

NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
FRIDAY, APRIL 29, 2005, 9:00 AM, REGULAR SESSION
3RD FLOOR, UPSHUR COUNTY COURTHOUSE, COURTHOUSE SQUARE, GILMER, TEXAS

AGENDA

- 1 Consider and take action on approval of
 - A Accept for recording all payroll changes,
 - B Payroll,
 - C Budget amendments,
 - D Accounts payable,
 - E Treasurer's quarterly report,
 - F Accept Auditor reports for recording,
 - G Applications for use of Upshur County roads and rights-of-way,
 - H Accept for recording any and all Bonds, Oaths, Deputations and Certificates, and
 - I Accept for recording the monthly report of State and County taxes summary
- 2 Discuss and take action to approve and accept for recording Interlocal Agreement(s) between Upshur County and the county Independent School Districts
- 3 Discuss and take action to re-evaluate and accept the County Investment Policy
- 4 Hear from Karmen Kelley concerning additional expenditures from the JP Technology Fund Discuss and take necessary action
- 5 Discuss and take action to convert 6404 Blackgum Rd in the Kelsey community from platted blocks and lots to acreage or sign Quit Claim deed to current owners disclaiming any right to street that is platted through owner's home.
- 6 Discuss and take action to require department heads to acquire Commissioners' Court approval prior to making any renovations, improvements or alterations to any County building
- 7 Discuss and take action concerning contracts for housing out of County inmates in the Upshur County Jail
- 8 Discuss HAVA grant
9. Discuss loan authorized by Commissioners' Court on January 31, 2005 for payment to HART for installation of system in County Clerk's Office
10. Discuss and take action concerning the closing of Sandpiper Road.
- 11 Discuss and take action to accept a cash donation from the ESD Board (fire board) for the purchase of a cargo trailer for use by the Upshur County Arson Task Force
- 12 Discuss and take action to accept from DeBerry Propane the donation of a generator for the use of the Upshur County Arson Task Force.
- 13 Discuss and take action to accept a \$250 donation to the Upshur County Arson Task Force
- 14 Discuss and take action to adopt a fee schedule for fire inspections in the County
- 15 Discuss and take action concerning Courthouse Security


Dean Fowler,
Upshur County Judge

NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
FRIDAY, APRIL 29, 2005, 9:00 AM, REGULAR SESSION ADDENDUM
3RD FLOOR, UPSHUR COUNTY COURTHOUSE, COURTHOUSE SQUARE, GILMER, TEXAS

AGENDA

REGULAR SESSION ADDENDUM

1. Consider and take action to consolidate voting precincts.


James Crittenden,
Commissioner Pct. 1

UPSHUR COUNTY COMMISSIONER'S COURT
APRIL 29, 2004

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

1. A. MOTION BY LLOYD CRABTREE SECONDED BY GARY DRENNAN TO ACCEPT FOR RECORDING ALL PAYROLL CHANGES. MOTION CARRIED. COPIES OF PAYROLL CHANGES ATTACHED.

B. MOTION BY LLOYD CRABTREE SECONDED BY GARY DRENNAN TO APPROVE PAYROLL REGISTER AS PRESENTED BY COUNTY TREASURER MOTION CARRIED COPY OF PAYROLL ATTACHED.

C MOTION BY LLOYD CRABTREE SECONDED BY GARY DRENNAN TO APPROVE BUDGET AMENDMENTS AS PRESENTED BY COUNTY AUDITOR. MOTION CARRIED. COPY OF BUDGET AMENDMENTS ATTACHED

D MOTION BY BUDDY FERGUSON SECONDED LLOYD CRABTREE TO APPROVE ACCOUNTS PAYABLE AS PRESENTED BY COUNTY TREASURER MOTION CARRIED.

E. MOTION BY BUDDY FERGUSON SECONDED BY LLOYD CRABTREE TO APPROVE AND RECORD THE TREASURER'S QUARTERLY REPORT FOR JAN 1 THRU MAR 31, 2005 MOTION CARRIED. COPY OF QUARTERLY REPORT ATTACHED

F NO ACTION REQUIRED ON AGENDA ITEM CONCERNING AUDITORS REPORTS FOR RECORDING NO DOCUMENTATION SUBMITTED TO COURT

G MOTION BY LLOYD CRABTREE SECONDED BY JAMES CRITTENDEN TO APPROVE THE FOLLOWING APPLICATIONS FOR USE OF COUNTY ROADS AND RIGHTS-OF-WAY:

PERMIT APPLICATION SUBMITTED BY HANK BOSWELL TO PLACE A CULVERT WITHIN THE ROW OF MYRTLE LANE.

PERMIT APPLICATION SUBMITTED BY GAYLA ANNE TO PLACE A CULVERT WITHIN THE ROW OF HAWK ROAD.

PERMIT APPLICATION SUBMITTED BY KENNETH MAYFIELD TO PLACE A CULVERT WITHIN THE ROW OF BOBWHITE ROAD

PERMIT APPLICATION SUBMITTED BY CHANCE LANGFORD TO PLACE A CULVERT WITHIN THE ROW OF FAWN CROSSING ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY PIONEER DRILLING COMPANY TO HAUL ON SHAG BARK ROAD AND SCRUB PINE ROAD

SPECIAL ROAD USE AGREEMENT SUBMITTED BY 5-J TRUCKING COMPANY TO HAUL ON BOB-O-LINK ROAD, GLENWOOD ROAD AND BEAVER BEND ROAD

SPECIAL ROAD USE AGREEMENT SUBMITTED BY WARD TIMBER COMPANY TO HAUL ON MULE DEER ROAD

SPECIAL ROAD USE AGREEMENT SUBMITTED BY DANNY WOOTEN, INC. TIMBER COMPANY TO HAUL ON BLUEBIRD ROAD

SPECIAL ROAD USE AGREEMENT SUBMITTED BY GOLDEN LAND & TIMBER TO HAUL ON BOBWHITE ROAD

LETTER OF AGREEMENT BETWEEN UPSHUR COUNTY AND PEARLIE MARY MONTGOMERY TO ENTER 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

MOTION CARRIED ON ALL THE ABOVE. COPIES OF ALL APPLICATIONS FOR USE OF COUNTY ROADS AND RIGHTS-OF-WAY

H. NO FORMAL ACTION REQUIRED ON AGENDA ITEM CONCERNING BONDS, OATHS, DEPUTATIONS AND CERTIFICATES. NO DOCUMENTATION SUBMITTED TO COURT

I MOTION BY BUDDY FERGUSON SECONDED BY JAMES CRITTENDEN TO ACCEPT FOR RECORDING THE MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY FOR THE MONTH OF MARCH 2005 MOTION CARRIED COPY OF MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY ATTACHED.

2. MOTION BY BUDDY FERGUSON SECONDED BY LLOYD CRABTREE TO ACCEPT FOR RECORDING THE INTERLOCAL AGREEMENT BETWEEN UPSHUR COUNTY AND ORE CITY ISD AND THE INTERLOCAL AGREEMENT BETWEEN UPSHUR COUNTY AND UNION GROVE ISD. MOTION CARRIED COPIES OF INTERLOCAL AGREEMENTS ATTACHED.

3. MOTION BY GARY DRENNAN SECONDED BY JAMES CRITTENDEN TO RE-EVALUATE AND ACCEPT FOR RECORDING THE COUNTY INVESTMENT POLICY MOTION CARRIED. COPY OF POLICY ATTACHED.

4. MOTION BY JAMES CRITTENDEN SECONDED BY GARY DRENNAN TO APPROVE REQUEST MADE FROM KARMEN KELLEY CONCERNING ADDITIONAL EXPENDITURES FROM THE JP TECHNOLOGY FUND FOR UPGRADE IN JP OFFICES MOTION CARRIED

5. MOTION BY BUDDY FERGUSON SECONDED BY GARY DRENNAN TO APPROVE QUIT CLAIM DEED TO CURRENT OWNER'S DISCLAIMING ANY RIGHT TO STREET THAT IS PLATTED THROUGH OWNER'S HOME AT 6404 BLACKGUM ROAD IN THE KELSEY COMMUNITY. MOTION CARRIED. COPY OF QUIT CLAIM DEED ATTACHED

6. MOTION BY GARY DRENNAN SECONDED BY JAMES CRITTENDEN TO REQUIRE DEPARTMENT HEADS TO GAIN APPROVAL PRIOR TO MAKING ANY RENOVATIONS, IMPROVEMENTS OR ALTERATIONS TO ANY COUNTY BUILDING. MOTION CARRIED.

7. MOTION BY BUDDY FERGUSON SECONDED BY GARY DRENNAN TO APPROVE CONTRACTS FOR HOUSING OUT OF COUNTY INMATES IN THE UPSHUR COUNTY JAIL MOTION CARRIED. COPY OF CONTRACT ATTACHED

8. JUDGE FOWLER SPOKE WITH COURT CONCERNING HAVA GRANT AND SET A DEMONSTRATION OF DRE VOTING MACHINES FOR WEDNESDAY MAY 18, 2005 AT 10:00 AM.

9. JUDGE FOWLER SPOKE WITH COURT CONCERNING LOAN AUTHORIZED BY COMMISSIONER'S COURT ON JANUARY 31, 2005 FOR PAYMENT TO HART FOR INSTALLATION OF SYSTEM IN COUNTY CLERKS OFFICE. JUDGE FOWLER STATED THAT THE LOAN WILL BE EXECUTED WITH OUR NEW DEPOSITORY CONTRACT.

10. MOTION BY JAMES CRITTENDEN SECONDED BY GARY DRENNAN TO APPROVE CLOSING SANDPIPER ROAD FROM MR. FOSTER'S PROPERTY EAST TO THE DAVIS'S PROPERTY LINE. MOTION CARRIED

11. - 13 MOTION BY GARY DRENNAN SECONDED BY JAMES CRITTENDEN TO ACCEPT DONATIONS FROM ESD BOARD (FIRE BOARD) FOR THE PURCHASE OF A CARGO TRAILER FOR USE BY THE UPSHUR COUNTY ARSON TASK FORCE, DEBERRY PROPANE FOR GENERATOR FOR THE USE OR THE UPSHUR COUNTY ARSON TASK FORCE AND \$250.00 TO THE ARSON TASK FORCE MOTION CARRIED

14. MOTION BY GARY DRENNAN SECONDED BY JAMES CRITTENDEN TO ADOPT A \$25.00 FEE FOR FIRE INSPECTIONS DONE BY COUNTY. MOTION CARRIED.

15. NO FORMAL ACTION REQUIRED ON AGENDA ITEM CONCERNING COURTHOUSE SECURITY.

AGENDA ADDENDUM

1. MOTION BY JAMES CRITTENDEN SECONDED BY LLOYD CRABTREE TO TABLE AGENDA ITEM CONCERNING CONSOLIDATING VOTING PRECINCTS. MOTION CARRIED


MOTION BY LLOYD CRABTREE SECONDED BY GARY DRENNAN TO APPROVE PAYMENT OF VISA BILL SUBMITTED BY THE SHERIFF'S OFFICE MOTION CARRIED.

MOTION BY LLOYD CRABTREE SECONDED BY JAMES CRITTENDEN TO ADJOURN MOTION CARRIED

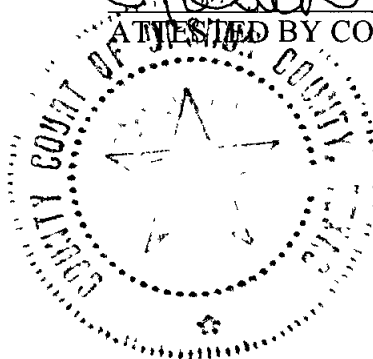
BILLS PREVIOUSLY APPROVED PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY

JURY SELECTION LIST PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY

ATTENDANCE SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY



ATTESTED BY COUNTY CLERK



VOL 68 PG 317

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 4/1/05 Dept 497/Co. Treasurer

Employee Ember Lewis

Social Security No _____ Emp. ID# 1412

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate	<u># 64</u> <u>\$195.68 s/m</u>	
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

Comments

Capital Police position

Authorized by

Approved by

Date

4/20/05

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 04/04/05 Dept 565/Cr. JailEmployee Marion RaneySocial Security No _____ Emp ID# 1411

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate	\$1110.905/m	
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

Comments

6 month introductory period

Authorized by

Approved by

Date

4-20-05

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date

4/12/05

Dept

560/Ca Sheriff

Employee

Chris McCauley

Social Security No

Emp ID#

1413

X	CHANGES(S)	FROM	TO
	Grade Step	16, 6	
	Rate	\$1180.26 s/m	
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

Comments

6 month introductory period

Authorized by

Scott Pelt

4-18-05

Approved by

Date

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 4/13/05 Dept 560/G. Sheriff

Employee Marty Nasseletti

Social Security No _____ Emp ID# 858

X	CHANGES(S)	FROM	TO
	Grade Step	<u>16,9</u>	<u>19,10</u>
	Rate	<u>\$1220.04 sm</u>	<u>\$1365.91 sm</u>
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

Comments

Promoted to Investigator

Authorized by

[Signature]

4-18-05

Approved by

Date

4/29/05 payroll

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 04/13/05 Dept 560/C Sheriff

Employee Paul Steelman

Social Security No _____ Emp ID# 878

X	CHANGES(S)	FROM	TO
	Grade Step		<u>18.10</u>
	Rate	<u>\$1274.63/m</u>	<u>\$1312.87/m</u>
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

Comments

Promoted to Sgt.

Harry Robert position

Authorized by

[Signature]

4-18-05

Approved by

Date

4/25/05 Wapner

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 4/16/05 Dept 560/C. Sheriff

Employee Jerry Carter

Social Security No _____ Emp ID# 1414

X	CHANGES(S)	FROM	TO
	Grade Step	<u>16, 6</u>	
	Rate	<u># 1180.26 \$/m</u>	
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

Comments

6 month introductory period

Authorized by

[Signature]

4-18-05

Approved by

Date

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 04/16/05 Dept. 565/C. Jail
Employee David Thompson
Social Security No _____ Emp ID# 1415

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate	<u>\$1110.9050</u>	
	Department		
	Position		

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

2005 APR 29 P 1:08

Comments 6 month introductory period

Authorized by _____
Approved by [Signature] Date 4-20-05

168 PG 324
UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5-2-2005 Dept County Clerk

Employee Kathy Davidson

Social Security No _____ Emp ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step	3/6	742.63
	Rate		
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

Comments:

To replace

Tammy DeAngel

Authorized by

Rolien Rodenberg

Approved by

Date

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 04-01-05 Dept 560

Employee Roxanne Warren

Social Security No _____ Emp ID# 9165

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

REASON(S) FOR THE CHANGE(S)

<input type="checkbox"/>	Hired	<input type="checkbox"/>	Re-Hired
<input type="checkbox"/>	Introductory Period Ended	<input type="checkbox"/>	Ment Increase
<input type="checkbox"/>	Promotion	<input type="checkbox"/>	Transfer
<input 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

byrs \$12.5/m 04-01-05 anniversary date

Authorized by

Approved by

Date

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 04-01-05 Dept 560

Employee Gary Roberts

Social Security No _____ Emp ID# 771

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate		
	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

9 yrs \$18.5/m 04-01-05 anniversary date

Authorized by

Approved by

Date

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UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 04-16-05 Dept 560

Employee JOE DANIELS

Social Security No _____ Emp ID# 775

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

REASON(S) FOR THE CHANGE(S):

<input type="checkbox"/>	Hired	<input checked="" 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
<input type="checkbox"/>		

Comments

9yrs \$185/m 04-09-05
anniversary date

Authorized by

Approved by

Date

4-20-05

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 05-01-05 Dept 565

Employee Richard Woloszyn

Social Security No _____ Emp ID# 1290

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate		
	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
<input type="checkbox"/>		<input type="checkbox"/>	

Comments

1yr \$2 slm 05/01/05 anniversary
date

Authorized by

Approved by

Date

4-26-05

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 05-01-05 Dept 611

Employee Richard Tennison 1315

Social Security No _____ Emp ID# 1303 CP

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate		
	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
<input type="checkbox"/>		<input type="checkbox"/>	

Comments

1yr \$25/m 05/03/05
anniversary
date

Authorized by Bulle [Signature] 4-21-05

Approved by _____ Date _____

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DEF	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
401	04/29/05	19639-PCA	1,645 43	1,645 43	IRENNA, GARY L
401	04/29/05	19639-PCA	1,545 43	1,545 43	FERGUSON, JOE E
401	04/29/05	136321002-PC A	2,095 56	2,095 56	FOWLER JERALD DEAN
401	04/29/05	136321000-PC A	1,545 43	1,645 43	CRASTREE, LLOYD A
401	04/29/05	136321001-PC A	1,645 43	1,645 43	CRITTENDEN JAMES L
401	04/29/05	19640-PCA	945 55	945 55	WHITESIDE RUTH T, SON
***				9,622 80	
403	04/29/05	136321003-PC A	1,077 64	1,077 64	CALIN DEYONDA KAYE
403	04/29/05	136321004-PC A	939 46	839 46	COX, GLENDA M
403	04/29/05	136321006-PC A	930 29	930 29	SE-HOFN, LORY D
403	04/29/05	19641-PCA	91 13	91 13	CARPETT, PATRICIA M
403	04/29/05	136321007-PC A	742 63	742 63	VICK, EPANDY R
403	04/29/05	18642-PCA	590 85	590 85	MOPPIE ADDIE RENE
403	04/29/05	136321008-PC A	958 29	958 29	WINCHESTER, BARBARA L
403	04/29/05	136321005-PC A	1,545 52	1,545 52	RODENBERG ROBIN L
***				6,775 21	
405	04/29/05	18643-PCA	1,245 72	1,245 72	LOYD DAUNY MICHAEL
***				1,245 72	
411	04/29/05	136321009-PC A	1,153 21	1,153 21	KELLEY, KARMEN CITA
***				1,153 21	
426	04/29/05	136321010-PC A	1,322 40	1,322 40	CULPEPSON KRISTIN E
***				1,322 40	
435	04/29/05	19644-PCA	203 94	203 94	BLASINGAME ALICE P
435	04/29/05	136321012-PC A	1,275 63	1,275 63	HENRY KRISTIN L
435	04/29/05	19645-PCA	2,011 39	2,011 39	DREHAN DEANNA R
435	04/29/05	136321011-PC A	1,177 97	1,177 97	ENGLISH, LOUIE M
***				4,769 30	
450	04/29/05	136321015-PC A	845 46	845 46	MARSHALL, LORING F
450	04/29/05	136321017-PC A	830 20	830 20	SMITH, ELEAN Y
450	04/29/05	136321012-PC	1,545 52	1,545 52	BULLOCK CAROLYN SUE

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DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
450	04/29/05	A 136221016-PC	935 03	925 03	FATE CASEY N
450	04/29/05	A 18647-PCA	807 68	807 65	RICHARDSON, MARGARET
450	04/29/05	A 136321014-PC	933 03	933 02	CHEVALIER MELISSA
450	04/29/05	A 18646-PCA	1 063 64	1 053 64	HENSEN TEENA
***				6,960 50	
451	04/29/05	A 136321020-PC	755 90	755 90	NOEPPEL, LAURA L
451	04/29/05	A 136321019-PC	978 08	978 08	MAYES AMNA WYONE
451	04/29/05	A 136321018-PC	1,133 00	1,133 00	PRIMES, ARNOLD
***				2,856 95	
452	04/29/05	A 136321021-PC	879 24	879 24	GRIFFITH MICHELE D
452	04/29/05	A 136321022-PC	926 20	826 20	FEELE KIMBERLY A
452	04/29/05	A 136321023-PC	1,123 00	1,123 00	FOTTER LYLE M JR
***				2,638 41	
453	04/29/05	A 136321025-PC	1 133 00	1,133 00	FERRY CAROLYN JO
453	04/29/05	A 136321024-PC	875 24	875 24	FINCHAM BRANDY L
***				2,019 24	
454	04/29/05	18648-PCA	951 44	951 44	JEWES SHEPYL L
454	04/29/05	18650-PCA	114 62	114 62	RUSSELL JAMES D
454	04/29/05	18649-PCA	1,123 00	1,123 00	RAE WILLIAM VALTEN
***				2,179 06	
476	04/29/05	18652-PCA	1 418 54	1 418 54	MCDRAVEN, TRACI LYNN
476	04/29/05	A 136321028-PC	1 590 36	1,590 35	JETER, DONALD R
476	04/29/05	A 136321026-PC	2 212 89	2 212 89	CARVER TIMOTHY J
476	04/29/05	A 136321027-PC	1 020 05	1,020 05	HARRIS NANCY J
476	04/29/05	18651-PCA	612 00	612 00	GREEN, STEPHANIE
476	04/29/05	A 136321030-PC	1 666 67	1 666 67	WOODRUFF N
476	04/29/05	A 136321029-PC	1 221 73	1 221 73	JONES, E-ELYN D
***				9 219 26	
495	04/29/05	136321031-PC	1,111 36	1 111 06	HUTCHINS WANDA L

DEF	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
495	04/29/05	A 18653-PCA	1 728 94	1 728 94	LUNG, LAMELA GAY
***				2,840 20	
497	04/29/05	13656-PCA	635 46	635 46	POWELL, CRISTAL A
497	04/29/05	16655-PCA	795 68	795 68	LEWIS, AMBER N
497	04/29/05	136521022-PC	1,545 52	1,545 52	HARRIS, MYRA N
497	04/29/05	A 136521022-PC	1 077 64	1,077 64	TUEL, LINDA LOUISE
497	04/29/05	A 18654-PCA	196 16	196 16	EVANS, MINA LEE
***				4,450 42	
499	04/29/05	18661-PCA	729 20	626 29	LEONARD, FONDA K
499	04/29/05	136521036-PC	854 51	856 51	GIBSON, CARLA P
499	04/29/05	A 18663-PCA	394 51	394 51	VELEV, LISA D
499	04/29/05	136521034-PC	683 51	682 51	DAVIS, BRANDY P
499	04/29/05	A 18659-PCA	902 51	902 51	JENKINS, LATICIA ANN
499	04/29/05	136521039-PC	1,545 52	1,545 52	SMITH, MICHAEL LLOYD
499	04/29/05	A 136521039-PC	901 01	901 01	WITTAKER, LADONNA LEE
499	04/29/05	136521035-PC	1,214 60	1,214 60	SENTRY, PAULA A
499	04/29/05	18658-PCA	1,008 63	1,008 60	MOXELL, LILIANA GAIL
499	04/29/05	136521037-PC	940 29	940 29	HILL, TORBERRA A
499	04/29/05	A 18662-PCA	900 51	900 51	MCKINLEY, CHARLOTTE ELAINE
499	04/29/05	18657-PCA	898 51	898 51	HARRIS, JACQUA S
499	04/29/05	18660-PCA	1,107 64	1,107 64	LAMTHACK, SHERPON H
***				12,937 71	
509	04/29/05	136521040-PC	660 92	660 92	STILL, TOPHIE E
509	04/29/05	A 18664-PCA	1 046 38	1 046 22	PHODEN, STELLA SINA
***				1 707 30	
510	04/29/05	18667-PCA	237 46	837 46	MCDAINE, ROYCE L
510	04/29/05	18668-PCA	782 42	702 42	TURNER, LAFAY A
510	04/29/05	18665-PCA	1 051 12	1 051 12	JOHN, FURIN
510	04/29/05	18666-PCA	1 321 50	1 321 50	DANIELS, CHARLES D
***				3 992 50	
511	04/29/05	126321041-PC	885 07	885 07	MURPHY, RUSSELL T
***				395 07	

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DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
552	04/29/05	126321042-PCA A	885 07	885 07	ROGERS, WILLIAM A
***				885 07	
553	04/29/05	12669-PCA	885 07	885 07	WILSON JERRY LYNN
***				885 07	
554	04/29/05	126321042-PCA A	885 07	885 07	KUZA, HENRY MICHAEL II
***				885 07	
555	04/29/05	126321052-PCA A	1 201 51	1 201 51	STANLEY, TIMOTHY S
560	04/29/05	18670-PCA	1 645 43	1 645 43	BETTERTON, ANTHONY S
560	04/29/05	18671-PCA	1 199 51	1 199 51	DAVIDSON, JUSTIN SCOTT
560	04/29/05	126321048-PCA A	1 199 51	1 199 51	GROSS, DON LARRY
560	04/29/05	18681-PCA	1 199 51	1 199 51	TAYLOR, ANTHONY M
560	04/29/05	18683-PCA	1 180 26	1 180 26	STRACENER, CALEB L
560	04/29/05	126321047-PCA A	1 367 91	1 367 91	DICKERSON, DAVID LEE
560	04/29/05	136021051-PCA A	1 180 26	1 180 26	MILLINS, ANDREW CHASE
560	04/29/05	18676-PCA	653 76	653 76	MCCAULEY, CHRISTOPHER
560	04/29/05	136321055-PCA A	1 448 96	1 448 96	YOUNG, LELAND WAYNE
560	04/29/05	18673-PCA	1 303 08	1 303 08	FOXTON, LARRY WAYNE
560	04/29/05	18677-PCA	1 250 04	1 250 04	MURPHY, NADRA H
560	04/29/05	126321044-PCA A	1 371 91	1 371 91	ALFORD, JOHN MATTHEW
560	04/29/05	126321050-PCA A	1 246 04	1 246 04	MOORE, JERRY A
560	04/29/05	18672-PCA	1 297 08	1 297 08	DEQUIR, JAMES A
560	04/29/05	18682-PCA	952 29	952 29	THOMPSON, NANCY A
560	04/29/05	18675-PCA	1 171 72	1 171 72	MATTHEWS, GENEVA NELL
560	04/29/05	18678-PCA	1 433 96	1 433 96	ROBERTS, GARY DALE
560	04/29/05	126321045-PCA A	1 211 51	1 211 51	DANIELE, JOE NATHAN
560	04/29/05	18674-PCA	1 207 51	1 207 51	MARTIN, JOSHUA P
560	04/29/05	136321052-PCA A	1 314 87	1 314 87	TILLERY, HIPAM D
560	04/29/05	126321049-PCA A	1 294 16	1 294 16	MASCOLETTI, MARTY
560	04/29/05	18672-PCA	1 288 60	1 288 60	STEELMAN, PAUL A
560	04/29/05	136321045-PCA A	1 324 87	1 324 87	DAVIS, SCOTT WAYNE II
560	04/29/05	136021054-PCA A	1 379 91	1 379 91	WARREN, ROXANNE

DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
565	04/29/05	18680-PCA	936 29	936 29	HUGHES, KAREN S
565	04/29/05	18690-PCA	1,154 39	1,154 39	MCCAULEY, JILL A
565	04/29/05	136321078-PC	1,066 90	1,066 90	YOUNGBLOOD JOHN MICHAEL
565	04/29/05	18691-PCA	1,066 90	1,066 90	MONTGOMERY, DEBRA J
565	04/29/05	136321061-PC	1,152 39	1,152 39	BLEDSOE TRACI K
565	04/29/05	136321060-PC	1,066 90	1,066 90	DAVIDSON, STEPHANIE
565	04/29/05	18689-PCA	1,152 39	1,152 39	JOHNSON JOHNNY J
565	04/29/05	136321076-PC	1,066 90	1,066 90	WARREN DENNIS C
565	04/29/05	18684-PCA	1,066 90	1,066 90	CHOYCE, LAWANA J
565	04/29/05	136321062-PC	1,060 90	1,060 90	BRASHER, WILLIAM A
565	04/29/05	136321069-PC	1,117 95	1,117 95	MONTGOMERY, HERMAN C JR
565	04/29/05	136321070-PC	697 40	697 40	COLLETT, TRACY E
565	04/29/05	136321075-PC	1,062 90	1,062 90	BASSETT, MELANIE
565	04/29/05	136321060-PC	877 24	877 24	BISHOP LORA ANN
565	04/29/05	136321057-PC	1,049 64	1,049 64	HUDSPETH, RONALD T
565	04/29/05	136321071-PC	1,060 90	1,060 90	PAGE, JAMES E
565	04/29/05	18686-PCA	1,049 64	1,049 64	GRISWOLD JAMES I
565	04/29/05	136321057-PC	1,235 30	1,235 30	ANDREWS TERESA L
565	04/29/05	136321077-PC	1,060 90	1,060 90	WELLS, RICHARD JOHN
565	04/29/05	136321064-PC	1,056 60	1,056 60	GAGE, GARY DON
565	04/29/05	136321056-PC	1,060 90	1,060 90	ALLEN, STELLA M
565	04/29/05	136321073-PC	1,060 90	1,060 90	SMITH VIVIAN M
565	04/29/05	18685-PCA	898 11	898 11	DAVIS JAMES RODNEY
565	04/29/05	136321068-PC	1,060 90	1,060 90	MCHENRY ANNITA
565	04/29/05	136321066-PC	1,060 90	1,060 90	HUEDARD, STEVEN A
565	04/29/05	18692-PCA	1,017 13	1,017 13	MORRIS, REBEKAH A
565	04/29/05	136321074-PC	1,017 13	1,017 13	THOMAS CLINT
565	04/29/05	136321075-PC	1,017 13	1,017 13	WADE CHAD D
565	04/29/05	18694-PCA	1,110 90	1,110 90	RANEY, DARRON
565	04/29/05	18696-PCA	1,508 51	1,508 51	SANFORD, NEAL
565	04/29/05	136321065-PC	1,271 95	1,271 95	GRISWOLD, JAMES E
565	04/29/05	18695-PCA	5,575 68	5,575 68	SALOIS, GEORGE CARL
565	04/29/05	136321058-PC	1,066 90	1,066 90	BARTER, BILLIE DALENE
565	04/29/05	18683-PCA	1,090 90	1,090 90	BEAL, ELIZABETH M
565	04/29/05	18699-PCA	878 72	878 72	WALLER, DIANE
565	04/29/05	136321072-PC	1,115 95	1,115 95	SEWELL, LARRY

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DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
565	04/29/05	A 18687-PCA	1 088 90	1 088 90	HELLENSTILL, RAY E
565	04/29/05	18693-PCA	1 139 95	1 139 95	WELL SHEPPY L
565	04/29/05	18693-PCA	1 160 39	1 160 39	WADE ALAN M
565	04/29/05	18697-PCA	1 122 90	1 122 90	TEFFTELLEF, ALLEN K
***				47 386 06	
570	04/29/05	18702-PCA	1 485 00	1 485 00	MCJIMSEY, BRUCE F
570	04/29/05	126321083-PC	1 560 00	1 560 00	HODGES, RANDAL R
570	04/29/05	A 126321085-PC	1 460 00	1 460 00	LOFTICE MIKI MICHELLE
570	04/29/05	A 136321080-PC	900 00	900 00	DJURUM JAMES
570	04/29/05	A 126321064-PC	2 420 00	2 420 00	HJGDINS ROYCE L 3RD
570	04/29/05	A 18700-PCA	955 00	955 00	BERRY, DEBORAH DENISE
570	04/29/05	18703-PCA	2 445 00	2 445 00	RAY JIMMY DARRELL
570	04/29/05	126321081-PC	1 103 75	1 103 75	GRANT, GLEIDA ANN
570	04/29/05	A 126321082-PC	1 281 25	1 281 25	HANCOCK KATHRYN E
570	04/29/05	A 126321079-PC	2 526 25	2 526 25	BROWN CHRISTOPHER E
570	04/29/05	A 136321087-PC	2 640 00	2 640 00	SPIVEY JOHN K
570	04/29/05	A 12704-PCA	930 00	930 00	WARREN, SPERRY L
570	04/29/05	18701-PCA	1 485 00	1 485 00	GEE, LINDA H
570	04/29/05	A 136321086-PC	1 247 50	1 247 50	SMITH TRACY B
***				22 408 75	
575	04/29/05	A 136321089-PC	1 270 00	1 270 00	BERNDON LORIE A
575	04/29/05	A 18706-PCA	924 13	924 13	HILL JESSICA L
575	04/29/05	18705-PCA	684 00	684 00	AVEY RONNIE L
575	04/29/05	A 136321091-PC	2 020 00	2 020 00	WYLIE, MILTON J
575	04/29/05	A 136321088-PC	1 341 00	1 341 00	EDWARDS SANDRA D
575	04/29/05	A 136321090-PC	1 482 00	1 482 00	SMITH MELINDA L
***				7 721 10	
580	04/29/05	A 136321092-PC	1 063 64	1 063 64	EDGE, PAMELA S
***				1 063 64	
611	04/29/05	18709-PCA	929 03	929 03	BECK, EARNEST EARL
611	04/29/05	18721-PCA	947 55	947 55	VALENTINE MERLE WAYNE
611	04/29/05	126321094-PC	889 06	889 06	DREWSTER, MICKEY C

DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
611	04/29/05	A 18734-PCA	1,025 12	1,025 12	WRIGHT, JERRY D
611	04/29/05	136321096-PC	892 51	892 51	HOYE, EARNEST T
611	04/29/05	A 18735-PCA	808 94	808 94	YINGLING, GARY D
611	04/29/05	18728-PCA	310 94	310 94	TACKETT, CLIFFORD A
611	04/29/05	18711-PCA	614 04	614 04	CAMPBELL, THOMAS M JR
611	04/29/05	18710-PCA	667 47	667 47	BROWN, MARCUS A
611	04/29/05	136321095-PC	643 28	643 28	COUTON, JAMES G
611	04/29/05	A 18729-PCA	795 68	795 68	TENNISON, RICHARD EARL
611	04/29/05	18717-PCA	808 94	808 94	HOLEMAN, L' THER LYNN
611	04/29/05	19725-PCA	785 38	785 38	STEGALL, TIMOTHY PHIL
611	04/29/05	19732-PCA	721 89	721 89	WALTERS, RICHARD W
611	04/29/05	19720-PCA	785 38	785 38	JONES, MICHAEL S
611	04/29/05	18716-PCA	785 38	785 38	GUINN, GORDON
611	04/29/05	18723-PCA	522 35	522 35	NICHOLS, RICHARD L
611	04/29/05	18718-PCA	785 38	785 38	HUSAR, KURT
611	04/29/05	18725-PCA	1,130 67	1,130 67	SMITH, EDDIE J
611	04/29/05	18724-PCA	1,665 67	1,665 67	PENDARVIS, ABBOTT LYNN
611	04/29/05	18727-PCA	1,329 60	1,329 60	STEELE, JAMES LOUIS
611	04/29/05	18719-PCA	1,051 12	1,051 12	JEFFERY, DONALD RAY
611	04/29/05	18712-PCA	1,035 86	1,035 86	CROCKETT, HARRY JAMES
611	04/29/05	18715-PCA	947 55	947 55	GLENN, EILLY E
611	04/29/05	18714-PCA	584 80	584 80	EDWARDS, GENERAL LEE
611	04/29/05	18756-PCA	974 05	974 05	YOUNG, JOEY A
611	04/29/05	18723-PCA	962 81	962 81	WALTON, LLOYD H
611	04/29/05	18721-PCA	808 94	808 94	MCCOULE, JAMES L
611	04/29/05	18722-PCA	1,027 86	1,027 86	NELSON, WILLIAM B
611	04/29/05	136321097-PC	1,027 56	1,027 56	RITTER, DON L
611	04/29/05	A 136321093-PC	1,120 69	1,120 69	BLACKSTONE, WILLY PAT
611	04/29/05	A 18713-PCA	1,116 69	1,116 69	DAVIS, GARY W
611	04/29/05	18720-PCA	1,062 84	1,062 84	THOMPSON, EMMY P
611	04/29/05	18712-PCA	978 08	978 08	EARNES, MICHAEL H
611	04/29/05	18707-PCA	1,004 60	1,004 60	ALBRIGHT, GAYLE DAVID
642	04/29/05	136321096-PC	1,462 22	1,462 22	JOHNSON, GERALD DON
650	04/29/05	A 136321095-PC	695 59	695 59	DAVIDSON, LINA J
650	04/29/05	A 136321101-PC	1,381 83	1,381 83	GENRAU, PUTH E
650	04/29/05	A 18739-PCA	182 83	182 83	WEATHERSV, STEVEN A

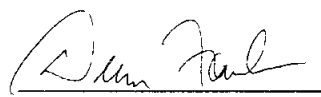
Vol. 68 Pg. 336

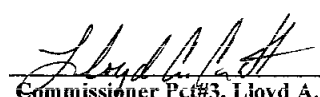
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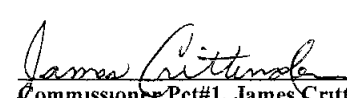
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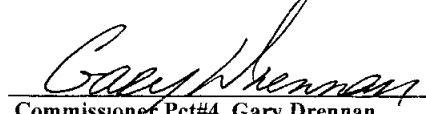
DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
650	04/29/05	18737-PCA	190 55	190 55	RHEA LARA J
650	04/29/05	18738-PCA	958 29	958 29	SMITH, EMMA JEAN
650	04/29/05	18740-PCA	945 03	945 03	WILLIAMS, JANET A
650	04/29/05	136321100-PCA	851 46	851 46	GILES, PEGGY J
		A			
***				5,205 58	
665	04/29/05	136321102-PCA	353 64	353 64	HILL, BRIAN K
		A			
665	04/29/05	18742-PCA	353 64	353 64	WIGGINS, PAMELA
					POCHELLE
665	04/29/05	18741-PCA	1,077 64	1,077 64	CAMPBELL, MARY ROSE
***				1,784 92	
				231,391 76	

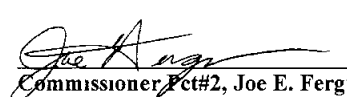
208 records selected 209 values listed


County Judge, Dean Fowler


Commissioner Pct#3, Lloyd A. Crabtree


Commissioner Pct#1, James Crittenden


Commissioner Pct#4, Gary Drennan

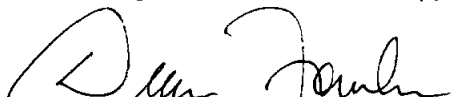

Commissioner Pct#2, Joe E. Ferguson

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2005 APR 29 P 1:05
CLERK OF DISTRICT COURT
DALLAS COUNTY, TEXAS

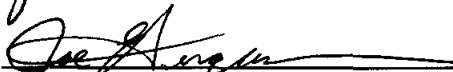
LINE ITEM TRANSFER BUDGET AMENDMENTS
 TO


10-403-1200	County Clerk Salary	\$ 465 75	10-403-1300	County Clerk Parttime	\$ 465 75
10-409-4161	Non-Departmental JP Court Reporter	\$ 3,000 00	10-409-4175	Non-Departmental Postmortem	\$ 3,000 00
10-409-2400	Workers Comp	\$ 27,002 27	10-409-4200	Prop & Gen Liab	\$ 27,002 27
10-435-4185	115th Dist Ct Psych Eval	\$ 427 41	10-435-4015	115th Dist Ct Sub Ct Reporter	\$ 427 41
10-435-4110	Senate 7 bill appts	\$ 3,500 00	10-435-4120	Ct Appt Civil	\$ 3,500 00
10-409-4955	Non-Departmental Contingency	\$ 100 00	10-490-4750	Elections Lease	\$ 100 00
10-499-4230	Tax Assessor Bonds	\$ 425 59	10-499-4502	Tax Assessor Education	\$ 425 59
10-409-4955	Non-Departmental Contingency	\$ 101 19	10-551-3420	Constable Cars Repairs	\$ 66 74
10-560-5350	County Sheriff Communication equipt	\$ 523 22	10-554-3420	Repairs	\$ 34 45
			10-560-3030	County Sheriff Stationery	\$ 139 00
			10-560-3105	Investigative	\$ 97 10
			10-560-3240	Tires	\$ 287 12
10-565-1200	County Jail Salary Regular Employee	\$ 2,283 43	10-565-1300	County Jail Part-time employees	\$ 2,283 43
10-611-3470	Road & Bridge Electrcal	\$ 5,052 71	10-611-3380	Road & Bridge Misc	\$ 5,000 00
			10-611-3460	Plumbing	\$ 52 71
		\$ 37,363.11			\$ 37,363.11

These budget amendments were approved on this the 29th day of April, 2005


 Dean Fowler, County Judge


 James L. Crittenden, Commissioner, Pct #1


 Joe Ferguson, Commissioner, Pct #2


 Lloyd A. Grabtree, Commissioner, Pct #3


 Gary Drennan, Commissioner, Pct #4

FILED
 2005 APR 29 P 1:08
 10017

SPECIAL BUDGET 3% RAISE

11/30/04

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DEPT #	NAME	SEMI MONTHLY	ANNUAL SALARY
401	JOE ORMS	\$ 1,645 43	\$ 39,490 32
	RUTH WHITESIDE	\$ 941 55	\$ 22,597 20
403	MELODY BLANKS	8 10/HR	
	DERONDA CAIN	\$ 1,047 64	\$ 25,143 36
	GLENDA COX	\$ 835 46	\$ 20,051 04
	DORISIE ESCANLAR	\$ 878 72	\$ 21,089 28
	PATRICIA GARRETT	8 10/HR	
	ADDIE MORRIS	10 10/HR	
	ROBIN RODENBERG	\$ 1,545 52	\$ 37,092 48
	LORY SEAHORN	\$ 928 29	\$ 22,278 96
	COURTNEY SMITH	8 10/HR	
	BRANDY VICK	8 10/HR	
	BARBARA WINCHESTER	\$ 928 29	\$ 22,278 96
405	DANNY LOYD	\$ 1,217 72	\$ 29,225 28
411	KARMEN KELLEY	\$ 1,127 21	\$ 27,053 04
426	KRISTIN CULBERSON	\$ 1,318 40	\$ 31,641 60
435	ALICE BLASINGAME	9 00/HR	
	DEANNA DRENNAN	\$ 1,474 23	\$ 35,381 52
	LOUIE ENGLISH	\$ 624 44	\$ 14,986 56
	KRISTI HENRY	\$ 1,261 75	\$ 30,282 00
450	CAROLYN BULLOCK	\$ 1,545 52	\$ 37,092 48
	MELISSA CHEVALIER	\$ 915 03	\$ 21,960 72
	TEENA HENSON	\$ 1,047 64	\$ 25,143 36
	LORING MARSHALL	\$ 835 46	\$ 20,051 04
	CASEY PATE	\$ 915 03	\$ 21,960 72
	MARGARET RICHARDSON	\$ 795 68	\$ 19,096 32
	SUSAN SMITH	\$ 822 20	\$ 19,732 80
451	ARNOLD GRIMES	\$ 1,133 00	\$ 27,192 00
	AMNA MANES	\$ 875 24	\$ 21,005 76
	LISA MONEY	\$ 848 72	\$ 20,369 28
452	MICHELE GRIFFITH	\$ 875 24	\$ 21,005 76
	KIMBERLY PEEL	\$ 822 20	\$ 19,732 80
	LYLE POTTER	\$ 1,133 00	\$ 27,192 00
453	BRANDY BINGHAM	\$ 875 24	\$ 21,005 76
	CAROLYN PERRY	\$ 1,133 00	\$ 27,192 00
454	SHERYL JEWKES	\$ 875 24	\$ 21,005 76
	WILLIAM RAY	\$ 1,133 00	\$ 27,192 00
	JAMES RUSSELL	\$ 114 62	\$ 2,750 88
476	TIMOTHY CARIKER	\$ 2,091 20	\$ 50,188 80
	KELLYY CHILDRESS	\$ 618 00	\$ 14,832 00
	FELICIA COLQUITT	\$ 1,716 50	\$ 41,196 00
	NANCY HARRIS	\$ 827 67	\$ 19,864 08
	DONALD JETER	\$ 1,472 40	\$ 35,337 60
	EVELYN JONES	\$ 875 24	\$ 21,005 76
	TRACI MCCRAVEN	\$ 1,079 64	\$ 25,911 36

SPECIAL BUDGET 3% RAISE

11/30/04

495	WANDA HUTCHINS	\$	1,042 13	\$	25,011 12
	PAMELA LONG	\$	1,670 42	\$	40,090 08
497	KAREN EAST	\$	835 46	\$	20,051 04
	MINA EVANS		6 13/HR		
	MYRA HARRIS	\$	1,545 52	\$	37,092 48
	CRYSTAL POWELL	\$	795 68	\$	19,096 32
	LINDA TUEL	\$	1,047 64	\$	25,143 36
499	BRANDY DAVIS	\$	875 25	\$	21,006 00
	PAULA GENTRY	\$	994 60	\$	23,870 40
	CARLA GIBSON	\$	888 51	\$	21,324 24
	JOANNA HARRIS	\$	888 51	\$	21,324 24
	BARBARA HILL	\$	928 29	\$	22,278 96
	LUANA HOWELL	\$	994 60	\$	23,870 40
	LATICIA JENKINS	\$	888 51	\$	21,324 24
	SHERRON LAMINACK	\$	1,047 64	\$	25,143 36
	FONDA LEONARD	\$	928 29	\$	22,278 96
	CHARLOTTE MCKINLEY	\$	888 51	\$	21,324 24
	LISA NEELEY	\$	888 51	\$	21,324 24
	MICHEAL SMITH	\$	1,545 52	\$	37,092 48
	LADONNA WHITAKER	\$	888 51	\$	21,324 24
509	STELLA RHODEN	\$	1,034 38	\$	24,825 12
	DORIS STILL		7 73/HR		
510	JOHN COOK	\$	1,021 12	\$	24,506 88
	CHARLES DANIELS	\$	1,299 60	\$	31,190 40
	ROYCE HUDGINS	\$	835 46	\$	20,051 04
	LARRY TURNER	\$	782 42	\$	18,778 08
551	JOEL BULLOCK	\$	885 07	\$	21,241 68
552	WILLIAM ROGERS	\$	885 07	\$	21,241 68
553	ROLAN CORLEY	\$	885 07	\$	21,241 68
554	HENRY KUZA	\$	885 07	\$	21,241 68
560	JOHN ALFORD	\$	1,312 87	\$	31,508 88
	ANTHONY BETTERTON	\$	1,645 43	\$	39,490 32
	ROBERT CROMLEY	\$	1,326 13	\$	31,827 12
	JOE DANIELS	\$	1,180 26	\$	28,326 24
	JUSTIN DACIDSON	\$	1,180 26	\$	28,326 24
	SCOTT DAVIS	\$	1,220 04	\$	29,280 96
	JAMES DECUIR	\$	1,273 08	\$	30,553 92
	DAVID DICKERSON	\$	1,365 91	\$	32,781 84
	LARRY FORTSON	\$	1,273 08	\$	30,553 92
	DON GROSS	\$	1,193 51	\$	28,644 24
	PHILLIP HILL	\$	1,220 04	\$	29,280 96
	JERRY KUHN	\$	1,274 63	\$	30,591 12
	JOSHUA MARTIN	\$	1,193 51	\$	28,644 24
	MARTY MASSOLETTI	\$	1,220 04	\$	29,280 96
	GENEVA MATTHEWS	\$	1,153 73	\$	27,689 52
	JERRY MOORE	\$	1,220 04	\$	29,280 96
	NADRA MURPHY	\$	1,220 04	\$	29,280 96
	GARY ROBERTS	\$	1,312 87	\$	31,508 88
	BOBBY SANDERS	\$	1,418 96	\$	34,055 04
	TIMOTHY STANLEY	\$	1,193 51	\$	28,644 24
	PAUL STEELMAN	\$	1,274 63	\$	30,591 12

SPECIAL BUDGET 3% RAISE

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11/30/04

	CALEB STRACENER	\$	1,180 26	\$	28,326 24
	ANTHONY TAYLOR	\$	1,180 26	\$	28,326 24
	NANCY THOMPSON	\$	928 29	\$	22,278 96
	ROXANNE WARREN	\$	1,365 91	\$	32,781 84
	LELAND YOUNG	\$	1,418 96	\$	34,055 04
565	STELLA ALLEN	\$	1,047 64	\$	25,143 36
	TERESA ANDREWS	\$	1,233 30	\$	29,599 20
	BILLIE BARBER	\$	1,060 90	\$	25,461 60
	MELANIE BASKERVILLE	\$	1,060 90	\$	25,461 60
	ELIZABETH BEAN	\$	1,060 90	\$	25,461 60
	MATTHEW BENSON		15 00/HR		
	LORA BISHOP	\$	875 24	\$	21,005 76
	TRACI BLEDSOE	\$	1,060 90	\$	25,461 60
	WILLIAM BRASHER	\$	1,060 90	\$	25,461 60
	ALBERTO CABRERA	\$	1,146 39	\$	27,513 36
	LAWANA CHOYCE	\$	1,060 90	\$	25,461 60
	JAMES DAVIS		11 74/HR		
	GARY GAGE		11 74/HR		
	JAMES B GRISWOLD	\$	1,047 64	\$	25,143 36
	JAMES E GRISWOLD	\$	1,241 93	\$	29,806 32
	RAY HELPENSTILL	\$	1,060 90	\$	25,461 60
	STEVEN HUBBARD	\$	1,017 13	\$	24,411 12
	RONALD HUDSPETH	\$	1,047 64	\$	25,143 36
	KAREN HUGHES	\$	928 29	\$	22,278 96
	JOHNNY JOHNSON	\$	1,146 39	\$	27,513 36
	JARED KARNS	\$	1,047 64	\$	25,143 36
	JILL MCCAULEY	\$	1,146 39	\$	27,513 36
	ANNITA MCHENRY	\$	1,017 13	\$	24,411 12
	HERMAN MONTGOMERY	\$	1,113 95	\$	26,734 80
	DEBRA MONTS	\$	1,060 90	\$	25,461 60
	REBEKAH MORRIS	\$	563 52	\$	13,524 48
	PATRICK MOSER	\$	669 18	\$	16,060 32
	SHERRY NIELL	\$	1,113 95	\$	26,734 80
	TRACY OLLER	\$	1,060 90	\$	25,461 60
	GEORGE SALOIS	\$	1,060 90	\$	25,461 60
	LARRY SEWELL	\$	1,113 95	\$	26,734 80
	STEPHANIE SHANNON	\$	1,060 90	\$	25,461 60
	VIVIAN SMITH	\$	1,047 64	\$	25,143 36
	ALLEN TEFFTeller	\$	1,060 90	\$	25,461 60
	HIRAM TILLERY	\$	1,060 90	\$	25,461 60
	ALAN WADE	\$	1,146 39	\$	27,513 36
	DIANE WALKER	\$	848 72	\$	20,369 28
	DENNIS WARREN	\$	1,060 90	\$	25,461 60
	RICHARD WOLOSZYN	\$	1,060 90	\$	25,461 60
	JOHN YOUNGBLOOD	\$	1,060 90	\$	25,461 60
575	RALPH ALLEN	\$	1,210 00	\$	29,040 00
	SANDRA EDWARDS	\$	1,341 00	\$	32,184 00
	LORIE HERNDON	\$	1,270 00	\$	30,480 00
	JESSICA HILL		8 00/HR		
	MELINDA SMITH	\$	1,482 00	\$	35,568 00
	MILTON WYLIE	\$	1,943 00	\$	46,632 00

