreement shall be binding unless the same be in writing, dated, subsequent to the date of this Agreement, and duly executed by the parties to this agreement.

In the case any one or more of the provisions contained in this agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not effect any other provisions of this Agreement. This Agreement will be construed as if the invalid, illegal or unenforceable provision had never been contained in this Agreement.

IN WITNESS WHEREOF, this Agreement is executed effective the \_\_\_\_\_ day of \_\_\_\_\_, 2002, by the officials hereunto duly authorized, in duplicate, either copy of which shall have the force and effect of an original.

FILED  
REX A. SHAW  
CLERK  
22 SEP 30 AM 10:24  
COUNTY, TX.  
DEPUTY

COUNTY OF UPSHUR

Charles Still  
County Judge, Charles Still

Joe Orms  
Commissioner, Pct. 1, Joe Orms

Rick Jackson  
Commissioner, Pct. 2, Rick Jackson

UNION GROVE ISD

\_\_\_\_\_  
Superintendent

ATTEST:

\_\_\_\_\_  
Upshur County Clerk, Rex Shaw

Tommy Stanley  
Commissioner, Pct. 2, Tommy Stanley

Russell Green  
Commissioner, Pct. 4, Russell Green

ATTEST:

\_\_\_\_\_  
Board Secretary

VOL 61 PG 396

INTERLOCAL AGREEMENT

FILED  
REX A. SHAW  
COUNTY CLERK

This INTERLOCAL AGREEMENT is entered between the County of Upshur, acting by and through its Commissioners' Court for Upshur County, hereinafter referred to as "Upshur County" and Diana ISD, hereafter referred to as "Diana ISD". Upshur County and Diana ISD do hereby jointly agree to the following obligations:

**RESPONSIBILITY OF UPSHUR COUNTY:** Subject to current funding, provide the equipment, man power, and actual performance of the construction, improvement, maintenance, or repair of roads within the boundaries of the Diana Schools located in Upshur County.

**RESPONSIBILITY OF DIANA ISD:** Pay for and provide the materials needed to construct, improve, maintain or repair roads within the boundaries of the Diana Schools, including but not limited to sand, clay, oil dirt, road oil and gravel. Such construction, improvement, maintenance or repair of said roads shall progress from time to time as work needs to be done.

Upshur County and Diana ISD agree that county road projects will take priority over this project.

This Agreement will continue unless terminated by either party by giving the other party at least thirty (30) days prior written notice. Upon mailing such notice by certified mail, return receipt requested, the party giving said notice shall not be liable for any cost thereafter incurred by the other party.

Each Party hereby releases, acquits, and discharges the other Party from any liability, known or unknown, accrued or to accrue, involving damages or injury caused by, or to, the employees, representatives, and agents of the other Party.

No amendment, modification, or alteration of the terms of this Agreement shall be binding unless the same be in writing, dated, subsequent to the date of this Agreement, and duly executed by the Parties to this agreement.

In the case any one or more of the provisions contained in this agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not effect any other provision of this Agreement. This Agreement will be construed as if the invalid, illegal, or unenforceable provision had never been contained in this Agreement.

IN WITNESS WHEREOF, this agreement is executed effective the \_\_\_\_\_ day of \_\_\_\_\_, 2002, by the officials hereunto duly authorized, in duplicate originals.

COUNTY OF UPSHUR  
*Charles A. Miller*  
COUNTY JUDGE  
*Joe Burns*  
COMMISSIONER, PCT 1  
COMMISSIONER, PCT 3  
*William A. Noel*

ATTEST:  
\_\_\_\_\_  
UPSHUR COUNTY CLERK  
*Tom Stanley*  
COMMISSIONER, PCT 2  
*Robert D. ...*  
COMMISSIONER, PCT. 4  
ATTEST:  
\_\_\_\_\_  
DEPUTY

FILED  
REX A. SHAW  
COUNTY CLERK  
02 SEP 30 AM 10:25  
UPSHER COUNTY, TX.

VOL 61 PG 396

INTERLOCAL AGREEMENT

FILED: REX A. SHAW COUNTY CLERK

This INTERLOCAL AGREEMENT is entered between the County of Upshur, acting by and through its Commissioners' Court for Upshur County, hereinafter referred to as "Upshur County" and Diana ISD, hereafter referred to as "Diana ISD". Upshur County and Diana ISD do hereby jointly agree to the following obligations:

RESPONSIBILITY OF UPSHUR COUNTY: Subject to current funding, provide the equipment, man power, and actual performance of the construction, improvement, maintenance, or repair of roads within the boundaries of the Diana Schools located in Upshur County.

RESPONSIBILITY OF DIANA ISD: Pay for and provide the materials needed to construct, improve, maintain or repair roads within the boundaries of the Diana Schools, including but not limited to sand, clay, oil dirt, road oil and gravel. Such construction, improvement, maintenance or repair of said roads shall progress from time to time as work needs to be done.

Upshur County and Diana ISD agree that county road projects will take priority over this project.

This Agreement will continue unless terminated by either party by giving the other party at least thirty (30) days prior written notice. Upon mailing such notice by certified mail, return receipt requested, the party giving said notice shall not be liable for any cost thereafter incurred by the other party.

Each Party hereby releases, acquits, and discharges the other Party from any liability, known or unknown, accrued or to accrue, involving damages or injury caused by, or to, the employees, representatives, and agents of the other Party

No amendment, modification, or alteration of the terms of this Agreement shall be binding unless the same be in writing, dated, subsequent to the date of this Agreement, and duly executed by the Parties to this agreement.

In the case any one or more of the provisions contained in this agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not effect any other provision of this Agreement. This Agreement will be construed as if the invalid, illegal, or unenforceable provision had never been contained in this Agreement.

IN WITNESS WHEREOF, this agreement is executed effective the \_\_\_\_\_ day of \_\_\_\_\_, 2002, by the officials hereunto duly authorized, in duplicate originals.

COUNTY OF UPSHUR

[Signature] COUNTY JUDGE

[Signature] COMMISSIONER, PCT. 1

COMMISSIONER, PCT. 3

[Signature] \_\_\_\_\_

ATTEST:

UPSUR COUNTY CLERK

[Signature] COMMISSIONER, PCT. 2

[Signature] COMMISSIONER, PCT. 4

ATTEST:

\_\_\_\_\_



**tyco**  
Fire &  
Security  
**ADT**

Chris Balliet  
Sales Representative  
Small Business

ADT Security Services, Inc.  
714 South Stender Street  
Longview, TX 75602

Tel: 803 241 7716  
Mobile: 903 630 3587  
Fax: 903 291 1499  
Pager: 903 210 3171

# QUOTATION

REPRESENTATIVE ARNOLD GAMES, JR.

COMPANY \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_ AREA CODE/PHONE \_\_\_\_\_ EXT \_\_\_\_\_

Type of system: Burglar Alarm w/ Duress

QTY	PROTECTION EQUIPMENT	LOCATION
1	Premise Pro Control Panel	
1	Keypad	
1	Motion Detector	
3	Door Contacts	
1	Indoor Sounder	
1	Dualtech (AR 495) Motion Detector	
2	Wireless Entry/ Panic Buttons	
1	Wireless Receiver	

SUB: \$724.00  
TAX: NA  
TOTAL: \$724.00

Monthly Monitoring: \$30.99 (no tax)

The installation includes all low voltage wiring, hardware and accessories necessary for a complete and operational alarm system except as noted above.

Quotation valid for thirty (30) days from this date.

Ch. Kelly 8-30-02  
A. R. ...

