

NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
MONDAY, DECEMBER 15, 2003, 9:00 AM, REGULAR SESSION
3RD FLOOR, UPSHUR COUNTY COURTHOUSE, COURTHOUSE SQUARE, GILMER, TEXAS

AGENDA

FILED
ROBIN RODENBERG
COUNTY CLERK
03 DEC 11 PM 4:31
UPSHUR COUNTY, TX.
BY _____
DEPUTY

1. Consider and take action on approval of:
 - A. Budget amendments;
 - B. Payroll;
 - C. Treasurer's monthly report;
 - D. Accounts payable;
 - E. Financial statements;
 - F. Applications for use of Upshur County roads and rights-of-way;
 - G. Accept for recording any and all Bonds, Oaths, Deputations and Certificates;
 - H. Accept for recording all payroll changes;
 - I. Accept for recording Resolution 03-10 from the City of Gladewater dedicating North Lake Drive and South Lake Drive to Upshur County;
 - J. Accept for recording an Interlocal Agreement between Upshur County and Big Sandy ISD; and
 - K. Accept for recording an Interlocal Agreement between Upshur County and Harmony ISD.
2. Consider bids on property foreclosed for delinquent taxes and take action.
3. Discuss and take necessary action regarding the Courthouse restoration project.
4. Discuss and take action on Interlocal Agreement Supplement Specific Approval for Project with reference to Diana ISD - repair and maintenance of driveway to allow a standard school bus turn around.
5. Hear from Linebarger Goggan Blair & Sampson, LLP concerning tax collections report.
6. Discuss and take necessary action on request by Mike Smith, Tax Assessor-Collector to purchase two (2) two-drawer brown filing cabinets.
7. Hear from Anthony Betterton, Sheriff concerning the Vine program and take any necessary action.
8. Discuss and take necessary action on a resolution concerning an environmental grant.
9. To hear from Carolyn Bullock, Upshur County District Clerk, concerning the Purchase Agreement and Client Support & Software Update Services Agreement between Software Group, Inc. and Upshur County, discuss and take any necessary action.
10. Discuss and take necessary action on request by Carolyn Bullock, District Clerk, to purchase six (6) minute books from Scott Merriman, Inc. for \$1,121.00 to be paid out of the records management and preservation fund.

11. Hear from Carolyn Bullock, District Clerk, concerning renaming of the Upshur County District Clerk Records Management and Preservation Fund.
12. Discuss and take necessary action to consider authorizing County Judge to enter into agreement with Sharon Water Supply Corp. regarding the County's STEP grant for water improvements. (WSC will accept bids for construction portion of project.)
13. Discuss and take necessary action on nominating person and/or persons to serve on the ETCOG Advisory Committees for the 2004 calendar year.
14. Discuss and take necessary action regarding a Resolution favoring the passage of legislation that would expressly prohibit the imposition of a mandatory governmental program on Texas counties unless the state of Texas has fully funded and disbursed all necessary funds to enable Texas counties to operate said governmental program.



Dean Fowler
Upshur County Judge

UPSHUR COUNTY COMMISSIONER'S COURT

DECEMBER 15, 2003

COMMISSIONER'S COURT MET IN REGULAR SESSION. ALL MEMBERS PRESENT.

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

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

C. MOTION JOEY ORMS SECONDED BY RICK JACKSON TO APPROVE THE TREASURER'S MONTHLY REPORT FOR THE MONTH OF NOVEMBER. MOTION CARRIED. COPY ATTACHED.

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

E. MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO APPROVE FINANCIAL STATEMENTS FOR THE MONTH ENDED NOVEMBER 30, 2003. MOTION CARRIED. COPY ON FILE IN COUNTY CLERKS OFFICE.

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

LETTER OF AGREEMENT BETWEEN UPSHUR COUNTY AND JOHN CLARK.

LETTER OF AGREEMENT BETWEEN UPSHUR COUNTY AND DAVID SHIPMAN.

APPLICATION FOR FILLING ABANDONED WELL SUBMITTED BY LARRY PENNICK.

APPLICATION FOR FILLING ABANDONED WELL SUBMITTED BY DAVID SHIPMAN.

APPLICATION FOR FILLING ABANDONED WELL SUBMITTED BY BRIAN ARMSTRONG.

PERMIT APPLICATION SUBMITTED BY MIKE REARDON TO PLACE A CULVERT WITHIN THE ROW OF WILLET.

PERMIT APPLICATION SUBMITTED BY JANET GILLELAND TO PLACE A CULVERT WITHIN THE ROW OF GREEN HILLS ROAD.

PERMIT APPLICATION SUBMITTED BY JAMES MCKINLEY TO PLACE A CULVERT WITHIN THE ROW OF FM 2685.

PERMIT APPLICATION SUBMITTED BY BRYAN WILKS TO PLACE A CULVERT WITHIN ROW OF TURKEY.

PERMIT APPLICATION SUBMITTED BY LLOYD LITTLEFIELD TO PLACE A CULVERT WITHIN ROW OF DAVIDSON RD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY VANDUSEN TIMBER TO HAUL ON WILD ONION.

MOTION CARRIED ON ALL THE ABOVE. COPIES OF ALL ATTACHED.

G. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO RECORD THE CERTIFICATE OF COMPLIANCE FOR THE UPSHUR COUNTY JAIL. MOTION CARRIED. COPY ATTACHED.

H. COUNTY TREASURER STATED THIS MOTION WAS INCLUDED IN AGENDA ITEM D. THE FOLLOWING PAYROLL CHANGES:

DORISIE ESCANLAR- LONGEVITY INCREASE
CHARLES DANIELS- LONGEVITY INCREASE
JOHNNY JOHNSON- LONGEVITY INCREASE
GLENDA COX- LONGEVITY INCREASE
KRISTIN CULBERSON- LONGEVITY INCREASE
NANCY THOMPSON- LONGEVITY INCREASE
TERESA ANDREWS- HIRED
JAMES RUSSELL- OTHER
SHERRY JEWKES- OTHER

I. MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO RECORD RESOLUTION 03-10 FROM THE CITY OF GLADEWATER DEDICATING NORTH LAKE DRIVE AND SOUTH LAKE DRIVE TO UPSHUR COUNTY. MOTION CARRIED. COPY ATTACHED.

J. MOTION BY RICK JACKSON SECONDED BY GARY DRENNAN TO ACCEPT FOR RECORDING THE EXECUTED INTERLOCAL AGREEMENT BETWEEN UPSHUR COUNTY AND BIG SANDY ISD PREVIOUSLY APPROVED ON NOVEMBER 14, 2003. MOTION CARRIED. COPY ATTACHED.

K. MOTION BY GARY DRENNAN SECONDED BY RICK JACKSON TO ACCEPT FOR RECORDING THE EXECUTED INTERLOCAL AGREEMENT

BETWEEN UPSHUR COUNTY AND HARMONY ISD PREVIOUSLY APPROVED ON NOVEMBER 14, 2003. MOTION CARRIED. COPY ATTACHED.

2. MOTION BY RICK JACKSON SECONDED BY GARY DRENNAN TO ACCEPT THE BID SUBMITTED FOR PROPERTY STRUCK OFF FOR TAXES. AMOUNT OF BID IS \$3,500.00 FOR 25 ACRES IN BIG SANDY OFF PEARL STREET. MOTION CARRIED.

MOTION BY GARY DRENNAN SECONDED BY RICK JACKSON TO TABLE BID STRUCK OFF FOR TAXES. AMOUNT OF BID IS \$3,500.00 FOR PROPERTY DESCRIBED AS 4.41 ACRES DE LA CERDA SURVEY ON ANDREWS CIRCLE. MOTION CARRIED.

MOTION BY BUDDY FERGUSON SECONDED BY JOEY ORMS TO REJECT THE BID SUBMITTED FOR PROPERTY STRUCK OFF FOR TAXES. TWO BIDS WERE SUBMITTED THE FIRST ONE FOR \$3,700.00 AND THE SECOND BID FOR \$5,190.00 FOR PROPERTY DESCRIBED AS 10.3765 ACRES IN THE COLLIER SURVEY OFF IRIS LANE. MOTION CARRIED.

MOTION BY BUDDY FERGUSON SECONDED BY JOEY ORMS TO ACCEPT THE BID SUBMITTED FOR PROPERTY STRUCK OFF FOR TAXES. AMOUNT OF BID IS \$1,500.00 FOR BLOCK 4 LOTS 2&3 IN THE DAVENPORT SUBDIVISION OFF 259 SOUTH. MOTION CARRIED.

MOTION BY GARY DRENNAN SECONDED BY RICK JACKSON TO ACCEPT THE BID SUBMITTED FOR PROPERTY STRUCK OFF FOR TAXES. AMOUNT OF BID IS \$1,200.00 FOR 1 ACRE AND HOUSE ON MULE DEER ROAD. MOTION CARRIED.

MOTION BY GARY DRENNAN SECONDED BY JOEY ORMS TO ACCEPT THE BID SUBMITTED FOR PROPERTY STRUCK OFF FOR TAXES. AMOUNT OF BID IS \$1000.00 FOR ½ ACRE AND HOUSE IN THE JOHN GIMBLE SURVEY OFF FM 2088. MOTION CARRIED.

MOTION BY BUDDY FERGUSON SECONDED BY JOEY ORMS TO REJECT THE BID SUBMITTED FOR PROPERTY STRUCK OFF FOR TAXES. AMOUNT OF BID IS \$500.00 FOR PROPERTY DESCRIBED AS .614 ACRE AND HOUSE IN THE JAMES M. DUNN SURVEY WHICH CORNERS 726 AND MYRTLE. MOTION CARRIED.

MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO REJECT THE BID SUBMITTED FOR PROPERTY STRUCK OFF FOR TAXES. AMOUNT OF BID IS \$500.00 FOR PROPERTY DESCRIBED AS ¼ ACRE ON RED MAPLE. MOTION CARRIED.

3. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO HIRE WILLIAMS COMPANY FOR THE PRELIMINARY ASSESMENT OF THE RESTORATION PROJECT FOR THE COURTHOUSE FOR \$1,500.00 TO BE PAID OUT OF THE FACILITY IMPROVEMENTS FUND. MOTION CARRIED.

4. MOTION BY JOEY ORMS SECONDED BUDDY FERGUSON TO APPROVE THE INTERLOCAL AGREEMENT SUPPLEMENT SPECIFIC APPROVAL FOR PROJECT WITH REFERENCE TO DIANA ISD- REPAIR AND MAINTENANCE OF DRIVEWAY TO ALLOW A STANDARD SCHOOL BUS TURN AROUND. MOTION CARRIED. COPY ATTACHED.

5. JOHN BOLSTER FROM LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PRESENTED REPORT TO COURT CONCERNING TAX COLLECTIONS. COPY ATTACHED.

6. MOTION BY JOEY ORMS SECONDED BY GARY DRENNAN TO APPROVE THE REQUEST BY MIKE SMITH, TAX ASSESSOR-COLLECTOR TO PURCHASE TWO (2) TWO-DRAWER BROWN FILING CABINETS. TO BE PAID OUT OF RECORDS MANAGEMENT. MOTION CARRIED.

7. GARY WALKER FROM THE ATTORNEY GENERAL'S OFFICE DISCUSSED WITH THE COURT THE VINE PROGRAM FOR THE SHERIFF'S OFFICE.

8. MOTION BY JOEY ORMS SECONDED BY BUDDY FERGUSON TO APPROVE RESOLUTION CONCERNING ENVIROMENTAL GRANT. MOTION CARRIED. COPY ATTACHED.

9. NO ACTION TAKEN ON THE REQUEST BY DISTRICT CLERK CONCERNING THE PURCHASE AGREEMENT AND CLIENT SUPPORT & SOFTWARE UPDATE SERVICES AGREEMENT BETWEEN SOFTWARE GROUP AND UPSHUR COUNTY.

10. MOTION BY RICK JACKSON SECONDED BY GARY DRENNAN TO APPROVE THE REQUEST BY THE DISTRICT CLERK TO PURCHASE SIX (6) MINUTE BOOKS FOR \$1,121.00 TO BE PAID OUT OF THE RECORDS MANAGEMENT AND PRESERVATION FUND. MOTION CARRIED.

11. MOTION BY JUDGE FOWLER SECONDED BY RICK JACKSON TO RE-NAME THE CURRENT UPSHUR COUNTY DISTRICT CLERK RECORDS MANAGEMENT AND PRESERVATION FUND TO THE UPSHUR COUNTY RECORDS MANAGEMENT AND PRESERVATION FUND AND ALLOW THE DISTRICT CLERK TO CREATE HER OWN ACCOUNT TO BE USED SOLEY FOR THE DISTRICT CLERK. MOTION CARRIED.

12. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO APPROVE THE AUTHORIZATION FOR THE COUNTY JUDGE TO ENTER INTO

AGREEMENT WITH SHARON WATER SUPPLY CORP. REGARDING THE COUNTY'S STEP GRANT FOR WATER IMPROVEMENTS. MOTION CARRIED. COPY ATTACHED.

13. MOTION BY JUDGE FOWLER SECONDED BY JOEY ORMS TO APPROVE THE RE-NOMINATION OF PERSONS CURRENTLY SERVING ON THE ETCOG ADVISORY COMMITTEES FOR THE 2004 CALENDAR YEAR. MOTION CARRIED. COPY ATTACHED.

14. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO APPROVE THE SIGNING OF THE RESOLUTION FAVORING THE PASSAGE OF LEGISLATION THAT WOULD EXPRESSLY PROHIBIT THE IMPOSITION OF MANDATORY GOVERNMENTAL PROGRAM ON TEXAS COUNTIES UNLESS THE STATE OF TEXAS HAS FULLY FUNDED AND DISBURSED ALL NECESSARY FUNDS TO ENABLE TEXAS COUNTIES TO OPERATE SAID GOVERNMENTAL PROGRAM. MOTION CARRIED.

MOTION BY JOEY ORMS SECONDED BY GARY DRENNAN TO ADJOURN. MOTION CARRIED.

BILLS PREVIOUSLY APPROVED PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

ATTENDANCE SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.


ATTESTED BY COUNTY CLERK



UPSHUR COUNTY
BUDGET AMENDMENTS

The following budget amendments were approved on this the 15th day of
December, 2003

Dean Fowler
DEAN FOWLER, County Judge

Joey Orms
Joey Orms, Commissioner, Pct. 1

Joe Ferguson
JOE FERGUSON, Comm. Pct. 2

Rick Jackson
Rick Jackson, Comm. Pct. 3

Gary Drennan
GARY DRENNAN Comm. Pct. 4

FILED
ROBIN RODENBERG
COUNTY CLERK
03 DEC 15 AM 10:58
UPSHUR COUNTY, TX.
BY _____
DEPUTY

FY 2004 FROM	December 15, 2003	LINE ITEM TRANSFER BUDGET AMENDMENTS		TO
10-401-3010	Commissioners Court Office Supplies	\$	50.00	10-401-4230 Commissioners Court Bonds
10-403-1200	County Clerk Salary Regular Employee	\$	1,223.33	10-403-1300 County Clerk Parttime Employees
10-499-1200	Tax Assessor Salary Regular Employee	\$	125.00	10-499-1900 Tax Assessor Salary Supplements
10-565-1200	County Jail Salary Regular Employee	\$	2,695.85	10-565-1300 County Jail Parttime Employees
10-580-3380	DPS Other Operating	\$	39.99	10-580-4480 DPS Other Repairs
10-642-4802	Indigent Health Prescription Drugs	\$	5,497.32	10-642-4803 Indigent Health Hospital Charges

FY 2003	09/30/2003 #6	LINE ITEM TRANSFER BUDGET AMENDMENTS	
FROM		TO	
10-565-3420	Vehicle repair	\$ 71.34	10-565-4501 Jail transport prisoners \$ 1,596.80
10-565-4495	Contracted services	\$ 498.81	
10-565-4600	Association Dues	\$ 500.00	
10-565-4861	Prisoner Nurse	\$ 479.69	
10-565-5425	Photo & Video equipt	\$ 28.37	
10-565-4865	Employee Medical Exam	\$ 18.59	
		<u>\$ 1,596.80</u>	

DEP	Check Number	GROSS PAY.	GROSS PAY . Issued to...
450	14606-PCA	906 38	906 38 PATE, CASEY N
450	14607-PCA	782 30	782 30 RICHARDSON, MARGARET A
450	14604-PCA	904 38	904 38 CHEVALIER, MELISSA K
450	14605-PCA	1,031. 13	1,031 13 HENSON, TEENA
***		6,746 27	
451	14608-PCA	828 00	828 00 MONEY, LISA R
451	131281012-PC	837 73	837 73 MANES, ANNA WYONE A
451	131281011-PC	1,100. 00	1,100 00 GRIMES, ARNOLD A
***		2,785. 73	
452	131281013-PC	851. 75	851 75 GRIFFITH, NICHELE D A
452	131281014-PC	798 25	798 25 PEEL, KIMBERLY A A
452	131281015-PC	1,100 00	1,100 00 POTTER, LYLE M JR A
***		2,730. 00	
453	131281016-PC	853 75	853 75 HAMMOND, LORA L. A
453	131281017-PC	1,100. 00	1,100 00 PERRY, CAROLYN JO A
***		1,933. 73	
454	14609-PCA	1,202 75	1,202 75 JEWES, SHERYL L
454	14611-PCA	252 30	252 30 RUSSELL, JAMES B
454	14610-PCA	1,100 00	1,100 00 RAY, WILLIAM VALTON
***		2,555. 25	
476	14613-PCA	1,352 03	1,352 03 McCRAVEN, TRACI LYN
476	131281021-PC	1,495 37	1,495 37 JETER, DONALD R A
476	131281018-PC	1,894. 82	1,894 82 CARIKER, TIMOTHY J A
476	131281020-PC	970. 88	970 88 HARRIS, NANCY J A
476	131281019-PC	1,666 30	1,666 30 COLQUITT, FELICIA H A
476	14612-PCA	600 00	600 00 CHILDRESS, KELLY A
476	131281023-PC	1,140 04	1,140 04 MOORE, BARBARA L A
476	131281022-PC	1,214 57	1,214 57 JONES, EVELYN D A
***		10,334 41	
495	131281024-PC	1,072. 13	1,072. 13 HUTCHINS, WANDA L

VOL 125 PG 644

DEP.	Check Number	GROSS PAY..	GROSS PAY..	Issued to.....
495	A 14614-PCA	1,670.42	1,670.42	LONG, PAMELA GAY
***			2,742.55	
497	131281027-PC A	772.50	772.50	RICHARDSON, LINDA L
497	131281026-PC A	1,500.50	1,500.50	HARRIS, MYRA N.
497	131281028-PC A	1,097.13	1,097.13	TUEL, LINDA LOUISE
497	131281025-PC A	815.13	815.13	EAST, KAREN A
497	14615-PCA	184.45	184.45	EVANS, MINA LEE
***			4,369.71	
499	14621-PCA	907.25	907.25	LEONARD, FONDA K.
499	131281030-PC A	868.63	868.63	GIBSON, CARLA R
499	14624-PCA	863.33	863.33	SUSTATRE, AMY W
499	14616-PCA	879.13	879.13	CURTIS, BRIDGETT L
499	14623-PCA	864.63	864.63	NEELEY, LISA D
499	14619-PCA	872.63	872.63	JENKINS, LATICIA ANN
499	131281032-PC A	1,500.50	1,500.50	SMITH, MICHAEL LDVD
499	131281029-PC A	981.63	981.63	GENTRY, PAULA A.
499	14618-PCA	977.63	977.63	HOWELL, LUANA GAIL
499	131281031-PC A	909.25	909.25	HILL, BARBARA A.
499	14622-PCA	870.63	870.63	MCKINLEY, CHARLOTTE ELAINE
499	14617-PCA	805.30	805.30	HARRIS, JOANNA S.
499	14620-PCA	1,075.13	1,075.13	LAMINACK, SHERRON M.
***			12,375.67	
509	131281033-PC A	521.25	521.25	STILL, DORIS E
509	14625-PCA	1,014.25	1,014.25	OFFIELD, STELLA GINA
***			1,335.50	
510	14629-PCA	759.63	759.63	PEARSON, KELVIN W
510	14626-PCA	1,021.38	1,021.38	COOK, JOHN RUBIN
510	14627-PCA	1,281.75	1,281.75	DANIELS, CHARLES D.
510	14628-PCA	898.38	898.38	HEARS, CHARLES R
***			2,961.14	
551	131281034-PC A	859.29	859.29	BULLOCK, JOEL K.
***			859.29	

DEP.	Check Number	GROSS PAY	GROSS PAY	Issued to
532	131281035-PC A	859.29	859.29	ROGERS, WILLIAM A.
***			859.29	
533	131281036-PC A	859.29	859.29	CORLEY, ROLAN D.
***			859.29	
534	131281037-PC A	859.29	859.29	KUZA, HENRY MICHAEL
***			859.29	
560	131281047-PC A	1,164.75	1,164.75	STANLEY, TIMOTHY B.
560	131281048-PC A	1,160.75	1,160.75	DANIELS, BRIAN H.
560	131281050-PC A	1,085.50	1,085.50	WILLEFORD, DONALD L.
560	14634-PCA	1,188.50	1,188.50	HILL, PHILLIP H.
560	14630-PCA	1,997.50	1,997.50	BETTERTON, ANTHONY S.
560	131281044-PC A	1,162.75	1,162.75	GROSS, DON LARRY
560	14631-PCA	1,162.75	1,162.75	DAUSTER, PHILLIP MARK
560	14637-PCA	1,278.63	1,278.63	MOORE, JEFFERY SCOTT
560	131281042-PC A	1,326.13	1,326.13	DICKERSON, DAVID LEE
560	14641-PCA	1,381.63	1,381.63	SANDERS, BOBBY NEAL
560	14635-PCA	1,276.63	1,276.63	KUHN, JERRY LYNN
560	14640-PCA	1,266.00	1,266.00	BALOIS, GEORGE CARL
560	131281039-PC A	1,956.13	1,956.13	CROMLEY, ROBERT ALLEN
560	131281091-PC A	1,407.63	1,407.63	YOUNG, LELAND WAYNE
560	14633-PCA	1,266.00	1,266.00	FORTSON, LARRY WAYNE
560	14638-PCA	1,214.50	1,214.50	MURPHY, NADRA H.
560	131281038-PC A	1,276.63	1,276.63	ALFORD, JOHN MATTHEW
560	131281046-PC A	1,206.00	1,206.00	MOORE, JERRY A.
560	14632-PCA	1,258.00	1,258.00	DECUIR, JAMES A.
560	14642-PCA	921.25	921.25	THOMPSON, NANCY K.
560	14636-PCA	1,136.13	1,136.13	MATTHEWS, GENEVA NELL
560	14639-PCA	1,288.63	1,288.63	ROBERTS, GARY DALE
560	131281045-PC A	1,196.50	1,196.50	MASSOLETTI, MARTY
560	131281048-PC A	1,284.63	1,284.63	STELMAN, PAUL A.
560	131281041-PC A	1,194.50	1,194.50	DAVIS, SCOTT MAYDE
560	131281043-PC	1,190.50	1,190.50	OWENS, GABRIEL R.