SPECIAL BUDGET 3% RAISE

11/30/04

580	PAMELA EDGE	\$	1,047 64	\$	25,143 36
611	GAYLE ALBRIGHT	\$	994 60	\$	23,870 40
	MICHAEL BARNES	\$	941 55	\$	22,597 20
	EARNEST BECK	\$	915 03	\$	21,960 72
	WILLY BLACKSTONE	\$	1,034 38	\$	24,825 12
	MICKEY BREWSTER	\$	994 60	\$	23,870 40
	MARCUS BROWN		7 31/HR		
	THOMAS CAMPBELL		7 31/HR		
	MICHAEL COLEMAN	\$	981 33	\$	23,551 92
	JAMES COUTON		7 31/HR		
	HARRY CROCKETT	\$	1,007 86	\$	24,188 64
	GARY DAVIS	\$	1,100 69	\$	26,416 56
	GENERAL EDWARDS		7 31/HR		
	BILLY GLENN	\$	901 77	\$	21,642 48
	LUTHER HOLEMAN	\$	808 94	\$	19,414 56
	EARNEST HOYE	\$	848 72	\$	20,369 28
	DONALD JEFFERY	\$	1,021 12	\$	24,506 88
	DENNIS LYONS	\$	1,716 67	\$	41,200 08
	LISA MARTIN	\$	941 55	\$	22,597 20
	JAMES MCCAULEY	\$	808 94	\$	19,414 56
	GEORGE MERCER		7 31/HR		
	WILLIAM NELSON	\$	1,007 86	\$	24,188 64
	ABBOTT PENDARVIS	\$	1,299 60	\$	31,190 40
	DON RITTER	\$	1,007 86	\$	24,188 64
	EDDIE SMITH	\$	1,100 69	\$	26,416 56
	JAMES STOKER	\$	1,299 60	\$	31,190 40
	CLIFFORD TACKETT	\$	808 94	\$	19,414 56
	RICHARD TENNISON	\$	795 68	\$	19,096 32
	DANNY THOMPSON	\$	1,047 64	\$	25,143 36
	MERLE VALENTINE	\$	941 55	\$	22,597 20
	LLOYD WALTON	\$	954 81	\$	22,915 44
	JERRY WRIGHT	\$	1,021 12	\$	24,506 88
	GARY YINGLING	\$	808 94	\$	19,414 56
	JOEY YOUNG	\$	968 08	\$	23,233 92
642	GERALD JOHNSON	\$	1,432 22	\$	34,373 28
650	TINA DAVIDSON	\$	689 59	\$	16,550 16
	PEGGY GILES	\$	835 46	\$	20,051 04
	LARA RHEA		5 15/HR		
	RUTH SEMRAU	\$	1,381 83	\$	33,163 92
	EMMA SMITH	\$	928 29	\$	22,278 96
	STEVEN WEATHERBY		5 15/HR		
	JANET WILLIAMS	\$	915 03	\$	21,960 72
665	MARY CAMPBELL	\$	1,047 64	\$	25,143 36
	BRIAN HILL	\$	353 64	\$	8,487 36
	PAMELA WIGGINS	\$	353 64	\$	8,487 36

2005 APR 29 P 1:05
FILED
CLERK
CITY

UPSHUR COUNTY

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

28 Apr 2005

Approved Disbursements

- Checking Account/s: APCA FNB INS FNB 125

Disbursements Made From 04/15/05 thru 04/28/05

THE SOFTWARE GROUP INC

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Check #	Check Date	Vendor	Check Amount	Invoice Amt	Invoice Description
133613-APCA	04/13/05	UPSHUR CO CSCD BENEFITS ACCO	\$960 83	\$960 83	CSCD STATE BENEFITS
133628-APCA	04/13/05	UPSHUR CO CSCD BENEFITS ACCO	\$25 61	\$25 61	CSCD STATE LIFE INSURANCE
133610-APCA	04/13/05	NATIONWIDE RETIREMENT	\$252 21	\$252 21	ENTITY#52039 PAYROLL DEDUCTIONS
133611-APCA	04/13/05	FIRST NATIONAL BANK GILMER	\$33 390 68	\$33,390 68	FICA MEDICARE-PAYROLL DEDUCTIONS
133612-APCA	04/13/05	FIRST NATIONAL BANK GILMER	\$16 724 04	\$16,724 04	WITHHOLDING PAYROLL DEDUCTIONS
133612-APCA	04/13/05	HEALTHFIRST TPA	\$1 363 85	\$1,363 85	125/HEALTHCARE REIMBURSEMENT
133614-APCA	04/13/05	UPSHUR COUNTY IRC/125	\$387 56	\$387 59	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
133615-APCA	04/13/05	UPSHUR COUNTY IRC/125	\$195 39	\$195 39	125/AFLAC PAYROLL DEDUCTION
133616-APCA	04/13/05	UPSHUR COUNTY IRC/125	\$86 92	\$86 92	125/AMERICAN HERITAGE PAYROLL DEDUCTION
133617-APCA	04/13/05	UPSHUR COUNTY IRC/125	\$94 93	\$94 93	125/TRANSPORT LIFE PAYROLL DEDUCTION
133618-APCA	04/13/05	UPSHUR COUNTY IRC/125	\$230 99	\$230 99	125/CENTRAL UNITED PAYROLL DEDUCTION
133619-APCA	04/13/05	UPSHUR COUNTY IRC/125	\$3,802 29	\$3,802 29	125 DEPENDENT INS PREMIUMS/PAYROLL
133621-APCA	04/13/05	ATTORNEY GENERAL-OF TEXAS	\$149 00	\$149 00	HARRY CROCKETT #98302DR
133621-APCA	04/13/05	EAST TEXAS PROFESSIONAL	\$727 50	\$727 50	ETPCU/PAYROLL SAVINGS PLAN
133622-APCA	04/13/05	FIRST NATIONAL BANK	\$1,930 00	\$1,930 00	FNB/PAYROLL SAVINGS PLAN
133623-APCA	04/13/05	GILMER NATIONAL BANK	\$722 50	\$722 50	GNB/PAYROLL SAVINGS PLAN
133624-APCA	04/13/05	UPSHUR COUNTY INSURANCE ACCO	\$1 030 83	\$1,030 83	DEPENDENT INS PREMIUMS/PAYROLL
133625-APCA	04/13/05	OFFICE OF THE ATTORNEY GENER	\$125 00	\$125 00	JOEY YOUNG
133626-APCA	04/13/05	TXCSDU	\$88 00	\$88 00	NOC5922949/STANLEY
133627-APCA	04/13/05	TXCSDU	\$300 00	\$300 00	#96-291-DR, 451-96-7891
133628-APCA	04/13/05	TXCSDU	\$181 13	\$181 13	JUSTIN DAVIDSON #510-02
133629-APCA	04/13/05	OFFICE OF THE ATTORNEY GENER	\$188 16	\$188 16	AG#0009263675, AG#0009753159
133630-APCA	04/13/05	TXCSDU	\$85 50	\$85 50	LARRY SEWELL
133631-APCA	04/13/05	SHARON KEMP #0539655371	\$130 00	\$130 00	EARL BECK
133632-APCA	04/13/05	MICHAEL GROSS	\$115 00	\$115 00	CASE#04-20199- DERONDA CAIN
133633-APCA	04/13/05	MICHAEL GROSS	\$100 00	\$100 00	CASE#01-62328 KAREN HUGHES

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JEROME COUNTY

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

28 Apr 2005

Approved Disbursements

Checking Account(s) APC4 FNB INB FNB 123

Disbursements Made from 04/15/05 thru 04/28/05

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Check #	Chk Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
133634-APCA	04/15/05	MICHAEL GROSS	\$152 50	\$152 50	CASE#02-02533 STELLA ALLEN
133635-APCA	04/15/05	STANDING CHAPTER 10 TRUSTEE	\$240 00	\$240 00	CASE#04-20505 TRACI BLEDSOE
133636-APCA	04/15/05	TD	\$208 50	\$208 50	WAGE WITHHOLDING PAYMENT
133637-APCA	04/15/05	VALIC	\$260 00	\$260 00	PAYROLL DEDUCTIONS
133638-APCA	04/15/05	ADJ CHEM LABORATORIES	\$442 00	\$442 00	CCF-0985/IN/#532261, 532531&2, 532440&1 PROFILES
133639-APCA	04/15/05	ACCURINT	\$41 75	\$41 75	CD S-#1066550/-3/01-31/05 BILLING
133640-APCA	04/15/05	ALLTEL	\$496 25	\$41 95 \$456 30	DPS-#LT39J74 MARCH 29/05 BILLING CD S-#GM209D4 04/04/05
133641-APCA	04/15/05	AMERICAN ELECTRIC POWER	\$3 766 16	\$109 93 \$1,205 02 \$63 43 \$27 44 \$520 65 \$95 51 \$265 92 \$0,480 10	ST LIGHTS-#76958000001/-3/01-31/05 SERVICE CD BLDG-#76929100001/-3/01-31/05 SERVICE CD BLDG-#76369100001/-3/01-31/05 SERVICE PORTER BLDG-#76787336203 04/08/05 TAX OFFICE-#76508836200 04/08/05 REC STORAGE BLDG-#76698836200 04/08/05 911-#76318336201 04/08/05 J CTR-#76612406202 04/08/05
133642-APCA	04/15/05	PROB SKINNER	\$2,500 00	\$2,500 00	R3B-02 50hrs@ \$40 00ea/HAULING
133643-APCA	04/15/05	ANDERSON ELECTRIC & RADIOSEA	\$23 98	\$19 99 \$3 99	COMPUTER-#10001948, MODEM CD BLDG-TV FITTINGE
133644-APCA	04/15/05	ANGIE PONCIAK	\$5,950 00	\$5,950 00	D A-STATEMENT/PROFESSIONAL SERVICES
133645-APCA	04/15/05	APROR MATERIALE	\$2 103 64	\$1 398 60 \$705 04	R&E-OIL SAND/49 95 TON @ \$26 00 P&E-OIL SAND/25 18 TON @ \$28 00
133646-APCA	04/15/05	BARRY CLARK WALLACE	\$2,100 00	\$350 00 \$350 00 \$350 00 \$350 00 \$350 00 \$350 00	D CT-#372-04/I-I-D-D R D CT-#432-03/I-I-D-S H D CT-#696-04/I-I-D-R M & K J D CT-#652-04/1-I-I-D-POTICPKO, EUDY CHILDREN D CT-#577-04/I-I-D-MUHLBAVH CHILDREN D CT-#443-04/M F
133647-APCA	04/15/05	BAXTER BALEE CO INC	\$760 82	\$197 71 \$563 12	CD JAIL-#101973/JANITORIAL SUPPLIES CD JAIL-#101873/JANITORIAL SUPPLIES
133648-APCA	04/15/05	BEN E KEITH FOODS	\$6,396 95	\$2,042 51 \$1,557 49 \$2,794 95	CD JAIL-#352156/ASSORTED FOODS CD JAIL-#352156/ASSORTED FOODS CD JAIL-#352156/ASSORTED FOODS
133649-APCA	04/15/05	BI-COUNTY WATER SUPPLY CORP	\$25 11	\$23 11	R&E-#3668 -2/08-3/31/05 SERVICE

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JPMORGAN CHASE

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

28 Apr 2005

Approved Disbursements

THE SOFTWARE GROUP INC

Checking Account(s) APCA FNB INS FNB 125
Disbursements Made from 04/15/05 thru 04/28/05

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Check #	Chk Date	Vendor	Check Amount	Invoice Amt	Invoice Description
133650-APCA	04/15/05	BISHOP & BISHOP P-C	\$700 00	\$350 00 \$350 00	D CT-#697-04/I-I-D-A S D CT-#652-04/I-I-D-A E , A E , A P
133651-APCA	04/15/05	BROOKSHIRES	\$162 67	\$162 67	D A-CARLA D ALLEN/HOT-CK RESTITUTION
133652-APCA	04/15/05	C & O TROPHY CO	\$230 00	\$230 00	CO CLK-OFFICIAL RECORDS ENGRAVING
133653-APCA	04/15/05	CARD SERVICE CENTER	\$120 00	\$120 00	D A-#4707123169100590 03/16/05
133654-APCA	04/15/05	CHANE YOUNG	\$204 47	\$80 07 \$369 01 \$253 24 \$102 15	CONET-#3-43 GALS GASOLINE CO BLDG-200 GALS GASOLINE D A-124 GALS GASOLINE CO S-55 GALS GASOLINE
133655-APCA	04/15/05	CHEYENNE COUNTY	\$325 00	\$325 00 \$325 00	CO CT-MI#31,877/COMMIT TO PUEK CO CT-MI#31,915/COMMIT TO RUSK
133656-APCA	04/15/05	CHEVRON U S A INC	\$496 14	\$496 14	CO S-#7898769842/2/25/05 BILLING
133657-APCA	04/15/05	CHEVRON USA INC	\$187 19	\$187 19	SUF-#7898769859 03/05
133658-APCA	04/15/05	CITY OF GLADEWATER	\$27 81	\$27 81	JP#3-#0110115000001/-2/20-3/28/05 SERVICE
133659-APCA	04/15/05	CMPB-PP	\$5,000 00	\$5,000 00	NDM DEPT-POSTAGE FOR METERS
133660-APCA	04/15/05	COMPLETE BUSINESS	\$576 45	\$23 71 \$3 67 \$2 34 \$4 37 \$3 92 \$18 08 \$24 50 \$78 81 \$14 44 \$31 18 \$20 35 \$80 93 \$9 80 \$7 72 \$126 74 \$37 34 \$59 05 \$29 53	JP#1-#21035/-02/01-03/01/05 SERVICE COMM OFFICE-#21022/-2/01-3/01/05 SERVICE JET-#21017/-2/01-3/01/05 SERVICE JP#3-#21031/-2/01-3/01/05 SERVICE CO PLDG-#21016/-2/01-3/01/05 SERVICE CO BLDG-#21021/-2/01-3/01/05 SERVICE CO JUDGE-#21024/-2/01-3/01/05 SERVICE TAX-#21037/-2/01-3/01/05 SERVICE JP#4-#21023/-2/01-3/01/05 SERVICE CO S-#21542/-2/21-3/21/05 SERVICE D JUDGE-#21013/-2/01-3/01/05 SERVICE CO CLK-#21019/-2/01-3/01/05 SERVICE DISPATCH-#21036/-2/01-3/01/05 SERVICE CO JAIL-#21008/-2/01-3/01/05 SERVICE CO CLK-#21032/-3/01-4/01/05 SERVICE TPEAS-#21033/-3/01-4/01/05 SERVICE D CLK-#21011/-3/01-4/01/05 SERVICE EXT-#21034/-3/01-4/01/05 SERVICE
133661-APCA	04/15/05	COMPUTERLAND	\$213 98	\$185 00 \$28 98	COMPUTER-#3011/HARD DRIVE, LABOR COMPUTER-#5011/POWER SUPPLY
133662-APCA	04/15/05	CONCOPHILIPS	\$377 86	\$377 86	CO S-#87C102845/GASOLINE
133663-APCA	04/15/05	CORRECTION SOFTWARE CORP	\$1,488 00	\$1,488 00	SUP-MAY/05 BILLING

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JPSHIP COUNT		ACCOUNTS PAYABLE SYSTEM				28 Apr 2005
		Approved Disbursements				
		Checking Account(s): APCA FNB-INS FNB 125				
THE STANDARD GROUP INC		Disbursements Made From 04/15/05 thru 04/28/05				PAGE 4
Check #	Ch Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions	
133654-APCA	04/15/05	COILEY FUNERAL HOME	\$135 00	\$135 00	JP#4-DANIEL ANTHONY ROSS, POUCH, TRANS TO TYLER	
133665-APCA	04/15/05	CRYSTAL JOHNSON M S	\$530 00	\$530 00	CCP-MARCH/05 BILLING	
133666-APCA	04/15/05	DALLAS COUNTY TREASURER	\$7 500 00	\$7 500 00	NON DEPT-#1764/STOKER, POOL, HOLDEN BARTON, RUES CM(AUTOPSIES)	
133667-APCA	04/15/05	DARY EQUIPMENT COMPANY	\$741 62	\$157 79 \$512 00 \$71 63	R&B-PARTS, LABOR R&B-PTO R&B-CABLES(3)	
133668-APCA	04/15/05	DEANIA BREWERY	\$275 00	\$275 00	D A-#13,674 PREPARATION COST	
133669-APCA	04/15/05	DETRUST DENTAL	\$1 790 00	\$1,790 00	CO JAIL--2/01-2/22/05SERVICES	
133670-APCA	04/15/05	DEPARTMENT OF STATE HEALTH S	\$65 54	\$1 83 \$67 71	CO CLK-ID#151/1 CEPT OF BIRTH CO CLK-37 CERT BIRTHS	
133671-APCA	04/15/05	DEPT OF STATE HEALTH SERVICE	\$200 00	\$200 00	SUF-REGIST, CHRIS BROWN 05/17-20/05	
133672-APCA	04/15/05	DIAMOND D LUBE	\$59 50	\$23 50 \$12 50 \$23 50	CO S-OIL CHANGE CO S-UNIT#2222/INSPECTION CO S-UNIT#1243/OIL CHANGE	
133673-APCA	04/15/05	DIAMOND SHAMROCK	\$1,399 11	\$1,399 11	CO S-#77005775/GASOLINE, 3/09/05 BILLING	
133674-APCA	04/15/05	DISTRIBUTION VIDEO & AUDIO	\$13 99	\$13 99	CO LIB-#20421/VIDEO	
133675-APCA	04/15/05	DOUGIE CHEVRON	\$107 39	\$107 39	JUV. FROB-IN/1578 GAS	
133676-APCA	04/15/05	DWIGHT A BRANNEN	\$5,992 94	\$3,542 94 \$350 00 \$350 00 \$350 00 \$350 00 \$350 00 \$350 00 \$350 00 \$350 00	D CT-#13,597/WILLIAM GLENN BURLINGTON D CT-#372-04/I-I-O-D R D CT-#104-05/I-I-O-GRAHAM CHILDREN D CT-#639-04/I-I-O-STRICKLAND CHILDREN D CT-#652-04/I-I-O-A G P D CT-#697-04/I-I-O-A S D CT-#443-04/I-I-O-M F D CT-#13 104/ ROWD/ LYNN THOMAS	
133677-APCA	04/15/05	EAST TEXAS INSURANCE AGENCY	\$142 00	\$71 00 \$71 00	CO JAIL-#492807/PEBEKAH MORRIS(BOND, FILING FEE) CO S-#482610 STEVEN HUBBARD/BOND, FILING FEE	
133678-APCA	04/15/05	ECONOMY AUTO SUPPLY INC	\$513 91	\$6 24 \$2 36 \$15 95 \$48 40 \$95 99 \$36 39 \$18 27 \$4 72	CO S-WIPER BLADE R&B-BOLT R&B-GOVERNOR R&B-FILTER 2 BELTS R&B-FILTER BELT, SWITCH R&B-PARTS R&B-(3) FILTERS CO S-WIPER REFILL	

UPPER COUNTY

ACCOUNTS PAYABLE SYSTEM

28 Apr 2005

Approved Disbursements

THE SOFTWARE GROUP, INC

Checking Account(s) APCJA FNB INS FNB 123
Disbursements Made from 04/15/05 thru 04/29/05

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Check #	Check Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$113	R&B-30SH FOR #206
				\$56 72	R&B-7 FILTERS
				\$166 97	R&B-PARTS
				\$7 16	R&B-YOKES(2)
				\$53 05	R&B-FILTERS
133614-APCA	04/10/05	ELLIOTT ELECTRIC SUPPLY INC	\$20 37	\$20 37	CO BLDG-#3289472/EYE FOR LIGHTS
133680-APCA	04/15/05	ETEL TELEPHONE COOP INC	\$5 636 16	\$46 71	TAX-#8437361/4/01/05 BILLING
				\$432 90	CO LIB-#8380557/4/01/05 BILLING
				\$34 52	TELE COMM-#6808350/4/01/05 BILLING
				\$4,641 30	TELE COMM-#8434000/4/01/05 BILLING
				\$32 91	TELE COMM-#9602941/4/01/05 BILLING
				\$37 29	P&B-#7620206/4/01/05 BILLING
				\$43 15	TELE COMM-#7626731/4/01/05 BILLING
				\$132 60	JP#1-#7346269/4/01/05 BILLING
				\$39 51	R&B-#7345522/4/01/05 BILLING
				\$33 26	JP#1-#7343786/4/01/05 BILLING
				\$19 75	CO CLA-#8380226/4/01/04 BILLING
				\$118 44	CO JAIL-#6803204/4/01/05 BILLING
				\$23 02	R&B-#8437623/4/01/05 BILLING
133651-APCA	04/15/05	ETNO FIRST PHYSICIANS CLINIC	\$174 60	\$133 20	CO JAIL-JOE B CLARK/8/10-17/04 MEDICAL
				\$41 40	CO JAIL-JOE B CLARK/8/18/04 MEDICAL
133622-APCA	04/13/05	ETNO GILMER	\$981 45	\$87 30	CO JAIL-JUSTYNE D REEVES
				\$27 00	CO JAIL-RONALD BEASLEY/12/08/04 MEDICAL
				\$768 21	CO JAIL-#10132033/DONNIE R REED 2/07/05 MEDICAL
				\$98 91	CO JAIL-MEGHAN J ICEVOGLE/2/21/05 MEDICAL
133603-APCA	04/11/05	EXPRESS LUBE DBA	\$44 90	\$22 95	911-OIL CHANGE
				\$21 95	CO S-OIL CHANGE
133604-APCA	04/10/05	EXXONMOBIL FLEET/GECC	\$1,944 84	\$1,944 84	CO S-#3099567285/GASOLINE
133635-APCA	04/13/05	FEDEX	\$119 15	\$42 13	CO JAIL-#171613256/SHIPMENT TO HUNTSVILLE
				\$77 00	CO JAIL-#171613256/SHIPMENT TO HUNTSVILLE
133680-APCA	04/15/05	FORD FAST HOLDINGS	\$68 50	\$68 50	D A-RUSSELL MARTIN/HOT CK PROSTITUTION
133697-APCA	04/10/05	GEORGE P BAYE INC	\$1 566 87	\$1,566 97	R&B-#91935/TRACTOR PARTS
133659-APCA	04/15/05	GILMER DISCOUNT TIRE	\$766 24	\$646 20	R&B-5 TIRES
				\$5 00	CO S-UNIT#2221/FLAT REPAIR
				\$74 75	CO S-UNIT#2241/4 MOUNT & BALANCE, 1 ALIGNMENT
				\$40 00	CO S-UNIT#1210 MOUNT & BALANCE 4 TIRES
133659-APCA	04/15/05	GILMER DRUG COMPANY	\$1 302 50	\$1,302 50	INDIG-PRESCRIPTIONS-3/01-22/05
133650-APCA	04/15/05	GILMER LUMBER COMPANY INC	\$90 75	\$80 76	CO BLDG-#21020/SHELVING MATERIAL

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Trans #	Ch Date	Vendor	Check Amount	Invoice Amt	Invoice Description
103571-APCA	04/15/05	OLEWOOD WATER COLE	\$15 06	\$15 06	JP#1-#149/-2/25-3/29/05 SERVICE
103572-APCA	04/15/05	GRAV'S WHOLESALE DISTRIBUTOR	\$859 92	\$859 92	R&S-#21020100/B TILES
103573-APCA	04/15/05	GREATAMERICA LEASING CORP	\$775 57	\$118 84 \$89 07 \$565 61	JP#1-#6773114422/METER RENTAL JP#3-#8773114422/CONTRACT#0100287676000 FP EQ&SCALE 04/20/05 NO# DEPT-#8773114422 05/04/05 FP MAIL SCALE&MACHINES
103574-APCA	04/15/05	GRIFFITH LAW FIRM P C	\$350 00	\$350 00	D CT-#11,026/REGINA GONZALEZ LAMBERT
103575-APCA	04/15/05	ROD HARDWARE & AUTOMOTIVE IN	\$221 50	\$7 94 \$6 92 \$3 62 \$16 90 \$12 42 \$34 62 \$5 03 \$1 00 \$0 58 \$0 98 \$18 30	P&B-KEYS CO BLDG-LIGHT SWITCH CO BLDG-ANCHORS/SCREWS CO BLDG-SHELVING SUPPLIES CHISEL CO BLDG-HAND TOOLS CO BLDG-PLUMBING SUPPLIES CO BLDG-PLUMBING SUPPLIES CO BLDG-PARTS CO BLDG-ELBOW R&B-KEY R&B-PIPE COUPLER, METAL WALL PLUG, 220 RECIPTICAL, HANDY BOX
103576-APCA	04/15/05	HART INTERCIVIC INC	\$533 58	\$455 58 \$175 00	R&B-(2)WASHERS, TOILET TANK KIT R&B-HYD HOSES FOR BACKHOE
103577-APCA	04/15/05	HEWITT FARM SUPPLY	\$305 40	\$144 75 \$9 95 \$150 75	R&B-SHOVELS, COW PANELS R&B-MAILBOX R&B-#2161 TOOLS
103578-APCA	04/15/05	HOLMES CONCPETE PIPE	\$8,053 72	\$1,354 80 \$4,440 96 \$353 36 \$139 44 \$232 40 \$590 03 \$425 20 \$274 80 \$97 90 \$154 88	P&B-48'X40' STEEL CULVERT (WHITEOAK) P&B-60'X32' STEEL CULVERT (NUTMEG, PIGNUT EVERGREEN) R&B-34'X36' PLASTIC CULVERT P&B-18'X24' PLASTIC CULVERT R&B-18'X40' PLASTIC CULVERT P&B-24'X40' PLASTIC CULVERT, 18'X24' PLASTIC CULVERT R&B-24'X30' PLASTIC CULVERT (BOD-O-LINK) R&B-18'X40' PLASTIC CULVERT R&B-PLASTIC CULVERT R&B-18'X24' PC (ZINNIA)
103579-APCA	04/15/05	HONEY MART	\$62 55	\$62 55	D A-RUDD STILL/HOT CK RESTITUTION
103580-APCA	04/15/05	HUMPHREY'S	\$475 00	\$475 00	D A-DWAYNE KEMP/HOT CK RESTITUTION