INSTALLATION	1
MONTHLY SERVICE	1
TELEPHONE LINE CHARGE	1
TOTAL MONTHLY SERVICE	1

FILED  
RFX SHAW  
RK  
02 SEP 30 AM 10:25  
COUNTY, TX

Sheriffs' and Constables' Fees Manual  
Comptroller of Public Accounts  
September 12, 2002

Instructions

1. Please make all changes on the attached form. We will only accept changes on this form that are signed and dated.
2. Please cross out any incorrect information and write the correct information next to it. If you need to add any additional fees and fee amounts please do so on this form.
3. Please sign and date the form in the areas indicated. Also, include the address that you wish to appear in the manual.
4. If there is no change to the information for your county please write the words "no changes" on the form.
5. Return the completed form in the self-addressed, stamped envelope provided so that it reaches our office by **October 15, 2002**.

If you have questions, please contact Justine Martone by e-mail at [justine.martone@cpa.state.tx.us](mailto:justine.martone@cpa.state.tx.us) or by phone at 1-800-531-5441 ext. 3-4690.

UPSHUR COUNTY

**Notices:**

Subpoenas* .....	\$ 75.00
Summons .....	\$ 75.00
Writ of Attachment .....	\$100.00
Writ of Garnishment .....	\$100.00
Writ of Sequestration .....	\$100.00
Orders of Sale .....	\$100.00
Writ of Possession .....	\$100.00
Forcible Detainer .....	\$100.00

**Service Fees:**

Small Claims Citation .....	\$ 50.00
Justice Court Citation .....	\$ 50.00
All Other Courts' Citations .....	\$ 55.00

**Other Service Fees:** Execution \$50.00, Citation \$55.00, Subpoena/Small Claims \$50.00, Notice of Hearing \$50.00, Temporary Restraining Order \$50.00 *Small Claims Court*: Writ of Sequestration \$50.00 and Writ of Garnishment \$50.00, Protective Order \$55.00.

\*No charge on criminal subpoenas.

Address: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

FILED  
 REX A. SHAW  
 CLERK

02 SEP 30 AM 10:24  
 UPSHUR COUNTY, TX.  
 BY \_\_\_\_\_  
 DEPUTY

UPSHUR COUNTY

Notices:

Subpoenas* .....	\$ 75.00
Summons .....	\$ 75.00
Writ of Attachment.....	\$100.00
Writ of Garnishment.....	\$100.00
Writ of Sequestration.....	\$100.00
Orders of Sale .....	\$100.00
Writ of Possession .....	\$100.00
Forcible Detainer .....	\$100.00

NO CHANGES.....

Service Fees:

Small Claims Citation.....	\$ 50.00
Justice Court Citation .....	\$ 50.00
All Other Courts' Citations .....	\$ 55.00

Other Service Fees: Execution \$50.00, Citation \$55.00, Subpoena/Small Claims \$50.00, Notice of Hearing \$50.00, Temporary Restraining Order \$50.00. *Small Claims Court:* Writ of Sequestration \$50.00 and Writ of Garnishment \$50.00, Protective Order \$55.00.

\*No charge on criminal subpoenas.

Address: P. O. BOX 730  
GILMER, TEXAS 75644-0730

Date: OCTOBER 2, 2002

Signature: Ray A. Shaw  
COUNTY CLERK - UPSHUR CO.

County Clerk

VOL 62 PG 846

THE STATE OF TEXAS

X  
X  
X

115<sup>th</sup> JUDICIAL DISTRICT

UPSHUR COUNTY, TEXAS

UPSHUR COUNTY, TEXAS  
BY: [Signature]  
DEPUTY CLERK

02 SEP 11 PM 4:24

FILED  
FRANKIE HAMBERLIN  
DISTRICT CLERK

**2002 - 2003  
ANNUAL COMPENSATION ORDER  
(AUDITOR, ASSISTANT AUDITOR, AND COURT REPORTER)**

WHEREAS, Section 152.905 of the Local Government Code provides that a public hearing shall be held before the District Judge sets the annual compensation for the County Auditor, Assistant Auditor, and Court Reporter; and

WHEREAS, such hearing was held at 8:15 a.m. on September 9, 2002 in the Jury Room for the 115<sup>th</sup> District Courtroom located in the Upshur County Justice Center pursuant to notice published in the edition of the Gilmer Mirror; and

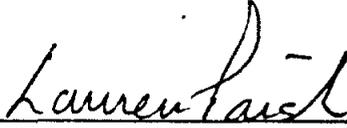
WHEREAS, it was determined by the District Judge at such meeting that the Upshur County Auditor's compensation shall be set at \$40,090.00 annually for the 2002-2003 budget year. This salary shall be paid in twelve (12) equal monthly installments, effective October 1, 2002; and

WHEREAS, it was determined by the District Judge at such meeting that the Upshur County Assistant Auditor's compensation shall be set at \$25,011.00 annually for the 2002-2003 budget year. This salary shall be paid in twelve (12) equal monthly installments, effective October 1, 2002; and

WHEREAS, it was determined by the District Judge at such meeting that the 115<sup>th</sup> District Court Reporter's compensation shall be set at \$46,641.00 annually for the 2002-2003 budget year. This amount includes both the Upshur County portion and the Marion County portion. This salary shall be paid in twelve (12) equal monthly installments, effective October 1, 2002.

This order shall be entered into the minutes of the 115<sup>th</sup> District Court of Upshur County, Texas, and shall be certified by the Clerk of said Court to the Commissioners Court of Upshur County, Texas, which shall cause the same to be entered into the minutes of the Upshur County Commissioners Court with the appropriate order directing payment of said salaries.

WITNESS MY HAND at Gilmer, Texas, this the 9<sup>th</sup> day of September, 2002.



LAUREN PARISH  
Judge, 115<sup>th</sup> District Court  
Upshur County, Texas

FILED  
REVA SHAW  
CLERK  
UPSHUR COUNTY, TX.  
U2 SEP 30 AM 10:24  
BY \_\_\_\_\_  
DEPUTY

CLERK OF DISTRICT COURT  
Upshur County, Texas  
September 2002  
M. Chewer

RECORDED  
Page 849 870  
Civil Minutes, Upshur Co., 1.

VOL 102 PG 848



# Texas Department of Transportation

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

September 17, 2002

Upshur County – DOT No. 789796F  
Control 0919-02-029  
Project IG 99(717) RX  
Co Rd (Bear Road) North of Gilmer

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

Dear Judge Still:

Attached for your reference and review is a set of plan prints for the installation of Grade Crossing Warning Devices on Co Rd (Bear Road) north of Gilmer at the Union Pacific Railroad in Upshur Co. A Diagnostic team from Union Pacific Railroad Company, Texas Department of Transportation meet at the crossing on June 4, 2002, a Representative from the County was unable to attend the meeting. We request the County to:

- Please note on the plans that future maintenance responsibility for the advance warning signs and pavement markings along with the vegetation control to maintain visibility of the crossing signals will be the responsibility of the County

After your approval of the subject plans, affix the proper signature on the attached (Mylar) Title Sheet and return in a mailing tube TO: Texas Department of Transportation, Mr. Carlos Ibarra, P. E., 701 East Main Street, Atlanta, Texas 75551.

Thank you for your continued support in helping provide Railroad Grade Crossing Safety in your County.

If you have any questions, please feel free to call me at 903-799-1487.