10-650
 10-650
 10-650

DEP .	Check Number	GROSS PAY..	GROSS PAY.	Issued to
	560	131281049-PC	1,334 13	1,334 13 WARREN, ROXANNE
			33,583.18	
	565	14655-PCA	907 23	907 23 HUGHES, KAREN S.
	565	14659-PCA	1,087 50	1,087 50 MCCAULEY, JILL A.
	565	131281060-PC	1,036 00	1,036 00 PYLE, RUTHIE L.
	565	131281064-PC	1,034 00	1,034 00 YOUNGBLOOD, JOHN MICHAEL
	565	14649-PCA	1,085 50	1,085 50 DAVIDSON, JUSTIN SCOTT
	565	131281058-PC	1,034 00	1,034 00 MONTS, DEBRA J.
	565	14652-PCA	1,030 00	1,030 00 HAWKINS, JEREMY K.
	565	131281052-PC	1,034 00	1,034 00 BLEDSOE, TRACI K.
	565	14665-PCA	1,085 50	1,085 50 TAYLOR, ANTHONY M.
	565	131281062-PC	1,034 00	1,034 00 SHANNON, STEPHANIE
	565	14656-PCA	1,034 00	1,034 00 JOHNSON, JOHNNY J.
	565	14669-PCA	1,032 00	1,032 00 WARREN, DENNIS C.
	565	14648-PCA	1,032 00	1,032 00 CHOYCE, LAMANA J.
	565	14646-PCA	1,032 00	1,032 00 BRASHER, WILLIAM A.
	565	131281057-PC	1,083 50	1,083 50 MONTGOMERY, HERMAN C. JR.
	565	131281053-PC	1,085 50	1,085 50 CABRERA, ALBERTO
	565	131281059-PC	1,032 00	1,032 00 OLLER, TRACY E.
	565	14647-PCA	1,030 00	1,030 00 CASEY, DENNIS M.
	565	14651-PCA	1,032 00	1,032 00 HARDY, MONICA
	565	14663-PCA	1,030 00	1,030 00 STRACENER, CALES L.
	565	14644-PCA	1,030 00	1,030 00 BASKERVILLE, MELANIE
	565	14660-PCA	1,017 13	1,017 13 MILLER, DELLA L.
	565	131281056-PC	849 75	849 75 LAKE, LORA ANN
	565	14664-PCA	1,017 13	1,017 13 BUTTON, CHAD D.
	565	14654-PCA	1,017 13	1,017 13 HUDSPETH, RONALD T.
	565	14662-PCA	1,017 13	1,017 13 PAGE, JAMES E.
	565	14650-PCA	1,127 04	1,127 04 GRISHOLD, JAMES B.
	565	131281055-PC	1,201 63	1,201 63 GRISHOLD, JAMES E.
	565	14643-PCA	1,034 00	1,034 00 BARBER, BILLIE DARLENE
	565	14645-PCA	1,060 00	1,060 00 BEAN, ELIZABETH M.
	565	14668-PCA	854 00	854 00 WALKER, DIANE
	565	131281061-PC	1,030 00	1,030 00 BEWELL, LARRY W.
	565	14653-PCA	1,054 00	1,054 00 HELPENSTILL, RAY B.
	565	14661-PCA	1,105 50	1,105 50 NIELL, SHERRY L.
	565	14657-PCA	1,230 00	1,230 00 JONES, PENNY L.
	565	131281054-PC	1,044 00	1,044 00 DANIELS, JOE NATHAN
	565	14658-PCA	1,042 00	1,042 00 MARTIN, JOSEPH P.

19 65
 19 65
 VOL 65

DEP.	Check Number	GROSS PAY.	GROSS PAY .	Issued to
563	14667-PCA	1,093.50	1,093.50	WADE, ALAN H.
563	14666-PCA	1,090.00	1,090.00	TEFFTELLER, ALLEN K
565	131281063-PC A	1,030.00	1,030.00	WILBURN, BRAD E
***			41,734.69	
570	14674-PCA	1,450.00	1,450.00	MCJIMSEY, BRUCE P
570	131281068-PC A	1,327.50	1,327.50	HODGES, RANDAL R
570	14673-PCA	576.00	576.00	MANNING, JAMES ROGER
570	14672-PCA	1,360.00	1,360.00	LOFTICE, MIKKI MICHELLE
570	131281070-PC A	250.00	250.00	SMITH, BONNIE LORRAINE
570	131281069-PC A	1,770.00	1,770.00	HUDDING, ROYCE L III
570	14670-PCA	932.50	932.50	BERRY, DEBORAH DENISE
570	14675-PCA	2,327.50	2,327.50	RAY, JIMMY DARRELL
570	131281066-PC A	1,076.50	1,076.50	GRANT, GLENDA ANN
570	131281067-PC A	1,250.00	1,250.00	HANCOCK, KATHRYN B
570	131281065-PC A	2,185.00	2,185.00	BROWN, CHRISTOPHER E
570	131281071-PC A	2,597.50	2,597.50	SPIVEY, JOHN K.
570	14677-PCA	907.50	907.50	WARREN, SHERRY L.
570	14671-PCA	1,800.00	1,800.00	KELLER, LINDA H.
570	14676-PCA	1,217.50	1,217.50	SMITH, TRACY B
***			21,247.50	
575	131281074-PC A	1,160.00	1,160.00	HERNDON, LORIE A.
575	131281072-PC A	1,210.00	1,210.00	ALLEN, RALPH WAYNE
575	14678-PCA	262.00	262.00	HILL, JESSICA L
575	131281076-PC A	1,943.00	1,943.00	WYLIE, MILTON J
575	131281073-PC A	1,341.00	1,341.00	EDWARDS, SANDRA D
575	131281075-PC A	1,482.00	1,482.00	SMITH, MELINDA L.
***			7,398.00	
580	131281077-PC A	1,031.13	1,031.13	EDGE, PAMELA B
***			1,031.13	
611	14688-PCA	914.13	914.13	MARTIN, LISA A.
611	14689-PCA	1,443.19	1,443.19	FDRT, TROY L
611	14681-PCA	782.50	782.50	BECK, EARNEST EARL

VOL 105 PG 652

DEP.	Check Number	GROSS PAY.	GROSS PAY.	Issued to
611	14690-PCA	1,453 11	1,453 11	MITCHELL, GARY D
611	14697-PCA	879 50	879 50	VALENTINE, MERLE WAYNE
611	14693-PCA	982 50	982 50	PIERCE, JAMES M.
611	131281079-PC	965 65	965 65	BREWSTER, MICKEY C
611	14699-PCA	903 25	903 25	WRIGHT, JERRY D
611	131281080-PC	826 00	826 00	HOYE, EARNEST T
611	131281082-PC	2,500 00	2,500 00	WILSON, MICHAEL F
611	14694-PCA	1,008 50	1,008 50	SMITH, EDDIE J
611	14692-PCA	1,291 75	1,291 75	PENDARVIS, ABBOTT LYNN
611	14693-PCA	1,291 75	1,291 75	STOKER, JAMES LOUIS
611	14687-PCA	944 13	944 13	JEFFERY, DONALD RAY
611	14683-PCA	942 13	942 13	CROCKETT, HARRY JAMES
611	14686-PCA	879 50	879 50	GLENN, BILLY E.
611	14700-PCA	840 88	840 88	YOUNG, JOEY A.
611	14698-PCA	933 00	933 00	HALTON, LLOYD R.
611	14689-PCA	2,100 76	2,100 76	MCCAULEY, JAMES L.
611	14691-PCA	932 13	932 13	NELSON, WILLIAM B.
611	131281081-PC	996 50	996 50	RITTER, DON L.
611	131281078-PC	1,020 25	1,020 25	BLACKSTONE, WILLY PAT
611	14684-PCA	992 50	992 50	DAVIS, GARY W.
611	14696-PCA	992 50	992 50	THOMPSON, DANNY R.
611	14682-PCA	1,115 25	1,115 25	BOLIN, SANFORD E.
611	14680-PCA	922 13	922 13	BARNES, MICHAEL H.
611	14679-PCA	909 25	909 25	ALBRIGHT, GAYLE DAVID
***			29,762.74	
642	131281083-PC	1,420 50	1,420 50	JOHNSON, GERALD DON
***			1,420.50	
650	131281084-PC	673 50	673 50	DAVIDSON, TINA J.
650	14704-PCA	128 75	128 75	WILLIAMS, MATTHEW J.
650	131281086-PC	1,341 58	1,341 58	BEHRAU, RUTH E.
650	14702-PCA	117 16	117 16	WEATHERBY, STEVEN A.
650	14701-PCA	931 25	931 25	SMITH, EMMA JEAN
650	14703-PCA	918 38	918 38	WILLIAMS, JANET C.
650	131281085-PC	825 13	825 13	GILES, PEGGY J.
***			4,935.75	
655	131281087-PC	343 34	343 34	HILL, BRIAN R.

VOL 65

VO. 65 pg 654

DEP. Check Number GROSS PAY. GROSS PAY. Issued to

445 14703-PCA 1,047.13 1,047.13 CAMPBELL, MARY ROSE

1-310-47

223,407.28

206 records listed.

EMPLOYEE ID & NAME	PAY COMPONENTS		EMPLOYER - PAID CONTRIBUTIONS					
	TYPE	CURR	YTD	TYPE	TXBL AMOUNT	CURR	YTD	
TOTALS -- ALL DEPARTMENTS	411	50 00	1,150 00	FICA	13409 79	GROSS	223,607 28	
	BAIL/H	0 00	736 30	INCCL	3871 40	125AH	152 29	
Total # of Employees	206	BALIFF	493 69	11,400 87	INLCO	66 00	125CL	267 23
Total # of Checks	118	CCP/DT	280 00	1,120 00	MDCR	3136 13	125CO	5,012 32
Total # of DD Stubs	88	CTFEES	616 86	4,406 69	RET	20936 87	125PC	133 93
Total # of Prenotes	4	CTSECU	50 00	1,150 00	125NF	488 51	2442 55	9007 83
	DA/32	0 00	0 00	125TL	94 48	472 40	2601 34	
	H	4,736 95	80,083 93	125LN	1,170 33	5741 73	23240 13	
	J-IVE	1,363 25	9,542 75	DEFCO	262 21	1311 03	5903 83	
	J-PSO	2,996 74	20,977 18	INSPF	228 45	1142 23	5067 27	
	J-PSP	811 26	5,678 82	RET	15,476 30	73461 44	323523 59	
	J-SA	593 75	4,156 23	VALIC	220 00	1100 00	5397 50	
	J-SAID	1,371 00	9,597 00	NET TXBL	200,327 64	977609 11	4220362 78	
	JF/JW	603 50	603 50	FED W/H	16,471 86	80170 72	357234 87	
	JUV	200 00	4,600 00	FICA TXBL	216,286 15	1055481 60	4557189 66	
	LAW/LB	64 38	1,480 74	FICA	13,409 79	65440 03	282347 37	
	LONG	1,536 00	32,682 00	MEDICARE	3,136 13	15304 97	66079 10	
	PROB	18,444 00	409,648 50	EIC	0 00	0 00	0 00	
	PROB/M	826 00	22,567 00	1012	88 00	440 00	2024 00	
	PROB/D	1,697 50	26,188 73	1088	97 50	487 50	1462 50	
	SAL	184,931 07	912,867 20	1112	159 94	799 70	5778 62	
	SAL-J	0 00	114,176 00	1231	300 00	1500 00	6900 00	
	SAL-M	469 14	10,790 22	441	85 58	171 00	171 00	
	SAL/91	0 00	0 00	791	162 50	812 50	3737 50	
	SIAI	62 50	1,437 50	878	243 57	1217 85	5602 11	
	STATE	1,199 35	22,349 76	ALLTEL/PCA	0 00	0 00	0 00	
	SUPP	208 34	4,791 82	INSAH	9 85	49 25	128 03	
	COMP	0 00	0 00	INSCL	18 20	91 00	808 80	
	HOLIDA	0 00	0 00	INSCO	828 25	4181 74	17965 71	
	SICK	0 00	-197 17	INSFC	13 20	66 00	303 60	
	SICK/M	0 00	86 28	INSNF	26 50	177 50	514 90	
	VAC	0 00	-93 98	INSTL	97 58	497 50	2862 84	
	VAC/M	0 00	273 70	IRS	0 00	0 00	0 00	
				OTH	424 00	2120 00	9626 00	
				PETP	1,772 50	9287 50	46588 62	
				PFNB	2,135 00	10400 00	47053 00	
				PCNB	735 00	3675 00	16702 50	
				POSB	0 00	0 00	60 00	
				SUP10	125 00	625 00	2935 00	
				SUPP9	105 00	525 00	2415 00	
				TRUSTEE/2	100 00	500 00	2300 00	
				NET PAY	159,552 32	777927 18	3333050 80	

VOL 65 PL 652

CHECK #	CHECK DATE	VENDOR NAME	AMOUNT
125125-APC	12/15/03	UPSHUR COUNTY INSURANCE ACCOUNT	3,937.40
125126-APC	12/15/03	NATIONWIDE RETIREMENT	262.21
125127-APC	12/15/03	FIRST NATIONAL BANK GILMER	33,091.84
125128-APC	12/15/03	FIRST NATIONAL BANK GILMER	16,471.86
125129-APC	12/15/03	HEALTHFIRST TPA	1,170.35
125130-APC	12/15/03	UPSHUR COUNTY IRC/125	488.51
125131-APC	12/15/03	UPSHUR COUNTY IRC/125	135.95
125132-APC	12/15/03	UPSHUR COUNTY IRC/125	152.29
125133-APC	12/15/03	UPSHUR COUNTY IRC/125	94.48
125134-APC	12/15/03	UPSHUR COUNTY IRC/125	267.23
125135-APC	12/15/03	UPSHUR COUNTY IRC/125	5,012.32
125136-APC	12/15/03	ATTORNEY GENERAL OF TEXAS	424.00
125137-APC	12/15/03	EAST TEXAS PROFESSIONAL	1,272.50
125138-APC	12/15/03	FIRST NATIONAL BANK	2,135.00
125139-APC	12/15/03	GILMER NATIONAL BANK	735.00
125140-APC	12/15/03	UPSHUR COUNTY INSURANCE ACCOUNT	828.25
125141-APC	12/15/03	OFFICE OF THE ATTORNEY GENERAL	125.00
125142-APC	12/15/03	TXCSDU	243.57
125143-APC	12/15/03	TXCSDU	162.50
125144-APC	12/15/03	OFFICE OF THE ATTORNEY GENERAL	159.94
125145-APC	12/15/03	TXCSDU	88.00
125146-APC	12/15/03	GREGG COUNTY DISTRICT CLERK	300.00
125147-APC	12/15/03	BECKY GARRETT	97.50
125148-APC	12/15/03	TXCSDU	65.50
125149-APC	12/15/03	SHARON KEMP #053965371	105.00
125150-APC	12/15/03	MICHAEL GROSS	100.00
125151-APC	12/15/03	VALIC	220.00
Total for All Payments -			68,666.20

FILED
ROBIN HODGKINS
COUNTY CLERK
03 DEC 15 AM 10:57
UPSHUR COUNTY, TX

BY _____
DEPUTY

Dean Fowler
COUNTY JUDGE, DEAN FOWLER

Joe Orms
COMMISSIONER PCT#1, JOE ORMS

Joe E. Ferguson
COMMISSIONER PCT#2, JOE E. FERGUSON

Rick Jackson
COMMISSIONER PCT#3, RICK JACKSON

Gary Drennan
COMMISSIONER PCT#4, GARY DRENNAN

VOL 65 PG 657

TREASURER'S MONTHLY REPORT

By Myra Harris, County Treasurer
Nov 1 thru Nov 30, 2003

	Beginning Balance	Revenues	Disbursements	Transfer In	Transfer Out	Ending Balance	Investments Redeemed	Investments Purchased	Demand Balance	Investment Balance	Total Deposits
Operating Acct	\$ 4,145,554.46	\$ 1,109,251.35	\$ 539,938.31		\$ 329,613.09	\$ 4,385,254.41	\$ 2,644,499.36	\$ 3,104,499.35	\$(195,379.80)	\$ 3,994,494.81	\$ 4,385,254.41
Insurance Acct	\$ 23,444.01	\$ 129,917.17	\$ 152,334.61	\$ 132,447.44		\$ 1,050.96	\$ 69,832.38	\$ 69,832.38	\$ 1,050.96		\$ 1,050.96
IRC125 Acct	\$ 1,000.00	\$ 14,769.53	\$ 12,404.28			\$3,365.25	\$ -	\$ -	\$3,365.25	\$ -	\$3,365.25
Ins. Clearing	\$2,728.51	\$ 30,594.27	\$ 30,594.27			\$2,728.51	\$ -	\$ -	\$2,728.51	\$ -	\$2,728.51
Payroll Clearing	\$1,000.00	\$ -	\$ 329,613.09	\$ 329,613.09		\$1,000.00			\$1,000.00		\$1,000.00
Disaster Grant	\$0.00	\$0.00	\$0.00			\$0.00			\$0.00		\$0.00
Sharon Water Grant	\$0.00	\$4,011.00	\$4,011.00			\$0.00			\$0.00		\$0.00
Totals	\$ 4,173,726.98	\$ 1,288,543.32	\$ 1,068,895.58	\$ 462,060.53	\$ 329,613.09	\$ 4,393,399.13	\$ 3,280,143.59	\$ 3,174,331.73	\$(187,235.08)	\$ 3,994,494.81	\$ 4,393,399.13

INDEBTEDNESS

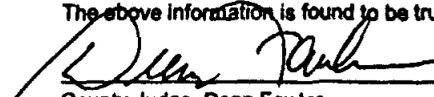
1997 Certificate of Obligations	\$ 2,940,000.00
Bank Property (Reissued @4.5147%) GNB	\$ 52,817.20
Upshur County R&B/Reclaimer	\$ 56,590.36

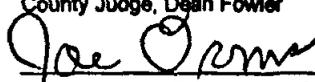
TOTAL INDEBTEDNESS \$3,049,407.56

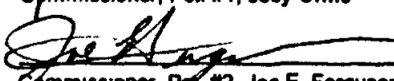
*Deficit Demand Balance on Operating Acct due to over-investment of funds(affecting county records only). No deficit at bank.

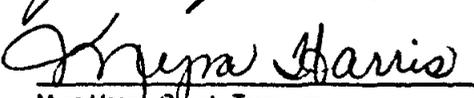
Investment Register on back

The above information is found to be true and correct.