DESPER COUNTY

ACCOUNTS PAYABLE SYSTEM

28 Apr 2005

Approved Disbursements

Checking Accounts, APCA FNB INB FNB 125

THE DEBARKER SYSTEM

Disbursements Made From 04/15/05 thru 04/28/05

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Check #	Check Date	Vendor	Check Amount	Invoice Amt	Invoice Description
133701-APCA	04/15/05	INGRAM BOOK CO	\$237.36	\$766.77	CO LIB-#2083975/03 BOOKS
				\$27.38	CO LIB-#2083975/2 BOOKS
				\$43.03	CO LIB-#2083975/3 BOOKS
133702-APCA	04/15/05	INTEGRATED BUSINESS SYSTEMS	\$62.94	\$29.57	D A-#10920/-3/01-4/01/05 SERVICE
				\$40.37	D A-#10763/-3/01-4/01/05 SERVICE
133703-APCA	04/15/05	INTERSTATE ALL BATTERY CENTER	\$58.98	\$96.56	CO S-2 BATTERIES
133704-APCA	04/15/05	JEFFERSON COUNSELING SERVICE	\$1,170.00	\$1,170.00	CCP-MARCH'05 COUNSELING
133705-APCA	04/15/05	JOHN W. EITHEL	\$540.00	\$540.00	NON DEPT-REIMBURSE/UNIT ROAD SYSTEM RECOUNT PAYMENT
133706-APCA	04/15/05	JOE WATKINS	\$3,718.75	\$3,718.75	R&B-34hrs@559 50ea/HAULING
133707-APCA	04/15/05	JOHN L. PALL M.D.	\$275.00	\$250.00	D CT-PSYCHIATRIC EVAL /3/02/05
				\$125.00	L CT-PAL ON 3/02/05 PSYCHIATRIC EVALUATION
133708-APCA	04/15/05	KARREN KELLEY	\$87.95	\$87.95	COMPUTER-REIMBURSE/279 20mi@ 315ea, 12/13/0--04/09/05
133709-APCA	04/15/05	KELLY FORD TRACTOR INC	\$27.16	\$27.18	R&B-#13082/BOWL 4 GASKETS
133710-APCA	04/15/05	KONNETH E. BREEDEN, D.O., D.D.	\$29.52	\$29.52	INTIG=DIANE S. LAASTAD/3/03/05 MEDICAL
133711-APCA	04/15/05	KYLEORE COLLEGE	\$170.00	\$120.00	CC S-M MASSOLETTI, H. MONTGOMERY/-2/14-16/05 RIFLE TUITION
				\$30.00	CC S-J RICHARDSON, T. STANLEY/2/18/05 IDENTITY TUITION
				\$20.00	CC S-JUSTIN DAVIDSON/2/21-22/05 INTERMEDIATE TUITION
133712-APCA	04/15/05	KIM BASINGER, 7 W. S. H. W. AE	\$300.00	\$300.00	CC S-#CASE#0500689 04/14/05
133713-APCA	04/15/05	KIRBY RESTAURANT SUPPLY	\$150.00	\$150.00	CC JAIL-#7009/-3/03-30/05 SERVICE
133714-APCA	04/15/05	L. S. ADMINISTRATIVE CONSULT	\$3,200.00	\$3,200.00	JUV PROB-FEE FOR TITLE IV-E EXCHANGED CLAIMING/2nd QTR FY'05)
133715-APCA	04/15/05	LIGHTNING PC-BEN	\$90.32	\$90.32	CC S-SUPPLIES
133716-APCA	04/15/05	LISA TETTER	\$582.00	\$582.00	R&B-72 75hrs@28 00ea, 03/31/05-04/12/05
133717-APCA	04/15/05	LONGVIEW ASPHALT INC	\$1,583.55	\$1,583.55	P&B-DIL DIRT/45 9 TON @ \$29.00, HAULING
133718-APCA	04/15/05	LONGVIEW WELLNESS CENTER	\$150.00	\$150.00	CCP-INV#560/MARCH 29'05 GROUP SESSION
133719-APCA	04/15/05	LOPPE PERIODIC	\$245.50	\$245.50	JUV PROB-REIMBURSE/558mi@ 35ea, MEALS SUPPLIES
133720-APCA	04/15/05	LOPPE PERIODIC	\$238.27	\$30.42	CC SLDG-LEVELER/CEMENT

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Check #	Check Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$6 25	CO BLDG-CEMENT HARDENER
				\$77 37	CO BLDG-CEMENT, QUIKRET
				\$224 23	CO BLDG-QUIKRET (8 BAGS)
133721-APCA	04/15/05	MEDICAL WHOLESALE INC	\$262 25	\$062 25	CO JAIL-#2047/MEDICAL SUPPLIES
133710-APCA	04/15/05	MICHAEL MARTIN ATTY	\$4,305 00	\$1 155 00	D CT-#150-05/I-I-O-3 A, 4 A & 5 A
				\$350 00	D CT-#104-05/I I O GRAHAM CHILDREN
				\$300 00	D CT-#177-04/I-I-O-HODGE CHILDREN
				\$350 00	D CT-#443-04/I I O FINLEY CHILD
				\$350 00	D CT-#175-05/I I O MOSES CHILD
				\$350 00	D CT-#577-04/I I O NUHLBACH CHILDREN
				\$350 00	D CT-#150-05/I I O AUGRE CHILDREN
				\$350 00	D CT-#652-04/I I O POTICHAK, EUDY CHILDREN
				\$350 00	D CT-#696-04/I I O JORDAN CHILDREN
				\$350 00	D CT-#432-03 I I O HALL CHILD
133712-APCA	04/15/05	MILTON WYLIE	\$346 05	\$398 35	JUV PROP-REIMBURSE-881m12 35ea, MEALS 02/05
133713-APCA	04/15/05	MONTES MONTSCHEM	\$37 75	\$37 75	CO JAIL-REIMBURSE/MEALS (78-NSPDR PRISONERS)
133714-APCA	04/15/05	MOTHER FRANCES HOSPITAL	\$837 52	\$833 52	INDIG-TIFFANY J CAUTHER/02/25/05 MEDICAL
133717-APCA	04/15/05	MRS DAVID BAKERIES	\$705 44	\$94 00	CO JAIL-#3529/BREAD
				\$94 00	CO JAIL-#3529/BREAD
				\$161 76	CO JAIL-#3529/BREAD
				\$94 00	CO JAIL-#3529/BREAD
				\$161 76	CO JAIL-#3529/BREAD
				\$159 92	CO JAIL-#3529/BREAD
133722-APCA	04/15/05	MUSIC MOUNTAIN WATER CO	\$50 11	\$39 91	D A-#18928400 03/31/05
				\$12 85	D A-#20109100 03/31/05
				\$28 35	CO TAX-#18700100 03/31/05
133724-APCA	04/15/05	M/RA HARRIS	\$211 49	\$211 49	CO TREAS-REIMBURSE/571 4m12 315(3RD ANNUAL TREAS SEMINAR@AUSTIN)
133725-APCA	04/15/05	MARSH INSTITUTIONAL SUPPLY	\$1 073 07	\$927 07	CO JAIL-25 MATTRESSES, SHIPPING
				\$144 00	CO JAIL-4 DOZEN SHEETS
133726-APCA	04/15/05	M/RA HARRIS	\$200 00	\$200 00	CO SO-SANE EXAM CS#05-01338
133712-APCA	04/15/05	M/RA HARRIS	\$250 00	\$250 00	D CT-#28423/ SAMUEL J JONES
				\$350 00	D CT-#28058/ OSCAR L WHITE
				\$350 00	D CT-# 29250/ JOHN CALDEPON
133723-APCA	04/15/05	OLYMPIC WASTE - KILGORE	\$1 095 00	\$1,095 00	WASTE-#300700020542/3/31/05 BILLING

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APR 2005

APPROVED DISTURBANCEMENTS

28 Apr 2005

THE SOFTWARE DEVELOPMENT

Checking Account(s) APC4 FNB INS FNB 125
Disbursements Made from 04/15/05 thru 04/28/05

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Check #	Check Date	Vendor	Check Amount	Invoice Amt	Invoice Description
133704-APCA	04/17/05	OM 13482 SERVICES OF TEXAS	\$366 00	\$366 00	JP#1-ID#001228/1st QTR '03, JAN-MARCH
133705-APCA	04/18/05	PATRICIA HARRISON	\$235 00	\$235 00	CO CT-COURT REPORTING 4/04/05
133706-APCA	04/18/05	PATTILLO BROWNSHILL L L P	\$1 750 00	\$1 750 00	SUE-#14447 (SUE ANNUAL AUDIT
133707-APCA	04/18/05	PAOLA GENTRY	\$75 92	\$75 92	TAV-REIMBURSE/341 MI @ \$ 315
133708-APCA	04/18/05	PERASUS SCHOOLS INC	\$2,480 00	\$2,480 00	JUV PROB-INV#5924 SECURE PLACEMENT 03/31/05
133709-APCA	04/18/05	POWERPLAN CO	\$375 15	\$191 10 \$204 09	R3B-#12000654/LAMPS, SHIPPING R3B-#10000634/PARTS, SHIPPING
133710-APCA	04/18/05	PRINTING SFGT	\$73 00	\$73 00	CO S-ALLEN TEFTELLER/BUSINESS CARDS
133711-APCA	04/18/05	MITCHETT WATER SUPPLY CORP	\$41 56	\$20 72 \$20 79	R3B-#100412/-2/15-3/17/05 SERVICE R3B-#101437/-2/11-3/14/05 SERVICE
133712-APCA	04/18/05	PROFESSIONAL TECHNICAL ASSIS	\$220 00	\$130 00 \$90 00	CO JAIL-FNB-V57 1100MAH NICAD CONST#3-REPAIR RADIO
133713-APCA	04/18/05	PUBLIC AGENCY TRAINING COUNC	\$990 00	\$990 00	CO S-M ALFORD, D DICKERSON/2/22-3/04/05 TRAINING
133714-APCA	04/18/05	RAEDSON HILL COUNTRY RESORT	\$93 40	\$93 40	JP#1-WYONE MANES/1 NIGHT LODGING
133715-APCA	04/18/05	RICA S TIRE SERVICE	\$150 00	\$90 00 \$60 00	R2E-CHANGE TIRES, ETC R3B-(1)FLAT REPAIR, (1)TIRE MOUNT
133716-APCA	04/18/05	RTSD INC	\$5 85	\$5 85	NON DEPT-#6319931/-2/18-3/17/05 SERVICE
133717-APCA	04/18/05	ROBERT BENNETT & ASSOC	\$350 00	\$350 00	D C1-#639-04/I I D STRICKLAND CHILDREN
133718-APCA	04/18/05	ROBERT BENNETT & ASSOC	\$1,400 00	\$350 00 \$350 00 \$350 00 \$350 00	D CT-#13,764/DANIEL OWENS D CT-#13,329/KEVIN DURHAM D CT-#13,762/JASON JAMES WAGNER I CT-#13,417/CASEY BRIGGS
133719-APCA	04/18/05	ROSIN RODENBERG	\$58 59	\$58 59	CO CL4-REIMBURSE 186 MI @ \$ 315/SCHOOLING
133720-APCA	04/18/05	ROYANNE WARREN	\$24 56	\$11 46 \$13 10	CO S-REIMBURSE POSTAGE/CASE#01660 CO S-REIMBURSE POSTAGE/CASE#01463
133721-APCA	04/18/05	SABINE VALLEY REGIONAL MHR	\$3 750 00	\$3,750 00	SABINE VALLEY-3rd QTR BUDGET ALLOCATION 2004-2005
133722-APCA	04/18/05	SANDRA EDWARDS	\$231 75	\$231 75	JUV PROB-REIMBURSE/605mi@ 35ea MEALS
133723-APCA	04/18/05	SANDRA J WADE	\$10 00	\$10 00	JP#1-CAUSE#T02-0519AJ3/07EPPAYMENT 04/04/05
133724-APCA	04/18/05	SANDY LIVINGOOD	\$350 00	\$350 00	D CT-#639-04/I I D J S , J S

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APCA FNS

ACCOUNTS PAYABLE SYSTEM

28 Apr 2005

Approved Disbursements

THE STATE BAR GROUP INC

Checking Accounts: APCA FNS INS-FNS 125
Disbursements Made from 04/15/05 thru 04/28/05

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Check #	Check Date	Vendor	Check Amount	Invoice Amt	Invoice Description
133754-APCA	04/15/05	STEFAN S WHITE	\$700.00	\$350.00 \$350.00	D CT-#101-03/I-I-D-S G / 2 G I CT-#175-03/I-I-D-S M
133756-APCA	04/15/05	SARTAIN FLUID POWER INC	\$95.06	\$95.06	R&S-SEAL/PUMP TRAC#14
133757-APCA	04/15/05	SAJ-CN OFFICE SUPPL INC	\$644.07	\$64.77 \$38.97 \$167.77 \$91.04 \$25.24 \$172.96 \$5.87 \$91.90	CO JAIL-PRINTER CARTRIDGE CO CLK-OFFICE SUPPLIES D CLK-TONER CARTRIDGES CO JAIL-OFFICE SUPPLIES D A-OFFICE SUPPLIES CO SO-OFFICE SUPPLIES CO S-SINGLE PUNCH CO EXT-LASER CARTRIDGE FOR PRINTER
133758-APCA	04/15/05	SA-POM WATER SUPPLY CORP	\$24.96	\$24.96	RSE-#070053000/WATER SERVICE
133759-APCA	04/15/05	SHELL OIL COMPANY	\$695.12	\$695.12	CO S-#055164956 03/02/05
133761-APCA	04/15/05	SHIPLEY & FORE	\$144.85	\$144.85	CO CT-COURT REPORTING 11/12/04
133762-APCA	04/15/05	SOJTBEAR TEXAS FORENSIC CEN	\$1,500.00	\$1,500.00	JP#4-#105-0321/DANIEL ANTHONY ROSS
133763-APCA	04/15/05	STATE FARM INSURANCE COMPANY	\$50.00	\$50.00	COMM CT-AB20TT PENDARVIS/BOND
133763-APCA	04/15/05	STEWART INSURANCE AGENCY	\$50.00	\$50.00	CONST#4-#62997322/BOND-KUZA
133764-APCA	04/15/05	TEFFELLER & BELAIA	\$1,400.00	\$350.00 \$350.00 \$350.00 \$350.00	D CT-#696-04/I-I-D-JORDAN CHILDREN D CT-#629-04/I-I-D-STRICKLAND CHILDREN D CT-#177-04/I-I-D-HODGE CHILDREN D CT-#372-04/I-I-D-R
133765-APCA	04/15/05	TELETOUCH CORPORATION	\$446.94	\$73.23 \$341.16 \$12.52	D CT-#575503471/SERVICES TO 4/30/05 CO S-#3062303/SERVICE-3/30/05 JP#4-#57502152/SERVICE TO 04/30/05
133766-APCA	04/15/05	TERESITA COTTON	\$91.00	\$91.00	D CT-INTERPRETING SERVICES 3/31/05
133767-APCA	04/15/05	TEXAS BUILDING & PROCUREMENT	\$100.00	\$100.00	NOV DEPT-ACCT#02300 ANNUAL MEMBERSHIP FEE 05/05
133768-APCA	04/15/05	TEXAS CENTER FOR THE JUDICIA	\$150.00	\$150.00	D CT-KRISTI HENR/ REGISTRATION
133769-APCA	04/15/05	TEXAS TRIAL & EMERGENCY CA	\$92.52	\$92.52	CO JAIL-DONNIE REED/3/25/05 MEDICAL
133770-APCA	04/15/05	THE JILMER MIRROR	\$173.50	\$175.50 \$18.00	COMM CT-#244090/2 NOTICES(3/16 & 3/23/05) CO S-NOTARY STAMP
133771-APCA	04/15/05	THE SCAVENGER HUNT	\$207.00	\$207.00	D A-RHONDA GATES/HGT CA RESTITUTION
133772-APCA	04/15/05	THORNTON HEALTH CARE LMS	\$69.90	\$69.90	CO JAIL-#223942103 BOOK

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UPSHUR COUNT

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

28 Apr 2005

Approved Disbursements

Cracking Accounts: APCA FNB INS FNB 125

THE BIRTHDAY CARD CO

Disbursements Made from 04/15/05 thru 04/28/05

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Check #	Check Date	Vendor	Check Amount	Invoice Amt	Invoice Description
133772-APCA	04/15/05	THE BIRTHDAY CARD CO	\$90.59	\$90.59	CD LIB-#105349 15 BOOKS
133773-APCA	04/15/05	TIGER DIRECT	\$317.27	\$817.27	COMPUTER-(5)HP JETDIRECT PRINT SERVER, CAT 5E GARY CABLE, SHIPPING
133774-APCA	04/15/05	TIM DONE	\$1,400.00	\$350.00	D CT-#12,720/JOSE MARTINEZ
				\$350.00	CD CT-#29,453/28,726/WALTER HORTMAN
				\$350.00	CD CT-#29,429/JAMELLAP TERRELL
				\$350.00	CD CT-#29,479/BYRON BRYANT
133775-APCA	04/15/05	TRACI MCCRAKEN	\$13.52	\$13.52	D A-REIMBURSE/PHOTOS FOR TRIAL
133776-APCA	04/15/05	TYLER MORNING TELEGRAPH	\$126.00	\$126.00	CD LIB-#124274/12 MO SUBSCRIPTION
133777-APCA	04/15/05	TYLER UNIFORM CO INC	\$261.35	\$261.35	CD S-#UPS2010/UNIFORMS
133778-APCA	04/15/05	U S FOOD SERVICE	\$5,933.06	\$2,293.12	CD JAIL-#93586865/ASSORTED FOODS
				\$1,703.29	CD JAIL-#93586865/ASSORTED FOODS
				\$1,936.65	CD JAIL-#93586865/ASSORTED FOODS
133779-APCA	04/15/05	UPSHUR COUNTY LITERACY PROGRAM	\$1,875.00	\$1,875.00	LITERACY-3rd QTR BUDGET ALLOCATION 2004-2005
133780-APCA	04/15/05	UPSHUR TAX ASSESSORS/COLLECTOR	\$214.00	\$214.00	D A-TER FRANCIS/HOT CK RESTITUTION
133781-APCA	04/15/05	UPSHUR-RURAL ELECTRIC COOP	\$165.09	\$69.31	R&B-#12625-002/4/04/05 BILLING
				\$8.01	COMPACTOR-#94812-001/4/04/05 BILLING
				\$87.77	W#1-#94812-002/4/04/05 BILLING
133782-APCA	04/15/05	UTHC TYLER FRY	\$70.64	\$70.64	INDIG-PATRICIA GIDDENS/4/02/05 MEDICAL
133783-APCA	04/15/05	VERIZON SOUTHWEST	\$171.95	\$29.74	CD S-#1842703 740429/3/17/05 BILLING
				\$93.45	TAX-#8440659 011107/3/22/05 BILLING
				\$43.76	CD DLG-#3437101 030908/4/01/05 BILLING
133784-APCA	04/15/05	VULCAN INC	\$2,832.40	\$2,832.40	KLB-#1210038/SIGNS, MARKERS
133785-APCA	04/15/05	W W GRAINGER INC	\$107.43	\$107.43	CD BLDG-#430505151711/BULBS, SANITIZER
133786-APCA	04/15/05	WAL-MART COMMUNITY	\$175.55	\$175.55	CD S-#6032202010092659 MARCH 22/05
133787-APCA	04/15/05	WALMART COMMUNITY	\$187.01	\$187.01	CD CLA-#6032202001114552 03/16/05
133788-APCA	04/15/05	WALMART COMMUNITY BFC	\$45.29	\$45.29	D CT-#6032202000836412 03/16/05
133789-APCA	04/15/05	WALKE VALENTINE	\$27.22	\$27.22	R&B-REIMBURSE/3 MEALS(DUMPTRUCKS PICKED UP@FT WORTH)
133790-APCA	04/15/05	WELLS FARGO FINANCIAL LEASIN	\$400.75	\$166.65	D A-#001-7001910 04/07/05
				\$234.13	D A-#001-7001910-003 04/07/05
133791-APCA	04/15/05	WEST PAYMENT CENTER	\$196.00	\$70.00	JP#3-#1002002088/-02/23-3/22/05 BILLING

VOL 68 PG 353

APR 2005

ACCOUNTS PAYABLE SYSTEM

28 Apr 2005

Approved Disbursements
 Checking Accounts: APCA FNS INS FNS 125
 Disbursements Made from 04/15/05 thru 04/28/05

PAGE 12

Check #	Check Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$54 00	D CLK-#1000324133/TA CT RULES STATE 2005 PAMPHLET
				\$42 00	JP#1-#1000382921/TA CT RULES STATE 2005 PAMPHLET
133773-APCA	04/15/05	WEST SIDE FURNITURE	\$155 30	\$33 17	R&B-CHAINS, CHAIN OIL
				\$118 11	R&B-CHAINS/2 FT ROPE, HANDLE, MEET BAR
133774-APCA	04/15/05	WILLIAMS ELECTRONICS	\$1,250 00	\$1,250 00	CO S-EQUIPMENT INSTALLED/NEW VEHICLES
133775-APCA	04/15/05	WINN, S AUTO & TRUCK REPAIR	\$102 95	\$103 95	CO S-REPAIR UNIT #1204
133776-APCA	04/15/05	WYOMING	\$258 30	\$258 30	JP#1-REIMBURSE/820mi @ 31¢/mi (01/07/05-4/11/05)
133777-APCA	04/15/05	FIRST NATIONAL BANK BILMER	\$950,000 00	\$950 000 00	CD#36507 PURCHASED@3 71%/46days TO MATURE 05/31/05
133778-APCA	04/15/05	FIRST NATIONAL BANK BILMER	\$29 14	\$29 14	FICA, MEDICARE PAYROLL DEDUCTIONS
133779-APCA	04/15/05	AFLAC	\$527 28	\$527 58	#55217 04/01/05 BILLING
133800-APCA	04/15/05	AMERICAN HERITAGE LIFE INSUR	\$190 02	\$190 02	47939-03/25/05 BILLING
133801-APCA	04/15/05	CONSECO HEALTH INSURANCE CO	\$172 70	\$172 70	#46512 03/15/05 BILLING
133802-APCA	04/19/05	NATIONATTAN INSURANCE GROUP	\$514 49	\$514 49	4269-04/14/05 BILLING
133803-APCA	04/19/05	NATIONAL FAMILY CARE	\$907 00	\$907 00	#3152 03/27/05 BILLING
Total for APCA - Accounts Payable Clearing Account			\$1,159,764 65		

VOL 68
10354

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

28 Apr 2005

Approved Disbursements

Checking Account(s) APC4 FNB INS FNB 125

Disbursements Made from 04/15/05 thru 04/28/05

PAGE 13

Check #	Chk Date	Vendor	Check Amount	Invoice Amt	Invoice Description
1553-FNB 125	04/15/05	UPSHUR CO OPERATING ACCOUNT	\$995.81	\$995.81	04/15/05 CANCER/PCAPT/STFONE PREMIUMS FROM IRC/125
1554-FNB 125	04/15/05	UPSHUR COUNTY INSURANCE ACCOUNT	\$3,931.67	\$3,931.67	04/15/05 DEPENDENT INS PREMIUMS FROM IRC/125
Total APC4 FNB 125 - IRC/125 PLAN			\$4,927.48		

101-68-PG 355

APRIL COUNT

ACCOUNTS PAYABLE SYSTEM
Approved Disbursements
Checking Account(s) APC4 FNE INS FND 125
Disbursements Made from 04/15/05 thru 04/28/05

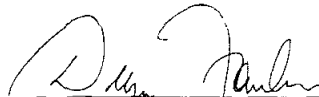
28 Apr 2005


THE SOFTWARE GROUP INC


PAGE 14


Check #	PO Date	Vendor	Check Amount	Invoice Amt	Invoice Description
1452-FNE INS	04/15/05	GROUP ADMINISTRATORS-BAY AWT	\$69,112.10	\$69,112.10	GROUP#902403 04/13/05 CLAIMS REGISTER
1457-FNE INS	04/15/05	HEALTHFIRST TPA	\$64.50	\$64.50	04/15/05 125 PLAN ADMIN FEE
1458-FNE INS	04/15/05	FIRST NATIONAL BANK	\$202,500.00	\$202,500.00	CD#26508 PURCHASED@3.61%(14days) TO MATURE 04/29/05
Total for FNE INS - INSURANCE			\$271,676.60		
Grand Total			\$1,442,358.73		


2005 APR 28 11:35:41


County Judge, Dean Fowler


Commissioner Pct#3, Lloyd A. Crabtree


Commissioner Pct#1, James Crittenden


Commissioner Pct#4, Gary Drennan


Commissioner Pct#2, Joe E. Ferguson

FILED
NOTED
2005 APR 29 P 1 07
CLERK
COUNTY CLERK
LY

VOL. 101 PG 356

TREASURER'S QUARTERLY REPORT

By Myra Harris, County Treasurer

Jan 1 thru Mar 31, 2005

	Beginning Balance	Revenues	Disbursements	Transfer In	Transfer Out	Ending Balance	Demand	Investments	Total
Operating Account	\$ 4,948,904 17	\$ 5,765,579 21	\$ 2,393,353 06	\$ -	\$ 994,814 54	\$ 7,326,315 78	\$ 55,952 52	\$ 7,270,363 26	\$ 7,326,315 78
Insurance Acct	\$ 181,922 06	\$ 1,146,982 21	\$ 556,687 04	\$ -	\$ -	\$ 772,217 23	\$ 1,317 23	\$ 770,900 00	\$ 772,217 23
IRC/125 Account	\$ 5,684 68	\$ 29,806 32	\$ 29,806 32	\$ -	\$ -	\$ 5,684 68	\$ 5,684 68	\$ -	\$ 5,684 68
Insurance Clearing	\$ 1,701 49	\$ 18,964 10	\$ -	\$ -	\$ -	\$ 20,665 59	\$ 20,665 59	\$ -	\$ 20,665 59
Payroll Clearing	\$ 1,000 00	\$ -	\$ 986,566 61	\$ 986,566 61	\$ -	\$ 1,000 00	\$ 1,000 00	\$ -	\$ 1,000 00
Sharon Water Grant	\$ -	\$ 4,660 00	\$ 4,660 00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Totals	\$ 5,139,212 40	\$ 6,965,991 84	\$ 3,971,073 03	\$ 986,566 61	\$ 994,814 54	\$ 8,125,883 28	\$ 84,620 02	\$ 8,041,263 26	\$ 8,125,883 28

LIST OF INDEBTEDNESS

1997 Certificates of Obligation	\$ 2,260,000 00
Bank Property (reissued @4 5147%) GNB	\$ 5,418 09

(Securities Con't)

Insurance	CD#36388	\$ 250,000 00	3 46%	04/15/05
Permanent School	CD#36393	\$ 1,134,499 36	3 56%	05/26/05
Tobacco	CD#36402	\$ 760,863 90	3 56%	05/25/05
Operating	CD#36414	\$ 400,000 00	3 36%	04/15/05
Operating	CD#36415	\$ 350,000 00	3 56%	05/16/05
Insurance	CD#36424	\$ 150,000 00	3 61%	05/31/05
Operating	CD#36456	\$ 50,292 59	3 67%	05/27/05
Avail School	CD#36456	\$ 49,707 41	3 67%	05/27/05
Insurance	CD#36458	\$ 163,900 00	3 67%	05/16/05
Operating	CD#36470	\$ 200,000 00	3 58%	04/29/05
Operating	CD#36473	\$ 350,000 00	3 75%	05/16/05
Operating	CD#36485	\$ 225,000 00	3 68%	05/16/05
Operating	CD#36487	\$ 700,000 00	3 84%	05/31/05
Insurance	CD#36488	\$ 207,000 00	3 64%	04/29/05

TOTAL INDEBTEDNESS \$ 2,265,418 09

TOTAL SECURITIES \$ 8,041,263 26

LIST OF SECURITIES

Operating	CD#36349	\$ 450,000 00	3 45%	04/15/05
Operating	CD#36366	\$ 300,000 00	3 48%	04/29/05
Operating	CD#36367	\$ 300,000 00	3 48%	05/16/05
Operating	CD#36379	\$ 400,000 00	3 46%	05/31/05
Operating	CD#36383	\$ 500,000 00	3 36%	04/29/05
Operating	CD#36384	\$ 400,000 00	3 46%	05/31/05
Operating	CD#36387	\$ 700,000 00	3 56%	05/31/05

1001 68 PG 357

THE STATE OF TEXAS)
COUNTY OF UPSHUR)

BEFORE ME, the undersigned authority, on this day personally appeared MYRA HARRIS, County Treasurer of Upshur County, who being by me duly sworn, upon oath, says that the within and foregoing report is true and correct.