Sincerely,

*Lonnie Hutsell*  
Lonnie Hutsell  
Railroad Coordinator  
Atlanta

Attachment

FILED  
 REV. A. SHAW  
 CLERK  
 SEP 30 AM 10:24  
 UNTY, TX.  
 DEPUTY

VOL 62 PG 849

USER NAME: D:\90509.LMD  
PROJECT: 991717.RX  
FILE: 0919.02.029  
REF FILE:  
DATE: AUGUST 7, 2002

### INDEX OF SHEETS

SHEET NO.	DESCRIPTION
1	TITLE SHEET
2	PLAN VIEW LAYOUT
3	GENERAL NOTES
4	WIRING DIAGRAM
5	SIGNING/PAVEMENT MARKING LAYOUT
6	* RCSS 98
7	* RCPM 96
8	* WI 31-95

THE STANDARD SHEETS SPECIFICALLY IDENTIFIED ABOVE WITH A \* HAVE BEEN SELECTED BY ME OR UNDER MY RESPONSIBLE SUPERVISION AS BEING APPLICABLE TO THIS PROJECT

RAILROAD SIGNAL CIRCUITS FOR THIS PROJECT WERE NOT DESIGNED BY THE UNDERSIGNED ENGINEER

P.E. \_\_\_\_\_ DATE \_\_\_\_\_

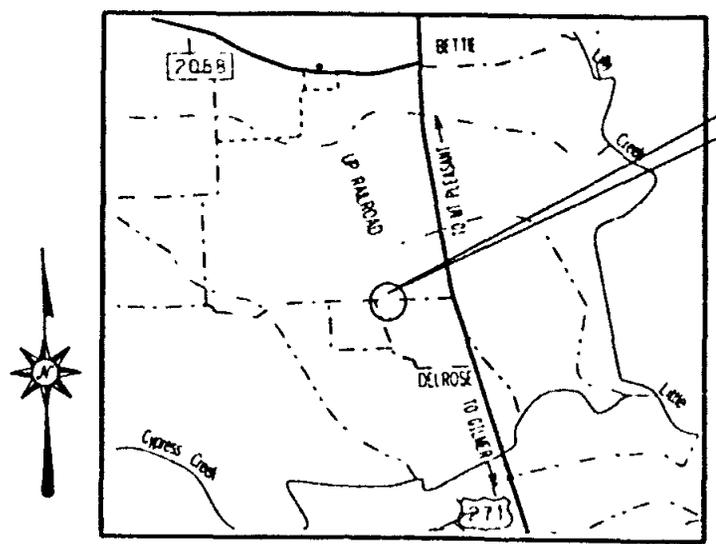


## STATE OF TEXAS DEPARTMENT OF TRANSPORTATION

### PLANS OF PROPOSED STATE HIGHWAY IMPROVEMENT

FEDERAL PROJECT NO. IG 99(717)RX  
UNION PACIFIC RAILROAD COMPANY  
GRADE CROSSING WARNING DEVICES  
ON CO RD (BEAR ROAD) NORTH OF GILMER  
UPSHUR COUNTY - ATLANTA DISTRICT

STATE	COUNTY	STATE CONTROL NO.	HIGHWAY NO.
TEXAS	UPSHUR	0919 02-029	717



PROJECT LOCATION  
CO RD (BEAR ROAD) NORTH OF GILMER  
• UP RR CO MP 505.90  
DOT NO. 789 796F

THESE PLANS WERE DEVELOPED BY MEMBERS OF THE DIAGNOSTIC TEAM IN ACCORDANCE WITH TERMS OF THE STATE RAILROAD AGREEMENT AND ARE HEREBY AUTHORIZED FOR CONSTRUCTION

### TEXAS DEPARTMENT OF TRANSPORTATION

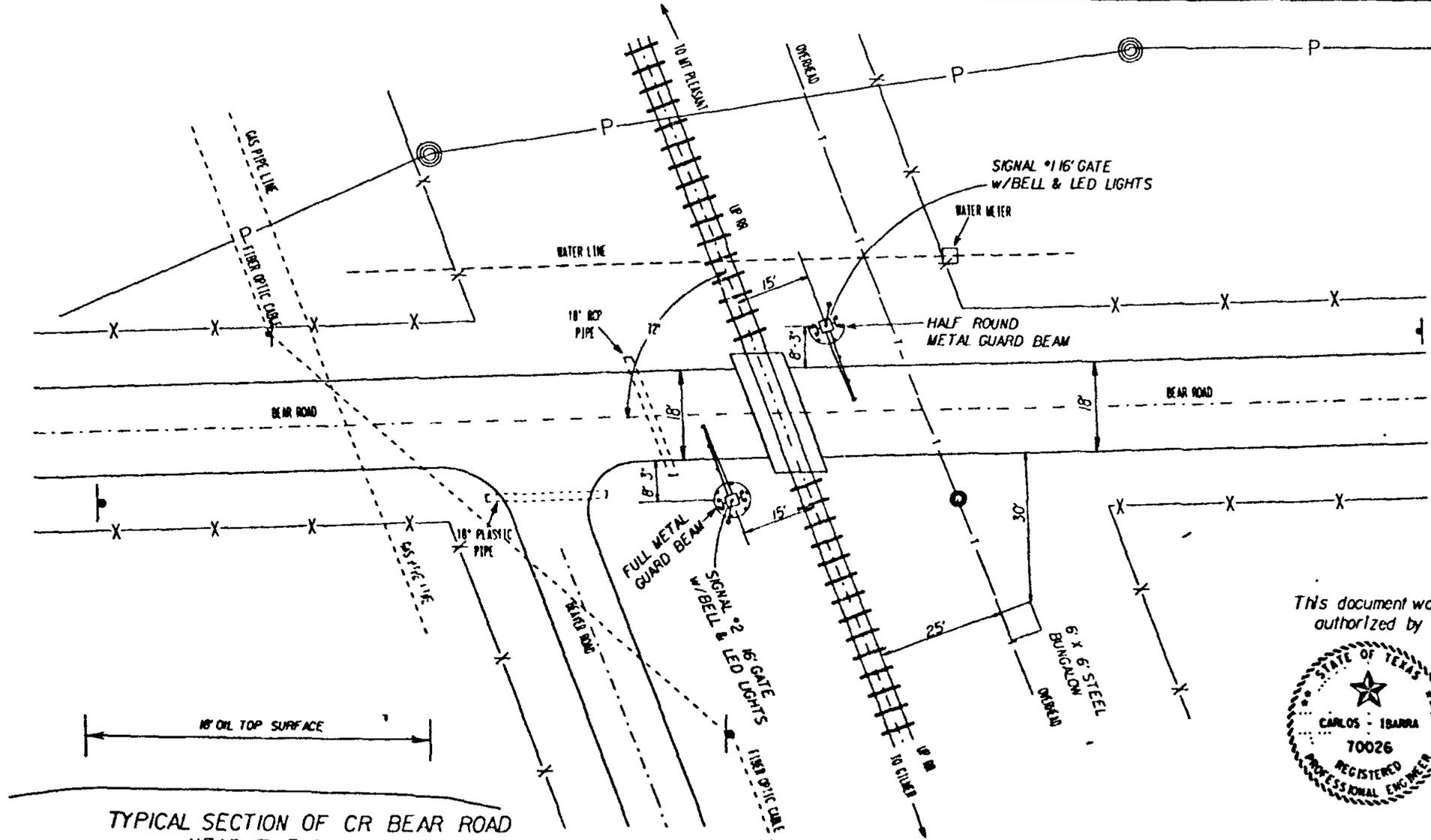
APPROVED: \_\_\_\_\_ RECOMMENDED FOR APPROVAL: \_\_\_\_\_  
*Charles L. Still*  
 COUNTY JUDGE, UPSHUR COUNTY DISTRICT ENGINEER

CORRECT: \_\_\_\_\_ APPROVED FOR CONSTRUCTION: \_\_\_\_\_  
 DISTRICT TRANS. OPERATIONS ENGINEER DIRECTOR, TRAFFIC OPERATIONS DIVISION

NOTE:  
THE RAILROAD COMPANY SHALL ERECT AND MAINTAIN SUCH BARRICADES AND WARNING SIGNS OR USE SUCH PRECAUTIONS AS MIGHT BE NECESSARY, IN THE OPINION OF THE TEXAS DEPARTMENT OF TRANSPORTATION ENGINEER TO INSURE AND SAFEGUARD THE NORMAL USE OF THE HIGHWAY DURING THE INSTALLATION OF THIS PROJECT.