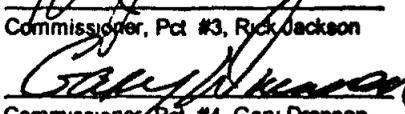

County Judge, Dean Fowler


Commissioner, Pct. #1, Joe Orms


Commissioner, Pct. #2, Joe E. Ferguson


Myra Harris, County Treasurer


Commissioner, Pct. #3, Rick Jackson


Commissioner, Pct. #4, Gary Drennan

Submitted under the provision of the Local Government Code Section 114.026

VOL 105 PG 154

UPSHUR COUNTY INVESTMENT ACTIVITY FOR OCTOBER, 2003

CD#	ACCOUNT	AMOUNT	PURCHASED	%RATE	MATURITY	DAYS	EARNED INTEREST
35467	Operating	\$500,000 00	30-May-03	1.98	26-Nov-03	180	\$786.58
35468	Permanent School	\$1,134,499 36	30-May-03	1.98	26-Nov-03	180	\$1,661.65
35493	Operating	\$300,000 00	10-Jun-03	1.94	14-Nov-03	157	\$558.08
35663	Operating	\$500,000 00	30-Sep-03	1.88	31-Dec-03	92	\$798.36
35714	Tobacco	\$754,254 50	7-Oct-03	1.90	14-Apr-04	190	\$0.00
35721	Available School	\$29,483 22	15-Oct-03	1.85	15-Jan-04	92	\$47.82
35729	Operating	\$500,000 00	31-Oct-03	1.59	14-Nov-03	14	\$304.93
35730	Operating	\$400,000 00	31-Oct-03	1.69	15-Dec-03	45	\$0.00
35735	Operating	\$210,000 00	18-Nov-03	1.59	26-Nov-03	8	\$73.18
35736	Insurance	\$69,832 38	18-Nov-03	1.44	26-Nov-03	8	\$22.04
35756	Operating	\$400,000 00	26-Nov-03	1.91	15-Jun-04	202	\$0.00
35757	Operating	\$250,000 00	26-Nov-03	1.86	15-Mar-04	110	\$0.00
35758	Permanent School	\$1,134,499 36	26-Nov-03	1.86	24-Feb-04	90	\$0.00
35759	Insurance	\$57,492.70	26-Nov-03	1.41	15-Dec-03	19	\$0.00
TOTALS		\$6,240,061.52					\$4,252.64

FILED
 ROBIN RODEMBERG
 COUNTY CLERK
 03 DEC 15 AM 10:57
 UPSHUR COUNTY, TX.
 BY _____
 DEPUTY

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

12 Dec 2003

Approved Disbursements

Checking Account(s): APCA FNB INS FNB 125 SHARON

THE SOFTWARE GROUP, INC

Disbursements Made From 11/26/03 thru 12/12/03

PAGE 2

Check #	NC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
124952-APCA	11/26/03	TEXAS COUNTY & DISTRICT RETI	\$73,660 00	\$73,660 00	UNIT#329 MONTHLY REPORT
124953-APCA	11/26/03	MICHAEL GROSS	\$100.00	\$100 00	CASE#01-62328 KAREN HUGHES
124954-APCA	11/26/03	VALIC	\$220 00	\$220.00	PAYROLL DEDUCTIONS
124955-APCA	11/26/03	A & E MILL AND WELDING SUPPL	\$66.00	\$30 00	R&B-#173000/ACEL; ACEN; OX275(3)
				\$36 00	R&B-#173125/ACENT2; OX150; OX275(3)
124956-APCA	11/26/03	ABC PRINTING	\$275 00	\$275 00	CO CLK-#U011/LETTERHEADS; ENVELOPES
124957-APCA	11/26/03	ACCU. CHEM LABORATORIES	\$242 00	\$99 00	CCP-#U985/OCT 31'03 BILLING
				\$143.00	CCP-#U985/INVS'S 523551&2, 523210/OCT&NOV'03 SERVICE
124958-APCA	11/26/03	ACS	\$8,486 46	\$8,486 46	CO CLK-#171B16/PRINTS; INDEXING; IMAGING
124959-APCA	11/26/03	ACTION SAFE & LOCK	\$203 50	\$203 50	CO BLDG-PARTS; TRAVEL
124960-APCA	11/26/03	ADT SECURITY SERVICES, INC	\$61 98	\$30 99	JP#3-#01200154303848/SERV -12/01-12/31/03
				\$30 99	JP#1-#01200154305622/SERV -12/01-31/03
124961-APCA	11/26/03	AFLAC	\$298 30	\$298.30	\$95217 NOVEMBER'03 BILLING
124962-APCA	11/26/03	ALLTEL	\$177.27	\$4 69	JP#1-903-734-6269/11-21-03 BILLING, #010167346
				\$160 79	TELE COMM-#903-843-4000/11-21-03
				\$11 79	BILLING, #010089280
					JP#3-903-844-8234/11-21/03 BILLING, #010445713
124963-APCA	11/26/03	ALLTEL	\$1,241 31	\$466 48	CO S-790-2861/11-04-03 BILLING, #0M269D4
				\$38 18	JP#4-#6M00999/NOV 10/03 BILLING
				\$82.17	SUP&CCP-#0M00318/NOV 10'03 SERV-MOBILES
				\$167.77	DA-790-0756/SERV 11/10-11/09/03, #0M02648
				\$99.69	CO BLDGS-790-1691/SERV 11/10-12/09/03, #0M0426
				\$68 29	COMM. CT-790-0420/SERV 11/10-12/09/03, #0M27C98
				\$20 62	JP#3-232-5910/SERV 11/10-12/09/03, #M2632L
				\$296 11	R&B-#M263HT/NOV 10'03 BILL
124964-APCA	11/26/03	AMERICAN ELECTRIC POWER	\$85 30	\$85 30	JP#3-#2071804/SERV-10/14-11/10/03
124965-APCA	11/26/03	AMERICAN HERITAGE LIFE INSUR	\$324 26	\$324 26	#47939 11/08/03 BILLING
124966-APCA	11/26/03	ANTHONY TAYLOR	\$8 34	\$8 34	CO JAIL-REIMBURSE MEAL
124967-APCA	11/26/03	AOS LASER SERVICE	\$129.95	\$129 95	COMPUTER-REPAIR
124968-APCA	11/26/03	APPLIANCE PARTS	\$42.79	\$42 79	CO BLDGS-DRYER BELT
124969-APCA	11/26/03	ARAMARK UNIFORM SERVICES INC	\$773 24	\$30 00	R&B-#18713001/UNIFORM SERVICE
				\$30 00	R&B-#18713001/UNIFORM SERVICE

vol 15 pg 60

UPSHUR COUNTY

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

12 Dec 2003

Approved Disbursements

Checking Account(s) APCA FNB INS FNB 123 SHARON

Disbursements Made from 11/26/03 thru 12/12/03

PAGE 3

661

THE SOFTWARE GROUP, INC

Vol 65

Check #	MC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				930 00	R&B-#18713001/UNIFORM SERVICE
				9107 76	R&B-#18717001/UNIFORM SERVICE
				940 55	CO BLDGS-#12829001/UNIFORM SERVICE
				930 00	R&B-#18713001/UNIFORM SERVICE
				9107 76	R&B-#18717001/UNIFORM SERVICE
				940 55	CO BLDGS-#1289001/UNIFORM SERVICE
				9107 76	R&B-#18717001/UNIFORM SERVICE
				940 55	CO BLDGS-#12829001/UNIFORM SERVICE
				940 55	CO BLDGS-#12829001/UNIFORM SERVICE
				930 00	R&B-#18713001/UNIFORM SERVICE
				930 00	R&B-#18713001/UNIFORM SERVICE
				9107 76	R&B-#18717001/UNIFORM SERVICE
124970-APCA	11/26/03	AT&T	9150 00	9150 00	CO-80-SUBPOENA WORK, CASE #03-03890
124971-APCA	11/26/03	BARRY CLARK WALLACE P C	9850 00	9250 00	D CT-#750-03/I-I-O-B.F.
				9350 00	D CT-#12,765-JASON WEBB
				9250 00	D CT-#417-03/I-I-O-K. J. & N. J.
124972-APCA	11/26/03	BAKTER SALES CO INC.	9632 58	9632 58	CO JAIL-#101873/CLEANING SUPPLIES
124973-APCA	11/26/03	BEARING SERVICE&SUPPLYINC	914 90	914 90	R&B-IDLER PULLEY, KRAIL
124974-APCA	11/26/03	BEN E KEITH FOODS	98,546 92	93,292 03	CO JAIL-#352156/ASSORTED FOODS
				92,813 36	CO JAIL-#352156/ASSORTED FOODS
				92,441 53	CO JAIL-#352156/ASSORTED FOODS
124975-APCA	11/26/03	BRIAN HILL	958 40	958 40	EXT-REIMBURSE NOV '03 MILEAGE
124976-APCA	11/26/03	BRYAN & BRYAN	929,526 00	94,662 00	R&B-ROAD OIL
				94,662 00	R&B-ROAD OIL
				94,662 00	R&B-ROAD OIL
				91,554 00	R&B-ROAD OIL
				94,662 00	R&B-ROAD OIL
				94,662 00	R&B-ROAD OIL
				94,662 00	R&B-ROAD OIL
124977-APCA	11/26/03	BULFINCH CUSTODIAL SERVICE I	93,999 00	93,999 00	NOV '03 JANITORIAL CONTRACT
124978-APCA	11/26/03	BURKETT'S MEDICAL EQUIPMENT	915 00	915 00	CO JAIL-E OXY CY/10-01-03 BILLING
124979-APCA	11/26/03	CARD SERVICE CENTER	9707 92	9707 92	CO S-#4229743460002787/10-02-03 BILLING
124980-APCA	11/26/03	CARD SERVICE CENTER	9670 27	9111 00	SUP-#4707123168100384/NOV 9'03 BILLING
				9283 13	SUP-#4388153460017313/NOV 3'03 BILLING
				9126 84	CCP-#4707123168100392/NOV 3'03 BILLING
				969 90	SUP-#4388153460017412/NOV 11'03 BILLING
				943 93	SUP-#4388153460017388/NOV 11'03 BILLING
				912 76	SUP-#4388153460017321/NOV 11'03 BILLING
				99 95	SUP-#4388153460017396/NOV 11'03 BILLING
				912 76	SUP-#4388153460010300/NOV 11'03 BILLING

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

12 Dec 2003

Approved Disbursements

Checking Account(s) APCA FNB INS 125 SHARDN

THE SOFTWARE GROUP, INC

Disbursements Made From 11/26/03 thru 12/12/03

PAGE 4

CHECK #	CHK DATE	VENDOR	CHECK AMOUNT	INVOICE AMT	INVOICE DESCRIPTIONS
124981-APCA	11/26/03	CAROLYN PERRY	\$30.00	\$30.00	JP&J-REIMBURSE/ETJP SEMINAR
124982-APCA	11/26/03	CENTERPOINT ENERGY	\$1,750.25	\$28.57	PORTER BLDG-#21417018011/BILLING-10/16-11/14/03 \$1,500.85 J. CTR-#20812336091/NOV 12/03 BILLING \$71.00 CO BLDGS-#21019295091/10/14-11/12/03 \$87.76 CO LIB-#21126364091/SERV 10/10-11/13/03 \$62.07 BANK ANNEX-#21417012071/BILLING-10/16-11/14/03
124983-APCA	11/26/03	CENTRAL UNITED LIFE INSURANC	\$546.25	\$546.25	#4269 10/28/03 BILLING
124984-APCA	11/26/03	CHANE YOUNG	\$3,903.97	\$39.35	CONST#2-GASOLINE \$119.43 DA-GASOLINE (99.2 GAL) \$32.01 ENVIRO-43 GALS GASOLINE \$17.81 CONST#3-FUEL/10-31-03 BILLING \$44.34 911-#UPSHURMA/FUEL \$3,632.83 CO. S-UPSC001/11-1-03 BILLING
124985-APCA	11/26/03	CHARLES PATTERSON PBLV CO. I	\$5.61	\$1.56	CO BLDGS-GASKETS \$2.25 CO BLDGS-WASHERS \$1.80 J CTR-PACKING/WASHERS
124986-APCA	11/26/03	CHEROKEE COUNTY	\$375.00	\$375.00	CO CT-HI#29,943/COMMITMENT TO RUSK
124987-APCA	11/26/03	CHEVRON U S A INC.	\$205.00	\$84.08	SUP&CCP-#7898789859/OCT 31'03 BILLING \$120.92 CO. S-#7898789842/10-31-03 BILLING
124988-APCA	11/26/03	CHRISTINA W WALLACE CSP	\$225.00	\$225.00	D CT-COURT REPORTING/SERV 11-06-03
124989-APCA	11/26/03	CITY OF GILMER	\$3,633.30	\$25.00	911-#0107605000/SERV 10/03-11/02/03 \$2,803.70 J CTR-#0106750000/SERV 10/03-11/02/03 \$38.80 TAX-#1215100000/SERV 10/03-11/02/03 \$16.70 CO BLDGS-#1222900000/SERV 10/03-11/02/03 \$25.00 PORTER BLDG-#1217100000/SERV 10/03-11/02/03 \$724.10 CO BLDGS-#1327400000/SERV 10/04-11/03/03
124990-APCA	11/26/03	CLIFF'S GROCERY	\$144.76	\$144.76	CONST#1-FUEL/11-1-03 BILLING
124991-APCA	11/26/03	CHRIS-FP	\$4,000.00	\$4,000.00	NON DEPT-POSTAGE FOR METERS
124992-APCA	11/26/03	CNA SURETY	\$50.00	\$50.00	CO S-#060113730222/GARY DON GAGE 1/06/04
124993-APCA	11/26/03	COMPUNET TECHNOLOGIES INC	\$221.50	\$221.50	COMPUTER-ROM ON PC/JP#1 OFFICE
124994-APCA	11/26/03	CONLEY LOTT	\$151.20	\$151.20	R&B-SHEAVE; FREIGHT
124995-APCA	11/26/03	CONROY FORD TRACTOR INC.	\$222.34	\$222.34	R&B-FAN BELTS; ADJUSTER; PULLEY; WIPER ARM; WIPER BLADE; IGNITION KEYS
124996-APCA	11/26/03	CONSECO HEALTH INSURANCE CO	\$388.10	\$388.10	#46512 11/03/03 BILLING

VOL 105 PG 662

UPBEAR COUNTY

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

12 Dec 2003

Approved Disbursements

Checking Account(s): APCA FNB INS FNB 125 SHARON

Disbursements Made from 11/26/03 thru 12/12/03

PAGE 3

Vol 65 11.663

Check #	MC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
124997-APCA	11/26/03	CRAIG'S FIX-IT	\$180 00	\$180 00	CO. BLDG-DOME SECURITY CAMERAS
124998-APCA	11/26/03	CRYSTAL JOHNSON M.S	\$300 00	\$300 00	SUP-OCT 29'03 SERVICE
124999-APCA	11/26/03	DAVID W. BULLER M.D	\$1,000 00	\$1,000 00	NOV'03 CONTRACTED MEDICAL SERVICES
125000-APCA	11/26/03	DAVID W. BULLER M.D	\$189 00	\$189 00	CO JAIL-#000836/R HUDSPETH & J PAGE(MEDICAL)
125001-APCA	11/26/03	DAVIS ELECTRIC COMPANY	\$859 46	\$859 46	CO BLDG-ELECTRICAL REPAIR
125002-APCA	11/26/03	DEALERS TRUCK	\$36 18	\$36 18	R&B-CONTROL CABLE
125003-APCA	11/26/03	DEANNA DRENNAN	\$37 42	\$37 42	D. CT-REIMBURSE/ADAPTER
125004-APCA	11/26/03	DENTRUST DENTAL	\$745 00	\$745 00	CO JAIL-DENTAL PROCEDURES/BERV 10/01-10/31/03
125005-APCA	11/26/03	DIAMOND D LUBE	\$24 50	\$24 50	CO. 80-OIL CHANGE
125006-APCA	11/26/03	DIANA WATER CORP.	\$47 85	\$47 85	D. A-DAVID QUIDROZ/HOT CK RESTITUTION
125007-APCA	11/26/03	DOUBLE J TRUCKING	\$1,080 00	\$1,080 00	R&B-HAULING
125008-APCA	11/26/03	DOUBLE'S CHEVRON	\$37 42	\$37 42	JUV. PROB-FUEL/11-1-03-BILLING
125009-APCA	11/26/03	ECONOMY AUTO SUPPLY INC.	\$2,290 04	\$50 22	R&B-BELTS; BELTS; BRAKE CLEANER
				\$232 10	R&B-BRAKE ROTORS; BEALS; BEARINGS; BEARINGS;
				\$71 70	BEARINGS; BEARINGS; DISC PAD; DISC PAD
					R&B-FILTER; FILTER; FILTER; FILTER; FUEL
					FILTERS; FUEL FILTERS; OIL FILTER; HOSE
					CLAMPS; HOSE CLAMPS; HOSE CLAMPS
				\$290 69	R&B-BATTERY CABLE; BRAKE ROTOR; HDW KIT;
					DRIVE SHAFT; DISC PAD; RETURN ITEM; WIPER
					BLACES; FILTER; ABRASIVE W/L; FILTERS; SPOT
					MIRROR; MIRROR; BATTERY CABLE; MAGNETIC TRAY
				\$85 77	R&B-STARTER; HEAD LIGHTS; SHOCKS
				\$25 68	R&B-OIL FILTERS
				\$44 71	R&B-TAIL LIGHT ASSEMBLY
				\$50 40	R&B-FUEL FILTERS; BATTERY CABLE
				\$23 64	R&B-CLEVIS
				\$2 19	R&B-FUEL HOSES
				\$20 64	R&B-HINGE PIN KIT
				\$17 39	R&B-RELAY
				\$9 90	R&B-MOTOR MOUNTS
				\$13 64	R&B-INDUSTRIAL-BELT
				\$134 00	R&B-SWITCH ASSEMBLY; BOARD KIT
				\$250 00	R&B-HARDENER; BLACK PAINT; WHITE PAINT;
					REDUCER
				\$113 87	R&B-OIL FILTERS; DIAPHRAM; AXLE SHIFT MOTOR
				\$60 65	R&B-SNAP RINGS; BRAKE FLUID
				\$29 44	R&B-AIR FILTER
				\$36 68	R&B-IGNITION COIL

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

12 Dec 2003

Approved Disbursements

Checking Account(s): APCA FNB INS FNB 125 SHARON

THE SOFTWARE GROUP, INC

Disbursements Made from 11/26/03 thru 12/12/03

PAGE 6

Check #...	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$128.40	R&B-FUEL FILTERS; HYD FILTERS
				\$24.24	R&B-HYD HOSE; FITTING; FITTING
				\$33.06	R&B-BELTS; NIPPLE; CAP SCREW; USF CAP SCREWS; CAP SCREW
				\$56.76	R&B-AIR FILTER
				\$352.48	R&B-AIR FILTERS; AIR FILTERS
				\$10.58	R&B-IGNITION SWITCH
				\$9.92	R&B-WIPER REFILLS
				\$42.74	R&B-MUD FLAPS; CAP SCREWS; CAP SCREWS; CAP SCREWS; CAP SCREWS; CAP SCREWS; FLAT WASHERS
				\$2.39	R&B-KEY
				\$28.04	R&B-VACUUM HOSE; BATTERY CABLE; LUG; LENSES
				\$51.08	R&B-IGNITION MODULE
				\$14.84	R&B-O-JOINTS
				\$30.00cr	R&B-CORE RETURN
125010-APCA	11/26/03	ELWELL'S OIL & LUBE	\$35.00	\$35.00	R&B-OIL CHANGE & TIRE ROTATION
125011-APCA	11/26/03	EQUIPMENT SUPPORT SERVICES	\$519.39	\$519.39	R&B-BLADE NUTS; BLADE BOLTS; BUSHINGS; FILLER CAP; FREIGHT
125012-APCA	11/26/03	EXPRESS LUBE DBA	\$319.35	\$21.95	CONST#4-OIL CHANGE
				\$30.45	CO SO-OIL CHANGE
				\$26.95	CO SO-OIL CHANGE
				\$21.95	CO SO-OIL CHANGE
				\$21.95	CO SO-OIL CHANGE
				\$21.95	CO SO-OIL CHANGE
				\$21.95	CO SO-OIL CHANGE
				\$21.95	CO SO-OIL CHANGE
				\$21.95	CO SO-OIL CHANGE
				\$21.95	CO JAIL-OIL CHANGE
				\$23.95	CO JAIL-OIL CHANGE
				\$30.45	CO SO-OIL CHANGE
125013-APCA	11/26/03	FANNIN FARM EQUIPMENT	\$35.00	\$35.00	R&B-PCT#1&2/OCT. 2003 CYL RENT
125014-APCA	11/26/03	FEDEX	\$28.63	\$14.42	DA-#2275169177/SHIPPING
				\$14.21	DA-#2275169177/POSTAGE
125015-APCA	11/26/03	FELICIA COLBUITI	\$9.76	\$9.76	DA-REIMB. JIMIE 315/JF TRAVEL
125016-APCA	11/26/03	FOOD FAST HOLDINGS	\$203.00	\$203.00	DA-ROBERT BRYANT/HOT CHECK RESTITUTION
125017-APCA	11/26/03	FOUR CORNERS GROC	\$52.06	\$52.06	DA-MICHAEL SCOTT/HOT CHECK RESTITUTION
125018-APCA	11/26/03	GEORGE BALDTS	\$40.63	\$40.63	CO JAIL-REIMBURSE MEALS/GAS
125019-APCA	11/26/03	GILMER ANIMAL CLINIC	\$234.00	\$234.00	DA-WILLIAM GERMON/HOT CK RESTITUTION
125020-APCA	11/26/03	GILMER DISCOUNT TIRE	\$271.19	\$271.19	DA-ROBIN LAUHORN/HOT CK RESTITUTION

VOL 165 PG 16/14

UPSHUR COUNTY

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

12 Dec 2003

Approved Disbursements
Checking Account(s): APCA FND. INS FND 123 SHARON
Disbursements Made from 11/26/03 thru 12/12/03

THE SOFTWARE GROUP, INC

PAGE 7

WAL 125 10665

Check #	NC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
125021-APCA	11/26/03	GILMER DISCOUNT TIRE	\$281.80	\$241.80	CO 80-4 TIRES & MOUNT \$20.00 CO 80-MOUNTING 2-TIRES \$20.00 CO JAIL-MOUNT & BALANCE TIRES
125022-APCA	11/26/03	GILMER DRUG COMPANY	\$1,310.40	\$1,302.01	INDIO-#1203-01/PRESCRIPTIONS \$8.39 CO 80-SHIPPING/POSTAGE TO LAB
125023-APCA	11/26/03	GILMER LUMBER COMPANY INC	\$83.95	\$42.35	CO BLDGS-#21020/PAINT, ROLLERS, TAPE, KNIFE, PILL ER \$41.60 DIST CO-WALL PAINT
125024-APCA	11/26/03	GLADEWATER MIRROR	\$45.00	\$45.00	CO 8-#000097/SPECIAL SECTION
125025-APCA	11/26/03	GLASS DOCTOR OF TYLER	\$115.00	\$115.00	J-CTR-STOCK SHEET PLEXI-1/4
125026-APCA	11/26/03	GLORIA THOMPSON	\$60.00	\$60.00	JUV. PROB-BASIC READINGWRITING, RJ/OCT 23-28-30-03-SERVICE
125027-APCA	11/26/03	GOOD SHEPHERD MED CTR ACU	\$12,695.18	\$12,695.18	INDIO-DEBORAH A. BURKES/MEDICAL
125028-APCA	11/26/03	GOODE BROS A/C & HEATING	\$48.00	\$48.00	CO BLDG-SERVICE CHG
125029-APCA	11/26/03	GRAY'S WHOLESALE DISTRIBUTOR	\$760.00	\$760.00	R&B-#21020109/TIRES(4)
125030-APCA	11/26/03	GREATAMERICA LEASING CORP	\$483.75	\$483.75	NON DEPT-#0100134764000/JET MAILING
125031-APCA	11/26/03	GREGG COUNTY TREASURY	\$780.00	\$780.00	JUV PROB-CONTRACT DETENTION/11-8-03 BILLING
125032-APCA	11/26/03	GRIFFITH LAW FIRM P.C.	\$1,400.00	\$350.00	CO-CT-#26,934/DOUGLAS EARL WITTRV, JR. \$350.00 D CT-#13,388/BRENTAN PERSINGER \$350.00 D CT#12535/CHARLES NELSON \$350.00 D-CT-#13,044/JOSEPH PEACH
125034-APCA	11/26/03	H&D TIRE & AUTOMOTIVE	\$710.64	\$50.10	R&B-SHOP TOWELS \$4.37 CO BLDG-IN-LINE PHONE COUPLER, PHONE WIRE, KEY \$37.80 R&B-BOLTS, WASHERS, NUTS \$44.00 R&B-TIRE TUBE \$64.03 R&B-WHEEL FOR TRACTOR, WHEEL HOMO \$14.70 R&B-STUDS \$24.70 R&B-BARRELL&DRUM PAUCET \$13.95 R&B-SACKRETE \$11.98 CO BLDG-GLOVES \$48.20 R&B-COLORED-KEY TAGS, SPRAYER (20AL), HYD HOSE, FITTING, FITTING, BUSHING \$5.00 R&B-FLAT REPAIR \$45.43 R&B-WELDING GLOVES, WELDING HELMET, WELDING HAT, OT SPRAYERS, SEA CLIP \$13.49 CO BLDG-LAMP BALLAST(2) \$13.08 CO BLDG-KEYS, DE-ICER \$5.88 CO BLDG-KEYS

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM
Approved Disbursements

12 Dec 2003

THE SOFTWARE GROUP, INC.