Myra Harris, County Treasurer

SWORN TO AND SUBSCRIBED before me this 29th day of April, 2005

Robin Rodenberg, Clerk
County Court, Upshur County, Texas

BEFORE ME, ROBIN RODENBERG, County Clerk, Upshur County, Texas, on this day personally appeared DEAN FOWLER, County Judge; JAMES CRITTENDEN, Commissioner Precinct No. 1; JOE E. FERGUSON, Commissioner Precinct No. 2; LLOYD A. CRABTREE, Commissioner Precinct No. 3; and GARY DRENNAN, Commissioner Precinct No. 4, who, after being duly sworn by me under their oath, said they have examined the foregoing County Treasurer's Report of Upshur County, Texas, and find the same to be correct to the best of their knowledge and belief.

Dean Fowler
County Judge

Lloyd A. Crabtree
Commissioner, Precinct No. 3

James Crittenden
Commissioner, Precinct No. 1

Gary Drennan
Commissioner, Precinct No. 4

Joe E. Ferguson
Commissioner, Precinct No. 2

SUBSCRIBED AND SWORN TO Before me, this 29th day of April, A.D. 2005.

County Clerk, Upshur County, Texas

Submitted under the provision of the Local Government Code Section 114.026.

FILED
2005 APR 29 P 1:09
CLERK OF COUNTY COURT
UPSHUR COUNTY, TEXAS

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

VOL 68 PG 359

PRECINCT NO.:3

DATE: April 7, 2005

Mulberry RD - Formal notice is hereby given that HANK BOSWELL, whose principal address is 7740 Myrtle Lane, Big Sandy, TX 75755, does hereby purpose to place a culvert within the ROW of County Road Myrtle Lane. 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 30th day of April, 2005. I, Hank Boswell, hereby attest that I have read the conditions set forth in this application and understand its contents.

NAME: Hank Boswell [Signature]
TELEPHONE: 903-738-2620

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 April 7, 2005, 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.

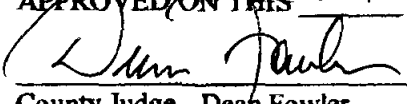
All work on the County right of way shall be performed in accordance with the Commissioners Court instructions. The installation shall not damage any part of the roadway and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent owners. Specifications for placing this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

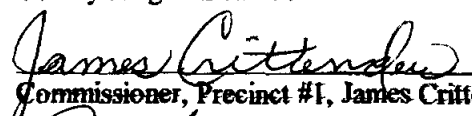
1. Barricades, warning signs, lights and flag men when necessary shall be provided by the contractor or owner. One half of the traveled portion of the road must be open at all times.
2. All lines, where practicable, shall be located or cross roadbed at approximately right angles. No lines are to be installed 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.

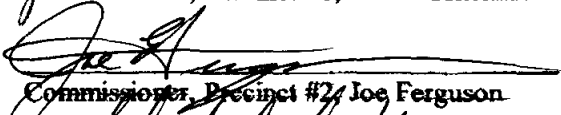
Received Time Apr. 7 11:27AM

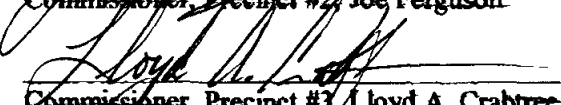
5. Operations along roadways shall be performed in such a manner that all excavated material be kept off the surface at all times, as well as all operating equipment and materials. No equipment for installation procedures will be used which will damage any road surface, roadbed, structures or other right 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.

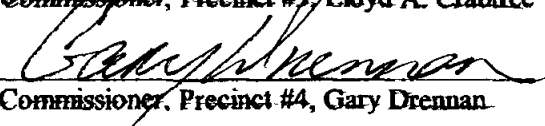
APPROVED ON THIS 29 DAY OF APRIL, 2005.


County Judge - Dean Fowler

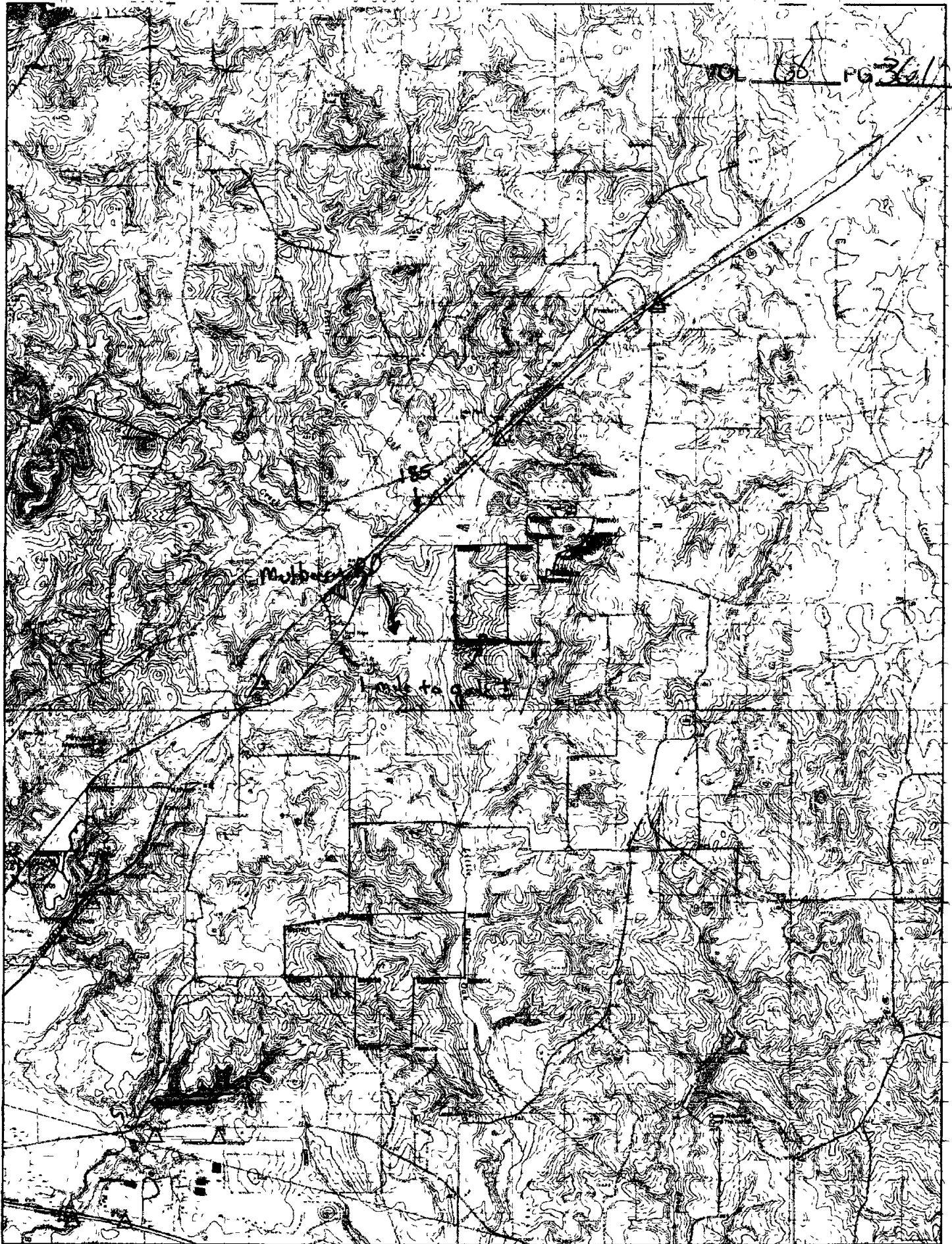

Commissioner, Precinct #1, James Crittenden


Commissioner, Precinct #2, Joe Ferguson


Commissioner, Precinct #3, Lloyd A. Crabtree


Commissioner, Precinct #4, Gary Drennan

FILED
APR 29 P 1:10
2005
CLERK



PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1

DATE April 15, 2005

Formal notice is hereby given that Gayla Anne, whose principal address is 2782 Hawk Road, does hereby purpose to place a culvert within the ROW of County Road Hawk. 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 31st day of April, 2005. I, Gayla Anne, hereby attest that I have read the conditions set forth in this application and understand its contents.

SIGNATURE: Gayla Anne
TELEPHONE: 903-797-4954 or 903-777-8532

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 April 15, 2005, except as noted below:

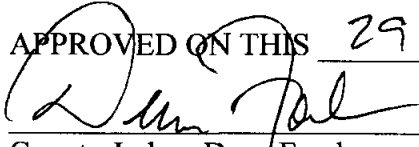
It is expressly understood that the Upshur County Commissioners Court does not purport, hereby, to grant any right, claim, title or easement in or upon this county road, it is further under-stood that in the future should for any reason Upshur County need to work, improve, relocate, widen, increase,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

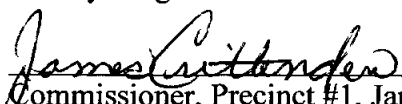
All work on the County right of way shall be performed in accordance with the Commissioners Court instructions. The installation shall not damage any part of the roadway and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent owners. Specifications for placing this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

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

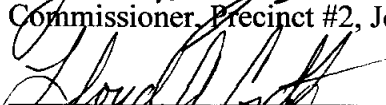
5. Operations along roadways shall be performed in such a manner that all excavated material be kept off the surface at all times, as well as all operating equipment and materials. No equipment for installation procedures will be used which will damage any road surface, roadbed, structures or other right 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.

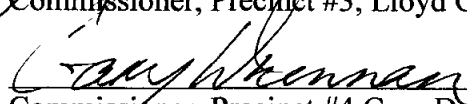
APPROVED ON THIS 29 DAY OF April, 2005.


County Judge -Dean Fowler


Commissioner, Precinct #1, James Crittenden


Commissioner, Precinct #2, Joe Ferguson


Commissioner, Precinct #3, Lloyd Crabtree


Commissioner, Precinct #4, Gary Drennan

2005 APR 29 P 1:09

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1

DATE April 18, 2005

Formal notice is hereby given that Kenneth Mayfield, whose principal address is 900 Madeline, does hereby purpose to place a culvert within the ROW of County Road Bobwhite. 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 31st day of April, 2005. I, Kenneth Mayfield, hereby attest that I have read the conditions set forth in this application and understand its contents.

SIGNATURE: *Kenneth Mayfield*
TELEPHONE: 903-843-3425

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 April 18, 2005, 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.

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.

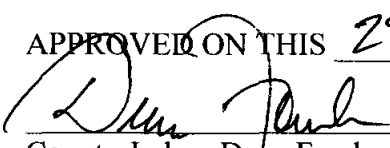
10. Where evidence is presented indicating the impracticability of boring or tunneling, the Commissioners Court may grant permission to cut the surface no wider than 4 inches. In the event a cut is permitted the following conditions will govern: (a) Excavation areas are to be filled and packed with compatible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

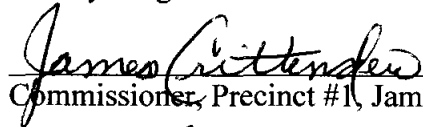
11. Notice will be given to the precinct Commissioner 48 hours prior to starting construction of the line in his precinct


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.

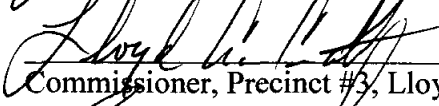
13. Where, in the opinion of the Commissioners Court, an inspector is necessary, the party receiving permit will bear the cost of inspection.

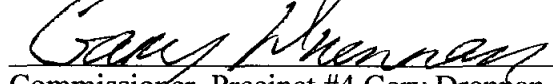
APPROVED ON THIS 29 DAY OF APRIL, 2005.


County Judge -Dean Fowler


Commissioner, Precinct #1, James Crittenden


Commissioner, Precinct #2, Joe Ferguson


Commissioner, Precinct #3, Lloyd Crabtree


Commissioner, Precinct #4, Gary Drennan

FILED
2005 APR 29 P 1:09
CLERK

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT NO.: 4

DATE:

April 18, 2005

Formal notice is hereby given that CHANCE LANGFORD, whose principal address is 1475 Fawn Crossing, Gilmer, TX 75644, does hereby purpose to place a culvert within the ROW of County Road Fawn Crossing. 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 29th day of April, 2005. I, Chance Langford, hereby attest that I have read the conditions set forth in this application and understand its contents.

NAME: Chance Langford
TELEPHONE: 903-843-9227

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 April 18, 2005, except as noted below:

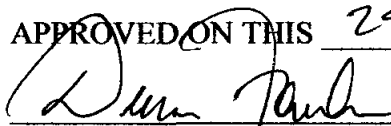
It is expressly understood that the Upshur County Commissioners Court does not purport, hereby, to grant any right, claim, title or easement in or upon this county road; it is further understood that in the future should for any reason Upshur County need to work, improve, relocate, widen, increase, add 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.

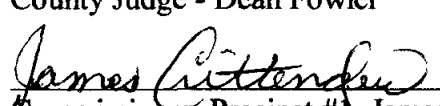
All work on the County right of way shall be performed in accordance with the Commissioners Court instructions. The installation shall not damage any part of the roadway and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent owners. Specifications for placing this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

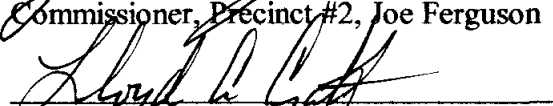
5. Operations along roadways shall be performed in such a manner that all excavated material be kept off the surface at all times, as well as all operating equipment and materials. No equipment for installation procedures will be used which will damage any road surface, roadbed, structures or other right 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.

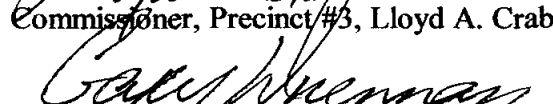
APPROVED ON THIS 29 DAY OF APRIL, 2005.


County Judge - Dean Fowler


Commissioner, Precinct #1, James Crittenden


Commissioner, Precinct #2, Joe Ferguson


Commissioner, Precinct #3, Lloyd A. Crabtree


Commissioner, Precinct #4, Gary Drennan

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2005 APR 29 P 1:09

FILED

Apr 18 05 02:07p

Upshur Co Commissioners

903-843-4301

p.2

VOL 68 p.368

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF UPSHUR }

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

1.

First Party agrees to use only that section of (described exact route, direction and miles in tenths): 7/10ths of a mile on Shag Bark Road; and 1/2 mile on Scrub Pine Road.

2.

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

3.

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

4.

FIRST PARTY AGREES TO PUT SAID ROAD BACK INTO SAME CONDITION AS IT WAS PRIOR TO THE COMMENCEMENT OF HAULING OPERATIONS ON PART OF FIRST PARTY.

5.

First Party agrees to POST SURVEY BOND in the amount of \$--0--, to Upshur County Commissioners' Court to insure performance of agreement.

6.

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

Apr 18 05 02:07p

Upshur Co Commissioners

903-843-4301

p.3

VOL 68 PG 369

PIONEER DRILLING COMPANY



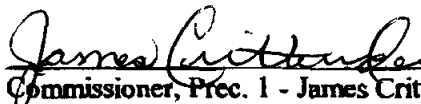
First Party Signature



County Judge - Dean Fowler

Street or Box

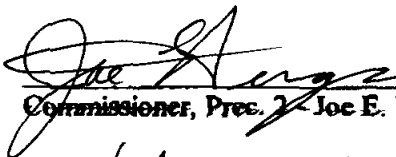
3604 Mt. Pisgah Road.



Commissioner, Prec. 1 - James Crittenden

City, State and Zip Code

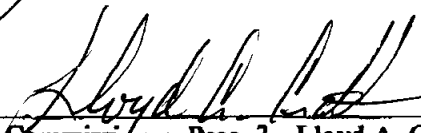
Kilgore, TX 75662



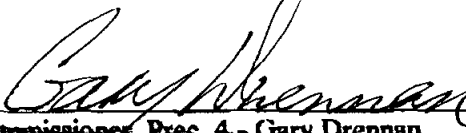
Commissioner, Prec. 2 - Joe E. Ferguson

Telephone & Fax

903-984-4365 903-984-5793



Commissioner, Prec. 3 - Lloyd A. Crabtree



Commissioner, Prec. 4 - Gary Drennan

4/18/05

Date Signed

APRIL 29, 2005

Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

2005 APR 29 P 1:09

VOL 68 PG 370**SPECIAL ROAD USE AGREEMENT CONTRACT**

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS.

COUNTY OF UPSHUR }

The undersigned, 5-J TRUCKING COMPANY, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioners of Precinct No. 1, Upshur County, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 1, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as result of hauling on and over same, enter into the following agreement:

1.

First Party agrees to use only that section of (described exact route, direction and miles in tenths): Approximately 2 miles on Bob-O-Link Road; 3/4 mile on Glenwood and 3/4 mile on Beaver Bend.

2.

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

3.

First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is moving equipment to and from lands located in Precinct No. 1, Upshur County.

4.

FIRST PARTY AGREES TO PUT SAID ROAD BACK INTO SAME CONDITION AS IT WAS PRIOR TO THE COMMENCEMENT OF HAULING OPERATIONS ON PART OF FIRST PARTY

5.

First Party agrees to POST SURVEY BOND in the amount of \$--0--, to Upshur County Commissioners' Court to insure performance of agreement.

6.

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

Apr 18 05 10:01a

Upshur Co Commissioners

903-843-4301

p.3

VOL 68 PG 371


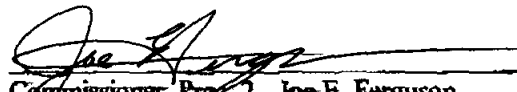

5 J TRUCKING COMPANY

First Party Signature

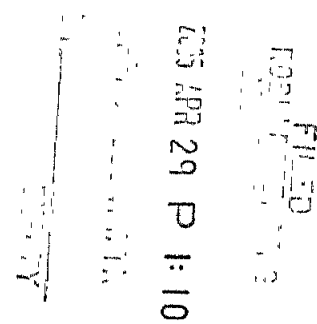
Agent for ACE TRANS.

Street or Box
812 Anderson County Road 367City, State and Zip Code
Palestine, TX 75801Telephone & Fax
888-256-6515 Fax: 903-729-0910

County Judge - Dean Fowler


Commissioner, Prec. 1 - James Crittenden
Commissioner, Prec. 2 - Joe E. Ferguson
Commissioner, Prec. 3 - Lloyd A. Crabtree
Commissioner, Prec. 4 - Gary Drennan

Date Signed

APR 29, 2005
Date Signed**PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS**

VOL 68 PG 372**SPECIAL ROAD USE AGREEMENT CONTRACT**

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF UPSHUR }

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

1

First Party agrees to use only that section of (described exact route, direction and miles in tenths) Approximately 2 miles on Mule Deer Road.

2.

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

3.

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

4.

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

5

First Party agrees to post survey bond in the amount of \$-0-, to Upshur County Commissioners' Court to insure performance of agreement

6.

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

VOL 68 PG 323

WARD TIMBER COMPANY

By: [Signature]
First Party SignatureStreet or Box:
P. O. Box 160City, State and Zip Code:
Linden, TX 75563Telephone & Fax:
903-756-7700 903-756-8313Timber Tract:
Danny Spencer[Signature]
County Judge - Dean Fowler[Signature]
Commissioner, Prec. 1 - James Crittenden[Signature]
Commissioner, Prec. 2 - Joe F. Ferguson[Signature]
Commissioner, Prec. 3 - Lloyd A. Crabtree[Signature]
Commissioner, Prec. 4 - Gary Drennon4-19-05
Date SignedAPR 29, 2005
Date signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

FILED
2005 APR 29 P 1:10
CLERK OF COURT
UPSHUR COUNTY, TEXAS

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF UPSHUR }

The undersigned, DANNY WOOTEN, INC. TIMBER COMPANY , hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No.1, Upshur County, and in order to get material to market it is necessary to use a portion of Upshur County Roads located in Precinct No. 1, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as result of hauling on and over same, enter into the following agreement:

1.

First Party agrees to use only that section of (described exact route, direction and miles in tenths) Approximately 1/2 mile on Bluebird Raod.

2.

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

3.

First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing logs from lands located in Precinct No. 1, Upshur County.

4.

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

5.

First Party agrees to post survey bond in the amount of \$-0-, to Upshur County Commissioners' Court to insure performance of agreement.

6.

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

DANNY WOOTEN, INC. TIMBER CO.

By: Danny Wooten
First Party Signature

Dean Fowler
County Judge - Dean Fowler

Street or Box:
3207 s. State Line

James Crittenden
Commissioner, Prec. 1 - James Crittenden

City, State and Zip Code:
Texarkana, AR 71854

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

Telephone & Fax:
870-773-8602 870-779-49261

Lloyd A. Crabtree
Commissioner, Prec. 3 - Lloyd A. Crabtree

Timber Tract:

Gary Drennan
Commissioner, Prec. 4 - Gary Drennan

APR 29, 2005
Date Signed

Date signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

FILED
APR 29 2005
P 1:10
CLERK OF COURT
JUDICIAL DISTRICT NO. 1
TEXARKANA, ARK.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF UPSHUR }

The undersigned, GOLDEN LAND & TIMBER, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 1, Upshur County, and in order to get material to market it is necessary to use a portion of Upshur County Roads located in Precinct No. 1, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as result of hauling on and over same, enter into the following agreement:

1.

First Party agrees to use only that section of (described exact route, direction and miles in tenths) Approximately 3 miles on Bobwhite Road.

2.

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

3.

First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing logs from lands located in Precinct No.1, Upshur County.

4.

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

5.

First Party agrees to post survey bond in the amount of \$-0-, to Upshur County Commissioners' Court to insure performance of agreement.

6.

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

GOLDEN LAND & TIMBER

By: William Dudley
First Party Signature

Dean Fowler
County Judge - Dean Fowler

Street or Box:
P. O. Box 1112

James Crittenden
Commissioner, Prec. 1 - James Crittenden

City, State and Zip Code:
Hughes Springs, TX 75656

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

Telephone & Fax:
903-835-2708

Lloyd A. Crabtree
Commissioner, Prec. 3 - Lloyd A. Crabtree

Timber Tract:
Terry Nolan

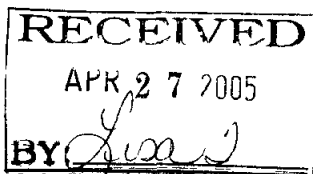
Gary Drennan
Commissioner, Prec. 4 - Gary Drennan

APR 29, 2005
Date Signed

Date signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

FILED
APR 29 11:10
2005



Property off of ²¹⁰ Lodge
Mailing Address: P.O. Box 422
Ore City, TX
Telephone No. 903-968-4994

FILED
2005 APR 29 P 1:09

LETTER AGREEMENT

Date: April 27, 2005

This Letter Agreement is made and entered into by and between Upshur County, Texas, ("County") and Pearlie Mary Montgomery, 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

Pearlie Mary Montgomery

UPSHUR COUNTY

By [signature]
Its County Judge

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Micheal L. Smith, Tax Assessor-Collector of Upshur County
During the month of. March 2005

The State of Texas, County of Upshur

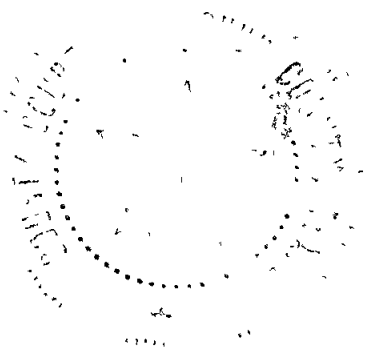
I, Micheal L. Smith, Tax Assessor-Collector of said County, do solemnly swear that the within attached sheets are a true and correct report of all Taxes collected by me during the month o f March 2005 showing the total collections as follows, viz.

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

COUNTY TAX COLLECTIONS ON	AD VALOREM	P & I	ATTORNEY FEES	VARIANCE	TABS	OTHER	TOTAL
CURRENT	\$183,069 98	\$15337 40	\$514 24	1 12			\$198,922 74
DELINQUENT	\$22,860 50	\$12,383 26	\$5095 49	-55 19			\$40,284 06
PRIOR TO 1982 ATTORNEY FEES NOT COLLECTED							
MANUAL DISTRIBUTION							
TOTALS	\$205,930 48	27,720 66	\$5,609 73	-54 07			\$239,206 80

Micheal L. Smith
TAX ASSESSOR-COLLECTOR, UPSHUR COUNTY, TEXAS

Sworn to and subscribed before me this
15th day of April 2005 A D



I, Robin Rodenberg, County Clerk of Upshur County,
do here by certify that I have carefully examined
the above mentioned Monthly Report of Taxes Collected
by Micheal L. Smith, Tax Assessor-Collecto
r
_____ of said county.