ASSOCIATION OF AMERICAN RAILROADS SIGNAL SECTION SPECIFICATION SHALL GOVERN ON THIS PROJECT.

VOL. 62-PG. 850



TYPICAL SECTION OF CR BEAR ROAD  
NEAR THE TRACK

PLAN VIEW  
SCALE: 1" = 20'

This document was authorized by

PLAN VIEW LAYOUT SHEET  
INSTALL GRADE CROSSING WARNING DEVICES  
BEAR ROAD NORTH OF GILMER, TEXAS  
UNION PACIFIC RAILROAD  
DOT • 789796F RRMP • 505.90

STATE	COUNTY	PROJECT NO.	SHEET NO.
TEXAS	ATL	10-99171RZ	2
CONTRACT NO.	DATE	JOB	PROJECT NO.
0549	02	029	BEAR ROAD

VOL 62 PG 851

GENERAL NOTES

1. SIGNAL CIRCUITS ARE DESIGNED TO GIVE 20 SECONDS MINIMUM WARNING TIME (MWT)  
 0 SECONDS CLEARANCE TIME (CT)  
 5 SECONDS BUFFER TIME (BT)  
 5 SECONDS EQUIPMENT RESPONSE TIME (ERT)  
 0 SECONDS TRAFFIC SIGNAL PREEMPTION TIME (APT)  
 EQUALS 30 SECONDS TOTAL APPROACH TIME (TAT)  
 PRIOR TO ARRIVAL OF THE FASTEST TRAIN AT THIS CROSSING.
2. CONSTANT WARNING CIRCUITS ARE TO BE USED AT THIS LOCATION. CIRCUIT UPGRADES MAY BE REQUIRED AT THE FOLLOWING LOCATIONS FOR COMPATIBILITY: BLOCK SIGNAL RAILROAD SOUTH
3. TRAFFIC DATA: 228 ADT AND 0 SCHOOL BUS MOVES AT 35 MPH WITH 16 THROUGH TRAINS AT 50 MPH AND 0 SWITCH MOVES AT 0 MPH PER DAY.
4. 4" PVC CONDUIT TO BE FURNISHED AND PLACED BY THE RAILROAD COMPANY OR IT'S CONTRACTOR AT 30" BELOW TOP OF TIE ELEVATION.
5. APPROXIMATELY 100 CY FILL AND 6 CY CRUSHED COVER ROCK FOR INSTRUMENT CASE AND SIGNAL FOUNDATIONS TO BE FURNISHED BY THE RAILROAD COMPANY OR IT S CONTRACTOR.
6. THE RAILROAD COMPANY OR IT S CONTRACTOR WILL REMOVE THE EXISTING, CROSS BUSKS AND DISPOSE OF THE FOUNDATIONS.
7. THE STATE OR IT'S CONTRACTOR WILL FURNISH AND INSTALL OR REPLACE THE FOLLOWING SIGNS IN ACCORDANCE WITH THE GUIDELINES IN THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (TMUTCD), (2-W10-1) (1-W10-4) (2-R15-4)
8. THE ROAD AUTHORITY AGREES TO MAINTAIN ADVANCE WARNING SIGNS PLACED ALONG THE ROADWAY(S) UNDER THEIR JURISDICTION IN ACCORDANCE WITH THE GUIDELINES IN THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (TMUTCD) AND PER ATTACH LAYOUT AND STANDARD SHEET.
9. THE RAILROAD COMPANY OR ITS CONTRACTOR WILL FURNISH AND INSTALL SIGN MOUNTING BRACKETS FOR THE MALFUNCTION SIGNS (R15-4) AT STATE S EXPENSE.
10. THE RAILROAD COMPANY OR ITS CONTRACTOR SHALL STENCIL THE DOT-AAR NUMBERS ON THE SIGNAL MASTS FACING THE ADJACENT ROADWAY USING 2 INCH BLACK LETTERING.
11. THE ROAD AUTHORITY AGREES TO TRIM AND MAINTAIN TREES AND VEGETATION FOR ADEQUATE VISIBILITY OF THE CROSSING SIGNALS AND ADVANCE WARNING SIGNS.
12. THE RAILROAD COMPANY OR ITS CONTRACTOR WILL PROVIDE TRAFFIC CONTROL IN ACCORDANCE WITH THE GUIDELINES IN THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
13. THE RAILROAD COMPANY OR ITS CONTRACTOR WILL INSTALL METAL BEAM GUARD FENCE AS SHOWN ON LAYOUT AT STATE'S EXPENSE.

DESCRIPTION OF PROJECT

2 - FLASHING LIGHT SIGNALS WITH 16' FOOT LENGTH GATE ARMS.  
 TWO BELLS AS SHOWN ON THE LAYOUTS.

12" LAMP HOUSINGS SHALL BE USED AND EQUIPPED WITH LIGHT EMITTING DIODES (LED), OPERATED AT NOT LESS THAN 8.5 VOLTS UNDER NORMAL OPERATING CONDITIONS.