Checking Account(s): APCA FNB INS FNB 125 SHARON
Disbursements Made from 11/26/03 thru 12/12/03

PAGE 8

Check #... NC Date... Vendor... Check Amount Invoice Amt Invoice Descriptions...

\$13.95	R&B-CONCRETE 2 BAGS
\$3.92	R&B-KEYS
\$4.21	R&B-GALV NIPPLE; 4 MINUTE WELD
\$135.13	R&B-17" TIRE
\$8.43	CO BLDG-PRIMER; SANDING BELT
\$56.08	R&B-HYD HOSE; 12BX'; 12NP-12SB; 12NP12SB; ELL; ADAPTER; ELL; NIPPLE
\$14.36	CO BLDG-JB WELD
\$15.63	R&B-CHUCK KEY; CABLE CONNECTOR
\$12.89	R&B-FLAT BAR
\$13.23	R&B-HOSE COUPLING; REDUCER COUPLER; NIPPLE; ELBOW PIPE; CONTROL CABLE; NIPPLE; NIPPLE; ELL; CHUCK KEY
\$29.90	CO BLDGS-PRIMER(2); TOWELS(2); TAPETPAD; BRUSHES AND PAPER; PAPER(2); XYLENE
\$6.20	R&B-HOSE CLAMP

125035-APCA	11/26/03	HERMAN MONTGOMERY	\$9.82	\$9.82	CO JAIL-REIMS MEALS/INMATE TRANSFER
125036-APCA	11/26/03	HOLMES CONCRETE PIPE	\$2,738.00	\$2,738.00	R&B-48"X40" CULVERT; 48"X40" CULVERT; 60"X40" CULVERT
125037-APCA	11/26/03	HOLT CAT	\$48.76	\$48.76	R&B-ELBOWS(2); TORINGS(8)
125038-APCA	11/26/03	INTEGRATED BUSINESS SYSTEMS	\$605.22	\$349.24	AUD-#AL0020/SERV -10/01-11/01/03 \$84.35 SUP-#AL0020/PER COPY MAINT \$6.57 CO JUDGE-#10446/SERV -10/01-11/01/03 \$6.98 AUD-#10901/SERV-10/01-11/01/03 \$17.65 D JUDGE-#10647/SERV -10/01-11/01/03 \$52.10 D A-#10733/SERV -10/01-11/01/03 \$70.90 CO. CLK-#10748/SERV -10/01-11/01/03 \$17.43 JOV PRDB-#AL0020/SERV 10/1-11/1/03. COPIER MAINT
125039-APCA	11/26/03	JERRIE BARBEREE	\$7.65	\$7.65	DA-REFUND/HOT CHECK RESTITUTION REFUND
125040-APCA	11/26/03	JIM LOFTICE	\$300.00	\$300.00	D JUDGE-PAINTING D JUDGES OFFICE
125041-APCA	11/26/03	JIMMY STEGALL	\$2,981.25	\$2,493.75	R&B-HAULING \$487.50 R&B-HAULING-11/01-11/04/03
125042-APCA	11/26/03	JOE ORMS	\$220.69	\$220.69	COMP. CT-REIMBURSE MILEAGE; MEALS
125043-APCA	11/26/03	JOHN L. HALL M.D.	\$231.25	\$231.25	D CT-#13,253/STEVEN WAYNE COOPER
125044-APCA	11/26/03	JOHN W MOORE	\$350.00	\$350.00	CO CT-#27,111/REVOCAION
125045-APCA	11/26/03	KARMEN KELLEY	\$12.30	\$12.30	COMPUTER-REIMBURSE TOLL; CELL PHONE CHARGES
125046-APCA	11/26/03	KIMBERLY PEEL	\$419.95	\$419.95	JP#2-330#18-315#atHOTEL&MEALS/SCHOOL FOR 27

Vol 15 Page 66

UPSHUR COUNTY

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

12 Dec 2003

12-647
VOL 65

Approved Disbursements
Checking Account(s) APCA FNB INS FNB 125 SHARON
Disbursements Made from 11/26/03 thru 12/12/03

PAGE 9

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
125047-APCA	11/26/03	KINKO'S	\$19 96	\$19.96	AUD-BINDING FINANCIALS
125048-APCA	11/26/03	KIRBY RESTAURANT SUPPLY	\$903 74	\$457 90 \$134 84 \$291 00	CO JAIL-#7009/CLEANING SUPPLIES CO JAIL-#7009/SERV.-10/16-11/12/03 CO JAIL-#7009/CLEANING SUPPLIES
125049-APCA	11/26/03	LAFINCA FOODS	\$63 96	\$63 96	D A -MICHAEL SCOTT/HOT CK. RESTITUTION
125050-APCA	11/26/03	LAURA A HUGHES, KAUFMAN CD C	\$40 00	\$40 00	CO CT-#03M-362/EVALUATION
125051-APCA	11/26/03	LAUREN PARISH	\$400 00	\$400 00	NOV'03-JUVENILE-PROBATION BOARD
125052-APCA	11/26/03	LEGAL DIRECTORIES PUBLISHING	\$150 40	\$150.40	D JUDGE-2004 TEX LEGAL DIRECTORY
125053-APCA	11/26/03	LESLIE'S SMALL ENGINES	\$108 00	\$57 00 \$51 00	R&B-CHAIN SAW REPAIR R&B-CHAIN FILED; BAR FOR CHAIN SAW
125054-APCA	11/26/03	LIFELOC TECHNOLOGIES INC	\$25 00	\$25 00	SUP-#UPS3006/CALCOM CALIBRATION-2760C/11-11-03 BILLING
125055-APCA	11/26/03	LINDA RICHARDSON	\$20 89	\$20 89	CO TREAS-REIMB/49 2mi @ 315ea/MEAL(MICROSOFT CLASS&POST OFFICE TRAVEL)
125056-APCA	11/26/03	LINEBARGER HEARD DOOGAN BLAI	\$7,053 91	\$7,053 91	C. TAX-OCT'03 DELINQUENT TAX ATTY FEES
125057-APCA	11/26/03	LISA MCDANIEL (RM BANE)	\$180 00	\$180 00	CO SO-BANE-EXAM-CASE #0304930
125058-APCA	11/26/03	LISA MONEY	\$60 00	\$60 00	JP#1-OFFICE CLEANING/NOV'03
125059-APCA	11/26/03	LONGVIEW ORTHOPAEDIC CLINIC	\$19 64	\$19 64	INDIO-MICHKA BROOKS/MEDICAL
125060-APCA	11/26/03	LONGVIEW RUBBER	\$41 45	\$41 45	R&B-ROLL OF RUBBER FOR BLURRY SEAL TRK
125061-APCA	11/26/03	LONGVIEW SURGICAL ASSOCIATES	\$19 64	\$19 64	INDIO-DREWE ANN REESE/MEDICAL
125062-APCA	11/26/03	LORA HAMPOND	\$33 01	\$33 01	JP#3-REIMBURSE MILEAGE 10/01-10/31/03
125063-APCA	11/26/03	LOWE'S COMPANIES, INC	\$8 59	\$8 59	CO BLDG-SHEET SOUND PROOFING MATERIALS
125064-APCA	11/26/03	MARTIN MARIETTA MATERIALS	\$831 30	\$831.30	R&B-#58000623/108 93 TON. @ \$4.40
125065-APCA	11/26/03	MATTHEW BENDER & CO. INC.	\$499 03	\$489 03 \$210 00	LAW LIS-#1100082044/FED STATS CIT BND SUP 01-03 2 VOLS DA-#6398307001#0084036000/LAW BOOKS
125066-APCA	11/26/03	MED SHOP TOTAL CARE	\$35 00	\$35 00	CO JAIL-#22543/PRESCRIPTION. 11-02-03 BILLING
125067-APCA	11/26/03	MICHAEL MARTIN ATTY	\$2,350 00	\$350 00 \$350 00 \$350 00 \$350 00	D CT-#11,941/LORENZO GASPAR PICH0 CO CT-#26,732/MICHAEL PRATT CO-CT-#25,884/JENNIFER ANN WAGNER D CT-#12,811/WILLIAM POOLE

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM
Approved Disbursements
Checking Account(s) APCA FNB INS FNB 125 SHARON
Disbursements Made From 11/26/03 thru 12/12/03

12 Dec 2003

THE SOFTWARE GROUP, INC

PAGE 10

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$250.00	D CT-#422-00/1-I-D-K Q
				\$350.00	D CT-#13,354/BRENDA GAYTON
				\$350.00	D CT-#13,341/DANIEL BREAZEALE
125068-APCA	11/26/03	MICHAEL WILSON	\$106.95	\$106.95	R&B-REIMBURSE/TOPOGUABS
125069-APCA	11/26/03	MICHEAL L. SMITH	\$241.14	\$241.14	CO TAX-MILEAGE; MEALS; LODGING
125070-APCA	11/26/03	MICHEAL L. SMITH TAX-ASSESSOR	\$85.80	\$85.80	D A-TIMOTHY BERNARD/HOT CK RESTITUTION
125071-APCA	11/26/03	MIKE CRAIG FORD	\$286.47	\$286.47	DA-ROBIN LAWORN/HOT CK RESTITUTION
125072-APCA	11/26/03	MIKE CRAIG FORD MERCURY	\$437.80	\$40.32	R&B-FUEL LINE
				\$2.50	R&B-GASKETS
				\$122.00	CONST#4-REPAIR GAS FILLER NECK
				\$432.68	CO S-#9038432541/AIR COND REPAIR
125073-APCA	11/26/03	MILTON WYLIE	\$868.70	\$868.70	JUV. PROB-REIMB 1882a1@ 35/meals&lodging
125074-APCA	11/26/03	MUSIC MOUNTAIN WATER CO	\$52.33	\$10.83	SUP-#79777000710-31-03 BILLING
				\$41.50	TAX-#18700100/OCT 31/03 BILLING
125075-APCA	11/26/03	MYRA HARRIS	\$32.10	\$20.80	TELE COMM-REIMBURSE CALLS
				\$11.30	CO TREAS-REIMB/PARKING
					CHRO#C10#4 14a1@ 315ea(MILEAGE DIFFERENCE)
125076-APCA	11/26/03	NATIONAL DISTRICT ATTORNEYS	\$155.00	\$155.00	D A-MICHAEL FETTER#7578/MEH. DUES
125077-APCA	11/26/03	NEWSON'S GROCERY	\$106.35	\$56.35	D A-TASKA BARBAREE/HOT CK RESTITUTION
				\$50.00	DA-STEPHANIE STROOPE/HOT CK RESTITUTION
125078-APCA	11/26/03	D M. LOYD, II	\$350.00	\$350.00	D CT-#12,902/JEREMY WAYNE SANDERS
125079-APCA	11/26/03	OFFICE DEPOT CREDIT PLAN	\$209.65	\$209.65	SUP-#6011564610110974/NOV 5'03 BILLING
125080-APCA	11/26/03	PETERS AUTOPLEX	\$13.65	\$13.65	R&B-2 STUDS
125081-APCA	11/26/03	PROFESSIONAL TECHNICAL ASSIS	\$113.00	\$39.00	CO S-RADIO REPAIR
				\$74.00	CO S-RADIO REPAIR
125082-APCA	11/26/03	GUTILL CORPORATION	\$483.29	\$445.10	SUP-#00049034, INVB'S #788316/4705112/4788316
				\$37.19	TREAS-#00857133/LAZER LABELS; FINGERTIP
					MOISTENER
125083-APCA	11/26/03	R R BOKER	\$599.00	\$599.00	CO LIB-BOOKS IN PRINT ON DISC
125084-APCA	11/26/03	REARDON PLUMBING	\$125.34	\$125.34	CO BLDG-REPLACE PARTS FOR FOUNTAIN; LABOR
125085-APCA	11/26/03	RICK'S TIRE SERVICE	\$70.00	\$70.00	R&B-REPAIR FLAT & MOUNT 3 TIRES
125086-APCA	11/26/03	ROBERT BENNETT & ASSOC	\$4,120.00	\$350.00	D CT-#11,624/FELONY

Vol 165 pg 668

UPSHUR COUNTY

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

12 Dec 2003

Approved Disbursements

Checking Account(s) APCA FNB INS FNB 123 SHARDN
Disbursements Made from 11/26/03 thru 12/12/03

PAGE 11

THE SOFTWARE GROUP, INC

NOV 15 10 669

Check #	NC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
			\$1,645.00	\$2,125.00	D-CT-#13,253/STEVEN W COOPER D-CT-#13,384/PHILLIP LEE MOLINA
125087-APCA	11/26/03	ROMCO EQUIPMENT CO	\$200.00	\$200.00	R&B-#91952/Hauling Equipment
125088-APCA	11/26/03	ROSE & COLT CELLEY	\$576.00	\$576.00	R&B-SAND/576 YDS. @ \$1.00
125089-APCA	11/26/03	KIM BASINGER, R.N., S.A.N.A.E.	\$180.00	\$180.00	CO S-CASE#0302639/SERVICE 07/16/03
125090-APCA	11/26/03	SAH'S CLUB	\$30.00	\$30.00	CO TAX-#4009097174296/NOV. 8'03(MEMBERSHIP FEE)
125091-APCA	11/26/03	SANDRA EDWARDS	\$106.75	\$106.75	JUV PROB-REINH 305#12.350
125092-APCA	11/26/03	BASSI INSTITUTE	\$334.00	\$334.00	SUP-#TXUPSH/ADULT LARGE QUESTIONNAIRS; SCORING KEYS
125093-APCA	11/26/03	SAV-ON OFFICE SUPPLY INC	\$2,315.07	\$47.99	CO JAIL-NOTES; LIQ PAPER; CLIPS; MARKERS
				\$7.29	R&B-BUBBLE ENVELOPES; TAPE
				\$60.45	CO JAIL-ENVELOPES; LABELS; MARKER; STAPLER
				\$48.60	CO JAIL-COIN ENVELOPES
				\$230.05	CO. S-CARTRIDGES; CORR. TAPE; ENVELOPES; TRAYS
				\$123.63	CO-JAIL-TAPE; NOTES; PAD; PAPER
				\$36.52	CO BLDGS-PAPER; CALENDAR; PENS
				\$32.44	R&B-NOTARY BOOK; NOTARY STAMP
				\$333.42	CO TAX-OFFICE SUPPLIES
				\$15.53	CONST#4-HYLICHTER; JOURNAL
				\$31.49	DIST CL-INK CARTRIDGE
				\$215.99	CO S-#116365/CAL-REFILL(2); WALL-CAL(2); DESK-CAL(18); PAPER(2); COMP. PPR(4); PUNCH; NOTES; MESS AGE BOOK
				\$179.94	DIST-CL-PRINTER-CARTRIDGES
				\$69.99	DA-OFFICE SUPPLIES
				\$7.08	CO JAIL-#116365/POLY RECL 3X5 CLR
				\$111.29	DIST-CL-OFFICE SUPPLIES
				\$18.85	EXT-OFFICE SUPPLIES
				\$144.93	CO LIB-OFFICE SUPPLIES
				\$340.15	CO S-#116365/PAPER; CART(2); LABEL-ENV; FOLDER(4); NOTES; C TAPE(2); DISK(8); MARKER(7); FASTENER
				\$86.25	DC-OFFICE SUPPLIES
				\$50.53	SUP-#117775/INV #S 2873278&28&2914/CART; PAPER; BOX; CARDS; PEN REFILLS
				\$36.33	COM-CT-OFFICE SUPPLIES
				\$87.87	CO TREAS-OFFICE SUPPLIES
				\$0.94	CO. S-DIFFERENCE IN PRICE OF HOLE PUNCH
125094-APCA	11/26/03	SCHOOL ADMINISTRATORS PUBLIS	\$18.00	\$18.00	CO SO-SCHOOL ADMIN REFERENCE; SHIPPING
125095-APCA	11/26/03	SHERRON LAMINACK	\$289.43	\$289.43	CO TAX-MILEAGE; MEALS; LODGING

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

12 Dec 2003

Approved Disbursements

Checking Account(s): APCA FNB INS FNB 125 SHARDN

THE SOFTWARE GROUP, INC

Disbursements Made from 11/26/03 thru 12/12/03

PAGE 12

CHECK #	CHK DATE	VENDOR	CHECK AMOUNT	INVOICE AMT	INVOICE DESCRIPTIONS
125094-APCA	11/26/03	STATE COMPTROLLER	\$730.87	\$730.87	TP-REPORT FOR MONTH ENDING 10/31/03
125097-APCA	11/26/03	STEWART INSURANCE AGENCY	\$50.00	\$50.00	CO S-BOND/JAMES LIBERACIE
125098-APCA	11/26/03	TELEDOUCH CORPORATION	\$312.31	\$312.31	CO S-#30623037/NOV. 01/03 BILLING
125099-APCA	11/26/03	TEXACO CREDIT CARD CENTER	\$73.82	\$73.82	CO S-#6103028459/11-08-03 BILLING
125100-APCA	11/26/03	TEXAS CORRECTIONS ASSOC	\$36.00	\$36.00	SUP-DARRELL RAY/2004 MEMBERSHIP RENEWAL
125101-APCA	11/26/03	TEXAS DEPT. OF CRIMINAL JUSTI	\$38,186.13	\$32,017.20 \$36,711.40 \$10,342.47cr	SUP-UPSHUR CSCD FY'03 REFUND CCP-UPSHUR CSCD FY'03 REFUND CCP-UPSHUR CSCD FY'03 REFUND(43)
125102-APCA	11/26/03	THE EARTHORAINS COMPANY	\$703.00	\$180.00 \$97.50 \$180.00 \$135.00 \$112.50	CO JAIL-#09008071/BREAD CO JAIL-#09008071/BREAD CO JAIL-#09008071/BREAD CO JAIL-#09008071/BREAD CO JAIL-#09008071/BREAD
125103-APCA	11/26/03	THE MCKENZIE CLINIC, P.A	\$193.00	\$193.00	SUP-SUP800000, TB/PHY-NOV 10'03 BILLING
125104-APCA	11/26/03	THE SOFTWARE GROUP, INC.	\$1,199.00	\$1,000.00 \$199.00	COMPUTER-SITE VISIT/INSTALL IMAIL COMPUTER-#1743/KARMEN KELLY
125105-APCA	11/26/03	TIM CONE, ATTY AT LAW	\$3,100.00	\$2,050.00 \$350.00 \$350.00 \$350.00	D CT-#13,284/BENJAMIN FRED CLARK D CT-#27,232&28,342/PATRICK O'NEAL LEWIS D CT-#12,764/MYRSON MADDOX D CT-#13,346/GREGORY BRIAN HEARN
125106-APCA	11/26/03	TIM HENDERSON	\$2,144.00	\$1,088.00 \$1,056.00	R&B-GRAVEL R&B-GRAVEL/528 YDS @ \$2.00
125107-APCA	11/26/03	U S FOOD SERVICE	\$4,825.17	\$863.17 \$1,841.69 \$2,320.35	CO JAIL-#93386865/ASSORTED FOODS CO JAIL-#93386865/ASSORTED FOODS CO JAIL-#93386865/ASSORTED FOODS
125108-APCA	11/26/03	UNIFRIST CORP	\$212.06	\$80.73 \$43.31 \$44.71 \$43.31	R&B-#174823/UNIFORM SERVICE R&B-174823/UNIFORM SERVICE R&B-#174823/UNIFORM SERVICE R&B-#174823/UNIFORM SERVICE
125109-APCA	11/26/03	UPSHUR COUNTY CLERK	\$1,603.53	\$1,603.53	REIMBURSED FEES COLLECTED (WRONG QTR)
125110-APCA	11/26/03	UPSHUR COUNTY JUVENILE PROB	\$601.43	\$215.12 \$43.29 \$23.20 \$196.88 \$19.95	JUV PROB-VISA#4388153460016349/11-03-03 BILLING JUV PROB-#4388153460016349/11-3-03 BILLING JUV PROB-790-7669/GM00626/11-10-03 BILLING JUV PROB-US BANK#4833492000276732/11-8-03 BILLING JUV PROB-4388492000276752/10-8-03 BILLING