Robin Rodenberg
COUNTY CLERK, UPSHUR COUNTY, TEXAS

PAY DELINQUENT TAX ATTORNEY, \$5,609.73
80-1-8-62-827 0002

600
62712

MONTHLY REPORT
FOR AD VALOREM TAXES AND FEES
MARCH 2005

CURRENT TAXES	\$183,069.98
DELINQUENT TAXES	\$ 22,860.50
PENALTY & INTEREST	\$ 27,720.66
ATTORNEY FEES COLLECTED	\$ 5,609.73
TAX CERTIFICATES & FEES	\$ 848.00
RETURN CHECK FEES	\$ 25.00
BEER & ALCOHOL FEES	\$ 1,050.00
VOTER LIST	\$ 0.00
MICELLANEOUS FEES	\$ 2.50
VARIANCE	\$ -54.07
FEDERAL FLOOD CONTROL	\$ 0.00
ENTITIES COLLECTIONS FEES	\$ 0.00
MANUAL DISTRIBUTION	\$ 0.00
TEX	\$ 0.00

TOTAL COLLECTIONS \$ 241,132.30

AD VALOREM INTEREST \$331.47
TXDOT INTEREST \$293.95

FILED
2005 MAR 29 P 1:09
CLERK
COUNTY

(230) UPCHUR COUNTY

	#ITEMS	LEVY RRD	LEVY I&S	TAX DUE	DISC / P&I	ATTORNEY	FEE	AMOUNT PAID	AMOUNT DUE	VARIANCE
1982	1	0 00	0 00	0 00	0 00	0 00	0.00	0.00	0 00	0 00
1983	1	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
1984	2	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
1985	5	13 79	0 00	13 79	73 37	7 08	0 00	54 24	54 24	0 00
1986	4	5 56	0 00	5 56	12 79	2 75	0 00	21 10	21 10	0 00
1987	4	3 66	0 69	4 35	9 50	2 08	0 00	14 93	15 93	0 00
1988	6	39 42	6 14	45 56	93 84	20 93	0 00	160 33	160 33	0 00
1989	6	87 45	12 78	100 23	194 45	44 20	0 00	348 88	338 88	0 00
1990	14	157 94	21 53	181 47	330 29	76 76	0 00	538 52	588 52	0 00
1991	21	174 46	24 71	199 17	338 60	80 66	0 00	618 43	618 43	0 00
1992	21	443 45	37 77	581 22	784 04	192 79	0 00	1478 05	1478 05	0 00
1993	28	463 23	54 89	518 10	743 77	189 25	0 00	1451 12	1451 12	0 00
1994	29	386 58	42 96	429 54	574 72	150 62	0 00	1154 88	1154 88	0 00
1995	33	650 27	36 67	686 94	825 45	226 07	0 00	1739 26	1739 26	0 00
1996	26	448 86	41 51	490 37	528 01	152 77	0 00	1171 15	1171 15	0 00
1997	23	368 60	31 39	400 57	387 66	115 22	0 00	903 45	903 45	0 00
1998	39	801 74	81 81	883 55	754 26	242 86	0 00	1879 87	1879 87	0 00
1999	53	996 38	0 00	996 38	736 33	259 91	0 00	1492 62	1492 62	0 00
2000	122	1555 33	202 51	1757 84	1063 31	401 42	0 00	3222 88	3222 59	0 29
2001	133	2150 07	225 96	2376 03	1141 43	489 80	0 00	4087 51	4087 26	0 25
2002	194	3985 53	449 25	4434 78	1684 36	914 33	0 00	7033 90	7033 67	0 23
2003	436	8237 04	578 01	8815 05	2146 86	1525 99	0 00	12508 25	12507 90	0 35
2004	5108	172588 13	10439 83	183028 90	15337 40	514 24	0 00	198866 43	198921 62	-55 19
Entity 230	6369	193551 55	12378 93	205930 48	27720 66	5689 73	0 00	239206 88	239260 87	-54 07

PSHUR COUNTY TAX ASSESSOR COLLECTOR
THE SOFTWARE GROUP, INCA T C S Y S T E M
RECAP REPORT FOR ENTITY 230 03/01/05 THRU 03/31/0505 Apr 2005
PAGE 1

YR	ORIG	ADJ	TAX	CHG	TAX	DUE	NEW	ADJ	TAX	TAX	PAID	DISC/PAI	ATT	FEE	NET	PAID	AMOUNT	PAID	VARIANCE
41		0	13		0	00	0	13		0.00	0	00	0	00	0	00	0.00	0	00
49		1	27		0	00	1	27		0	00	0	00	0	00	0	00	0	00
50		1	28		0	00	1	28		0	00	0	00	0	00	0	00	0	00
51		2	88		0	00	2	88		0	00	0	00	0	00	0	00	0	00
52		3	83		0	00	3	83		0	00	0	00	0	00	0	00	0	00
53		1	28		0	00	1	28		0	00	0	00	0	00	0	00	0	00
54		1	28		0	00	1	28		0	00	0	00	0	00	0	00	0	00
55		1	73		0	00	1	73		0	00	0	00	0	00	0	00	0	00
56		1	73		0	00	1	73		0	00	0	00	0	00	0	00	0	00
57		1	87		0	00	1	87		0	00	0	00	0	00	0	00	0	00
58		1	43		0	00	1	43		0	00	0	00	0	00	0	00	0	00
59		4	74		0	00	4	74		0	00	0	00	0	00	0	00	0	00
60		4	10		0	00	4	10		0	00	0	00	0	00	0	00	0	00
61		4	97		0	00	4	97		0	00	0	00	0	00	0	00	0	00
62		4	92		0	00	4	92		0	00	0	00	0	00	0	00	0	00
63		9	64		0	00	9	64		0	00	0	00	0	00	0	00	0	00
64		10	11		0	00	10	11		0	00	0	00	0	00	0	00	0	00
65		24	43		0	00	24	43		0	00	0	00	0	00	0	00	0	00
66		10	01		0	00	10	01		0	00	0	00	0	00	0	00	0	00
67		29	84		0	00	29	84		0	00	0	00	0	00	0	00	0	00
68		38	84		0	00	38	84		0	00	0	00	0	00	0	00	0	00
69		60	44		0	00	60	44		0	00	0	00	0	00	0	00	0	00
70		64	30		0	00	64	30		0	00	0	00	0	00	0	00	0	00
71		38	30		0	00	38	30		0	00	0	00	0	00	0	00	0	00
72		62	81		0	00	62	81		0	00	0	00	0	00	0	00	0	00
73		27	61		0	00	27	61		0	00	0	00	0	00	0	00	0	00
74		39	01		0	00	39	01		0	00	0	00	0	00	0	00	0	00
75		68	27		0	00	68	27		0	00	0	00	0	00	0	00	0	00
76		57	50		0	00	57	50		0	00	0	00	0	00	0	00	0	00
77		60	35		0	00	60	35		0	00	0	00	0	00	0	00	0	00
78		106	35		0	00	106	35		0	00	0	00	0	00	0	00	0	00
79		126	74		0	00	126	74		0	00	0	00	0	00	0	00	0	00
80		176	56		0	00	176	56		0	00	0	00	0	00	0	00	0	00
81		523	73		0	00	523	73		0	00	0	00	0	00	0	00	0	00
82		3053	64		-6	10	3047	54		0	00	0	00	0	00	0	00	0	00
83		3904	09		-6	10	3897	99		0	00	0	00	0	00	0	00	0	00
84		39037	95		-22	34	38790	61		0	00	0	00	0	00	0	00	0	00
85		39113	24		-24	37	39088	87		14	79	33	37	7	08	34	24	54	24
86		32250	21		-50	39	32299	87		5	56	12	79	2	75	21	10	21	10
87		31937	12		-31	35	31905	77		4	35	9	50	2	08	15	93	15	93
88		28692	01		-29	71	28662	30		45	56	93	84	20	93	160	33	160	33
89		30915	12		-22	66	30892	46		100	23	194	45	44	20	338	88	338	88
90		33021	35		-55	48	32965	87		181	47	730	29	76	76	588	52	588	52
91		36729	08		-101	26	36627	88		199	17	338	60	80	66	618	43	618	43
92		41412	93		-35	08	41377	85		501	22	784	04	192	79	1478	05	1478	05
93		43503	90		-539	92	42963	98		518	10	743	77	189	25	1451	12	1451	12
94		54591	90		-522	13	54069	77		429	54	574	72	150	62	1154	88	1154	88

PSHUR COUNTY TAX ASSESSOR COLLECTOR
HE SOFTWARE GROUP, INC.

A T C S Y S T E M

RECAP REPORT FOR ENTITY 230 03/01/05 THRU 03/31/05

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YR	ORIG	ADJ	TAX	CHG	TAX	DUE	NEW	ADJ	TAX	TAX	PAID	DISC/P&I	HTT	TEE	NET	PAID	AMOUNT	PAID	VARIANCE
95	75184	91			0.69		75385	60			686.94	825.45	226	87	1739	26	1739	26	0.00
96	92650	81			0.00		92650	81			490.37	528.01	152	77	1171.15		1171	15	0.00
97	117732	73			-103.91		117628	82			400.57	387.66	115	22	903.45		903	45	0.00
98	146570	44			0.00		146570	44			383.55	754.26	242	06	1879.87		1879	87	0.00
99	195423	81			0.00		195423	81			996.38	736.33	259	91	1992.62		1992	62	0.00
00	295250	48			2.78		295253	26			1757.84	1063.33	401	47	3222.59		3222	88	0.29
01	534700	00			4.01		534704	01			2376.03	1141.43	489	80	4007.26		4007	51	0.25
02	7586751	84			-24.03		7586727	81			4434.78	1684.56	914	33	7033.67		7043	90	0.23
03	7372043	27			-718.56		7371324	71			8835.05	2146.86	1525	99	12507.90		12508	25	0.35
04	8121169	82			-5723.96		8115445	86			182069.98	15337.40	514	24	198921.62		198866	43	-55.19
30	24957292	15			-8009.81		24949282	34			205930.48	27720.66	5607	73	239260.87		239206	80	-54.07

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HE SOFTWARE GROUP, INC

01C SYSTEM
YEAR TO DATE RECAP REPORT FOR ENTITY 230 THRU 03/31/05

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YR	ORIGINAL TAX	CHG TAX DUE	NEW ADJ TAX	/CBL	PAID TAX \$ PAID	DISC/P&I	ATT FEE	AMOUNT PAID	VARIANCE	UNPAID TAX \$ UNPAID
41	0 13	0 00	0 13	0	0 00	0 00	0.00	0 00	0 00	0.13
					0					1
49	1 27	0 00	1 27	0	0 00	0 00	0.00	0 00	0 00	1 27
					0					1
50	1 28	0 00	1 28	0	0 00	0 00	0.00	0 00	0 00	1.28
					0					1
51	2 88	0 00	2 88	0	0.00	0.00	0 00	0.00	0 00	2.88
					0					2
52	3.83	0.00	3.83	67	2 55	11 44	2.10	16.09	0.00	1.28
					1					1
53	162 51	-161 23	1 28	0	0 00	0 00	0 00	0 00	0 00	1 28
					1					1
54	107 54	-106 26	1 28	0	0 00	0 00	0.00	0.00	0 00	1 28
					1					1
55	1 73	0 00	1 73	0	0 00	0.00	0.00	0 00	0 00	1.73
					0					1
56	1 73	0 00	1 73	0	0.00	0 00	0.00	0 00	0 00	1 73
					0					1
57	1 87	0 00	1 87	0	0 00	0 00	0 00	0 00	0.00	1 87
					0					1
58	1 43	0 00	1 43	0	0 00	0 00	0.00	0.00	0 00	1 43
					0					1
59	4 74	0 00	4 74	0	0.00	0 00	0.00	0 00	0.00	4 74
					0					3
60	4 10	0 00	4 10	0	0 00	0 00	0.00	0 00	0 00	4 10
					0					3
61	27.10	-22.13	4 97	0	0.00	0 00	0.00	0 00	0 00	4 97
					1					4
62	4 92	0 00	4 92	0	0 00	0 00	0.00	0 00	0.00	4 92
					0					4
63	13 14	-3 80	9.64	49	4.75	7 67	0.00	12 42	0.00	4 89
					2					4
64	13 41	-3 80	10 11	52	5 22	19.65	3 73	28.60	0 00	4 89
					2					4
65	28 23	-3 80	24 43	21	5 22	19 34	3.68	28.24	0 00	19.21
					2					6
66	14 57	-4 56	10 01	63	6 27	22 85	4 37	33 49	0.00	3 74
					2					3
67	35 51	-5.67	29 84	18	5 38	19.01	3 66	28 05	0 00	24 46
					2					6
68	50 42	-11 58	38 84	0	0 00	0 00	0 00	0.00	0.00	38.84
					3					6
69	73 32	-12 88	60 44	0	0 00	0 00	0 00	0 00	0.00	60 44
					3					9
70	75 13	-10 83	64 30	32	20 71	68 74	13.43	102 88	0 00	43.59
					3					7
71	49 13	-10 83	38 30	54	20.71	69 27	13 50	103 48	0.00	17 59
					3					7
72	77 90	-15 77	62 03	33	20 71	68.03	13 31	102.05	0 00	41 32
					3					7

Shur County Tax Office
 IE SOFTWARE GROUP, INC.

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 YEAR TO DATE RECAP REPORT FOR ENTITY 230 THRU 03/31/05

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YR	ORIGINAL TAX	CHG TAX DUE	NEW ADJ TAX	/COL	PAID TAX \$ PAID	DISC/PAI	ATT FEE	AMOUNT PAID	VARIANCE	UNPAID TAX \$ UNPAID
73	35 94	-8 33	27 61	0	0 00 2	0 00	0 00	0 00	0 00	27 61 7
74	57 60	-18 59	39 01	29	11 40 5	34 94	6 95	53 29	0 00	27 61 7
75	93 10	-24 83	68 27	25	17 10 4	51 39	10 27	78 76	0 00	51 17 6
76	85 42	-27 92	57 50	30	17 10 5	50 36	10 12	77 58	0 00	40 40 7
77	70 76	-10 41	60 35	33	19 95 4	57 81	11 66	89 42	0 00	40 40 7
78	176 61	-70 26	106 35	19	19 95 7	56 62	11 48	88 05	0 00	86 40 9
79	197 00	-70 26	126 74	17	21 96 9	60 84	12 42	95 22	0 00	104 78 14
80	283 04	-106 48	176 56	25	44 37 17	104 40	22 32	171 09	0 00	132 19 14
81	2798 72	-2274 99	523 73	34	176 62 57	449 85	75 20	701 68	0 01	347 11 19
82	3724 12	-676 58	3047 54	43	1312 09 89	3178 64	668 38	5158 96	-0 15	1735 45 71
83	6961 63	-1063 64	5897 99	72	4267 82 212	3762 09	797 76	8826 68	-0 99	1630 17 78
84	36214 16	-5423 55	30790 61	9	2706 16 161	5863 14	1272 67	9841 94	-0 03	28084 45 1086
85	47650 31	-8561 44	39088 87	14	5595 76 763	8351 16	1809 03	15753 22	-2 73	33493 11 1191
86	38535 93	-6236 11	32299 82	15	4980 73 242	9111 44	2065 02	16512 68	355 49	27319 09 1536
87	35990 39	-4084 62	31905 77	17	5418 24 283	9479 68	2124 02	17217 62	195 68	26487 53 1690
88	31444 92	-2782 62	28662 30	21	5948 45 303	10129 27	2346 28	18436 37	12 37	22713 95 1567
89	33456 64	-2564 18	30892 46	24	7566 27 380	12239 02	2907 12	22812 65	100 24	23326 19 1938
90	35328 38	-2362 51	32965 87	30	9891 70 418	14564 95	3577 78	28050 25	15 82	23074 17 2114
91	40157 79	-3529 91	36627 88	32	11716 08 467	15821 55	4039 59	31577 26	0 04	24911 80 2434
92	44639 95	-3262 10	41377 85	37	15236 05 511	17792 12	4861 25	37889 71	0 29	26141 80 2265
93	51233 79	-3264 81	47968 98	41	19857 71 623	22499 16	6191 42	48548 40	0 11	28111 27 2690
94	58723 89	-3654 12	55069 77	43	23747 06 738	24276 52	6968 15	54991 62	-0 11	31322 71 3071
95	79457 51	-4071 91	75385 60	46	34815 72 904	31712 02	9757 64	76285 12	-0 26	40569 88 3384
96	97147 33	-4496 52	92650 81	51	47543 99 861	36709 13	12200 21	96615 64	162 31	45106 82 2106
97	122849 57	-5220 75	117628 82	54	63112 59 1240	42231 15	15034 05	120385 09	6 50	54516 23 2661

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Shur County Tax Office
IE SOFTWARE GROUP, INC

ATC SYSTEM
YEAR TO DATE RECAP REPORT FOR ENTITY 230 THRU 03/31/05

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YR	ORIGINAL TAX	CHG TAX DUE	NEW ADJ TAX	ZCBL	PAID TAX # PAID	DISC/P&I	ATT FEE	AMOUNT PAID	VARIANCE	UNPAID TAX # UNPAID
98	151045 32	-4474 88	146570 44	54	79560 08 1608	47570 48	18552.57	145683 59	0.46	67010.36 3155
99	208551 63	-13127 82	195423 81	58	113907 10 2255	55689.03	24186 80	193873.96	91 03	91516.71 3817
00	308308.85	-13055 59	295253 26	63	185140 34 5110	72554 73	36697.72	296888.24	2495 45	110112 92 4264
01	549494 66	-14790 65	534704.01	74	397165 36 11973	97344.09	62591 43	558518.95	1418 07	137538.65 4504
02	7607779 34	-21051 53	7586727 81	97	7390985 94 83760	126405.62	56261.98	7575950 45	2296 91	195741.87 5791
03	7404592 58	-33267 87	7371324.71	96	7102339 85 104872	92647 31	32118.08	7227428.54	323 30	268984.86 9539
04	8085286 33	30159 53	8115445 86	91	7416424 64 108869	33451 58	1154.70	7451237 20	206.28	699021 22 11232
00	25083131 73	-133849 39	24949282 34	92 0	22949659 70 326381	794556 09	308402 65	24060294 53	7676 09	1999622 64 72459

CURRENT ROLL	CURRENT MTD	CURRENT YTD
Current Taxes Collected	183,069 98	7,416,424 64
M&D Collected	177,579 06	6,991,461 20
I&S Collected	10,489 79	424,960 84
Penalty and Interest	15,337 40	33,451 58
M&D Pen and Int	14,458.19	31,534 94
I&S Pen and Int	879 21	1,916 64
Attorney Fees	514.24	1,154 78
Average	<53 19>	206 28
Total Funds Collected	198,866 43	7,451,237 29

004 Tax Levy Roll		8,885,286 33
Supplements	<5,723 96>	30,159 53
Adjusted Tax Levy Roll		8,115,445 84

Prior Month Taxes Collected	7,233,354 66	
Current Month Taxes Collected	183,069 98	
Total Taxes Collected		7,416,424 64

Balance of Current Roll		699,621 22
of Current Roll Collected		91 3865

DELINQUENT ROLL	CURRENT MTD	CURRENT YTD
Delinquent Taxes Collected	22,860 50	192,956 43
M&D Collected	20,971 40	177,045 44
I&S Collected	1,889 09	15,910 49
Penalty and Interest	12,383.26	97,481 87
M&D Pen and Int	11,299 83	89,228 67
I&S Pen and Int	1,083 43	8,254 20
Attorney Fees	5,095 49	42,602 47
Average	1 12	4.26
Total Funds Collected	40,340.37	333,044.93

Delinquent Tax Levy Roll		1,511,169 33
Supplements	<2,285 85>	<17,611 48>
Adjusted Tax Levy Roll		1,493,557.85

Prior Month Taxes Collected	178,095 93	
Current Month Taxes Collected	22,860.50	
Total Taxes Collected		192,956 43

Balance of Delinquent Roll		1,300,601 42
of Delinquent Roll Collected		12 9192

=====
 Total Tax Outstanding 1,999,622.64

FILED
 2005 APR 29 P 1:09
 RECEIVED
 CLERK
 COUNTY

VOL. 68 PG 388

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 Ore City ISD, hereinafter referred to as "Ore City ISD." Upshur County and Ore City 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 of repair of roads within the boundaries of the Ore City Schools located in Upshur County.

RESPONSIBILITY OF ORE CITY ISD: Pay for and provide the materials needed to construct, improve, maintain or repair roads within the boundaries of the Ore City Schools, including but not limited to sand, clay, oil dirt 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 Ore City 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.


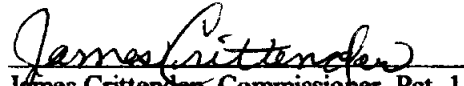
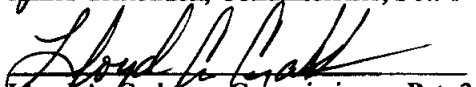
No amendment, modification or alteration of the terms of this Agreement shall be binding unless the same be in writing, dated, subsequent to the date of this Agreement, and duly executed by the parties to this Agreement.

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.

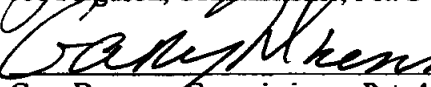
IN WITNESS WHEREOF, this Agreement is executed effective the 19 day of April, 2005, by the officials hereunto duly authorized, in duplicate, either copy of which shall have the force and effect of an original.

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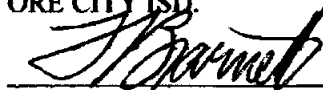
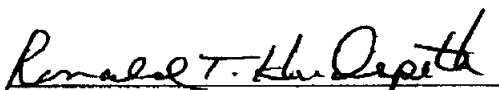
COUNTY OF UPSHUR


Dean Fowler, County Judge
James Crittenden, Commissioner, Pct. 1
Lloyd A. Crabtree, Commissioner, Pct. 3

ATTEST:


Robin Rodenberg, Upshur County Clerk
Joe Ferguson, Commissioner, Pct. 2
Gary Drennan, Commissioner, Pct. 4

ORE CITY ISD.


Ore City Superintendent
Board SecretaryFILED
2005 APR 29 P 1:09
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 Union Grove ISD, hereinafter referred to as "Union Grove ISD." Upshur County and Union Grove ISD do hereby jointly agree to the following obligations:

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

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

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

This Agreement will continue unless terminated by either party 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.

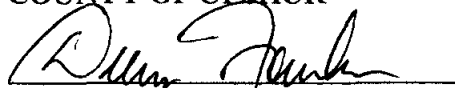
No amendment, modification or alteration of the terms of this Agreement shall be binding unless the same be in writing, dated, subsequent to the date of this Agreement, and duly executed by the parties to this Agreement.

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.

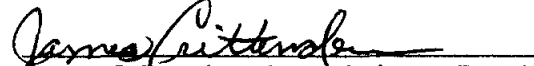
IN WITNESS WHEREOF, this Agreement is executed effective the 19th day of April, 2005, by the officials hereunto duly authorized, in duplicate, either copy of which shall have the force and effect of an original.

COUNTY OF UPSHUR

ATTEST:


Dean Fowler, County Judge


Robin Rodenberg, Upshur County Clerk

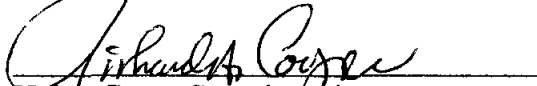

James Crittenden, Commissioner, Pct. 1



Joe Ferguson, Commissioner, Pct. 2


Lloyd A. Crabtree, Commissioner, Pct. 3


Gary Drephnan, Commissioner, Pct. 4

UNION GROVE ISD.


Kirkwood Coyle
Union Grove Superintendent


John Hargrove
Board Secretary

FILED
2005 APR 29 P 1:10
CLERK OF COURT
JAMES H. HARGROVE

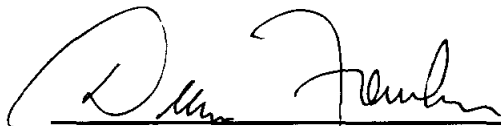
UPSHUR COUNTY INVESTMENT POLICY RESOLUTION

STATE OF TEXAS

COUNTY OF Upshur County

BE IT REMEMBERED AT A MEETING OF Commissioners Court of Upshur County, Texas, held on the 29th day of April, 2005, on motion made by GARY DRENNAN, Commissioner of Precinct No. 4, and seconded by JAMES CRITTENDEN, Commissioner of Precinct No. 1, the following Investment Policy was reviewed.

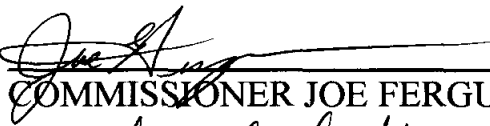
ORDERED this 29 day of APRIL, 2005



DEAN FOWLER, COUNTY JUDGE



COMMISSIONER JAMES CRITTENDEN, PRECINCT # 1



COMMISSIONER JOE FERGUSON, PRECINCT # 2



COMMISSIONER LLOYD CRABTREE, PRECINCT # 3



COMMISSIONER GARY DRENNAN, PRECINCT # 4

FILED
2005 APR 29 P 1:06
CLERK

Upshur County, Texas



**INVESTMENT POLICY
AND
PROCEDURES
2005-2006**

DEAN FOWLER
County Judge

JAMES CRITTENDEN
Commissioner, Precinct #1

JOE E. FERGUESON
Commissioner, Precinct #2

LLOYD CRABTREE
Commissioner, Precinct #3

GARY DRENNAN
Commissioner, Precinct #4

FILED
2005 JUN 29 P 1:06
CLERK

UPSHUR COUNTY INVESTMENT POLICY

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UPSHUR COUNTY INVESTMENT POLICY

I. INVESTMENT AUTHORITY AND SCOPE OF POLICY

GENERAL STATEMENT

This policy serves to satisfy the statutory requirements of Local Government Code 116.112 and Government Code Chapter 2256 to define and adopt a formal investment policy. This policy will be reviewed and adopted by resolution at least annually according to Section 2256.005 (e).