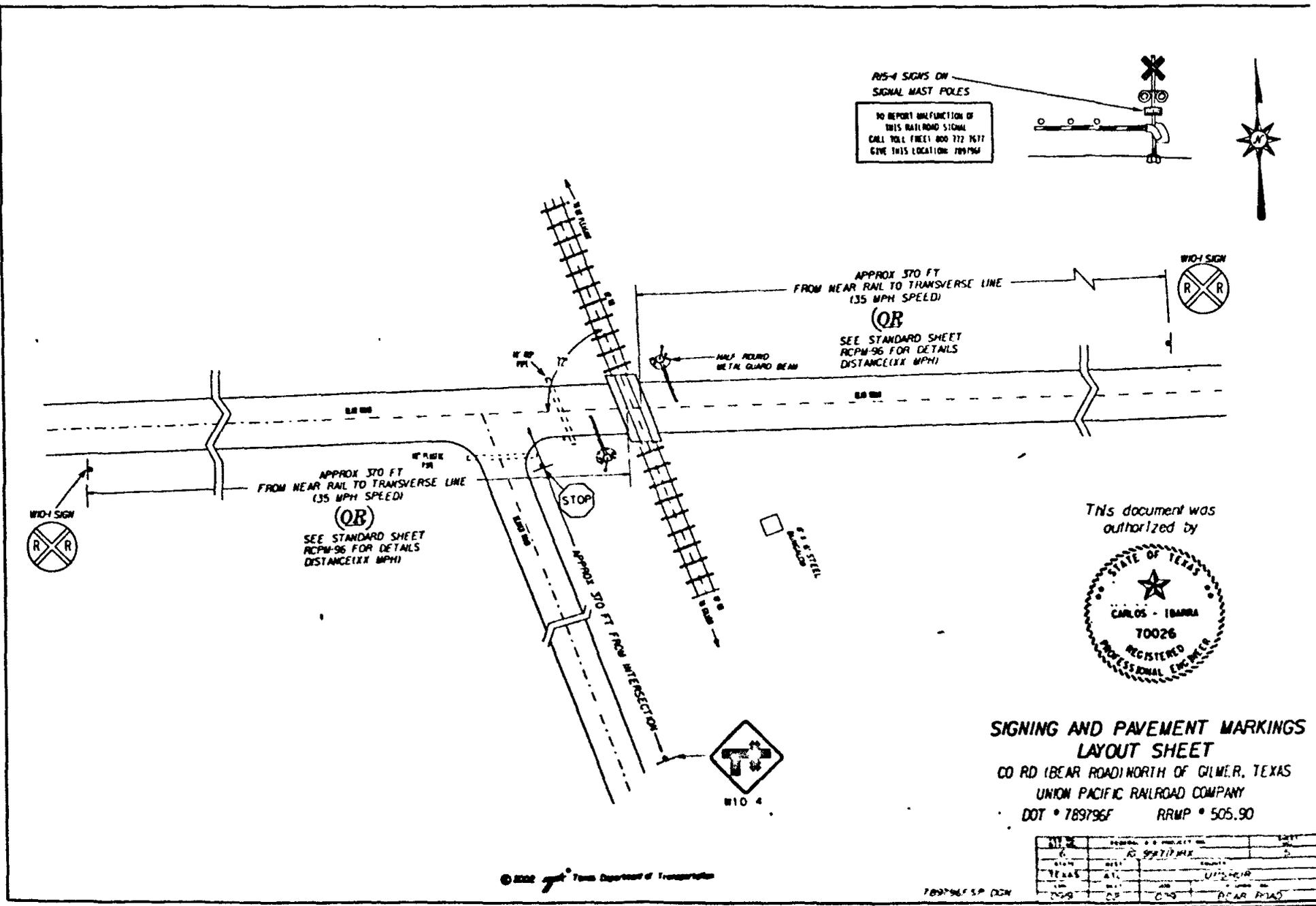
This document was authorized by



**GENERAL NOTES**  
 CO RD (BEAR ROAD) NORTH OF GILMER, TEXA  
 UNION PACIFIC RAILROAD  
 DOT \* 789796F RRMP \* 505.90

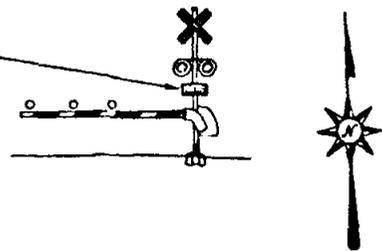
FED. PROJ. NO.	FEDERAL AID PROJECT NO.	SHEET NO.
6	KG 99 (17) RX	3
STATE	DIST.	COUNTY
TEXAS	ATL	UPSHUR
CONTRACT	SECTION	HIGHWAY NO.
099	02	029
		BEAR ROAD

VOL 62 PG 852



R15-4 SIGNS ON  
SIGNAL MAST POLES

NO REPORT MALFUNCTION OF  
THIS RAILROAD SIGNAL  
CALL TOLL FREE 1 800 772 7677  
GIVE THIS LOCATION: 7897964

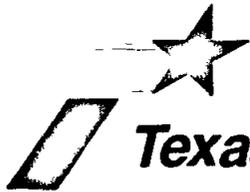


This document was  
authorized by



**SIGNING AND PAVEMENT MARKINGS  
LAYOUT SHEET**  
CO RD (BEAR ROAD) NORTH OF GILMER, TEXAS  
UNION PACIFIC RAILROAD COMPANY  
DOT • 789796F RRMP • 505.90

DATE	BY	CHECKED	DATE
7/2/96	SP	SP	7/2/96
PROJECT	NO.	SHEET	OF
CO RD (BEAR ROAD) NORTH OF GILMER, TEXAS	789796F	1	1
CONTRACT	NO.	SECTION	NO.
789796F	505.90	1	1
LOCATION	SECTION	NO.	NO.
CO RD (BEAR ROAD) NORTH OF GILMER, TEXAS	1	1	1



VOL 62 PG 853

## Texas Department of Transportation

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

September 17, 2002

Upshur County – DOT No. 789461R  
Control 0919-02-022  
Project IG 99(717) RX  
Co Rd (River Road) South of Big Sandy

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

Dear Judge Still:

Attached for your reference and review is a set of plan prints for the installation of Grade Crossing Warning Devices on Co Rd (River Road) south of Big Sandy at the Union Pacific Railroad in Upshur Co. As per my phone conversations with Commissioner Mr. Rick Jackson on August 8, 2002 we request the County to:

- The County to widen roadway surface on the north and south approaches to 20 feet and extend flat crossing surface on the south approach 35 feet with a six-inch drop is desirable, then transition surface to existing grade as per plans. Also construct a pad for Bungalow, the fill material to be provided by the Railroad Company or it's Contractor at State's expense.
- The County to coordinate with landowner to get field entrance moved to new location in order to provide adequate space to lengthen south approach to provide a flatter crossing surface
- The County to provide asphaltic material and resurface roadway at County's expense.
- Please note on the plans that future maintenance responsibility for the advance warning signs and pavement markings along with the vegetation control to maintain visibility of the crossing signals will be the responsibility of the County.

After your approval of the subject plans, affix the proper signature on the attached (Mylar) Title Sheet and return in a mailing tube. TO: Texas Department of Transportation, Mr. Carlos Ibarra, P. E., 701 East Main Street, Atlanta, Texas 75551.

FILED  
REVA SHAW  
COUNTY CLERK  
02 SEP 30 AM 10:24  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY

*An Equal Opportunity Employer*

VOL 62 PG 854

Thank you for your continued support in helping provide Railroad Grade Crossing Safety in your County.

If you have any questions, please feel free to call me at 903-799-1487.

Sincerely,



Lonnie Hutsell  
Railroad Coordinator  
Atlanta

Attachment

VOL 62 PG 855

INDEX OF SHEETS

SHEET NO.	DESCRIPTION
1	TITLE SHEET
2	PLAN VIEW LAYOUT
3	GENERAL NOTES
4	WIRING DIAGRAM
5	SIGNING/PAVEMENT MARKING LAYOUT
6	* RCSS-98
7	* RCPM 96
8	* W 31-95

STATE OF TEXAS  
DEPARTMENT OF TRANSPORTATION

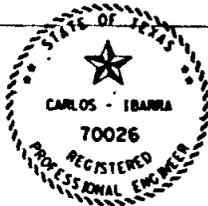
PLANS OF PROPOSED  
STATE HIGHWAY IMPROVEMENT

FEDERAL PROJECT NO. IG 99(717)RX  
UNION PACIFIC RAILROAD COMPANY  
GRADE CROSSING WARNING DEVICES  
ON CO RD (RIVER ROAD) SOUTH OF BIG SANDY  
UPSHUR COUNTY ATLANTA DISTRICT

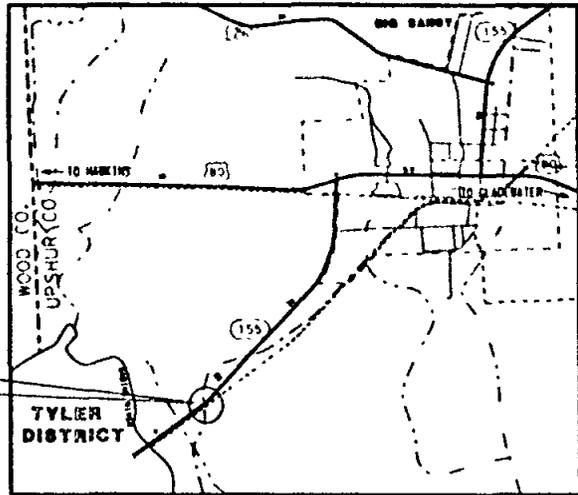
789461RSP DUN	FILE NO.	STATE	PROJECT NO.	SHEET NO.
	6	TEXAS	IG 99(717)RX	1
	STATE DISTRICT	COUNTY	STATE EMPLOY. NO.	DESIGNED BY
	ATL	UPSHUR	0919 07 C22	BY: [Signature]