VOL 165 PG 166

UPSHUR COUNTY

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

12 Dec 2003

Approved Disbursements

Checking Account(s): APCA FNB INB FNB 125 SHARON

THE SOFTWARE GROUP, INC

Disbursements Made from 11/26/03 thru 12/12/03

PAGE 13

NOV 65

Check # HC Date Vendor Check Amount Invoice Amt Invoice Descriptions

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				992.99	JUV PRDB-#4833492000276752/10-8-03 BILLING
125111-APCA	11/26/03	UPSHUR TAX ASSESSOR&COLLECTO	993.80	993.80	DA-LAURIE MALDONADO/HOT CK. RESTITUTION
125112-APCA	11/26/03	UPSHUR-RURAL ELECTRIC COOP.	919.87	913.94 961.93	R&B-#1674004/NOV 17/03 BILLING R&B-#4956-0018002/NOV 21/03 BILLING
125113-APCA	11/26/03	VERIZON-SOUTHWEST	9600.69	9207.96 919.03 9241.83 9131.87	TELE-COMM-903FDD-0122030624/SERV11/4-12/4/03 R&B-#105229289153973701/NOV 07/03 BILLING JP#3-903 844-8254 010828/11-10-03 BILLING TELE-COMM-#903FDD00096-011127
125114-APCA	11/26/03	WALMART COMMUNITY BRC	948.37	948.37	CONST#4-MEMORY CARD FOR DIGITAL CAMERA
125115-APCA	11/26/03	WALMART COMMUNITY	984.21	984.21	SO-#6032202010092659/10-22-03 BILLING
125116-APCA	11/26/03	HILLS FARGO FINANCIAL LEASIN	9440.81	9440.81	B. A-0019001910/CHARCES 11/24-12/24/03
125117-APCA	11/26/03	WEST GROUP PAYMENT CENTER	94,521.74	91,048.25 930.75 141.00 935.75 91,468.33 9782.30 9218.36	DA-#1000646660/BOOKS/10-30-03 BILLING CG-CLK-#1000192561/BILLING-10/01-10/30/03 LAW LIB-#1000397361/BILLING-10/01-10/30/03 D JUDGE-#1000409099, BILLING-10/01-10/30/03 LAW LIB-#1000809966/BILLING-10/01-10/30/03 LAW LIB-#1000809966/OCT. 01-31/03 BILLING DA-#1000261363/WESTLAW SERVICE
125118-APCA	11/26/03	WEST SIDE FURNITURE	915.95	915.95	R&B-CHAIN
125119-APCA	11/26/03	WINN'S AUTO & TRUCK REPAIR	9976.07	9232.81 9215.28 9318.20 9148.99 960.79	911-REPAIR ON 911-PV ... CO. SO-REPAIR UNIT 3240 CO. SO-REPAIR WINDOW #1230 CO. SO-AIR COND WORK
125120-APCA	11/26/03	GRIFFITH LAW FIRM PC	9800.00	9100.00 9350.00 9350.00	CG-CT-#27, 523/ROBERT LOASTAD D CT-#13, 045/ADAM VANHORN CO CT-#28, 049/SUSAN MARIE ELDER
125121-APCA	11/26/03	FIRST NATIONAL BANK	91,134,499.35	91,134,499.35	CD#35757(PERM)PURCHASED#1 86X(90days)TD MATURE 02/24/04
125122-APCA	11/26/03	FIRST NATIONAL BANK OILMER	9450,000.00	9250,000.00 9400,000.00	CD#35758 PURCHASED#1. 86X(110days)TD MATURE 03/15/04 CD#35759 PURCHASED#1- 91X(202days)TD MATURE 06/15/04
125123-APCA	12/05/03	FIRST NATIONAL BANK OILMER	9175,000.00	9175,000.00	CD#35815 PURCHASED#1- 93X(199days)TD MATURE 06/15/03
125124-APCA	12/08/03	FIRST NATIONAL BANK OILMER	9220,000.00	9220,000.00	CD#35761 PURCHASED#1- 58X(8days)TD MATURE 12/16/03

Vol 15 pg 112

UPPER COUNTY

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

12 Dec 2003

THE SOFTWARE GROUP, INC

Approved Disbursements
Checking Accounts: APCA FNB INS FNB 125 SHARDN
Disbursements Made From 11/25/03 Thru 12/12/03

PAGE 14

CREDIT B... HC DATA... VENDOR... CREDIT AMOUNT INVOICES AMTS INVOICE DESCRIPTION

123152-APCA 12/12/03 FIRST NATIONAL BANK GILMER 6350.000.00 6350.000.00 CD#32824 PURCHASED. 69X(110449)10 MATURE 03/31/04

Total for APCA - Accounts Payable Clearing Account 62,871.128.91

UPSHUR COUNTY

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

12 Dec 2003

Approved Disbursements

Checking Account(s): APCA FNB INS FNB 125 SHARON

PAGE 13

THE SOFTWARE GROUP, INC

Disbursements Made from 11/26/03 thru 12/12/03

Vol 125 10 673

Check #	NC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
1792-FNB 125	11/26/03	UPSHUR CO OPERATING ACCOUNT	91,138.46	91,138.46	11/26/03 CANCER, HEART/STROKE PREMIUMS FROM IRC
1793-FNB 125	11/26/03	UPSHUR COUNTY INSURANCE ACCO	95,063.68	95,063.68	11/26/03 DEPENDENT INS PREMIUMS FROM IRC
Total for FNB 125 - IRC/125 PLAN			186,202.14		

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

12 Dec 2003

Approved Disbursements

Checking Account(s) APCA FNB INS FNB 125 SHARON

THE SOFTWARE GROUP, INC

Disbursements Made From 11/26/03 Thru 12/12/03

PAGE 16

Check #	Ch Date	Vendor	Check Amount	Invoice AMT	Invoice Description
1331-FNB INS	11/26/03	EXPRESS SCRIPTS, INC.	910,492 00	910,492 00	PYC 11/15/03 REGISTER
1332-FNB INS	11/26/03	HEALTHFIRST TPA	946,413 62	946,352 12 661 50	GROUP UPS01 MONTHLY COSTS DEC'03 11/26/03 125 PLAN ADMIN FEES
1333-FNB INS	11/26/03	FIRST NATIONAL BANK	957,492.70	957,492.70	CD#35756 PURCHASED@ 41(19days) TO MATURE 12/15/03
Total for FNB INS - INSURANCE			9114,399 32		
Grand Total			93,011,729 07		

204 records listed.

Dean Fowler
COUNTY JUDGE, DEAN FOWLER

Joe Orms
COMMISSIONER PCT#1, JOE ORMS

Joe E. Ferguson
COMMISSIONER PCT#2, JOE E. FERGUSON

Rick Jackson
COMMISSIONER PCT#3, RICK JACKSON

Gary Drennan
COMMISSIONER PCT#4, GARY DRENNAN

FILED
FRANK ROEDENBERG
COUNTY CLERK
03 DEC 15 AM 10:57
UPSHUR COUNTY, TX.
BY
DEPUTY
vol 65 p 10 1119

FILED
ROBIN RODENBERG
COUNTY CLERK

Property off of _____
Mailing Address: 2572
North Line Oak
25755
Telephone No. 726 3979

03 DEC 15 AM 10: 58

UPSHUR COUNTY, TX.

LETTER AGREEMENT

BY 12-5 DEPUTY, 2003
Date: _____

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

RECITALS

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

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

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

1. Property Owner hereby expressly gives permission for County, through its Road Department, to enter on Property Owner's property, hereby authorizing necessary rights of ingress, egress and regress therefrom for the purpose of disposing of certain dirt, silt or other by-products of right-of-way dredging.
2. County agrees that it will use due care to avoid damage to Property Owner's land in the disposal of said materials upon Property Owner's property, nevertheless, Property Owner agrees that Upshur County and its agents disposing of these materials onto Property Owner's property will not be held responsible for any related damage in connection with said disposal of these materials onto Property Owner's land, and Property Owner hereby agree to indemnify and hold County harmless from contents of the dredged material and from any and all other damages to persons or property associated with County's placing said material on Property Owner's property.
3. Both parties agree that this letter agreement contains the parties' entire agreement.

PROPERTY OWNER/
LEGAL POSSESSOR

John Clark

UPSHUR COUNTY

By [Signature]
Its County Judge

FILED
ROBIN RODENBERG
COUNTY CLERK

03 DEC 15 AM 10: 58

UPSHUR COUNTY, TX.

BY _____ DEPUTY

Property off of 201 Thrus 4

Mailing Address: Road

Galveston, TX

Telephone No. 7344511

Fax No. _____

LETTER AGREEMENT

Date: Dec 10, 2003

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

RECITALS

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

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

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

1. Property Owner hereby expressly gives permission for County, through its Road Department, to enter onto Property Owner's property, hereby authorizing necessary rights of ingress, egress and regress therefrom for the purpose of disposing of certain dirt, silt or other by-products of right-of-way dredging.
2. County agrees that it will use due care to avoid damage to Property Owner's land in the disposal of said materials upon Property Owner's property, nevertheless, Property Owner agrees that Upshur County and its agents disposing of these materials onto Property Owner's property will not be held responsible for any related damage in connection with said disposal of these materials onto Property Owner's land, and Property Owner hereby agrees to indemnify and hold County harmless from contents of the dredged material and from any and all damages to persons or property associated with County's placing said material on Property Owner's property.
3. Both parties agree that this letter agreement contains the parties' entire agreement.

PROPERTY OWNER/
LEGAL POSSESSOR

David Shipman

UPSHUR COUNTY

[Signature]
BY ITS COUNTY JUDGE

APPLICATION FOR FILLING ABANDONED WELL

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

Re: Abandoned well owned by: Larry Pennick
5918 FM 3358
Gilmer, Texas 75645

FILED
ROBIN RODENBERG
COUNTY CLERK
US DEC 15 AM 10:58
UPSHUR COUNTY, TX.
DEPUTY

On Nightengale Road.

GENTLEMEN:

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

Respectfully yours,

Larry Pennick

PRECINCT 1
DATE: November 26, 2003

APPROVED X REJECTED _____

Dean Fowler
County Judge, Dean Fowler

Joe Orms
Commissioner, Prec. #1, Joe Orms

Buddy Ferguson
Commissioner, Prec. #2, Buddy Ferguson

Rick Jackson
Commissioner, Prec. #3, Rick Jackson

Gary Drennan
Commissioner, Prec. #4, Gary Drennan

APPLICATION FOR FILLING ABANDONED WELL

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

Re: Abandoned well owned by: David Shipman
201 Thrush Road
Gilmer, Texas 75645

On Thrush Road.

FILED
ROBIN RODENBERG
COUNTY CLERK
U3 DEC 15 AM 10:58
UPSHUR COUNTY, TX.
BY _____
DEPUTY

GENTLEMEN:

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

Respectfully yours,

David Shipman

PRECINCT 1

DATE: December 15, 2003

APPROVED X REJECTED _____

Dean Fowler
County Judge, Dean Fowler

Joe Orms
Commissioner, Prec. #1, Joe Orms

Buddy Ferguson
Commissioner, Prec. #2, Buddy Ferguson

Rick Jackson
Commissioner, Prec. #3, Rick Jackson

Gary Drennan
Commissioner, Prec. #4, Gary Drennan

VOL 65 PG 679

APPLICATION FOR FILLING ABANDONED WELL

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

Re: Abandoned well owned by : Brian Armstrong
2936 SH 155-S
Gilmer, TX 75645
On SH 155-S Road.

FILED
ROBIN RODENBERG
COUNTY CLERK
UPSHUR COUNTY, TX.
DEC 15 AM 10:58
BY _____
DEPUTY

GENTLEMEN.

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

Respectfully yours,

Brian Armstrong

Brian Armstrong
903-734-5387 -res.
903-234-0080 -work

PRECINCT 1
DATE: _____

APPROVED REJECTED _____

Dean Fowler

County Judge, Dean Fowler

Joe Orms

Commissioner, Prec #1, Joe Orms

Joe F. Ferguson

Commissioner, Prec #2, Joe F. Ferguson

Rick Jackson

Commissioner, Prec. #3, Rick Jackson

Gary Drennan

Commissioner, Prec. #4, Gary Drennan

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

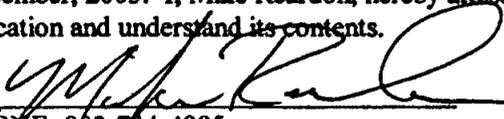
VOL 65 PG 680

PRECINCT NO.: 1

DATE: December 9, 2003

PROPERTY ADDRESS: 5786 Willett Road

Formal notice is hereby given that Mike Reardon, whose principal address is 4306 Bob O Link, Gilmer, TX 75645, does hereby purpose to place a culvert within the ROW of County Road Willet. The location and description of the proposed lines and appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 15th day of December, 2003. I, Mike Reardon, hereby attest that I have read the conditions set forth in this application and understand its contents.

NAME: 
TELEPHONE: 903-734-4985

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objection to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated December 9, 2003, except as noted below:

It is expressly understood that the Upshur County Commissioners Court does not purport, hereby, to grant any right, claim, title or easement in or upon this county road; it is further 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, warning signs, lights and flag men when necessary shall be provided by the contractor or owner. One half of the traveled portion of the road must be open at all times.
2. All lines, where practicable, shall be located or cross roadbed at approximately right angles. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.
3. Parallel lines will be installed as near the right of way lines as possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the County Commissioners Court.
4. Overhead lines will have minimum clearance of 18 feet above the road surface at the point of crossing.

9-11-03

Culvert at Holmes Concrete.

Mr. Reardon has a sign on this property showing 911 address; has it spiked and marked with white paint.

He has also called Digtest and will call Pritchett Water today.

VOL 65 PG 687

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

APPROVED ON THIS 15 DAY OF DECEMBER, 2003

[Signature]
County Judge - Dean Fowler

[Signature]
Commissioner, Precinct #1, Joe Orms

[Signature]
Commissioner, Precinct #2, Joe Ferguson

[Signature]
Commissioner, Precinct #3, Rick Jackson

[Signature]
Commissioner, Precinct #4, Gary Drennan

FILED
ROBIN ROEDENBERG
CLERK
J5 DEC 15 AM 10:59
UPSHUR COUNTY, TX.
BY _____
DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1

DATE November 18, 2003

Formal notice is hereby given that Janet Gilleland, whose principal address is 6878 Green Hills Road, does hereby purpose to place a culvert within the ROW of County Road Green Hills Road. The location and description of the proposed lines and appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 18th day of November, 2003. I, Janet Gilleland, hereby attest that I have read the conditions set forth in this application and understand its contents.

SIGNATURE: Janet Gilleland
TELEPHONE: 903-734-7646

APPROVAL OF PERMIT APPLICATION

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

It is expressly understood that the Upshur County Commissioners Court does not purport, hereby, to grant any right, claim, title or easement in or upon this county road; it is further 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:

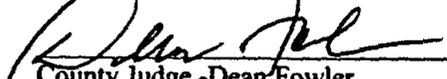
1. Barricades, warning signs, lights and flag men when necessary shall be provided by the contractor or owner. One half of the traveled portion of the road must be open at all times.
2. All lines, where practicable, shall be located or cross roadbed at approximately right angles. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.
3. Parallel lines will be installed as near the right of way lines as possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the County Commissioners Court.
4. Overhead lines will have minimum clearance of 18 feet above the road surface at the point of crossing.

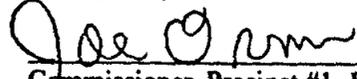
VOL 65 PG 683

VOL 65 PG 6B3

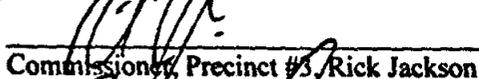
- 5. Operations along roadways shall be performed in such a manner that all excavated material be kept off the surface at all times, as well as all operating equipment and materials. No equipment for installation procedures will be used which will damage any road surface, roadbed, structures or other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

APPROVED ON THIS 15 DAY OF DECEMBER, 2003.


County Judge -Dean Fowler


Commissioner, Precinct #1, Joe Orms


Commissioner, Precinct #2, Joe Ferguson


Commissioner, Precinct #3, Rick Jackson


Commissioner, Precinct #4, Gary Drennar

FILED
ROBIN RODENBERG
CLERK OF TRK

03 DEC 15 AM 10:59
UPSHUR COUNTY, TX.

BY _____
DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT NO.: 3

DATE: December 3, 2003

Formal notice is hereby given that James McKinley, whose principal address is 2764 FM 2685, Gilmer, TX 75645, does hereby purpose to place a culvert within the ROW of County Road FM 2685. The location and description of the proposed lines and appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 15th day of December, 2003. I, James McKinley, hereby attest that I have read the conditions set forth in this application and understand its contents.

NAME: James McKinley
TELEPHONE: 903-843-5362
903-790-7542

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objection to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated December 3, 2003, except as noted below:

It is expressly understood that the Upshur County Commissioners Court does not purport, hereby, to grant any right, claim, title or easement in or upon this county road; it is further 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:

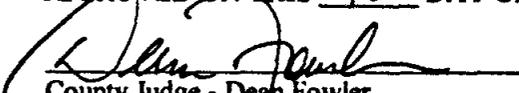
1. Barricades, warning signs, lights and flag men when necessary shall be provided by the contractor or owner. One half of the traveled portion of the road must be open at all times.
2. All lines, where practicable, shall be located or cross roadbed at approximately right angles. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.
3. Parallel lines will be installed as near the right of way lines as possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the County Commissioners Court.
4. Overhead lines will have minimum clearance of 18 feet above the road surface at the point of crossing.

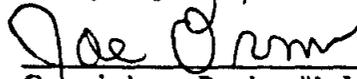
VOL 65 PG 689

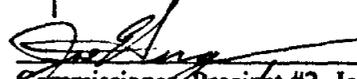
5. Operations along roadways shall be performed in such a manner that all excavated material be kept off the surface at all times, as well as all operating equipment and materials. No equipment for installation procedures will be used which will damage any road surface, roadbed, structures or other right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

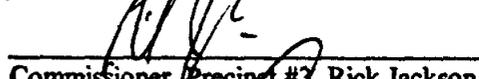
VOL 65 PG 685

APPROVED ON THIS 15 DAY OF DECEMBER, 2003


County Judge - Dean Fowler


Commissioner, Precinct #1, Joe Orms


Commissioner, Precinct #2, Joe Ferguson


Commissioner, Precinct #3, Rick Jackson


Commissioner, Precinct #4, Gary Drennan

FILED
 ROBIN RODENBERG
 COUNTY CLERK
 DEC 15 AM 10:59
 UPSHUR COUNTY, TX.
 BY _____
 DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT NO.: 1 DATE: December 9, 2003

Formal notice is hereby given that Bryan Wilks, whose principal address is 2168 Turkey Road, Gladewater, TX 75647, does hereby purpose to place a culvert within the ROW of County Road Turkey. The location and description of the proposed lines and appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 15th day of December, 2003. I, Bryan Wilks, hereby attest that I have read the conditions set forth in this application and understand its contents

NAME: Bryan Wilks
TELEPHONE: 903-7583444

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objection to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated December 9, 2003, except as noted below:

It is expressly understood that the Upshur County Commissioners Court does not purport, hereby, to grant any right, claim, title or easement in or upon this county road; it is further 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, warning signs, lights and flag men when necessary shall be provided by the contractor or owner. One half of the traveled portion of the road must be open at all times.
2. All lines, where practicable, shall be located or cross roadbed at approximately right angles. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.
3. Parallel lines will be installed as near the right of way lines as possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the County Commissioners Court.
4. Overhead lines will have minimum clearance of 18 feet above the road surface at the point of crossing.

VOL 65 PG 686

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

VOL 65 PG 687

APPROVED ON THIS 15 DAY OF December, 2003

[Signature]
County Judge - Dean Fowler

[Signature]
Commissioner, Precinct #1, Joe Orms

[Signature]
Commissioner, Precinct #2, Joe Ferguson

[Signature]
Commissioner, Precinct #3, Rick Jackson

[Signature]
Commissioner, Precinct #4, Gary Drennon

FILED
ROBIN RODENBERG
CLERK
DEC 15 AM 10:59
UPSHUR COUNTY, TX.
BY _____
DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2

DATE September 25, 2003

Formal notice is hereby given that Lloyd Littlefield, whose principal address is 3200 Matamoros Rd #118, Longview, TX does hereby purpose to place a culvert within the ROW of County Road Dawson Rd (Project # 03). The location and description of the proposed lines and appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 25th day of September, 2003. I, Lloyd Littlefield, hereby attest that I have read the conditions set forth in this application and understand its contents.