FUNDS INCLUDED

This investment policy applies to all financial assets of all funds of Upshur County, Texas, at the present time and any funds to be created in the future and any other funds held in custody by the County Treasurer, unless expressly prohibited by law or unless it is a violation of any depository contract between Upshur County and any depository bank.

COUNTY'S INVESTMENT OFFICER

In accordance with Sec. 116.112 (a), Local Government Code and/or Chapter 2256, sec. 2256.005 (f) and (g), the County Treasurer, under the direction of the Commissioners' Court , may invest County funds that are not immediately required to pay obligations of the County. The Commissioners' Court shall designate, by resolution, one or more officers or employees as investment officer(s).

If the investment officer(s) has a personal business relationship with an entity, or is related within the second degree by affinity or consanguinity to an individual seeking to sell an investment to the County, the Investment Officer must file a statement disclosing that personal business interest or relationship, with the Texas Ethics Commission and the Commissioners' Court in accordance with Government Code 2256.005(i).

II. INVESTMENT OBJECTIVES AND PRIORITIES

GENERAL STATEMENT

Funds of the County will be invested in accordance with Federal and State laws, this investment policy and written administrative procedures. The County will invest according to investment strategies for all funds as they are adopted by Commissioners' Court resolution in accordance with Sec.2256.005 (d).

SAFETY OF PRINCIPAL

Upshur County is concerned about the return of its principal, therefore, safety of principal is the primary objective in any investment transaction. The secondary objective is to strive to maintain adequate liquidity through scheduled maturities of investments, to cover the cash needs of the County consistent with the objectives of this policy.

DIVERSIFICATION

It will be the policy of Upshur County to diversify it's portfolio to eliminate the risk of loss resulting from over concentration of assets in specific maturity, a specific issuer or a specific class of investments,. Investments of the County shall always be selected that provide for stability of income and reasonable liquidity.

RATE OF RETURN

It will be the objective of Upshur County to earn the maximum rate of return allowed on investments within the policies imposed by safety and liquidity objectives, investment strategies and for each fund, and State and Federal Laws governing investment of public funds.

MATURITY

Portfolio maturities will be structured to meet the obligations of the County first and secondly, to achieve a competitive return on interest. ALL INVESTMENTS SHALL HAVE A

LEGAL STATED MATURITY OF TWENTY FIVE (25) MONTHS OR LESS.

QUALITY AND CAPABILITY OF INVESTMENT MANAGEMENT

It is the County's policy to provide training required by the Public Funds Act, Sec. 2256.008 and periodic training in investments for the County Treasurer through courses and seminars offered by professional organizations and Associations in order to insure quality, capability and currency of the County Treasurer in making investment decisions.

III. INVESTMENT STRATEGY

All operating funds of Upshur County that are invested are invested by matching the maturity of investments with liabilities. Investments are made with the intention of holding to maturity, but with the ability to liquidate should funds be needed at any time.

INVESTMENT SCOPE (LEGAL AUTHORITY TO INVEST)

Texas government Code Ann., Sect. 2256.003 et seq. (vernon 1995) authorizes the Commissioners' Court to invest County Funds.

INVESTMENT INSTRUMENTS

The Upshur County Treasurer shall use any or all of the following authorized investment instruments consistent with the governing law and this policy.

BANK INVESTMENTS

Fully collateralized Certificates of Deposit
Fully collateralized interest-bearing checking accounts

DIRECT INVESTMENTS

United States Treasury Securities
Obligations of the United States of its Agencies and Instrumentalities, with a LEGAL STATED MATURITY OF TWENTY FIVE (25) MONTHS OR LESS.

PUBLIC FUNDS INVESTMENT POOLS

Investment Pool (s) allowable under the Public Fund Investment Act and that hold a rating consistent with 2256.019 Government code.

IV. INVESTMENT RESPONSIBILITY AND CONTROL

METHOD OF MONITORING MARKET VALUE

Any and all DIRECT INVESTMENTS, as listed above, will be monitored for individual market value through the Wall Street Journal publication. These market values will be presented, in report form, to the Commissioners' Court and the internal auditor of Upshur County.

DELEGATION OF INVESTMENT AUTHORITY

In accordance with Sec. 2256.005 of the Public Funds Investment Act, the County Treasurer, under the direction of the Upshur County Commissioners' Court, may invest County funds that are not immediately required to pay obligations of the County. The County Treasurer shall develop and maintain written administrative procedures for the operation of the investment program, consistent with this investment policy.

PRUDENCE AND ETHICAL STANDARDS

Upshur County uses the "Prudent Person Rule" when managing the portfolio within the applicable legal and policy constraints. The prudent person rule is restated as follows:

"Investments must be made with the judgment and care, under prevailing circumstances, which persons of prudence, discretion and intelligence would exercise in the management of their own affairs for investment, not for speculation, considering the probable safety of their capital as well as the probable income to be derived."

LIABILITY OF AN INVESTMENT OFFICER

In accordance with Sec 113.005, Texas Local Government Code, the County Treasurer is not responsible for any loss of County funds through the failure or negligence of a depository. This section does not release the Treasurer from responsibilities for a loss resulting from the official misconduct or negligence of the Treasurer, including misappropriation of the funds, or from responsibility for funds until depository is selected and funds are deposited.

ACCOUNTING AND AUDIT CONTROL

The County Treasurer will establish liaison with the County Auditor in preparing investment forms to assist the Auditor with accounting and auditing control.

SUBJECT TO AUDIT

The County Treasurer is subject to audit by the County Auditor. In addition, it is the responsibility of the County Commissioners' Court, at a minimum, to have an annual audit of the County funds by an independent auditing firm.

V. INVESTMENT REPORTING

MONTHLY REPORTING

In accordance with Texas Government Code, Title 10, Sec. 2256.023, the County Treasurer will report, in writing, monthly to Commissioners' Court and the County Auditor. The report shall include a detailed listing of all purchases, cased in maturities, cusip numbers and totals of all securities held as of month end report schedule.

QUARTERLY REPORTING

In accordance with Texas Government Code, Title 10, sec. 2256.023, the County Treasurer will report quarterly the portfolio statistics, listing, type, and description of investment in detail, the broker/dealer used for purchases, the yield to maturity, the stated maturity date and the previous and current market value.

VI. INVESTMENT INSTITUTIONS

DEPOSITORY BANK AND OTHER BANKING INSTITUTIONS;

Fully collateralized Certificates of Deposit and interest-bearing checking accounts shall be invested in accordance

with DEPOSITORY CONTRACT executed by the Commissioners' Court and in compliance with V.C.T.A., Texas Local Government Code, Chapter 117.

BROKER /DEALER /POOLS

The County Treasurer shall invest County funds through the Federal Reserve Bank book entry system, consistent with federal and state law and the current Bank Depository Contract. Purchases shall be made with:

U.S. Government Security dealers appearing on the Primary Government Securities Dealers List as published by the Federal Reserve System, and recommended by the County Treasurer.

Public Fund Investment Pool(s) that are consistent with Government code Chapter 2256 sec. 2256.019, and that are specifically approved within this investment policy.

VII. INVESTMENT PROCEDURES

CONFIRMATION OF TRADE

A confirmation of trade will be provided by the broker/dealer to the Upshur County Treasurer for every purchase of an investment security. This trade ticket and confirmation will become a part of the file that is maintained on every investment security.

DELIVERY VERSUS PAYMENT

It will be the policy of the County that all Treasury and Government Agency securities shall be purchased using the "delivery vs. payment" (DVP) method through the Federal Reserve System. By doing so, County funds are not released until the County has received, through the Federal Reserve wire, the securities purchased.

SAFEKEEPING INSTITUTION

All purchased securities by the Depository Bank shall be held in safekeeping by the County, or a County account in a third party financial institution or with a Federal Reserve Bank.

VII. COLLATERAL AND SAFEKEEPING

COLLATERAL OR INSURANCE

The Upshur County Treasurer shall insure that all County funds are fully collateralized or insured consistent with Federal and State law and the current Depository Bank Contract in one or more of the following manners:

- FDIC insurance coverage

- United States Government Bonds, Notes, and Bills

Securities of Federally sponsored U.S. agencies and instrumentalities of the U.S. Government. No collateralized Mortgage Obligations (CMO's) are acceptable.

SAFEKEEPING

Securities pledged as collateral shall be deposited in trust with the Federal Reserve Bank or another disinterested third party bank under an appropriate legal contract. The amount of such securities pledged shall be determined by their market value.

COLLATERAL REPORTING

The County Treasurer shall report to the Commissioners' Court the valuation of collateral compared to all County deposits on a monthly basis.

CERTIFICATION

I hereby certify that I have personally read and understand the Public Funds Investment Act and the Investment Policy of Upshur County, and have implemented reasonable procedures and controls designed to fulfill those objectives and conditions. Transactions between this firm or bank and Upshur County will be directed toward precluding imprudent investment activities and protecting the County from credit risk.

All the sales personnel of this firm or bank dealing with Upshur County's account have been informed and will be routinely informed of the County's investment horizons, limitations, strategies and risk constraints, whenever we are so informed.

This firm or bank pledges due diligence in informing the County of foreseeable risks associated with financial transactions connected to this firm or bank.

(Firm)

(Registered Principal)

(Name)

(Title)

(Registration or Dealer #)

(Signature)

(Date)

Vol. 68 Page 408

Upshur County
JP Technology Fund
Request for Expenditures

Previously requested:

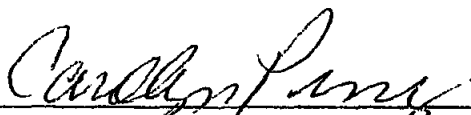
Equipment/Package	Office	Amount
Word Merge	JP 1,2,3 & 4	\$ 8,050.00
HP 4250n Printer	JP 1 & 2	\$ 2,500.00
Computer	JP 4	\$ 1,425.00
JP Package Enhancement	JP 1,2,3 & 4	\$ 5,000.00
SubTotal		\$ 16,975.00
4 Computer Towers Only (\$1,075 each)	JP 2 & 3	\$ 4,300.00
2 Complete Computers (\$1,280 each)	JP 1 & 2	\$ 2,560.00
Office Depot (Microsoft Word & Binders)	JP 1,2,3 & 4	\$ 818.84
Additional Expenditures		\$ 7,678.84

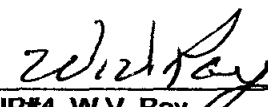
Total Expenditures from JP Technology Fund

\$ 24,653.84


JP#1, Arnold Grimes


JP#2, Lyle Potter


JP#3, Carolyn Perry


JP#4, W.V. Ray


Karmen Kelley, System Administrator

FILED
2005 APR 29 P 1:06
CLERK

After Recording Return to:

CTC GF#17714 SLL

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

QUITCLAIM DEED

THE STATE OF TEXAS §
 §
 COUNTY OF UPSHUR §

That the COUNTY OF UPSHUR, STATE OF TEXAS, acting by and through its duly authorized County Judge and County Commissioners, hereinafter referred to as Transferor, for in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) and other good and valuable consideration paid by the Transferees named herein below, in receipt in sufficiency of which is hereby acknowledged and confessed by Transferor, has QUITCLAIMED, ABANDONED, RELEASED AND DISCHARGED and by these presents does QUITCLAIM, ABANDON, RELEASE AND DISCHARGE unto KENNETH L. MILLER and wife, M. LISA MILLER, whose mailing address is 1486 N. County Road 1550 East, Carthage, Illinois, 62321, hereinafter referred to as Transferees, all of Transferor's right, title and interest in and to the following described property:

Tract One: That portion of a 33' unimproved alley, located in the Town of Kelsey, Upshur County, Texas, and lying in the Western portion of a 7.42 acre tract of land, said 7.42 acre tract of land being more particularly described on Exhibit "A" attached hereto and made a part hereof. Said portion of the alley is shown on survey attached as Exhibit "B".

Tract Two: That portion of a 66' right of way for an unimproved street known as West 2nd Street, located in the Town of Kelsey, Upshur County, Texas, and lying in the Eastern portion of a 7.42 acre tract of land, said 7.42 acre tract being more particularly described on Exhibit "A" attached hereto and made a part hereof. Said portion of right of way is shown on survey attached as Exhibit "B".

TO HAVE AND TO HOLD all of Transferor's right, title and interest in and to the property herein described, together with all and singular the rights and appurtenances belonging in any way to Transferor's right, title and interest in and to said property, to Transferees, their heirs, personal representatives, successors, and assigns forever, and the Public shall not have, claim, or demand any right, title or interest in all or any part of the property herein described.

This Quitclaim Deed is given specifically to release any easement, right-of-way, or other rights of the Public generally in and to the property herein described, if any ever existed.

SIGNED this 29 day of April, 2005.

UPSHUR COUNTY, TEXAS

By: [Signature]
Dean Fowler, County Judge

By: [Signature]
James Crittendon, County Commissioner,
Precinct #1

By: [Signature]
~~Deputy~~ Ferguson, County Commissioner,
Precinct #2

By: [Signature]
Lloyd Crabtree, County Commissioner,
Precinct #3

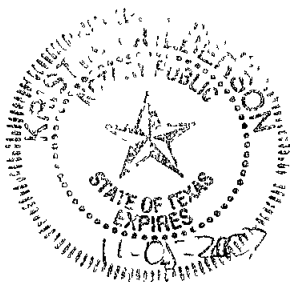
By: [Signature]
Gary Drennan, County Commissioner,
Precinct #4

STATE OF TEXAS

COUNTY OF UPSHUR

§
§
§

This instrument was acknowledged before me on this 29 day of April, 2005, by DEAN FOWLER, County Judge of Upshur County, Texas, and on behalf of said county..



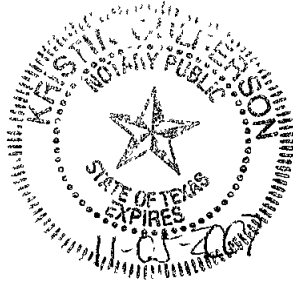
[Signature]
Notary Public, State of Texas

STATE OF TEXAS

§
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§

COUNTY OF UPSHUR

This instrument was acknowledged before me on this 29 day of April, 2004, by JAMES CRITTENDON, County Commissioner, Precinct #1, Upshur County, Texas, and on behalf of said county.



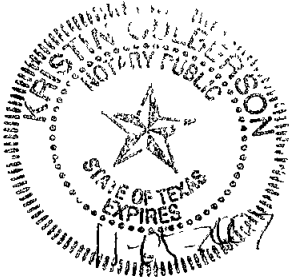
Kristin Culbertson
Notary Public, State of Texas

STATE OF TEXAS

§
§
§

COUNTY OF UPSHUR

JOE This instrument was acknowledged before me on this 29 day of April, 2005, by BUDDY FERGUSON, County Commissioner, Precinct #2, Upshur County, Texas, and on behalf of said county.



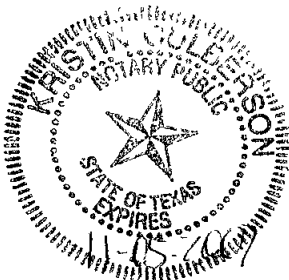
Kristin Culbertson
Notary Public, State of Texas

STATE OF TEXAS

§
§
§

COUNTY OF UPSHUR

This instrument was acknowledged before me on this 29 day of April, 2004, by LLOYD CRABTREE, County Commissioner, Precinct #3, Upshur County, Texas, and on behalf of said county.



Kristin Culbertson
Notary Public, State of Texas

STATE OF TEXAS

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COUNTY OF UPSHUR

This instrument was acknowledged before me on this 29 day of April, 2004, by GARY DRENNAN, County Commissioner Precinct #4, Upshur County, Texas, and on behalf of said county.



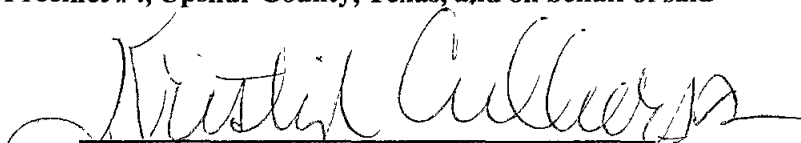

Notary Public, State of Texas

EXHIBIT "A"

BEING a 7.42 acre tract of land situated in the Wm. McFadden Survey Abstract No. 295, Upshur County, Texas and being part of a called 105.67 acre tract (less various tracts) owned by Charles Tefteller and wife and described as "Sixth Tract", and a part of a called 30 acre tract described as "Fourth Tract", in a Deed of Trust at Volume 115, Page 853, Deed of Trust Records of said county, said tract also being part of the Town of Kelsey, V. 14, P. 190, said 7.42 acre tract of land being more particularly described by metes and bounds as follows;

BEGINNING at an old iron stake found at the Southeast corner of said "Sixth Tract", same being the Northeast corner of a called 11.25 acre tract at Volume 32, Page 495, filed March 29, 1989 (also V. 15, P. 265, filed 3-13-1906), same being in the West line of a called 4.44 acre tract at Volume 122, Page 802, said corner being in the approximate center of a public road called Blackgum Road and being under the pavement of said road;

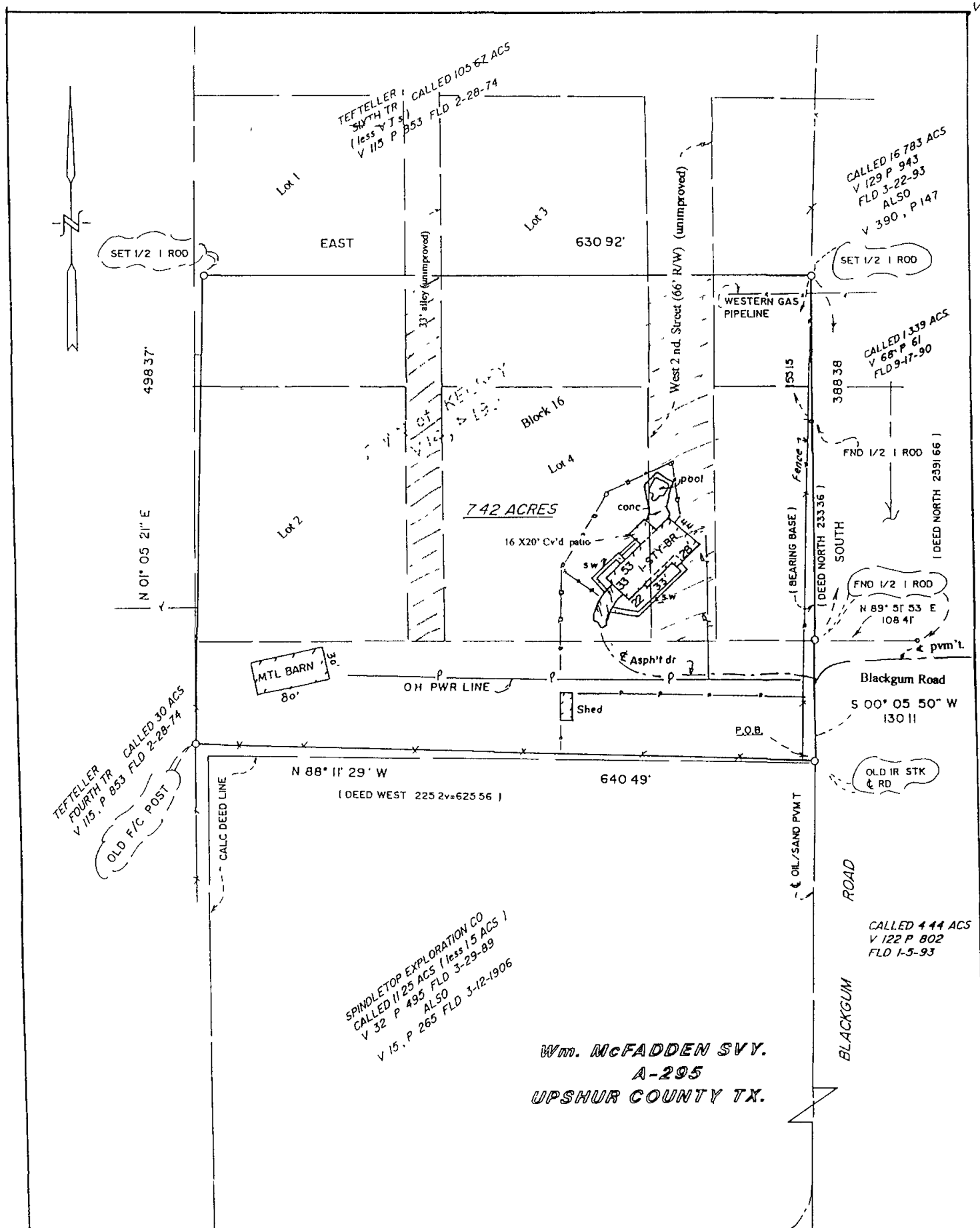
THENCE N 89 deg 08 min 34 sec W along a fence and North of the North line of said 11.25 acre tract, at 625.56 feet passing through the West line of said "Sixth Tract" same being the East line of said 30 acre tract "Fourth Tract" at Volume 115, Page 853, continuing along same bearing in all a total distance of 640.49 feet to a fence corner post;

THENCE N 01 deg 05 min 21 sec E a distance of 498.37 feet to a 1/2 inch iron rod set for a corner in a pasture;

THENCE EAST a distance of 630.92 feet to a 1/2 inch iron rod set for a corner in the East line of said "Sixth Tract", same being the West line of a called 16.783 acre tract at Volume 129, Page 943, O. R. (also V. 390, P. 147, Fid. 11-22-77);

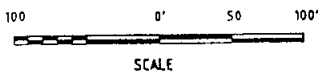
THENCE SOUTH (deed NORTH) along said East line, at 155.15 feet passing through a 1/2 inch iron rod found at the Northwest corner of a called 1.339 acre tract at Volume 68, Page 61, continuing along the West line of said 1.339 acre tract, in all, a total distance of 388.38 feet to a 1/2 inch iron rod found at the Southwest corner of said 1.339 acre tract, a 1/2 inch iron rod found bears N 89 deg 51 min 53 sec E, a distance of 108.41 feet;

THENCE S 00 deg 05 min 50 sec W (deed NORTH) continuing along the East line of said "Sixth Tract" and the West line of said 4.44 acre tract at Volume 122, Page 802, same being along the center of Blackgum Road, a distance of 130.11 feet to the Point of Beginning and containing 7.42 acres of land of which approximately 0.06 acre of land lies in the limits of a public road.



- NOTES
- 1) BEARING BASE IS THE MONUMENTED WEST LINE OF EAST ADJOINER AS SHOWN
 - 2) FOR FURTHER REPORT SEE THE DESCR DESCRIPTION OF THIS SURVEY

SURVEY SHCOWING PART OF
TEFTELLER PROPERTY AT
V 115, P 853, D/T



I MICHAEL L. TURNER DO HEREBY CERTIFY
THAT THIS PLAT WAS PREPARED FROM
AN ACTUAL SURVEY MADE ON THE GROUND
BY ME IN SEPTEMBER 1996

Michael L. Turner
MICHAEL L. TURNER RPLS No 4606

MICHAEL L. TURNER
REGISTERED LAND SURVEYOR
106 BUFFALO ST., P O BOX 687
GILMER TX 75644 (903) 843-2965
CLIENT, TEFTELLER
DATE 9-96 SCALE NOTED JOB UP-98A-96

Rev 1-03-05 improvements added
American Heritage Mig.

EXHIBIT "B"

**INTERLOCAL AGREEMENT BETWEEN THE COUNTIES OF UPSHUR AND
VAN ZANDT CONCERNING HOLDING OF VAN ZANDT COUNTY PRISONERS
IN THE UPSHUR COUNTY JAIL**

THE STATE OF TEXAS

COUNTIES OF UPSHUR AND VAN ZANDT

WHEREAS, Van Zandt County, Texas, is currently maintaining an average jail population which exceeds its certified maximum pursuant to the latest rules enacted by the Texas Commission on Jail Standards and has an existing need to house some of its prisoners in facilities outside of Van Zandt County, Texas; and

WHEREAS, it is the desire of both Van Zandt County and Upshur County to use extra jail space in Upshur County to house excess prisoners from Van Zandt County, and this creates a mutually beneficial circumstance which gives rise to a need for both counties to contractually agree as to the terms and conditions by which such Van Zandt County prisoners may be held in the Upshur County Jail;

NOW, THEREFORE, Upshur County, Texas, and Van Zandt County, Texas, each acting by and through their duly authorized County Judges, after due consideration and approval of this contract by their respective Commissioners' Courts, do hereby covenant, stipulate and agree by and between them as follows.

1. As the need to house prisoners in other locations continues in Van Zandt County, and the availability of otherwise unused bed space continues in the jail facilities in Upshur County, Upshur County, acting through its Sheriff, may accept prisoners from Van Zandt County to be held, maintained and guarded in the jail facilities of Upshur County at the following daily rates per prisoner per day: \$40.00 per day per prisoner. Any prisoners delivered during any 24 hour period who is accepted by Upshur County for less than the full 24 hours of that day shall be

considered to have been held for that day, and payment shall be made by Van Zandt County to Upshur County on the first day of each month beginning with the month following the first day on which prisoners from Van Zandt County are accepted by Upshur County. Upshur County shall document the number of prisoners and the number of days and shall furnish a monthly report of such to Van Zandt County by delivery of the same to its serving County Judge.

2. Upshur County shall reserve the right, based on its own jail population needs as determined solely within the discretion of the Upshur County Sheriff, to accept or refuse to accept any prisoners tendered to it by Van Zandt County at any time throughout the existence of this agreement.