THE STANDARD SHEETS SPECIFICALLY IDENTIFIED ABOVE WITH A \* HAVE BEEN SELECTED BY ME OR UNDER MY RESPONSIBLE SUPERVISION AS BEING APPLICABLE TO THIS PROJECT

RAILROAD SIGNAL CIRCUITS FOR THIS PROJECT WERE NOT DESIGNED BY THE UNDERSIGNED ENGINEER



P. E. \_\_\_\_\_ DATE \_\_\_\_\_



PROJECT LOCATION  
CO RD (RIVER ROAD) SOUTH BIG SANDY  
= MP RR CO MP 527.28  
DOT NO. 789 461R

THESE PLANS WERE DEVELOPED BY MEMBERS OF THE DIAGNOSTIC TEAM IN ACCORDANCE WITH TERMS OF THE STATE RAILROAD AGREEMENT AND ARE HEREBY AUTHORIZED FOR CONSTRUCTION

TEXAS DEPARTMENT OF TRANSPORTATION

APPROVED: \_\_\_\_\_ RECOMMENDED FOR APPROVAL: \_\_\_\_\_  
*Charles L. Hill*  
 COUNTY JUDGE, UPSHUR COUNTY DISTRICT ENGINEER

CORRECT: \_\_\_\_\_ APPROVED FOR CONSTRUCTION: \_\_\_\_\_  
 DISTRICT TRANS. OPERATIONS ENGINEER DIRECTOR, TRAFFIC OPERATIONS DIVISION

NOTE:  
THE RAILROAD COMPANY SHALL ERECT AND MAINTAIN SUCH BARRICADES AND WARNING SIGNS OR USE SUCH PRECAUTIONS AS MIGHT BE NECESSARY, IN THE OPINION OF THE TEXAS DEPARTMENT OF TRANSPORTATION ENGINEER TO INSURE AND SAFEGUARD THE NORMAL USE OF THE HIGHWAY DURING THE INSTALLATION OF THIS PROJECT.

ASSOCIATION OF AMERICAN RAILROADS SIGNAL SECTION SPECIFICATION SHALL GOVERN ON THIS PROJECT.



VOL 62 PG 857

### GENERAL NOTES

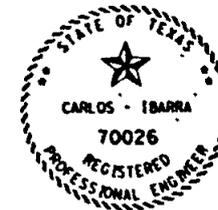
1. SIGNAL CIRCUITS ARE DESIGNED TO GIVE 20 SECONDS MINIMUM WARNING TIME (MWT)  
 0 SECONDS CLEARANCE TIME (CT)  
 5 SECONDS BUFFER TIME (BT)  
 5 SECONDS EQUIPMENT RESPONSE TIME (ERT)  
 0 SECONDS TRAFFIC SIGNAL PREEMPTION TIME (APT)  
 EQUALS- 30 SECONDS TOTAL APPROACH TIME (TAT)  
 PRIOR TO ARRIVAL OF THE FASTEST TRAIN AT THIS CROSSING.
2. CONSTANT WARNING CIRCUITS ARE TO BE USED AT THIS LOCATION. CIRCUIT UPGRADES MAY BE REQUIRED AT THE FOLLOWING LOCATIONS FOR COMPATIBILITY: DAX TO SIDE TRACK
3. TRAFFIC DATA: 210 ADT AND 0 SCHOOL BUS MOVES AT 35 MPH WITH 20 THROUGH TRAINS AT 70 MPH AND 0 SWITCH MOVES AT 0 MPH PER DAY.
4. 4" PVC CONDUIT TO BE FURNISHED AND PLACED BY THE RAILROAD COMPANY OR ITS CONTRACTOR AT 30" BELOW TOP OF ELEVATION.
5. APPROXIMATELY 6 CY CRUSHED COVER ROCK FOR INSTRUMENT CASE AND SIGNAL FOUNDATIONS TO BE FURNISHED BY THE RAILROAD COMPANY OR IT'S CONTRACTOR.
6. THE RAILROAD COMPANY OR ITS CONTRACTOR WILL PROVIDE THE FILL MATERIAL FOR THE COUNTY TO WIDEN THE NORTH AND SOUTH APPROACHES TO A 20 FEET SURFACE WIDTH AND BUILD A PAD FOR THE BUNGALOW AS SHOWN ON THE LAYOUT AT STATE'S EXPENSE.
7. THE RAILROAD COMPANY OR IT'S CONTRACTOR WILL REMOVE THE EXISTING, CROSS BUCKS AND DISPOSE OF THE FOUNDATIONS.
8. THE STATE OR IT'S CONTRACTOR WILL FURNISH AND INSTALL OR REPLACE THE APPROPRIATE PAVEMENT MARKINGS ON THE EAST APPROACH AS OUTLINED ON THE ATTACHED LAYOUT AND STANDARD AND IN ACCORDANCE WITH THE T&MUTCD. STOP BAR ONLY
9. THE STATE OR IT'S CONTRACTOR WILL FURNISH AND INSTALL OR REPLACE THE FOLLOWING SIGNS IN ACCORDANCE WITH THE GUIDELINES IN THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES(TMUTCD).  
 (1-W10-1) (2- W10-3) (2-R15-4)
10. THE ROAD AUTHORITY AGREES TO MAINTAIN PAVEMENT MARKINGS AND ADVANCE WARNING SIGNS PLACED ALONG THE ROADWAY(S) UNDER THEIR JURISDICTION IN ACCORDANCE WITH THE GUIDELINES IN THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES(TMUTCD) STOP BAR ONLY
11. THE RAILROAD COMPANY OR ITS CONTRACTOR WILL FURNISH AND INSTALL SIGN MOUNTING BRACKETS FOR THE MALFUNCTION SIGNS (R15-4) AT STATE'S EXPENSE.
12. THE RAILROAD COMPANY OR ITS CONTRACTOR SHALL STENCIL THE DOT-AAR NUMBERS ON THE SIGNAL MASTS FACING THE ADJACENT ROADWAY USING 2 INCH BLACK LETTERING.
13. THE ROAD AUTHORITY AGREES TO TRIM AND MAINTAIN TREES AND VEGETATION FOR ADEQUATE VISIBILITY OF THE CROSSING SIGNALS AND ADVANCE WARNING SIGNS.
14. THE RAILROAD COMPANY OR ITS CONTRACTOR WILL PROVIDE TRAFFIC CONTROL IN ACCORDANCE WITH THE GUIDELINES IN THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
15. THE RAILROAD COMPANY OR ITS CONTRACTOR SHALL INSTALL RETAINING WALLS AT BOTH SIGNALS AT STATE'S EXPENSE.
16. THE COUNTY TO WIDEN ROADWAY SURFACE WIDTH ON THE NORTH AND SOUTH APPROACHES TO TRACK TO 20 FEET AND EXTEND FLAT CROSSING SURFACE ON THE SOUTH APPROACH 35 FEET WITH A SIX-INCH DROP IS DESIRABLE, THEN TRANSITION SURFACE TO EXISTING GRADE AS PER PLANS. THE COUNTY TO PROVIDE ASPHALTIC MATERIAL AND RESURFACE ROADWAY AT COUNTY'S EXPENSE.

### DESCRIPTION OF PROJECT

2 - FLASHING LIGHT SIGNALS WITH 2- 18' FOOT LENGTH GATE ARMS.  
TWO BELLS AS SHOWN ON THE LAYOUTS.

12" LAMP HOUSINGS SHALL BE USED AND EQUIPPED WITH LIGHT EMITTING DIODES(LED), OPERATED AT NOT LESS THAN 8.5 VOLTS UNDER NORMAL OPERATING CONDITIONS.