SIGNATURE: Lloyd Littlefield
TELEPHONE: 903-663-0347

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objection to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated September 25, 2003, except as noted below:

It is expressly understood that the Upshur County Commissioners Court does not purport, hereby, to grant any right, claim, title or easement in or upon this county road; it is further 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, warning signs, lights and flag men when necessary shall be provided by the contractor or owner. One half of the traveled portion of the road must be open at all times.
2. All lines, where practicable, shall be located or cross roadbed at approximately right angles. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.
3. Parallel lines will be installed as near the right of way lines as possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the County Commissioners Court.
4. Overhead lines will have minimum clearance of 18 feet above the road surface at the point of crossing.

VOL 65 PG 688

5. Operations along roadways shall be performed in such a manner that all excavated material be kept off the surface at all times, as well as all operating equipment and materials. No equipment for installation procedures will be used which will damage any road surface, roadbed, structures or other right of way feature. Any expenditure that is a direction result of this installation will be borne by owner of this line.

6. All lines under roads carrying pressure in excess of 50psi shall be enclosed in satisfactory casing extending from the right of way line to right of way line. Pipe used for casing may be of any type approved by the County Engineer or Commissioners' Court and shall be capable of supporting load of roadbed and traffic and shall be so constructed that there will be no leakage of any matter through casing for its entire length; inside diameter of casings shall be at least 2 inches greater than the largest diameter of carrier pipe, joints or couplings.

7. All excavations within the right of way and not under surfacing shall be backfilled by tamping 6 inch horizontal layers.

8. Any material placed in County right of way by permit will be of a nature or composition that said line can be located with the use of a standard locator device used in locating buried cables and pipes.)

9. Lines crossing under roads and under cross roads within the right of way will be placed by boring. Boring shall extend from crown line to crown line. Gravity flow sewer lines under roadway will be cast iron or equivalent pipe.

10. Where evidence is presented indicating the impracticability of boring or tunneling, the Commissioners Court may grant permission to cut the surface no wider than 4 inches. In the event a cut is permitted the following conditions will govern: (a) Excavation areas are to be filled and packed with compatible material; (b) The surfacing will be replaced with equivalent quality surfacing.

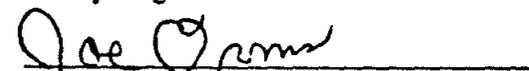
11. Notice will be given to the precinct Commissioner 48 hours prior to starting construction of the line in his precinct.

12. Where in the opinion of the Commissioners Court it may be necessary to protect losses incurred by damage to the roads, bridges or right of way structure, they may by action of the Court require a surety bond in an amount sufficient to cover any damages.

13. Where, in the opinion of the Commissioners Court, an inspector is necessary, the party receiving permit will bear the cost of inspection.

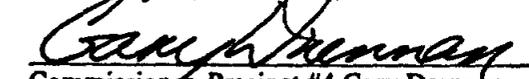
APPROVED ON THIS 15 DAY OF DECEMBER, 2003.


County Judge -Dean Fowler


Commissioner, Precinct #1, Joe Orms


Commissioner, Precinct #2, Joe Ferguson


Commissioner, Precinct #3, Rick Jackson


Commissioner, Precinct #4, Gary Drennan

FILED
ROBIN RODENBERG
COUNTY CLERK
JUN 15 AM 10:59
UPSHUR COUNTY, TX.
BY _____
DEPUTY

VOL 65 PG 689

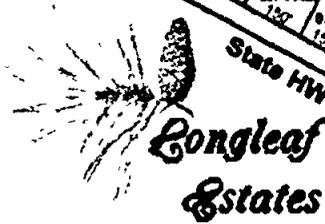
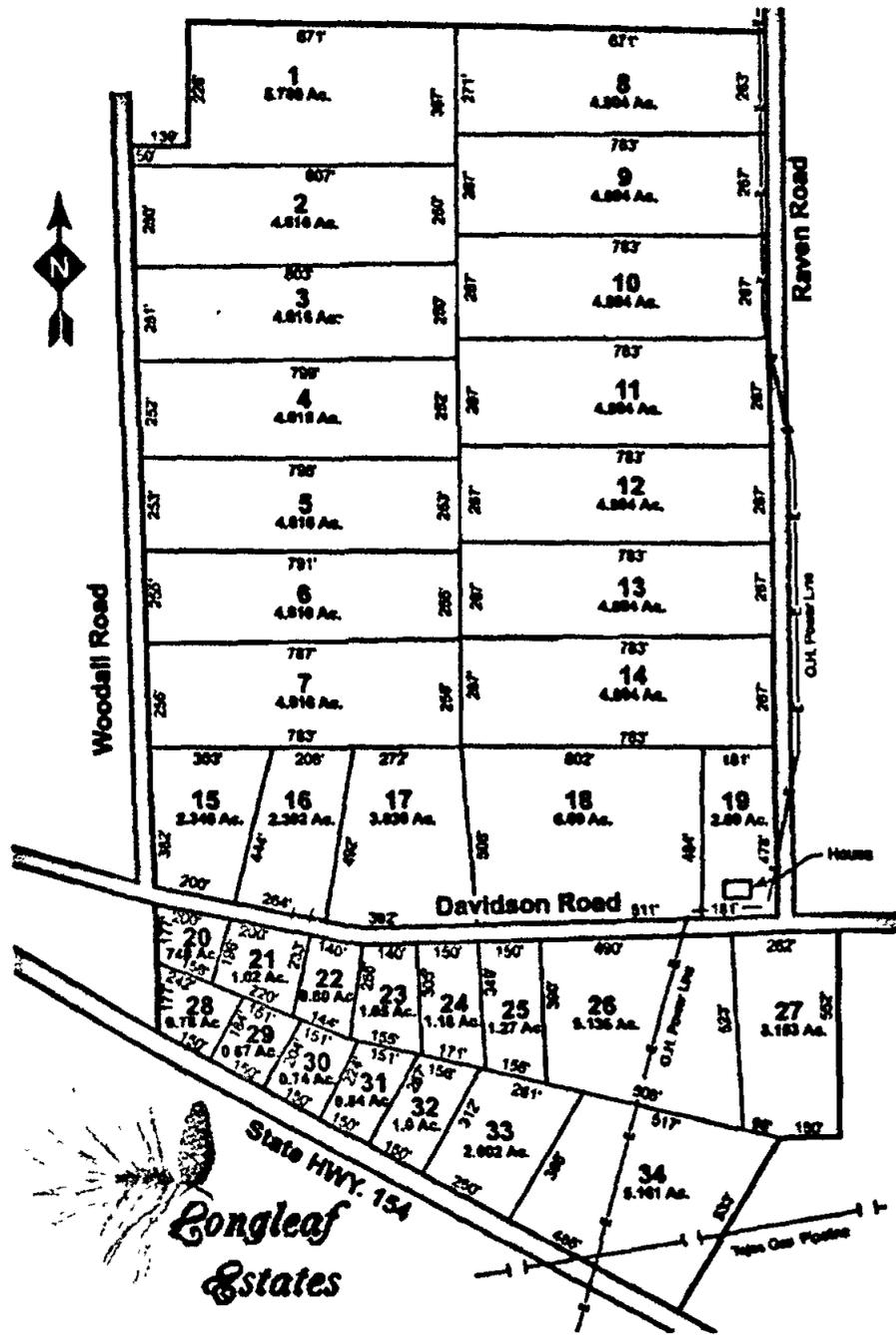
VOL 65 PG 69D



Farrell & Boswell REALTY, L.C.
COUNTRY PROPERTIES

Home About Us Our Listings Country Subdivisions Contact Us

Ph	Lot	Size	Price
1	1	5.78	\$34,652
1	2	4.62	\$27,673
1	3	4.61	\$27,673
1	4	4.61	\$27,673
1	5	4.61	\$27,673
1	6	4.61	\$23,057
1	7	4.61	\$23,057
1	8	4.80	\$28,800
1	9	4.80	\$28,800
1	10	4.80	SOLD
1	11	4.80	SOLD
1	12	4.80	\$28,800
1	13	4.80	SOLD
1	14	4.80	\$23,996
1	15	2.34	SOLD
1	16	2.39	SOLD
1	17	3.83	SOLD
1	18	6.60	SOLD
1	19	2.00	SOLD
1	20	0.74	SOLD
1	21	1.02	\$14,500
1	22	0.80	SOLD
1	23	1.05	SOLD
1	24	1.18	\$13,500
1	25	1.27	\$13,500
1	26	5.13	\$23,082
1	27	3.15	SOLD
1	28	0.77	\$10,950
1	29	0.66	\$10,950
1	30	0.73	\$10,950
1	31	0.84	\$11,500
1	32	0.99	\$12,500
1	33	2.00	\$16,016
1	34	5.16	\$20,618



Lot 16

VOL 65 PG 692

VANDUSEN TIMBER

By: *Jackie Vandusen*
First Party Signature

County Judge - Dean Fowler

4015 Valley Ranch
Street or Box

Joe Orms
Commissioner, Prec. 1 - Joe Orms

Longview, TX 75602
City, State and Zip Code

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

903-238-8808
Telephone

Rock Jackson
Commissioner, Prec 3 - Rock Jackson

Sedler
Timber Tract

Gary Drennan
Commissioner, Prec 4 - Gary Drennan

12-15-03
Date Signed

Date signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

FILED
ROBIN RODENBERG
CLERK
U.S. DEC 15 AM 10:59
UPSHUR COUNTY, TX.
BY _____ DEPUTY

**Texas Commission on Jail Standards
CERTIFICATE OF COMPLIANCE**

This is to certify that the

UPSHUR COUNTY JAIL

**Has Been Duly Inspected On
December 2, 2003
and Has Been Found That Date
To Be In Compliance With**

The Minimum Jail Standards of the Texas Commission on Jail Standards

**Under Authority of
Government Code,
Chapter 511**



Terry Julian
Terry Julian, Executive Director

VOL 65 PG 693

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

698
10-1

Effective Date 12/1/03 Dept. 403/C. Clerk

Employee Devisie Escobar

Social Security No. _____ Emp. ID# 997

CHANGES(S)	FROM	TO
Grade Step		
Rate	BY UPSHUR COUNTY	ROBIN RODENBERG
Department		
Position		

REASON(S) FOR THE CHANGE(S)

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

Comments. 4 years Longevity B8/SM

11/22/03 anniversary date

Authorized by Robin Rodenberg

Approved by: _____ Date: 12-18-03

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 12/01/03 Dept. 510/Bldg Maint
 Employee Charles Daniels
 Social Security No. _____ Emp. ID# 62769

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

BY _____
 UPSHUR COUNTY, TX
 DEPUTY
 DEC 15 AM 10:57
 FILED
 FORN ROSENBERG
 101 N. REX
 VOL 10A
 57

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

Comments: 10 years Longevity \$20 S/M
12/01/03 Anniversary date

Authorized by: Charles Daniels Date: 12-08-03
 Approved by: _____ Date: _____

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 12/01/03 Dept. 565/Co. Jail
 Employee Johnny Johnson
 Social Security No. _____ Emp. ID# 1136

VOL 65 PG 696

X	CHANGES(S)	FROM	TO
	Grade Step	BR	UPSHUR COUNTY, TX
	Rate		DEPT 565
	Department		AM-9-17
	Position		ROBIN RODENBERG

REASON(S) FOR THE CHANGE(S)

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

Comments: 2 years Longevity \$4.5/m
11/21/03 Anniversary Date

Authorized by: [Signature] Date: 12-09-03
 Approved by: _____ Date: _____

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 12-16-03 Dept. 403 / C. Clerk
 Employee Glenda Cop
 Social Security No. _____ Emp. ID# 1224

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

REASON(S) FOR THE CHANGE(S)

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

Comments:

1 year Longevity \$2 \$/m

12/09/03 Anniversary date

Authorized by:

Robert Rodenberg

Approved by:

Date:

12-8-03

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 12/16/03 Dept. 426/C. Court
 Employee Kristin Culberson
 Social Security No. _____ Emp. ID# 1225

6.9.8

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

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

Comments: 1 year Longevity #2 s/m
12/17/03 anniversary date

Authorized by: _____ Date: 12/9/03
 Approved by: [Signature]

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 12/16/03 Dept. 560/Co. Sheriff
 Employee Nancy Thompson
 Social Security No. _____ Emp. ID# 5069

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

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

Comments: 11 years Longevity #22 5/10
12/07/03 Anniversary date

Authorized by: [Signature] Date: 12-9-03
 Approved by: _____

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 12/08/03 Dept. 565/C. Gail
 Employee Teresa Andrews
 Social Security No. _____ Emp. ID# 1286

700
VIN 65

X	CHANGES(S)	FROM	TO
	Grade Step	18, 4	
	Rate	\$ 119738.50	
	Department		
	Position		

UP SHUR COUNTY
 DEC 15 AM 10:57
 ROBIN K. DENBERG
 FILED

REASON(S) FOR THE CHANGE(S)	
<input checked="" type="checkbox"/> Hired	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

Comments: 6 month introductory period Gail Nurse

Authorized by: Wayne Young Date: 12-5-03
 Approved by: _____

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/01/03 Dept. 454/GP#4
 Employee James Russell
 Social Security No. _____ Emp. ID# 1177

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate	\$114.65/m	US DEC 15 AM 10:57
	Department	UPSHUR COUNTY, VA	PROBATION DEPARTMENT
	Position		
	<u>Fund 57</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

Comments: Juvenile Probation Agent
to Off Set Justice of the Peace
Juvenile Community Service

Authorized by: _____
 Approved by: W. V. Key - Date: 12-8-2003

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/01/03 Dept. 454/OP#4
 Employee Sherry Jewkes
 Social Security No. _____ Emp. ID# 1140

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate	#70.20 s/m	
	Department		
	Position	B1	
	Fund 57		

REASON(S) FOR THE CHANGE(S)		FILED
<input type="checkbox"/>	Hired	ROBIN R. DENBERG
<input type="checkbox"/>	Introductory Period Ended	AN ID: 57
<input type="checkbox"/>	Promotion	
<input type="checkbox"/>	Longevity Increase	
<input type="checkbox"/>	Re-evaluation of Job	
<input type="checkbox"/>	Layoff	
<input checked="" type="checkbox"/>	Leave-of-Absence	
<input type="checkbox"/>	Merit Increase	
<input type="checkbox"/>	Transfer	
<input type="checkbox"/>	Demotion	
<input type="checkbox"/>	Retirement	
<input type="checkbox"/>	Discharged	
<input type="checkbox"/>	Other	

Comments: Juvenile Probation Grant to Offbet Justice of the Peace Juvenile Community Service.

Authorized by: _____
 Approved by: W. V. Ray Date: 12/2/03

RESOLUTION 03-10

WHEREAS, the City of Gladewater, Texas, and Upshur County went together and built roads called East Lake Drive and West Lake Drive for the City of Gladewater and Upshur County; and

WHEREAS, West Lake Drive has been renamed to North Lake Drive and South Lake Drive; and

WHEREAS, these roads were built on property owned by the City of Gladewater; and

WHEREAS, the City of Gladewater no longer desires to maintain these roads and desires to dedicate North Lake Drive and South Lake Drive to Upshur County:

NOW, THEREFORE, BE IT RESOLVED that the City of Gladewater, Texas, by and through its proper officials, hereby dedicates North Lake Drive and South Lake Drive, together with the right-of-way along said roads to Upshur County, Texas, same to be owned and maintained by Upshur County for roadway purposes.

APPROVED:

[Signature]
Mayor



ATTEST:

[Signature]
City Manager

APPROVED AS TO FORM:

[Signature]
City Attorney

UPSHUR COUNTY

By: [Signature]
County Judge



APPROVED:

[Signature]
Commissioner, Prec. #1

[Signature]
Commissioner, Prec. #2

[Signature]
Commissioner, Prec. #3

[Signature]
Commissioner, Prec. #4

FILED
ROBIN RODENBERG
CLERK
03 DEC 15 AM 11:00
UPSHUR COUNTY, TX.
BY _____
DEPUTY

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 Big Sandy ISD, hereinafter referred to as "Big Sandy ISD." Upshur County and Big Sandy ISD do hereby jointly agree to the following obligations:

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

RESPONSIBILITY OF BIG SANDY ISD: Pay for and provide the materials needed to construct, improve, maintain or repair roads within the boundaries of the Big Sandy 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 Big Sandy 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 for any reason shall be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect 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 14 day of NOVEMBER, 2003, by the officials hereunto duly authorized, in duplicate, either copy of which shall have the force and effect of an original.

COUNTY OF UPSHUR

[Signature]
COUNTY JUDGE

[Signature]
COMMISSIONER, PCT. 1

[Signature]
COMMISSIONER, PCT. 3

ATTEST:

[Signature]
UPSHUR COUNTY CLERK

[Signature]
COMMISSIONER, PCT. 2

[Signature]
COMMISSIONER, PCT. 4



BIG SANDY ISD.

[Signature]
BIG SANDY SUPERINTENDENT

ATTEST:

[Signature]
BOARD SECRETARY

FILED
ROBIN RODENBERG
COUNTY CLERK

DEC 15 AM 11:00

UPSHUR COUNTY, TX.

BY DEPUTY

BY DEPUTY

UPSHUR COUNTY, TX.

NOV 14 AM 11:18

FILED
ROBIN RODENBERG
COUNTY CLERK

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 Harmony ISD, hereinafter referred to as "Harmony ISD." Upshur County and Harmony ISD do hereby jointly agree to the following obligations:

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

RESPONSIBILITY OF HARMONY ISD: Pay for and provide the materials needed to construct, improve, maintain or repair roads within the boundaries of the Harmony 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 Harmony 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 for any reason shall be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect 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 14 day of November, 2003, by the officials hereunto duly authorized, in duplicate, either copy of which shall have the force and effect of an original.

COUNTY OF UPSHUR

[Signature]
COUNTY JUDGE

[Signature]
COMMISSIONER, PCT. 1

[Signature]
COMMISSIONER, PCT. 3

ATTEST:

[Signature]
UPSHUR COUNTY CLERK

[Signature]
COMMISSIONER, PCT. 2

[Signature]
COMMISSIONER, PCT. 4



HARMONY ISD.

[Signature]
HARMONY SUPERINTENDENT

ATTEST:

[Signature]
BOARD SECRETARY

FILED
ROBIN RODENBERG
COUNTY CLERK
03 NOV 14 AM 11:18
UPSHUR COUNTY, TX.
BY _____
DEPUTY

FILED
ROBIN RODENBERG
COUNTY CLERK
03 DEC 15 AM 10:59
UPSHUR COUNTY, TX.
BY _____
DEPUTY

**Interlocal Agreement Supplement
Specific Approval for Project**

On this 15th day of December, 2003, the Diana Independent School District, hereinafter referred to as "Diana ISD", and Upshur County, hereinafter referred to as "County", do hereby jointly agree to execute this supplement to a previously executed interlocal agreement as shown recorded in Volume 61 Page 396 of the Official Records of Upshur County, Texas pursuant to the authority granted by the Texas Government Code Chapter 791 Interlocal Government Contracts, Section 791 014 The County and Diana ISD do hereby jointly agree to the following project:

PROJECT LOCATION 1579 James

PROJECT DESCRIPTION The County will extend or replace an existing culvert and widen the driveway to allow a standard school bus adequate turn around space. The culvert material for the culvert extension and/or replacement will be provided by the Diana ISD. The Diana ISD agrees to contact the affected owner(s) and secure any easements required for the County to do the work. The County estimates that the cost in labor and equipment to perform this work to be \$700 and that any compensation made by Diana ISD to the County will be in accordance with the interlocal agreement.

The terms and provisions of this supplement agreement do not amend, modify or alter the terms, provisions or obligations of the previously executed interlocal agreement but shall be considered the specific written approval for the project herein described.

IN WITNESS WHEREOF, this supplement agreement is executed effective this 15th day of December, 2003, by the officials hereunto duly authorized, in duplicate originals.

COUNTY OF UPSHUR

DIANA ISD

[Signature]
COUNTY JUDGE

SUPERINTENDENT

[Signature]
COMMISSIONER, PCT. 1

[Signature]
COMMISSIONER, PCT. 2

[Signature]
COMMISSIONER, PCT. 3

[Signature]
COMMISSIONER, PCT. 4

FILED
ROBIN RODEMBERG
COUNTY CLERK
US DEC 15 AM 10:58
UPSHUR COUNTY, TX.
BY
DEPUTY

VOL 65 PG 210

LINEBARGER GOGGAN BLAIR
& SAMPSON, LLP
ATTORNEYS AT LAW
217 N. CENTER STREET
LONGVIEW, TEXAS 75601

903/757-5448
FAX 903/758-3331

December 15, 2003

The Honorable Dean Fowler, County Judge
Mr. Joe B. Orms, Commissioner, Precinct 1
Mr. Buddy Ferguson, Commissioner, Precinct 2
Mr. Rick Jackson, Commissioner, Precinct 3
Mr. Gary Drennan, Commissioner, Precinct 4
Mr. Micheal Smith, Upshur County Tax Assessor-Collector

FILED
ROBIN RODENBERG
COUNTY CLERK
03 DEC 15 AM 11:00
UPSHUR COUNTY, TX.
BY _____
DEPUTY

RE: **Delinquent Tax Collection Report for the period
December 1, 2001 to November 30, 2003**

Dear Sirs:

We are respectfully submitting our delinquent tax report which informs you of our various collection methods, litigation process and our collection results for a twenty-four month period.

MAILINGS

During this reporting period, our law firm has continued its mailing program to ensure that delinquent taxpayers are aware that they owe taxes to Upshur County. We have mailed on behalf of Upshur County a minimum of 4 mailings a year of warning notice letters in increasing severity of tone to delinquent taxpayers. Every taxpayer on your delinquent roll with a current address has heard from us several times.