3. Upon the acceptance of Van Zandt County prisoners by Upshur County, acting through its Sheriff, Van Zandt County shall cause such prisoners to be delivered to the County Jail Facility in Gilmer, Texas, and any usual and customary delivery or transportation needs for such prisoner shall be met and supplied by Upshur County. Such delivery and transportation shall include ordinary delivery to and from medical, mental or other treatment facilities and transfers to and from court appearances in Van Zandt County with three days advance notice to the Upshur County Sheriff's Department. Transfers requested by Van Zandt County with less than three days advance notice may be provided by Upshur County at the discretion of the Upshur County Sheriff.

4. Van Zandt County, in addition to the daily rate per prisoner specified above, shall also and additionally be financially responsible for any other costs or expenses which exceed the ordinary, usual, and customary costs expected of prisoners housed within its Jail. Such unusual and non-customary costs which would be paid by Van Zandt County include special diet foods, beverages or other requirements, as medically required only, special education requirements or

materials, cost or expenses incurred for damages to any person or property or anyone by a prisoner from Van Zandt County while in the custody of Upshur County, as well as any indigent health care costs, court costs, or legal costs associated with any conduct, need or action of Van Zandt County prisoners while in the custody of Upshur County. Transfers, transportation, and delivery costs of Van Zandt County prisoners which exceed the ordinary, usual, and customary costs expected of prisoners housed within its Jail and not covered in Section 3 above, shall be borne by Van Zandt County.

5. Any prisoner delivered from Van Zandt County to Upshur County who shall be held at anytime as a "Blue Warrant" prisoner, as the term is generally accepted in the field of Law Enforcement in the State of Texas, shall be the full and complete obligation of Van Zandt County, even if such prisoner may be physically present in the jail facilities of Upshur County.

6. If at any time a Van Zandt County prisoner is in the custody of Upshur County, and the Upshur County Sheriff, acting in his sole and absolute discretion, shall determine that such prisoner should for any reason, be returned to Van Zandt County, then upon two (2) hours notice to Van Zandt County Sheriff's Office, the Van Zandt County Sheriff's Office agrees to take possession and re-delivery of such prisoner into its custody at the Upshur County Jail without question or objection and such determination as made by the Upshur County Sheriff or his designee shall not be subject to any judicial review.

7. Both parties agree that it is possible that while a Van Zandt County prisoner is in the custody of Upshur County such prisoner may cause physical or bodily injury or property damage to one or more persons or to various property, including the detention facility. As a part of this agreement and based on the consideration extended by Upshur County to Van Zandt County and as a part hereof, Upshur County and Van Zandt County agree to equally share the costs of such

property damage caused by any Van Zandt County inmate. Van Zandt County shall remain liable for any other type of incident involving their inmate while incarcerated in the Upshur County Jail, while in the care and custody of Upshur County, or while being delivered to or received from Upshur County pursuant to the terms of this agreement. Such indemnification shall include all costs or damages, judgments, fees and expenses, including, but not in any manner limited to attorneys' fees, court costs, investigative fees, and other out-of-pocket expenses. Such indemnification shall include the right of Upshur County, if named in any litigation or judicial proceedings as a result of the conduct of any Van Zandt County prisoner to retain its own counsel of its own choosing, whose fees and expenses shall be directly paid by Van Zandt County as part of this indemnification.

This agreement and the terms hereof shall be fully binding on each of the undersigned Counties, and this agreement shall remain in effect for one (1) year from the date hereof, and automatically renew each year thereafter unless either County, acting through their respective Commissioners Court, may duly adopt a resolution to terminate same by either party. Any dispute regarding the terms or condition hereof shall be fixed in Upshur County, Texas, and any prevailing party in any judicial proceeding related to this agreement or involving any of the terms hereof shall be entitled to recover its costs and attorneys fees from the non-prevailing party which shall be in addition to any other sums due or payable hereunder. Any sums due to Upshur County by Van Zandt and not paid within thirty (30) days of the date of such a demand or otherwise due shall accrue interest thereafter until paid at the rate of twelve percent (12%) per annum

This agreement and the terms set forth above constitute the entire agreement regarding these matters as between Van Zandt County and Upshur County and all prior negotiations, and

understandings have been merged herein and made a part hereof. There are no oral agreements or understandings which survive the execution of this written agreement.

WITNESS THE EXECUTION HEREOF, in duplicate, this 29 day of April, 2005.

Van Zandt County

By: Rhita Koches

Rhita Koches
Van Zandt County Judge

ATTEST:

Elizabeth Everitt

Elizabeth Everitt
Van Zandt County Clerk

Upshur County

By: Dean Fowler

Dean Fowler
Upshur County Judge

ATTEST:

Robin Rodenburg
Upshur County Clerk

REC'D
APR 29 P 1:05
CLERK

**INTERLOCAL AGREEMENT BETWEEN THE COUNTIES OF UPSHUR AND RUSK
CONCERNING HOLDING OF RUSK COUNTY PRISONERS IN THE UPSHUR
COUNTY JAIL**

THE STATE OF TEXAS

COUNTIES OF UPSHUR AND RUSK

WHEREAS, RUSK County , Texas currently maintains an average jail population which exceeds its certified maximum pursuant to the latest rules enacted by the Texas Commission on Jail Standards and has an existing need to house some of it's prisoners in facilities outside of RUSK County , Texas; and

WHEREAS, it is the desire of both counties to use extra jail space in Upshur County to house excess prisoners from RUSK County and this creates a mutually beneficial circumstance which gives rise to a need for both counties to contractually agree as to the terms and conditions by which such RUSK County prisoners may be held in Upshur County Jail,

NOW, THEREFORE, Upshur County, Texas and RUSK County, Texas, each acting herein by and through their duly authorized County Judges, after due consideration and approval of this contract by their respective Commissioners Courts, do hereby covenant, stipulate and agree by and between themselves as follows:

- 1 As the need to house prisoners in other locations continues in RUSK County, and the availability of otherwise unused bed space continues in the jail facilities in Upshur County, Upshur County, acting through its sheriff, may accept prisoners from RUSK County to be held, maintained and guarded in the jail facilities of Upshur County at the following daily rates per prisoner per day,

\$ 40 00 per day per prisoner. Any prisoners delivered during any 24 hour periods who is accepted by Upshur for less than the full 24 hours of that day shall be considered to have been held for that day and payment shall be made by RUSK County to Upshur County on the first day of each month beginning with the month following the first day on which prisoners from RUSK County are accepted by Upshur County Upshur County Shall document the number of prisoners and the number of days and shall furnish a monthly report of such to RUSK County by delivery of the same to its serving Sheriff with a copy to its serving County Judge

- 2 Upshur County shall reserve the right, based on its own jail population needs as determined solely within the discretion of the Upshur County Sheriff, to accept or refuse to accept any prisoners tendered to it by RUSK County at any time through out the existence of this agreement.
- 3 Upon the acceptance of RUSK County prisoners by Upshur County, acting through it's Sheriff, RUSK County shall cause such prisoners to be delivered to the County Jail Facility in Gilmer, Texas, AND ANY DELIVERY OR TRANSPORTATION NEEDS FOR SUCH PRISONER SHALL BE MET AND SUPPLIED BY Upshur County
- 4 RUSK County , in addition to the daily rate per prisoner specified above, shall also and additionally be financially responsible for any other costs or expense which exceed the ordinary, usual and customary costs expected of prisoners housed within its Jail Such unusual and non-customary costs which would be paid by RUSK County include special diet foods, beverages or other requirements; as medically required only, special

education requirements or materials; cost or expenses incurred for damages to any person or property or anyone by a prisoner from RUSK County while in the custody of Upshur County, as well as any indigent health care cost, court cost, or legal costs associated with any conduct, need or action of RUSK County prisoner while in the custody of Upshur County All transfers, transportation and delivery cost of RUSK County prisoners shall be borne by RUSK County including transfers to and from court appearances, hearing, as well as delivery to and from medical, mental or other treatment facilities.

- 5 Any prisoner delivered from RUSK County to Upshur County who shall be held at anytime as "Blue Warrant" prisoner, as the term is generally accepted in the field of Law Enforcement in the State of Texas, shall, be the full and complete obligation of RUSK County, even if such prisoner may be physically present in the jail facilities of Upshur County
- 6 If at any time a RUSK County prisoner is in the custody of Upshur County, the Upshur County Sheriff, acting in his sole and absolute discretion, shall determine that such prisoner should for any reason, be returned to RUSK County, then upon two (2) hours notice to RUSK County Sheriff's Office, agrees to take possession and re-delivery of such prisoner into its custody at the Upshur County Jail without question or objection and such determination as made by the Upshur County Sheriff or his designee shall not be subject to any judicial review.
- 7 Both parties agree that it is possible that while RUSK County prisoner is in the custody of Upshur County that such prisoner shall cause physical, bodily or property damage to one or more person or to various property, including detention facility As a part of this

agreement and based on the consideration extended by Upshur County to RUSK County and as a part hereof, Upshur County and RUSK County agree to equally share the costs of such property damage caused by any RUSK County Inmate. RUSK County shall remain liable for any other type of incident involving their inmate while incarcerated in the Upshur County Jail. Any RUSK County Inmate while in the care and custody of Upshur County, or being delivered to or received from Upshur County pursuant to the terms of this agreement, such indemnification shall include all cost or damages, judgements, fees and expenses, including, but not in any manner limited to, attorneys' fees, court cost, investigative fees and other out-of-pocket expenses. Such indemnification shall include the right of Upshur County, if named in any litigations or judicial proceeding as a result of the conduct of any RUSK County prisoner to retain it's own counsel of it's own choosing, whose fees and expenses shall be directly paid by RUSK County as part of indemnification.

This agreement and the terms hereof shall be fully binding on each of the undersigned Counties, and this agreement shall remain in effect for one (1) year from the date hereof, and automatically renew each year thereafter unless either County, acting through their respective Commissioners Court, may duly adopt a resolution to terminate same by either party. Any dispute regarding the terms or condition hereof shall be fixed in Upshur County, Texas, and any prevailing party in any judicial proceeding related to this agreement or involving any of the terms hereof shall be entitled to recover it's costs and attorneys fees from the non-prevailing party which shall be in addition to any other sums due or payable hereunder. Any sums due to Upshur County by RUSK County

and not paid within thirty (30) days of the date of such a demanded or otherwise due shall accrue interest thereafter and until paid at the rate of twelve percent (12%) per annum.

This agreement and the terms set forth above constitute the entire agreement regarding these matters as between RUSK County and Upshur County and all prior negotiations, and understanding have been merged herein and made a part hereof, there are no oral agreements or understanding which survive the execution of this written agreement

WITNESS THE EXECUTION HEREOF, in duplicate, this 11th day of April, 2005

RUSK COUNTY

BY *Dorinda Hodges*

RUSK COUNTY JUDGE

ATTEST

Joyce Lewis
RUSK COUNTY CLERK

UPSHUR COUNTY

BY *Dean Fowler*

DEAN FOWLER, COUNTY JUDGE

ATTEST

ROBIN RODENBERG, UPSHUR COUNTY CLERK

FILED
2005 APR 29 P 1:05
CLERK

April 15, 2005

Honorable Dean Fowler
Upshur County Judge
Gilmer, TX 75644

Re: Sandpiper Road

Dear Judge Fowler:

We, the undersigned citizens of Upshur County, and owners of land contiguous to Sandpiper Road, agree for the County to change Sandpiper Road from a public road to a private road.

Jerry Davis
Mark Evans
Paula Foster
Jerry P. Davis

Lavada Davis
Paul Foster
Jennifer D. Davis

FILED
2005 APR 29 P 1:05
CLERK

Vol. 68 Pg 427

UPSHUR COUNTY

JURY SELECTION SYSTEM

22 Apr 2005

THE SOFTWARE GROUP, INC

04/11/05/DC JURY LIST
Check Register for 04/22/05

PAGE 1

Check Number	Title Name	Check Name	Jury ID	Check Date	Amount	Chk Status	Count
133804-APCA	Ms UPSHUR COUNTY TX CRIME VI CTIME	UPSHUR COUNTY TX CRIME VICTIMS	CRIME	04/22/2005	\$20 00		115
133805-APCA	Ms UPSHUR COUNTY JUVENILE FU ND	UPSHUR COUNTY JUVENILE FUND	COUNTY	04/22/2005	\$40 00		115
133806-APCA	Ms RAMONA RENAE JAMES	RAMONA RENAE JAMES	164251	04/22/2005	\$10 00		115
133807-APCA	Ms LAURA WILLIAMS	LAURA WILLIAMS	142227	04/22/2005	\$10 00		115
133808-APCA	Ms MELYNDA KATHLEEN SHIPLEY	MELYNDA KATHLEEN SHIPLEY	159357	04/22/2005	\$10 00		115
133809-APCA	Ms JOHN J MAXWELL	JOHN J MAXWELL	210092	04/22/2005	\$20 00		115
133810-APCA	Ms VELMA JONES	VELMA JONES	12434	04/22/2005	\$10 00		115
133811-APCA	Mr PAUL KEVIN LESTER	PAUL KEVIN LESTER	201717	04/22/2005	\$20 00		115
133812-APCA	Ms ERICA ANNETTE DUFFEY	ERICA ANNETTE DUFFEY	207067	04/22/2005	\$10 00		115
133813-APCA	Mr KENDALL RAY MCFADDEN	KENDALL RAY MCFADDEN	145554	04/22/2005	\$10 00		115
133814-APCA	Ms HOLLY NICOLE COOPER	HOLLY NICOLE COOPER	175476	04/22/2005	\$30 00		115
133815-APCA	Ms MIRIAM SUE BEAVERS	MIRIAM SUE BEAVERS	141752	04/22/2005	\$20 00		115
133816-APCA	Ms FRANCES MORROW	FRANCES MORROW	10004	04/22/2005	\$10 00		115
133817-APCA	Mr CHARLES TODD TESTELLER	CHARLES TODD TESTELLER	12745	04/22/2005	\$10 00		115
133818-APCA	Mr WILLIAM PRESTON WEST	WILLIAM PRESTON WEST	152341	04/22/2005	\$10 00		115
133819-APCA	Ms MARGARET DOONAN	MARGARET DOONAN	154824	04/22/2005	\$10 00		115
133820-APCA	Ms BRANDE LYNN MCGHEE	BRANDE LYNN MCGHEE	212807	04/22/2005	\$30 00		115
133821-APCA	Mr WILLIAM BRANDON TRAYWICK	WILLIAM BRANDON TRAYWICK	205051	04/22/2005	\$30 00		115
133822-APCA	Mr CLIFFORD JOSEPH MEEKS	CLIFFORD JOSEPH MEEKS	219197	04/22/2005	\$10 00		115
133823-APCA	Ms WANDA J FLUELLEN	WANDA J FLUELLEN	160571	04/22/2005	\$10 00		115
133824-APCA	Ms PEARLIE STARNES FORD	PEARLIE STARNES FORD	220021	04/22/2005	\$10 00		115
133825-APCA	Mr GLINTIN EUGENE HOPKINS	GLINTIN EUGENE HOPKINS	222195	04/22/2005	\$20 00		115
133826-APCA	Mr JERROD AARON HAGLER	JERROD AARON HAGLER	204213	04/22/2005	\$10 00		115
133827-APCA	Mr JUSTIN LEE BATES	JUSTIN LEE BATES	217178	04/22/2005	\$10 00		115
133828-APCA	Mr IVERSON KING LIDDELL	IVERSON KING LIDDELL	13297	04/22/2005	\$10 00		115

Check Number	Title Name	Check Name	Juror ID	Check Date	Amount	Cl	Status	Count
133829-APCA	MR PEPPY CALDERON	PEPPY CALDERON	203474	04/21/2005	\$10.00			115
133830-APCA	MS BRANDY MICHELE CAMP	BRANDY MICHELE CAMP	203172	04/22/2005	\$20.00			115
133831-APCA	MS BILLIE JOHNSON	BILLIE JOHNSON	2366	04/22/2005	\$10.00			115
133832-APCA	MS CONNIE SUE DUNHAM	CONNIE SUE DUNHAM	154662	04/22/2005	\$10.00			115
133833-APCA	MS DONNA JEAN DUGGER	DONNA JEAN DUGGER	153722	04/22/2005	\$20.00			115
133834-APCA	MR JOHNNY E OVERSTREET	JOHNNY E OVERSTREET	170767	04/22/2005	\$10.00			115
133835-APCA	MR SCOTT WAYNE WILER	SCOTT WAYNE WILER	184467	04/22/2005	\$10.00			115
133836-APCA	MS JENNY LEE PRUMM	JENNY LEE PRUMM	155952	04/22/2005	\$10.00			115
133837-APCA	MS CHASIA LEIGH NOPWOOD	CHASIA LEIGH NOPWOOD	214821	04/22/2005	\$10.00			115
133838-APCA	MS SUSAN FITTER FRY	SUSAN FITTER FRY	170666	04/22/2005	\$10.00			115
133839-APCA	MS DENISE H HONNOLL	DENISE H HONNOLL	206130	04/22/2005	\$10.00			115
133840-APCA	MR JOHN RAYLHIFEE	JOHN RAYLHIFEE	170482	04/22/2005	\$10.00			115
133841-APCA	MR STANLEY KENNEDY RAKER	STANLEY KENNEDY RAKER	215042	04/22/2005	\$10.00			115
133842-APCA	MS BETTY WOODM	BETTY WOODM	1950	04/22/2005	\$10.00			115
133843-APCA	MR RICHY DEAN JONES	RICHY DEAN JONES	154151	04/22/2005	\$20.00			115
133844-APCA	MS CARLA PHILLIPS	CARLA PHILLIPS	206210	04/22/2005	\$10.00			115
133845-APCA	MS MARY ANN WHITEHEAD	MARY ANN WHITEHEAD	172562	04/22/2005	\$20.00			115
133846-APCA	MS PATRICIA LEIGH COPPEDGE	PATRICIA LEIGH COPPEDGE	174557	04/22/2005	\$10.00			115
133847-APCA	MS DEBBIE SUE WALLIS	DEBBIE SUE WALLIS	156265	04/22/2005	\$10.00			115
133848-APCA	MS DOROTHY JEAN MOORE	DOROTHY JEAN MOORE	2544	04/22/2005	\$20.00			115
133849-APCA	MS MARY BATES	MARY BATES	141204	04/22/2005	\$10.00			115
133850-APCA	MS FATT J LINDSEY	FATT J LINDSEY	170163	04/22/2005	\$10.00			115
133851-APCA	MR ROBERT SHANE JACKSON	ROBERT SHANE JACKSON	171255	04/22/2005	\$20.00			115
133852-APCA	MR JAY CARROLL RIVERS	JAY CARROLL RIVERS	155554	04/22/2005	\$10.00			115
133853-APCA	MR DONALD ERIC MCCARTY	DONALD ERIC MCCARTY	216841	04/22/2005	\$10.00			115
133854-APCA	MS CARRIE DIANE STETTER	CARRIE DIANE STETTER	211254	04/22/2005	\$20.00			115

Check Number	Title Name	Check Name	Journal ID	Credit Date	Amount	Ck Status	Count
133931-APCA	MR GREGORY MONTEZ PEOPLES	GREGORY MONTEZ PEOPLES	152545	04/22/2005	\$20.00		115
133982-APCA	MR JOE WAYNE BASS	JOE WAYNE BASS	155435	04/22/2005	\$10.00		115
133983-APCA	MR JIMMIE ANDY SIDES	JIMMIE ANDY SIDES	157615	04/22/2005	\$10.00		115
133984-APCA	MR SPENCER CHRISTIAN WOLF	SPENCER CHRISTIAN WOLF	219240	04/22/2005	\$10.00		115
133985-APCA	MR JOHN TIMOTHY CROSSWELL	JOHN TIMOTHY CROSSWELL	176003	04/22/2005	\$10.00		113
133986-APCA	MR DONALD CARSON WILLIAMS	DONALD CARSON WILLIAMS	194954	04/22/2005	\$10.00		115
133987-APCA	MR JAMES MARION LAMPKIN	JAMES MARION LAMPKIN	194223	04/22/2005	\$10.00		115
133988-APCA	MR CECIL L MARTIN	CECIL L MARTIN	219036	04/22/2005	\$30.00		115
133999-APCA	MR MARK KENNETH YOGEL	MARK KENNETH YOGEL	220592	04/22/2005	\$10.00		115
133990-APCA	MR DOROTHY FEENSTRA LUKER	DOROTHY FEENSTRA LUKER	204212	04/22/2005	\$20.00		115
133991-APCA	MR CURTIS GLENN REID	CURTIS GLENN REID	201921	04/22/2005	\$10.00		115
133992-APCA	MR LORIE DENISE SEAHORN	LORIE DENISE SEAHORN	192356	04/22/2005	\$10.00		115
133993-APCA	MR JAMES C BELL	JAMES C BELL	217919	04/22/2005	\$10.00		115
133994-APCA	MS CONNIE ANNE BICKARD	CONNIE ANNE BICKARD	169106	04/22/2005	\$30.00		115
133995-APCA	MS VIOLET BOCK	VIOLET BOCK	130996	04/22/2005	\$20.00		115
133996-APCA	MR CLIFFORD RAY PARKER	CLIFFORD RAY PARKER	166996	04/22/2005	\$20.00		115
133997-APCA	MR TONY EDWIN FOUNTAIN	TONY EDWIN FOUNTAIN	197497	04/22/2005	\$10.00		115
133998-APCA	MR CHARLES ROBERT HOLLS	CHARLES ROBERT HOLLS	153806	04/22/2005	\$10.00		115
133999-APCA	MR LUCINDA IDONA CHRISTPELL	LUCINDA IDONA CHRISTPELL	191385	04/22/2005	\$10.00		115
133900-APCA	MR A C CROCKETT	A C CROCKETT	155923	04/22/2005	\$10.00		115
133901-APCA	MR TERRY EUGENE EUBANKS	TERRY EUGENE EUBANKS	220227	04/22/2005	\$20.00		115
133902-APCA	MS MARTHA ALICE COPELAND	MARTHA ALICE COPELAND	164172	04/22/2005	\$10.00		113
133903-APCA	MR LARRY WAY EOWIN	LARRY WAY EOWIN	192572	04/22/2005	\$20.00		115
133904-APCA	MR CAROLYN ANN POWLINGER	CAROLYN ANN POWLINGER	218891	04/22/2005	\$10.00		115
133905-APCA	MR JIMMIE DLANE SHIRM	JIMMIE DLANE SHIRM	201459	04/22/2005	\$10.00		115
133906-APCA	MR LARRY GLENN REEVES	LARRY GLENN REEVES	144109	04/22/2005	\$10.00		115

THE GETTAFHE FPOUF, INC

Check Register for 04/22/05

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NAME	SSN	DOB	AGE	SEX	RACE	REL	STATUS	REMARKS
VIRGINIA HOBERTZ WILSON	108927	04/22/2015	14.5	F	W	DAUGHTER	1	14.5
JOHNNY L. W. ELMORE	158500	14/23/2015	14.5	M	W	SON	1	14.5
JASON GLENN ZAPPER	205577	07/22/2005	11.5	M	W	SON	1	11.5
DENNIS WAYNE DALE	153535	01/22/2003	11.5	M	W	SON	1	11.5
GEORGE EDISON WATTS	212427	01/22/2005	11.5	M	W	SON	1	11.5
ROBERT EARL ALBRIGHT	221327	01/22/2005	11.5	M	W	SON	1	11.5
IMA JOYCE CRESWELL	197021	01/22/2005	11.5	F	W	DAUGHTER	1	11.5
TERRY DEAN SIKON	175511	01/22/2005	11.5	M	W	SON	1	11.5
CARLIE WALSH	142948	04/22/2005	11.5	F	W	DAUGHTER	1	11.5
EDDIE MAX LUTY	218925	01/22/2015	11.5	M	W	SON	1	11.5
RAY ZAFRETT MANLEY	174005	01/22/2005	11.5	M	W	SON	1	11.5
DELLIE JENETT BECAUPTON	160435	04/22/2015	11.5	F	W	DAUGHTER	1	11.5
JAMES S REED	161555	01/22/2005	11.5	M	W	SON	1	11.5
RODNEY CHEIL GRANVILLE	225749	01/23/2005	11.5	M	W	SON	1	11.5
DAVID WILFRED BLEDSOE	205527	01/22/2005	11.5	M	W	SON	1	11.5
SPEERBY DEMAYNE PELHAM	144125	01/22/2005	11.5	M	W	SON	1	11.5
MARGARET ANNETTE CAVEL	140224	04/22/2005	11.5	F	W	DAUGHTER	1	11.5
JAY DOUGLAS CROLEY	152220	01/22/2005	11.5	M	W	SON	1	11.5
THOMAS EDWARD DANIELS	147710	04/22/2005	11.5	M	W	SON	1	11.5
ELAINE ADDESSON	221505	04/22/2005	11.5	F	W	DAUGHTER	1	11.5
JOHNETT SORPESON HUMPHREY	217425	01/22/2005	11.5	F	W	DAUGHTER	1	11.5
ALLISON REBEK MODONALD	157533	01/22/2005	11.5	F	W	DAUGHTER	1	11.5

8700

ATTENDANCE SIGN-IN SHEET
UPSHUR COUNTY COMMISSIONER'S COURT

DATE: 4-29-05

1. <u>Peggy Ladgane</u>	1.
2. <u>Margie Clement</u>	2.
3. <u>Charlie Peters</u>	3.
4. <u>Charles Daniels</u>	4. <u>Bldg maint</u>
5. <u>Mike Smith</u>	5. <u>County</u>
6. <u>Mac Quarter</u>	6.
7. <u>Vance Lowrey Tru</u>	7.
8. <u>Jim Ratcliff</u>	8.
9. <u>Mike H</u>	9. <u>Louise News-Jud</u>
10. <u>Mike Kyo</u>	10. <u>Constable Pat 4</u>
11. <u>Karen Kelley</u>	11. <u>County</u>
12. <u>Cordyn Bullock</u>	12. <u>DC</u>
13. <u>Alleg Weatherford</u>	13.
14. <u>Dinda Juel</u>	14.
15. <u>Pam Long</u>	15.
16. <u>Andy Bell</u>	16.
17. <u>Philly Williams</u>	17. <u>Roberts Miro</u>
18. <u>Little LMC</u>	18. <u>Library</u>
19.	19.
20.	20.

2005 APR 29 P 1:05

FILED