This document was authorized by

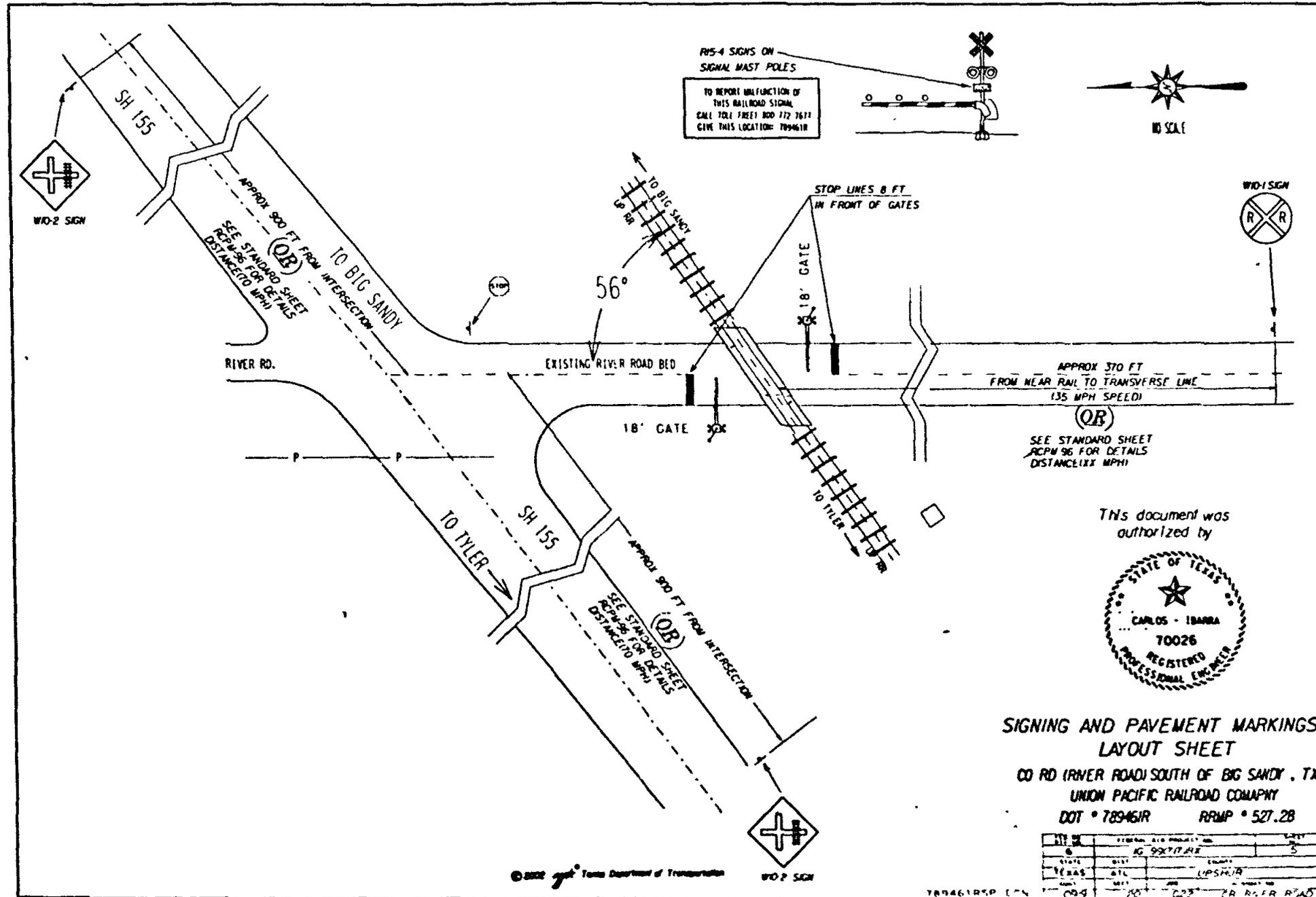


**GENERAL NOTES**  
 CO RD (RIVER ROAD) SOUTH OF BIG SANDY, TX  
 UNION PACIFIC RAILROAD  
 DOT • 789461R RRMP • 527.28

DESIGN NO.	FEDERAL AID PROJECT NO.	SHEET NO.
6	RG 594771R	3
STATE	DIST.	COUNTY
TEXAS	ATL	UPSHUR
CON.	BLDG.	JOB
0919	20	022
		HIGHWAY NO.
		CR RIVER ROAD

789461RSP DGN

VOL 62 PG 858



This document was authorized by



### SIGNING AND PAVEMENT MARKINGS LAYOUT SHEET

CD RD (RIVER ROAD) SOUTH OF BIG SANDY, TX  
UNION PACIFIC RAILROAD COMPANY  
DOT \* 789461R RRMP \* 527.28

DATE	PROJECT	SCALE
09-9	IG 99717.R2	3
STATE	CITY	COUNTY
TEXAS	ATL	UPSHUR
PROJECT	DATE	BY
789461RSP	09-9	023



VOL 62 PG 860

Henry Martin by Scott Wait  
First Party Signature

ch  
County Judge - Charles Still

Street or Box

Joe Orms  
Commissioner, Prec. 1 - Joe Orms

City, State and Zip Code

Tommy Stanley  
Commissioner, Prec. 2 - Tommy Stanley

903-539-9658  
Telephone

Commissioner, Prec. 3 - Rick Jackson

Timber Tract

Russell Green  
Commissioner, Prec. 4 - Russell Green

Date Signed

Date Signed

**PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS**

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()  
COUNTY OF UPSHUR ()

KNOW ALL MEN BY THESE PRESENTS

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

1  
First Party agrees to use only that section of (describe exact route, direction and miles in tenths)  
Highway 154 turn right on Caribean approx 1 mile

2  
First Party agrees to use its vehicles in such a manner as not to block or interfere with other traffic on said road, so that said road will be open to travel by the public at all times

3  
First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing logs from its lands located in Precinct No 4, Upshur County

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

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

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

<u>Minnie Williams</u> First Party Signature	<u>                    </u> County Judge
<u>Box 91335</u> Street or Box	<u>Joe O'Neil</u> Commissioner # 1
<u>Winnemore 75494</u> City, State and Zip Code	<u>Boyd Starn</u> Commissioner # 2
<u>629-7312</u> Telephone	<u>                    </u> Commissioner # 3
<u>Wesley Carter</u> Timber Tract	<u>                    </u> Commissioner # 4
<u>9-18-02</u> Date Signed	<u>                    </u> Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

FILED  
REVA SHAW  
CLERK  
02 SEP 30 AM 10:24  
UPSHUR COUNTY, TX.  
BY                       
DEPUTY

VOL 62 PG 862

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()  
COUNTY OF UPSHUR ()

KNOW ALL MEN BY THESE PRESENTS

The undersigned Gene Star Timber, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 2, Upshur County, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 2, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as result of hauling on and over same, enter into the following agreement:

1  
First Party agrees to use only that section of (describe exact route, direction and miles in tenths)

Highway 259 turn right on Snapsagon approx 1/2 mile

2  
First Party agrees to use its vehicles in such a manner as not to block or interfere with other traffic on said road, so that said road will be open to travel by the public at all times

3.  
First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing logs from its lands located in Precinct No 2, Upshur County.