In addition to our regular mailings, we have prepared and mailed various specialized letters on behalf of Upshur County in order to supplement delinquent tax collections. The following letters were strategically mailed throughout this reporting period and targeted carefully selected delinquent accounts.

"Notice of Tax Lien"
"Delinquent Tax Warning"
"Notice of Intent to Sue"

We are pleased to report that these letters were very effective and produced favorable results. Several taxpayers who received one of these letters either paid his or her taxes in full or entered into a payment agreement with Upshur County.

LITIGATION

NEW LAWSUITS - Where requests for payment and all other negotiations have failed, we have backed up our notice letters with lawsuits. During this reporting period we have filed four hundred forty-one (441) lawsuits against five hundred fifty-seven (557) parcels of property seeking the collection of \$661,585.00 in delinquent taxes, penalties, and interest.

JUDGMENTS - Courtroom judgments have been taken in two hundred seventy-three (273) lawsuits involving \$415,213.00 in delinquent taxes, penalties and interest. These judgments include tax foreclosures on three hundred twenty-four (324) tracts of land.

DISMISSALS - There are many instances where a defendant in an ad valorem tax suit has been served with citation and subsequently pays his/her taxes in full. Upon payment of the taxes and costs of court our law firm files a motion to dismiss the lawsuit. As a result of full payment, one hundred twenty-seven (127) lawsuits involving \$197,407.00 have been dismissed during this reporting period.

PENDING LAWSUITS - There are three hundred six (306) pending lawsuits on the Court's docket on behalf of Upshur County seeking the collection of \$513,966.00 in delinquent taxes, penalties and interest against three hundred eighty-seven (387) tracts of real, personal and mineral property.

POST JUDGMENT COLLECTIONS

TAX SALES - Where all other efforts have failed in collecting on our judgments, we then advertise and post properties for sale. During this reporting period, we have posted for tax sale one hundred (100) tracts of real property involving just over \$146,615.00 in delinquent taxes, penalties and interest owed to Upshur County.

TAX WARRANTS - We also institute tax seizures in order to collect your taxes on business personal property. These seizures collected approximately \$16,103.00 last year.

DELINQUENT TAX ROLL

In order to maximize our collection efforts on behalf of Upshur County, our law firm regularly monitors and reviews the top delinquent accounts on your tax roll. We always try to target the largest delinquent accounts first and work down the roll by descending dollar amount.

COLLECTIONS

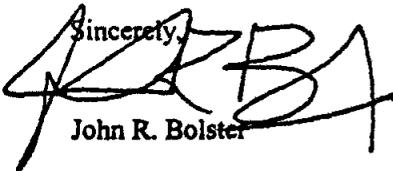
In 2002 we collected \$694,992.00 for Upshur County. In 2002 our total collections for the Upshur County Tax Office was \$2,463,428.00. In 2003 we have collected \$748,831.00 for Upshur County. Total collections for 2003 were \$2,588,128.00. These collection figures show a eight percent (8%) increase in County collections and a five percent (5%) in collections by the Tax Office for all entities in 2003.

CONCLUSION

We pledge to continue to follow through with what has developed into a sound collection program. This will include prosecuting the pending suits to conclusion, writing demand letters on a regular basis, and filing additional suits in those cases where our letters and requests for payment are ignored. We will also continue working closely with you to provide assistance and advice in all property tax matters, including changes in the law brought about by the Property Tax Code.

As always, if there are any questions about this report or the School Board desires a different format of presentation, please do not hesitate to contact me. We look forward to continuing our association with Upshur County and we have genuinely appreciated the opportunity to work with you and for you during he past several years.

Sincerely,


John R. Bolster

JRB/bm

VOL 15 PG 214 Mike Smith **UPSHUR COUNTY**
~~W. C. COOPER, JR.~~ **TAX ASSESSOR-COLLECTOR**
COUNTY COURTHOUSE GILMER, TEXAS 75644
PHONE (817) 843-8119

DATE 12/14/03

TO Auditor

MESSAGE I need two, two
 drawer, brown Filing
 Cabinets

SIGNED Michael L. Smith

REPLY

DATE

APPROVED 12/25/03

Robin Rodenberg
 OUT OF RECORDS MGMT

FILED
 ROBIN RODENBERG
 COUNTY CLERK
 US DEC 15 AM 10:58
 UPSHUR COUNTY, TX.

BY _____
 DEPUTY

SIGNED

East Texas Council of Governments
IN COOPERATIONS WITH THE
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

FY 2004
REGIONAL SOLID WASTE GRANTS PROGRAM

IMPLEMENTATION PROJECT
GRANT APPLICATION INSTRUCTIONS AND FORMS

Grant for
ATV

Submit completed application by: ~~Thursday~~ November 6, 2003
Dec. 10

Mail 3 (three) copies of application to:

Via Regular Mail: Julie Burnfield, Solid Waste Coordinator
Via Priority Mail: East Texas Council of Governments
3800 Stone Road
Kilgore, TX 75662

**East Texas Council of Governments
FY 2004 REGIONAL SOLID WASTE GRANTS PROGRAM**

FORM 1. APPLICATION INFORMATION AND SIGNATURE PAGE

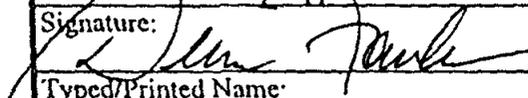
Applicant: HPSHUR COUNTY, TEXAS	Funding Amount Proposed: \$10,000.00
Address: P.O. BOX 790, GILMER, TEXAS	Phone/Fax: 903-843-4003 903-843-0827
Contact Person: JUDGE DEAN FOWLER	Date Submitted DECEMBER 10, 2003

Project Category

<input checked="" type="checkbox"/>	Local Enforcement
<input type="checkbox"/>	Litter and Illegal Dumping Cleanup
<input type="checkbox"/>	Source Reduction and Recycling
<input type="checkbox"/>	Local Solid Waste Management Plans
<input type="checkbox"/>	Citizens' Collection Stations, "Small" Registered Transfer Stations, and Community Collection Events
<input type="checkbox"/>	Household Hazardous Waste (HHW) Management
<input type="checkbox"/>	Technical Studies
<input type="checkbox"/>	Educational and Training Projects
<input type="checkbox"/>	Other (The COG should add other project categories if authorized)

Signature

By the following signature, the Applicant certifies that it has reviewed the certifications, assurances, and deliverables included in this application, that all certifications are true and correct, that assurances have been reviewed and understood, and that all required deliverables are included with this application.

Signature: 	Title: COUNTY JUDGE
Typed/Printed Name: DEAN FOWLER	Date Signed: DECEMBER 15, 2003

FOR USE BY ETCOG

Date application was received:
Does the application meet all of the required screening criteria:
Is the application administratively complete:

FORM 2. Authorized Representatives

The Applicant hereby designates the individual(s) named below as the person or persons authorized to receive direction from the COG, to manage the work being performed, and to act on behalf of the Applicant for the purposes shown:

1. **Authorized Project Representative.** The following person is authorized to receive direction, manage work performed, sign required reports, and otherwise act on behalf of the Applicant.

Signature:	<i>Jerry Kuhn</i>
Typed/Printed Name:	Jerry Kuhn
Title:	Environmental Investigator
Date:	12-15-03

2. **Authorized Financial Representative.** In addition to the authorized project representative, the following person is authorized to act on behalf of the Applicant in all financial and fiscal matters, including signing financial reports and requests for reimbursement.

Signature:	
Typed/Printed Name:	Pam Long
Title:	Auditor
Date:	

RESOLUTION OF UPSHUR COUNTY AUTHORIZING THE FILING OF A GRANT APPLICATION WITH THE EAST TEXAS COUNCIL OF GOVERNMENTS FOR A REGIONAL SOLID WASTE GRANTS PROGRAM GRANT; AUTHORIZING JUDGE DEAN FOWLER TO ACT ON BEHALF OF UPSHUR COUNTY IN ALL MATTERS RELATED TO THE APPLICATION; AND PLEDGING THAT IF A GRANT IS RECEIVED, UPSHUR COUNTY WILL COMPLY WITH THE GRANT REQUIREMENTS OF THE EAST TEXAS COUNCIL OF GOVERNMENT, THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY AND THE STATE OF TEXAS.

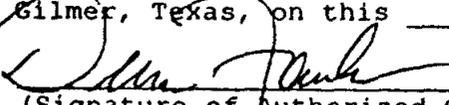
WHEREAS, the East Texas Council of Government is directed by the Texas Commission on Environmental Quality to administer solid waste grant funds for implementation the East Texas Council of Government's adopted regional solid waste management plan; and

WHEREAS, Upshur County in the State of Texas is qualified to apply for grand funds under the Request for Applications.

NOW, THEREFORE, BE IT RESOLVED BY UPSHUR COUNTY IN GILMER, TEXAS;

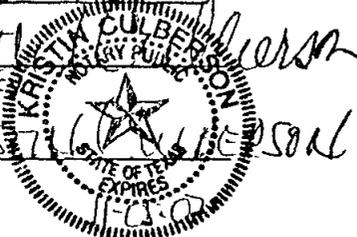
1. That Judge Dean Fowler is authorized to request grant funding under the East Texas Council of Government Request for Applications of the Regional Solid Waste Grants Program and act on behalf of Upshur County in all matters related to the grant application and any subsequent grant contract and grant project that may result.
2. That if the project is funded, Upshur County will comply with the grant requirements of the East Texas Council of Government, Texas Commission on Environmental Quality and the State of Texas.
3. The grant funds and any grant-funded equipment or facilities will be used only for the purposes for which they are intended under the grant.
4. That activities will comply with and support the adopted regional and local solid waste management plans adopted for the geographical area in which the activities are performed.

PASSED AND APPROVED by the Upshur County Commissioner's Court, Gilmer, Texas, on this 15 day of DECEMBER, 2003.


(Signature of Authorized Official)

DEAN FOWLER
(Typed or Printed Name)


Notary


KRISTIN CULBERTSON
NOTARY PUBLIC
STATE OF TEXAS
EXPIRES 11-01-06

East Texas Council of Governments
IN COOPERATIONS WITH THE
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

FY 2004
REGIONAL SOLID WASTE GRANTS PROGRAM

IMPLEMENTATION PROJECT
GRANT APPLICATION INSTRUCTIONS AND FORMS

Grant for
Salaries

Submit completed application by: ~~Thursday~~ November 6, 2003
Dec. 10

Mail 3 (three) copies of application to:

Via Regular Mail: Julie Burnfield, Solid Waste Coordinator
Via Priority Mail: East Texas Council of Governments
3800 Stone Road
Kilgore, TX 75662

**East Texas Council of Governments
FY 2004 REGIONAL SOLID WASTE GRANTS PROGRAM**

FORM 1. APPLICATION INFORMATION AND SIGNATURE PAGE

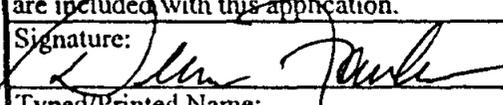
Applicant: NPSHUR COUNTY, TEXAS	Funding Amount Proposed: \$10,000.00
Address: P.O. BOX 790, GILMER, TEXAS	Phone/Fax: 903-843-4003 903-843-0827
Contact Person: JUDGE DEAN FOWLER	Date Submitted: DECEMBER 10, 2003

Project Category

<input checked="" type="checkbox"/>	Local Enforcement
<input type="checkbox"/>	Litter and Illegal Dumping Cleanup
<input type="checkbox"/>	Source Reduction and Recycling
<input type="checkbox"/>	Local Solid Waste Management Plans
<input type="checkbox"/>	Citizens' Collection Stations, "Small" Registered Transfer Stations, and Community Collection Events
<input type="checkbox"/>	Household Hazardous Waste (HHW) Management
<input type="checkbox"/>	Technical Studies
<input type="checkbox"/>	Educational and Training Projects
<input type="checkbox"/>	Other <i>(The COG should add other project categories if authorized)</i>

Signature

By the following signature, the Applicant certifies that it has reviewed the certifications, assurances, and deliverables included in this application, that all certifications are true and correct, that assurances have been reviewed and understood, and that all required deliverables are included with this application.

Signature: 	Title: COUNTY JUDGE
Typed/Printed Name: DEAN FOWLER	Date Signed: DECEMBER 15, 2003

FOR USE BY ETCOG

Date application was received:
Does the application meet all of the required screening criteria:
Is the application administratively complete:

FORM 2. Authorized Representatives

The Applicant hereby designates the individual(s) named below as the person or persons authorized to receive direction from the COG, to manage the work being performed, and to act on behalf of the Applicant for the purposes shown:

1. **Authorized Project Representative.** The following person is authorized to receive direction, manage work performed, sign required reports, and otherwise act on behalf of the Applicant.

Signature:	<i>[Handwritten Signature]</i>
Typed/Printed Name:	Jerry Kuhn
Title:	Environmental Investigator
Date:	12-15-03

2. **Authorized Financial Representative.** In addition to the authorized project representative, the following person is authorized to act on behalf of the Applicant in all financial and fiscal matters, including signing financial reports and requests for reimbursement.

Signature:	
Typed/Printed Name:	Pam Long
Title:	Auditor
Date:	

RESOLUTION OF UPSHUR COUNTY AUTHORIZING THE FILING OF A GRANT APPLICATION WITH THE EAST TEXAS COUNCIL OF GOVERNMENTS FOR A REGIONAL SOLID WASTE GRANTS PROGRAM GRANT; AUTHORIZING JUDGE DEAN FOWLER TO ACT ON BEHALF OF UPSHUR COUNTY IN ALL MATTERS RELATED TO THE APPLICATION; AND PLEDGING THAT IF A GRANT IS RECEIVED, UPSHUR COUNTY WILL COMPLY WITH THE GRANT REQUIREMENTS OF THE EAST TEXAS COUNCIL OF GOVERNMENT, THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY AND THE STATE OF TEXAS.

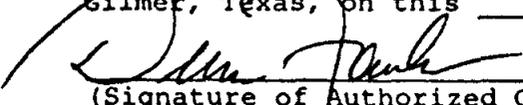
WHEREAS, the East Texas Council of Government is directed by the Texas Commission on Environmental Quality to administer solid waste grant funds for implementation the East Texas Council of Government's adopted regional solid waste management plan; and

WHEREAS, Upshur County in the State of Texas is qualified to apply for grand funds under the Request for Applications.

NOW, THEREFORE, BE IT RESOLVED BY UPSHUR COUNTY IN GILMER, TEXAS;

1. That Judge Dean Fowler is authorized to request grant funding under the East Texas Council of Government Request for Applications of the Regional Solid Waste Grants Program and act on behalf of Upshur County in all matters related to the grant application and any subsequent grant contract and grant project that may result.
2. That if the project is funded, Upshur County will comply with the grant requirements of the East Texas Council of Government, Texas Commission on Environmental Quality and the State of Texas.
3. The grant funds and any grant-funded equipment or facilities will be used only for the purposes for which they are intended under the grant.
4. That activities will comply with and support the adopted regional and local solid waste management plans adopted for the geographical area in which the activities are performed.

PASSED AND APPROVED by the Upshur County Commissioner's Court, Gilmer, Texas, on this 15 day of DECEMBER 2003.


(Signature of Authorized Official)

DEAN FOWLER
(Typed or Printed Name)

Notary


KRISTA CULBERTSON



WATER SUPPLY GRANT AGREEMENT**UPSHUR COUNTY/SHARON WATER SUPPLY CORP.**

This is a contract between Upshur County Texas, a political subdivision of the State of Texas acting by its duly elected Commissioners Court, herein called County and Sharon Water Supply Corporation, a Texas corporation with its principal business office at 6175 N. State Highway 37 Winnsboro, TX 75494-6492 herein called the Corporation.

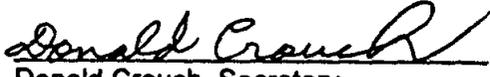
The purpose of this agreement is to set forth the terms between the parties. The County has applied for and received a Texas Community Development Program STEP Grant (Contract #722036) from the Office of Rural Community Affairs (ORCA) in the amount of \$337,430.00 to be used in combination with \$10,000.00 in funds furnished by the Corporation for first-time water service to homes in Upshur County and to install a water well. Those terms are:

1. The County agrees to serve a fiscal agent for the grant.
2. The County has entered into contracts with the recommended grant administrator and the recommended engineering firm to supervise the fiscal and substantive grant requirements. Both of these contractors will be paid with funds provided by the grant or by the Corporation.
3. All other contractors, suppliers, and vendors will contract with the Corporation for the construction of the water improvements by the terms of the grant and this agreement. All advertisements and notices required by the grant shall be the sole responsibility of the Corporation.
4. Upon approval by Sharon WSC, invoices will be paid by the County from grant funds and/or Corporation funds only. The County agrees to keep and maintain a separate account of all grant funds received and payments made from those funds.
5. In addition to its cash contribution, the Corporation agrees to bear any and all costs incidental to this project.
6. The Corporation shall provide to County certificates of insurance for liability and worker's compensation coverage for all parties supplying labor to the project. County may reject payment demands from any contractor who fails or refuses to provide certified proof of insurance.
7. This is the only agreement between the parties concerning the matter herein. All prior oral or written agreements are merged herein.

8. This contract is performable in its entirety in Upshur County, Texas. Corporation agrees that it will completely indemnify and hold harmless County from any and all claims and from any and all financial obligations or claimed obligation relating to project.

Signed by the Corporation this 28th day of November, 2003


Grady Fisher, President


Donald Crouch, Secretary

Signed by the County this 15th day of December, 2003


Dean Fowler, County Judge


Robin Rodenberg, County Clerk

FILED
ROBIN RODENBERG
COUNTY CLERK
03 DEC 15 PM 12:15
UPSHUR COUNTY, TX.
BY _____ DEPUTY

AGING ADVISORY COMMITTEE

Purpose: To assist and advise the staff and the Executive Committee on: 1) planning and development of projects to provide or improve services to the aging; 2) expenditure of funds available to provide services to the region's elderly citizens; and 3) to provide project reviews as necessary.

Total Membership: 20 members, one year terms

Structure: A majority of committee members must be over age 60. There are no other structural requirements. The Aging Advisory Committee has three subcommittees: Transportation, In-Home Services, and Nutrition.

Current Membership:

Martha Helen Abbott Gladewater, Texas	Ida Robinson Jefferson, Texas	Mona Craig Tyler, Texas
Martha Putnam Longview, Texas	Valerie Tumlinson Athens, Texas	Doris McQueen Longview, Texas
Johnnie Day Tyler, Texas	Treva Wilcox Gladewater, Texas	Linzy Bowie Big Sandy, Texas
Ray Kendall Tyler, Texas	Harry Tilley Jacksonville, Texas	George Lemley Tyler, Texas
Ramona Kellum Overton, Texas	Joe Jones Henderson, Texas	Ruby Vandiver Wills Point, Texas
Sara Minton Palestine, Texas	Doryce Scott Pittsburg, Texas	Marvin Berry East Tawakoni, Texas
Charles Holmes Carthage, Texas	Johnnie Stoker Marshall, Texas	Bernadine Malone Marshall, Texas
Terry Childers Tyler, Texas		

General Suggestions for Appointments

Local officials, both elected and appointed, staff members of local and state agencies dealing with programs which affect the elderly, and private citizens with a particular interest in this field.

Staff Recommendations: Moving Treva Wilcox from this Committee to the Regional Health Planning & Human Resources Advisory Committee. Drop Ruby Vandiver due to inability to attend meetings because of health reasons.

Name of Executive Committee Member: DEAN FOWLER

VOL 65 PG 726 AGING ADVISORY COMMITTEE

1. LINZY BOWIE
Name

Title and Business

Business Address

Home Address

Business Telephone Number

Home Telephone Number

2. _____
Name

Title and Business

Business Address

Home Address

Business Telephone Number

Home Telephone Number

3. _____
Name

Title and Business

Business Address

Home Address

Business Telephone Number

Home Telephone Number

4. _____
Name

Title and Business

Business Address

Home Address

Business Telephone Number

Home Telephone Number

5. _____
Name

Title and Business

Business Address

Home Address

Business Telephone Number

Home Telephone Number

6. _____
Name

Title and Business

Business Address

Home Address

Business Telephone Number

Home Telephone Number

CRIMINAL JUSTICE ADVISORY COMMITTEE

Purpose: To assist and advise on 1) expenditure of criminal justice funds; 2) planning and development of regional criminal justice programs; and 3) approaches to inter-regional cooperation and coordination. The committee also addresses problems, needs, and issues of regional concern or significance.

Total Membership: 20 members, all one year terms.

Structure: At a minimum it must include representation from: law enforcement, juvenile justice, drug abuse prevention, non-profit organizations, victim services, mental health, prosecution/courts; and education.

Current Membership:

Sheriff John Hobson Palestine, Texas	Lt. Ron Carroll Canton, Texas	Ms. Betty Whitten Tyler, Texas
Ms. Diane Isham Tyler, Texas	Chief Duane Baushke Carthage, Texas	Sheriff Ronny Brownlow Athens, Texas
Milton Wylie Gilmer, Texas	Chief Martin Pessink Pittsburg, Texas	Mark Taylor Quitman, Texas
Charles Holmes Carthage, Texas	William Brown Henderson, Texas	Beverly Womack Jacksonville, Texas
Ronnie Moore Kilgore, Texas	Chief Frank Williams Jefferson, Texas	Sheriff Maxey Cerliano Longview, Texas
Nancy Lofton Kilgore, Texas	Sheriff Tom McCool Marshall, Texas	Robert Vititow Emory, Texas
Judge Jim Ammerman Marshall, Texas	Carl Phillips Rusk, Texas	

General Suggestions for Appointment:

Sheriffs, police chiefs, state highway patrolmen, county and district attorneys, judges, probation and parole officers, and private citizens with particular interest in this field.