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

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

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

Chris [Signature]  
First Party Signature  
P.O. Box 249  
Street or Box  
Odessa 75551  
City, State and Zip Code  
903-799-6323  
Telephone  
Sanders  
Timber Tract  
9-23-02  
Date Signed

[Signature]  
County Judge  
Joe [Signature]  
Commissioner # 1  
[Signature]  
Commissioner # 2  
[Signature]  
Commissioner # 3  
[Signature]  
Commissioner # 4  
\_\_\_\_\_  
Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

BY \_\_\_\_\_  
DEPUTY  
UPSHUR COUNTY, TX.  
02 SEP 30 AM 10:24  
FILED  
REX A. SHAW  
CLERK

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1 DATE 9-18-02

Formal notice is hereby given that Don Alexander whose principal address is 6884 Grace Gilmer does hereby propose to place a culvert within the ROW of County Road Flamingo (plastic culvert)

The location and description of the proposed lines or appurtenances is more fully shown by three (3) copies of drawings attached to the application Proposed construction will begin, if approved, on or after the 18 day of September, 2002.

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

NAME Don Alexander  
PHONE: 734-3724

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioner Court offers no objections to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated September 19, 2002, except as noted below.

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

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

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

FILED  
REX A SHAW  
SEP 20 2002  
GILMER TEXAS

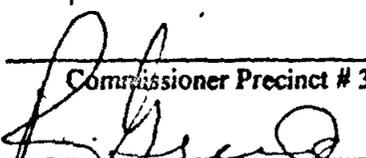
4. Overhead lines will have minimum clearance of 18 feet above the road surface at the point of crossing.
5. Operations along roadways shall be performed in such a manner that all excavated material be kept off the surface at all times, as well as all operating equipment and materials. No equipment for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

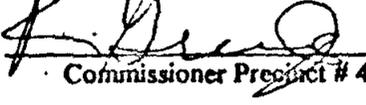
APPROVED ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2002

  
\_\_\_\_\_  
County Judge

  
\_\_\_\_\_  
Commissioner Precinct # 1

  
\_\_\_\_\_  
Commissioner Precinct # 2

  
\_\_\_\_\_  
Commissioner Precinct # 3

  
\_\_\_\_\_  
Commissioner Precinct # 4



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

APPROVED ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2002

*ch*

County Judge

Commissioner Precinct # 1

*Log*

Commissioner Precinct # 2

Commissioner Precinct # 3

*Disoll*

Commissioner Precinct # 4

BY \_\_\_\_\_ DEPUTY

UPSHOPE COUNTY, TX.

02 SEP 30 AM 10: 23

FILED  
REX A SHAW  
COUNTY CLERK

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2 DATE 9-26-02

Formal notice is hereby given that Wanda Gray whose principal address is Jasmine does hereby propose to place a Culvert within the ROW of County Road Jasmine.

The location and description of the proposed lines or appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 26 day of September, 2002.

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

NAME: Wanda Gray

PHONE: 913-663-0695

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioner Court offers no objections to the location on the right of way of your proposed Culvert as shown by accompanying drawings and notice dated September 26, 2002, except as noted below.

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

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

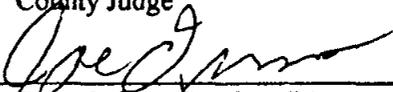
1. Barricades, warnings signs, lights and flag men when necessary shall be provided by the contractor or owner. One half of the traveled portion of the road must be open at all times.
2. All lines, where practicable, shall be located to cross roadbed at approximately right angles. No lines are to be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

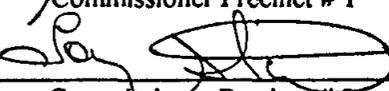
4. Overhead lines will have minimum clearance of 18 feet above the road surface at the point of crossing.
5. Operations along roadways shall be performed in such a manner that all excavated material be kept off the surface at all times, as well as all operating equipment and materials. No equipment for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

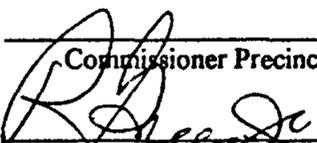
11. Notice will be given to the precinct Commissioner 48 hours prior to starting construction of the line in his precinct.
12. Where in the opinion of the Commissioners Court it may be necessary to protect losses incurred by damage to the roads, bridges or right of way structures, they may by action of the court require a surety bond in an amount sufficient to cover any damages.
13. Where, in the opinion of the Commissioners Court, an inspector is necessary, the party, receiving permit will bear the cost of inspection.

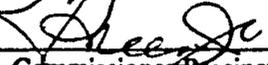
APPROVED ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2002

  
 \_\_\_\_\_  
 County Judge

  
 \_\_\_\_\_  
 Commissioner Precinct # 1

  
 \_\_\_\_\_  
 Commissioner Precinct # 2

  
 \_\_\_\_\_  
 Commissioner Precinct # 3

  
 \_\_\_\_\_  
 Commissioner Precinct # 4

FILED  
 REVA SHAW  
 CLERK  
 02 SEP 30 AM 10:24  
 DEPUTY  
 BY \_\_\_\_\_  
 DEPUTY  
 COUNTY, TX.

VOL 62 PG 869

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4

DATE 9-23-02

Formal notice is hereby given that James Pickering whose principal address is 10074 Giraffe Big Sandy does hereby propose to place a culvert within the ROW of County Road Giraffe

The location and description of the proposed lines or appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 23 day of September, 2002.

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

NAME: James H. Pickering  
PHONE: 725-3611

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioner Court offers no objections to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated September 23, 2002, except as noted below:

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

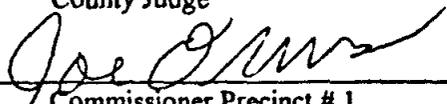
All work on the County right of way shall be performed in accordance with the Commissioners Court instructions The installation shall not damage any part of the roadway and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent owners Specifications for placing this line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

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

4. Overhead lines will have minimum clearance of 18 feet above the road surface at the point of crossing
5. Operations along roadways shall be performed in such a manner that all excavated material be kept off the surface at all times, as well as all operating equipment and materials. No equipment for installation procedures will be used which will damage any road surface, roadbed, structures or other right of way feature. Any expenditure that is a direct result of this installation will borne by owner of this line.
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11. Notice will be given to the precinct Commissioner 48 hours prior to starting construction of the line in his precinct.
12. Where in the opinion of the Commissioners Court it may be necessary to protect losses incurred by damage to the roads, bridges or right of way structures, they may by action of the court require a surety bond in an amount sufficient to cover any damages.
13. Where, in the opinion of the Commissioners Court, an inspector is necessary, the party receiving permit will bear the cost of inspection.

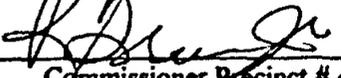
APPROVED ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2002

  
\_\_\_\_\_  
County Judge

  
\_\_\_\_\_  
Commissioner Precinct # 1

  
\_\_\_\_\_  
Commissioner Precinct # 2

\_\_\_\_\_  
Commissioner Precinct # 3

  
\_\_\_\_\_  
Commissioner Precinct # 4

FILED  
REX A. SHAW  
CLERK  
U2 SEP 30 AM 10:24  
OF SHERIFF COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY

**ATTENDANCE SIGN-IN SHEET**  
**LOCATION: UPSHUR COUNTY LIBRARY ANNEX**  
**DATE: \_\_\_\_\_**

1. <i>John Beasley</i>	1. <i>So</i>
2. <i>Pam King</i>	2. <i>Gilmer</i>
3. <i>Teresa Hanson</i>	3. <i>Gilmer</i>
4. <i>Joyce Morrison</i>	4. <i>Bruce</i>
5. <i>Orlyna Harris</i>	5. <i>Gilmer</i>
6.	6.
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02-SEP-90 AM 8:06  
 BY \_\_\_\_\_ COUNTY, TX.  
 DEPUTY

FILED  
 REX A SHAW  
 CLERK