Staff Recommendations:

Replace John Hobson with Linda Ratliff for Anderson County, replace Chief Frank Williams with Ronnie Hardin for Marion County and replace Sheriff Tom McCool with Jim Ross for Harrison County.

Name of Executive Committee Member: DEAN FOWLER

VOL 65 PG 728 CRIMINAL JUSTICE ADVISORY COMMITTEE

1. MELTON WYLIE
Name _____ Title and Business _____
Business Address _____ Home Address _____
Business Telephone Number _____ Home Telephone Number _____
2. _____
Name _____ Title and Business _____
Business Address _____ Home Address _____
Business Telephone Number _____ Home Telephone Number _____
3. _____
Name _____ Title and Business _____
Business Address _____ Home Address _____
Business Telephone Number _____ Home Telephone Number _____
4. _____
Name _____ Title and Business _____
Business Address _____ Home Address _____
Business Telephone Number _____ Home Telephone Number _____
5. _____
Name _____ Title and Business _____
Business Address _____ Home Address _____
Business Telephone Number _____ Home Telephone Number _____
6. _____
Name _____ Title and Business _____
Business Address _____ Home Address _____
Business Telephone Number _____ Home Telephone Number _____

REGIONAL HEALTH PLANNING AND HUMAN RESOURCES ADVISORY COMMITTEE

Purpose: To assist and advise ETCOG's efforts in project reviews and program development within the broad fields of health planning and human resource-related activities including: 1) to guide, coordinate, develop, and implement such programs and activities in the region; 2) to identify and prioritize future health and human resource needs of the region; 3) to review applications for federal and state funds concerning education-related, health-related, human resource-related projects, etc; and 4) to evaluate the State Health Plan and recommend areas to be addressed and implemented in the ETCOG Region.

Total Membership: 20 members, all one year terms. Public meetings to occur not less than quarterly.

Structure: Does not require highly structured representation, however, each of the 14 counties should have a representative.

Current Membership:

Nick Sciarrini Tyler, Texas	Charlie Ellis Wills Point, Texas	Cathy Cerliano Longview, Texas
Ann Recves Pittsburg, Texas	John Settle Kilgore, Texas	Clifford Harkless Tatum, Texas
James Griffin Chandler, Texas	Rebecca Cross Longview, Texas	Pattie Harris Gladewater, Texas
Debbie Bates Marshall, Texas	Duncan Graham Winnsboro, Texas	Cynthia Lindsey Gilmer, Texas
John Cooper Jefferson, Texas	Tish McCutchen Longview, Texas	Steve Steadham Emory, Texas
Fran Daniel Jacksonville, Texas	Kimberly Shrier Tyler, Texas	C.G. Bowie Carthage, Texas
Juanita Nowlin Marshall, Texas	Sara Minton Palestine, Texas	

General Suggestions for Appointment:

Health consumer groups, public and private health providers, local elected officials, educators and administrators, business coalition groups, and persons providing human resource services.

Staff Recommendations: Replacing Sara Minton with Treva Wilcox of UT Health Center in Tyler. Reappointment of all other members.

REGIONAL HEALTH PLANNING AND HUMAN RESOURCES ADVISORY COMMITTEE

1. CYNTHIA LINDSEY
Name _____ Title and Business _____
Business Address _____ Home Address _____
Business Telephone Number _____ Home Telephone Number _____
2. _____
Name _____ Title and Business _____
Business Address _____ Home Address _____
Business Telephone Number _____ Home Telephone Number _____
3. _____
Name _____ Title and Business _____
Business Address _____ Home Address _____
Business Telephone Number _____ Home Telephone Number _____
4. _____
Name _____ Title and Business _____
Business Address _____ Home Address _____
Business Telephone Number _____ Home Telephone Number _____
5. _____
Name _____ Title and Business _____
Business Address _____ Home Address _____
Business Telephone Number _____ Home Telephone Number _____
6. _____
Name _____ Title and Business _____
Business Address _____ Home Address _____
Business Telephone Number _____ Home Telephone Number _____

PHYSICAL ENVIRONMENT ADVISORY COMMITTEE

Purpose: To assist and advise ETCOG's efforts in the broad field of enhancement of the physical environment including: 1) the conservation and development of the region's resources, both natural and man-made; 2) the promotion of adequate housing and orderly community development; 3) the encouragement of improved transportation facilities; and 4) to encourage the development and utilization of geographic information systems.

Total Membership: 20 members, all one year terms.

Structure: Does not require highly structured representation. Divided into three subcommittees: Land Resource Management, Housing/Community Development, and Transportation Development.

Current Membership:

Comm. Wade McKinney Athens, Texas	Jay Stokes Gladewater, Texas	Johnny Brown Longview, Texas
Carol Copeland Tyler, Texas	Brenda Samford Carthage, Texas	Mike Catron Gilmer, Texas
Gary McKinely Quitman, Texas	Curtis Snow Palestine, Texas	Lon Welton Gladewater, Texas
Dr. Shajaat Ali Tyler, Texas	Patty Sullivan Henderson, Texas	Jim Stephens Canton, Texas
Sue Lynn Florio Kilgore, Texas	Chris Wynn Tyler, Texas	Donna Sickel Carthage, Texas
Dr. W. Allen Martin Tyler, Texas	Bettie Holcomb Pittsburg, Texas	Winston Robinson Marshall, Texas
Cay House Emory, Texas	Lee Flowers Rusk, Texas	

General Suggestions for Appointment:

Local elected officials, local appointed officials, planners, engineers, architects, bankers and mortgage loan officers, board members of soil and water conservation districts, officers of river authorities, or water supply corporations, builders and general contractors, and private citizens with a particular interest in this field.

Staff Recommendations: Remove Jack Mills as he is no longer associated with UT Tyler and replace him with Dr. Shajaat Ali, professor at UT Tyler. Remove Ron Welton due to lack of attendance and add Corbin Alexander, City Manager of Jefferson.

Name of Executive Committee Member: DEAN FOWLER

~~NO~~ 65 PG 733 PHYSICAL ENVIRONMENT ADVISORY COMMITTEE

1. MIKE CATON
Name _____ Title and Business _____
Business Address _____ Home Address _____
Business Telephone Number _____ Home Telephone Number _____
2. _____
Name _____ Title and Business _____
Business Address _____ Home Address _____
Business Telephone Number _____ Home Telephone Number _____
3. _____
Name _____ Title and Business _____
Business Address _____ Home Address _____
Business Telephone Number _____ Home Telephone Number _____
4. _____
Name _____ Title and Business _____
Business Address _____ Home Address _____
Business Telephone Number _____ Home Telephone Number _____
5. _____
Name _____ Title and Business _____
Business Address _____ Home Address _____
Business Telephone Number _____ Home Telephone Number _____
6. _____
Name _____ Title and Business _____
Business Address _____ Home Address _____
Business Telephone Number _____ Home Telephone Number _____

VOL 65 PG 233

REGIONAL SOLID WASTE ADVISORY COMMITTEE

Purpose: The Texas Commission on Environmental Quality (TCEQ) has directed the East Texas Council of Governments (ETCOG) to create and maintain the Regional Solid Waste Advisory Committee as part of the regional solid waste coordination role of ETCOG.

The Committee will be given an opportunity to comment on the following prior to submittal to TCEQ (if it is impractical for the committee to meet to discuss these items, members should be given an opportunity to provide written comments through mail): ETCOG implementation grant application; pass-through grant determinations and ETCOG managed cooperative project determinations; reviews of TCEQ direct grant applications, and permit applications for regional plan consistency; and quarterly progress reports.

In general, meeting of the Committee should include, but are not limited to, discussion of the following: Status of various solid waste management activities in or affecting the region; success or problems experienced by members; new or proposed solid waste laws or regulations; opportunities for grants or cooperative efforts; and various issues of interest or concern.

Total Membership: The committee will consist of 24 voting members.

Structure: At least twelve (12) members should represent the public sector. There should be at least one public sector representative from each of the subregions designated in the regional plan. At least four of the public sector representatives should be elected officials, with the remainder being involved in some aspect of public solid waste management. At least six members should represent the private sector. At least three of the private sector representatives should be involved in any aspect of solid waste management. Private sector representatives should be from different companies. At least three members should represent the general citizenry. At least one of the citizen representatives should be a member of an organized environmental or other group interested in solid waste management, with the remainder having expressed a genuine interest in solid waste management. If more than one citizen representative is a member of an organized group, they should be from different groups. As ex-officio (i.e. non-voting) members, the Committee should include at a minimum the ETCOG solid waste coordinator, the TCEQ planner assigned to ETCOG, and designated representative of the TCEQ regional office. The officers shall be elected from and by the Committee during the first meeting of the Committee. Officers shall serve for a one year period following election. The Chairperson shall preside at all meetings of the Committee and shall be the representative of the Committee in all matters. The Vice-Chairperson shall perform the duties of the Chairperson in his/her absence.

Current Membership:

Mary Ann Fisher
Grand Saline, Texas

Diane Parker
Elkhart, Texas

Monica Klein
Bullard, Texas

Mary Jane Mathis
Quitman, Texas

Tim Perry
Palestine, Texas

Bill Kemp
Marshall, Texas

John Williams
Rusk, Texas

Kenneth Durrett
Jacksonville, Texas

Mike Pattison
Jefferson, Texas

REGIONAL SOLID WASTE ADVISORY COMMITTEE continued:

Dan Brotton
Tyler, Texas

Ned Muse
Pittsburg, Texas

Dwayne Archer
Longview, Texas

Lee Roland
Emory, Texas

Laura Hill
Longview, Texas

William McMillan
Carthage, Texas

Wayne Arnold
Gilmer, Texas

Molly Prater
Flint, Texas

Victor Cain
Tyler, Texas

Foy Brown
Henderson, Texas

Tom Pierce
Kilgore, Texas

Ron Stephens
Gilmer, Texas

Gene Keenon
Kilgore, Texas

EX-OFFICIO MEMBERS

Cheryl Untermeyer
Austin, Texas

Leroy Biggers
Tyler, Texas

Kevin Glanton
Tyler, Texas

General Suggestions for Appointment:

First, the staff recommendations include replacements to fill vacancies. Second, these recommendations conform to the TCEQ membership parameters. Finally, the recommendations include persons that are either interested in the issue, or have had some experience with it.

Staff Recommendations: The additions of Tony Williams, City Manager of Kilgore and Eric Ward from Henderson County. Also, in regards to ex-officio members, Kevin Glanton no longer has a relevant position at TCEQ so suggest replacing him with Kathy Bell, the new TCEQ representative.

Name of Executive Committee Member:

DEAN FOWLER

VOL 15 PG 735

REGIONAL SOLID WASTE ADVISORY COMMITTEE

1. ROJ STEPHENS
Name _____ Title and Business _____
Business Address _____ Home Address _____
Business Telephone Number _____ Home Telephone Number _____
2. _____
Name _____ Title and Business _____
Business Address _____ Home Address _____
Business Telephone Number _____ Home Telephone Number _____
3. _____
Name _____ Title and Business _____
Business Address _____ Home Address _____
Business Telephone Number _____ Home Telephone Number _____
4. _____
Name _____ Title and Business _____
Business Address _____ Home Address _____
Business Telephone Number _____ Home Telephone Number _____
5. _____
Name _____ Title and Business _____
Business Address _____ Home Address _____
Business Telephone Number _____ Home Telephone Number _____
6. _____
Name _____ Title and Business _____
Business Address _____ Home Address _____
Business Telephone Number _____ Home Telephone Number _____

9-1-1 ADVISORY COMMITTEE

Purpose: The 9-1-1 Advisory Committee is created by the East Texas Council of Governments (ETCOG) to advise the Executive Committee in matters related to the planning, development, and implementation of 9-1-1 emergency telephone number systems within the ETCOG Region.

Total Membership: 20 members, all one year terms.

Structure: The membership is concentrated on the counties that actually are directly affected by the decisions of this Committee. The representation directly coincides with PSAPS that are affected in the ETCOG region as follows: Anderson County (2 members); Camp County (1 member); Cherokee County (2 members); Gregg County (3 members); Marion County (1 members); Panola County (2 members); Rains County (1 member); Upshur County (1 member); Van Zandt County (2 members); Wood County (2 members); Texas Eastern 9-1-1 (1 member); 9-1-1 Network of East Texas (1 member), and Henderson County 9-1-1 District (1 member). Ex-Officio membership totals five members.

Current Membership:

Judge Carey McKinney
Palestine, Texas

Chester Helt
Emory, Texas

Anthony Myers
Tyler, Texas

David Abernathy
Pittsburg, Texas

Debbie Pierce
Carthage, Texas

Rodney Kelley
Jacksonville, Texas

Linda Allaire
White Oak, Texas

Pat Ebel
Athens, Texas

Sheriff Anthony Betterton
Gilmer, Texas

John Ussery
Longview, Texas

Deputy Mike Link
Palestine, Texas

Debbie Davis
Wills Point, Texas

Chuck Houghton
Quitman, Texas

Sheriff Jack Ellett
Carthage, Texas

Pam Allen
Henderson, Texas

Jack White
Rusk, Texas

Fred Salyer
Longview, Texas

Comm. Ron Carroll
Canton, Texas

Robbie Allen
Quitman, Texas

General Suggestions for Appointment:

Members should preferably be from entities participating in ETCOG's 9-1-1 Regional Plan development and implementation process. They should be representative of public safety agencies, local governments, (mayors, county judges, city managers, etc.), telephone companies, general citizenry, and possibly other related groups.

Staff Recommendations: Mr. John Wedeking, Emergency Management Coordinator, Emory, Texas to fill current vacancy. Staff also recommends reappointing all current members.

Name of Executive Committee Member: DEAN FOWLER VOL 105 PG 737

9-1-1 ADVISORY COMMITTEE

1. SHERIFF ANTHONY BETTERTON
Name

Title and Business

Business Address

Home Address

Business Telephone Number

Home Telephone Number

2. _____
Name

Title and Business

Business Address

Home Address

Business Telephone Number

Home Telephone Number

3. _____
Name

Title and Business

Business Address

Home Address

Business Telephone Number

Home Telephone Number

4. _____
Name

Title and Business

Business Address

Home Address

Business Telephone Number

Home Telephone Number

5. _____
Name

Title and Business

Business Address

Home Address

Business Telephone Number

Home Telephone Number

6. _____
Name

Title and Business

Business Address

Home Address

Business Telephone Number

Home Telephone Number

REGIONAL TRANSIT ADVISORY COMMITTEE

Purpose: To assist and advise the staff and the Executive Committee on: 1:)planning and development of projects to provide or improve transportation services to the elderly and general public; 2) expenditure of funds available to provide transportation services to the elderly and general public; and 3) to provide project reviews as necessary.

Total Membership: 20 members, one year terms.

Structure: There are no structural requirements.

Current Membership:

Yernon Denman Palestine, Texas	Paulette Cooper Jefferson, Texas	Norman Schenck Tyler, Texas
Tina Ford Pittsburg, Texas	Margaret Caldwell Carthage, Texas	Joy Guidroz Longview, Texas
Flossie Jasper Marshall, Texas	Louise Slover Henderson, Texas	Rev. Linzy Bowie Big Sandy
DeeLee Smith Canton, Texas	Shirley Weeks Emory, Texas	Dana Daniel Athens, Texas
Angie Monk Quitman, Texas	Tonya Whittaker Winnsboro, Texas	Edward Esparza Longview, Texas

General Suggestions for Appointments

Local officials, both elected and appointed, and private citizens with a particular interest in this field.

Staff Recommendations: Reappointment of 6 members – Paulette Cooper, Norman Schenck, Joy Guidroz, Edward Esparza, Louise Slover and Angie Monk. The remaining committee members have only shown up at one meeting or not at all and it is recommended to replace these members. New appointment recommendations are – Frankston City Councilman Darryl Dollarhide; Audrey Kariel of Marshall, Larry Morgan of Jacksonville Development Corp., Carthage City Manager Charles Thomas, Athens Mayor Jerry King, Henderson County Commissioner Jerry West, Jacksonville City Councilman Hubert Robinson; Stephanie Rollings, Director of Development Services, City of Palestine; Upshur County Judge Dean Fowler, Lou Ann Nisbett of Marshall Economic Development Corp., Pittsburg City Councilperson Ann Reeves, Jim Stevens of Canton Economic Development, Clyde Smith of Rains County Economic Development and Winona Mayor Pat Schlau.

Name of Executive Committee Member:

DEAN FOWLER

VOL 65 PG 239

REGIONAL TRANSIT ADVISORY COMMITTEE

1. REV. LEZLY BOWIE

Name

Title and Business

Business Address

Home Address

Business Telephone Number

Home Telephone Number

2.

Name

Title and Business

Business Address

Home Address

Business Telephone Number

Home Telephone Number

3.

Name

Title and Business

Business Address

Home Address

Business Telephone Number

Home Telephone Number

4.

Name

Title and Business

Business Address

Home Address

Business Telephone Number

Home Telephone Number

5.

Name

Title and Business

Business Address

Home Address

Business Telephone Number

Home Telephone Number

6.

Name

Title and Business

Business Address

Home Address

Business Telephone Number

Home Telephone Number

COUNTY OF UPSHUR

STATE OF TEXAS

RESOLUTION

WHEREAS, Upshur County is responsible for the operation and management of many and various governmental programs as required or authorized by law; and

WHEREAS, some county government programs are fully or partially supported with funds disbursed by the state of Texas pursuant to the state appropriations process; and

WHEREAS, the state of Texas, acting through the Texas Legislature or through a state agency or executive order, may enact laws or promulgate rules that have the effect of imposing mandatory financial obligations upon Texas counties; and

WHEREAS, the state of Texas, through the Texas Legislature or through a state agency or executive order, mandates that counties implement certain governmental programs or perform certain duties and obligations including financial commitments by a county to expend county funds in connection therewith; and

WHEREAS, during each regular session of the Texas Legislature, all state funds that support county programs are reviewed through the state appropriation process and by other state budgetary review systems; and

WHEREAS, the aforementioned review process may result in a reduction, or cessation, of state financial support of county government programs causing an unforeseeable disruption and reduction of the county budget and operations; and

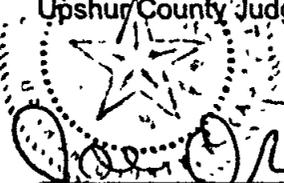
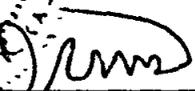
WHEREAS, Texas counties cannot achieve reliable financial planning and the necessary bond ratings sufficient to support county related obligations when the state mandates a new program that is not fully funded or under conditions where the state reduces or fully withdraws prior funding and disbursement for county government programs.

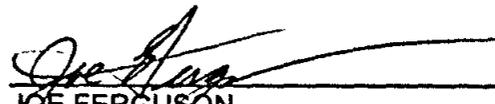
NOW, THEREFORE, the County of Upshur does hereby resolve that for the foregoing reasons, it is in the best interests of Texas counties and their taxpayers to support and favor the passage of legislation, including an amendment to the Constitution of the State of Texas, that would expressly prohibit the imposition of a mandatory governmental program on Texas counties, whether by an act of the Texas Legislature or a state agency or by executive order, unless the state of Texas has fully funded and disbursed all necessary funds to enable Texas counties to operate said governmental program.

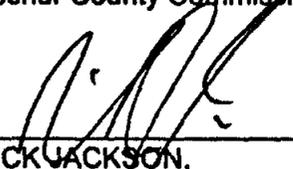
ADOPTED THE 15TH DAY OF DECEMBER 2003.

SIGNED AND ENTERED ON THE ABOVE DATE BY THE FOLLOWING MEMBERS OF THE COMMISSIONERS COURT


DEAN FOWLER,
Upshur County Judge



JOE ORMS,
Upshur County Commissioner, Precinct No. 1


JOE FERGUSON,
Upshur County Commissioner, Precinct No. 2


RICK JACKSON,
Upshur County Commissioner, Precinct No. 3


GARY DRENNAN,
Upshur County Commissioner, Precinct No. 4

FILED
ROBIN RODENBERG
COUNTY CLERK
03 DEC 15 AM 11:18
UPSHUR COUNTY, TX.
BY _____
DEPUTY

ATTENDANCE SIGN-IN SHEET
LOCATION: IRSEUR COUNTY COMMISSIONERS COURT
DATE: _____, 2003

1. Charles Daniels	1. Bldg maint
2. Mary Kay Thomas	2. Ill Co. Albany Big Sunday
3. Gary M. Walker	3. Office of Attorney General
4. Margie Clement	4.
5. Vance Cowley	5. TWC
6. Amy [unclear]	6.
7. Maurice Street	7. Gilmer
8. [unclear]	8. Gilmer
9. David Roper	9. Gilmer
10. John [unclear]	10. LINEBARCLER
11. Tom Henson	11. Dist Clerk Office
12. Wendy Osteen	12. UCAD
13. Ned Quortin	13. MURR
14. [unclear]	14. County
15. [unclear]	15.
16. [unclear]	16. [unclear]
17. [unclear]	17.
18. Pam Long	18.
19. Crystal Harris	19. Gilmer
20. Lann Kelley	20. Gilmer
21. Mike Smith	21. County
22. [unclear]	22. ORL & Bridge
23. Phillip Williams	23. Gladstone MIRROR
24.	24.
25.	25.

UPSHUR COUNTY, VA.
 DEPUTY
 13 DEC 15 AM 11:00

FILED
 ROBIN RODENBERG
 COUNTY CLERK