VOL 70 PG 93

NOTICE OF MEETING

COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
WEDNESDAY, JUNE 15, 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 monthly report;
   F. Accept Auditor reports for recording;
   G. Accept for recording an Irrevocable Letter of Credit for Spade Ranch;
   H. Applications for use of Upshur County roads and rights-of-way; and
   I. Accept for recording any and all Bonds, Oaths, Deputations and Certificates.

2. Consider bids on property foreclosed for delinquent taxes and take action.

3. Discuss and take action to approve an Interlocal Cooperation Contract between Upshur County and the Texas Forest Service.

4. Discuss and take action to place "NO THRU TRUCK" limitations on Sparrow Road and Davidson Road (warning signs to be posted).

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

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

Joe Ferguson,
Upshur County Commissioner, Pct. 2

FILED
ROBIN RODGERS
COUNTY CLERK
2005 JUN 10 A 8:42
UPSHUR COUNTY, TX.
BY: _____ DEPUTY

VOL 70 PG 94

UPSHUR COUNTY COMMISSIONER'S COURT

JUNE 15, 2005

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

1. A MOTION BY GARY DRENNAN SECONDED BY BUDDY FERGUSON TO APPROVE FOR RECORDING ALL PAYROLL CHANGES MOTION CARRIED. COPY ATTACHED

B MOTION BY BUDDY FERGUSON SECONDED BY JAMES CRITTENDEN TO ACCEPT FOR RECORDING PAYROLL REGISTER FOR JUNE 15, 2005, AS PRESENTED BY COUNTY TREASURER. MOTION CARRIED. COPY OF PAYROLL REGISTER ATTACHED

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

D. MOTION BY BUDDY FERGUSON SECONDED BY JAMES CRITTENDEN TO APPROVE ACCOUNTS PAYABLE. MOTION CARRIED

E. MOTION BY BUDDY FERGUSON SECONDED BY GARY DRENNAN TO ACCEPT FOR RECORDING THE TREASURER'S MONTHLY REPORT FOR THE MONTH OF MAY 2005. MOTION CARRIED COPY OF MONTHLY REPORT ATTACHED

F. MOTION BY GARY DRENNAN SECONDED BY LLOYD CRABTREE TO ACCEPT FROM COUNTY AUDITOR THE FINANCIAL STATEMENTS FOR THE MONTH ENDED MAY 31, 2005 FOR RECORDING PURPOSES ONLY. MOTION CARRIED COPY ON FILE IN COUNTY CLERKS OFFICE.

G. MOTION BY LLOYD CRABTREE SECONDED BY GARY DRENNAN TO ACCEPT FOR RECORDING PURPOSES THE IRREVOCABLE LETTER OF CREDIT FOR SPADE RANCH MOTION CARRIED COPY ATTACHED

H. MOTION BY BUDDY FERGUSON SECONDED BY LLOYD CRABTREE TO APPROVE THE FOLLOWING APPLICATIONS FOR USE OF COUNTY ROADS AND RIGHTS OF-WAY

PERMIT APPLICATION BY DAVID MULLINS TO PLACE A CULVERT WITHIN THE ROW OF COUNTY RD. RED CEDAR

NOTICE OF PROPOSED INSTALLATION PIPE AND/OR UTILITY LINES SUBMITTED BY APACHE CORPORATION TO BORE A GAS LINE WITHIN THE ROW OF BOB LINK RD.

PERMIT APPLICATION BY GERALDINE DAVIS TO PLACE A CULVERT WITHIN THE ROW OF ELK RD

SPECIAL ROAD USE AGREEMENT SUBMITTED BY KOLIN HURT TO HAUL ONE MILE (1) ON DAHLIA RD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY PATTERSON & DAVIS TO HAUL APPROXIMATELY ½ MILE ON LYLE RD

I NO ACTION TAKEN FOR RECORDING ANY AND ALL BONDS, OATHS, DEPUTATIONS AND CERTIFICATES. THERE WERE NONE

2. MOTION BY BUDDY FERGUSON SECONDED BY GARY DRENNAN TO ACCEPT BID FOR PROPERTY STRUCK OFF FOR TAXES. THE AMOUNT OF BID IS $200.00 FOR LOT 3, BLK 5 IN LINCOLN ADDITION IN THE CITY OF ORE CITY MOTION CARRIED.

MOTION BY GARY DRENNAN SECONDED BY LLOYD CRABTREE TO ACCEPT BID FOR PROPERTY STRUCK OFF FOR TAXES THE AMOUNT OF BID IS $1,000 00 FOR 1 ACRE , AKA ½ ACRE IN THE STROUP SURVEY MOTION CARRIED

MOTION BY BUDDY FERGUSON SECONDED BY GARY DRENNAN TO ACCEPT BID FOR PROPERTY STRUCK OFF FOR TAXES. THE AMOUNT OF BID $2,000.00 FOR 21.5 ACRES AN UNDIVIDED 53 ACRES LANDLOCKED IN AMOS W SMITH SURVEY MOTION CARRIED

MOTION BY GARY DRENNAN SECONDED BY JAMES CRITTENDEN TO ACCEPT BID FOR PROPERTY STRUCK OFF FOR TAXES THE AMOUNT OF BID IS $2,500.00 FOR 2 ACRES IN THE SALVADOR DE LA CERDA SURVEY MOTION CARRIED

MOTION BY JAMES CRITTENDEN SECONDED BY GARY DRENNAN TO ACCEPT BID FOR PROPERTY STRUCK OFF FOR TAXES THE AMOUNT OF BID IS $9,500 FOR 10 ACRES, LAND LOCKED IN THE GILMER ISD IN THE WM MCKINLEY SURVEY MOTION CARRIED.

3 MOTION BY BUDDY FERGUSON SECONDED BY GARY DRENNAN TO APPROVE THE TEXAS FOREST SERVICE INTERLOCAL AGREEMENT WITH THE COUNTY MOTION CARRIED. COPY OF AGREEMENT ATTACHED

4. MOTION BY BUDDY FERGUSON SECONDED BY GARY DRENNAN TO APPROVE POSTING A WARNING SIGN FOR "NO THRU TRUCK" LIMITATIONS ON SPARROW RD. AND DAVIDSON RD WHERE WE JOIN HARRISON CO MOTION CARRIED

5 COURT WENT INTO EXECUTIVE SESSION AT 9:55 AM TO DISCUSS PERSONNEL.

6 COURT RE-CONVENED AT 10 20 AM MOTION BY BUDDY FERGUSON SECONDED BY GARY DRENNAN TO APPOINT ABBOTT "BUBBA" PENDARVIS AS THE ROAD SUPERVISOR/ROAD ENGINEER FOR UPSHUR COUNTY WITH THE SALARY OF $40,000 00 A YEAR. MOTION CARRIED WITH JAMES CRITTENDEN VOTING NO COPY OF PAYROLL CHANGE ATTACHED

MOTION BY BUDDY FERGUSON SECONDED BY GARY DRENNAN TO AMEND THE ACCOUNTS PAYABLE TO INCLUDE TRANSFER OF $1,000.00 MADE TO THE SHERIFF OFFICE MOTION CARRIED

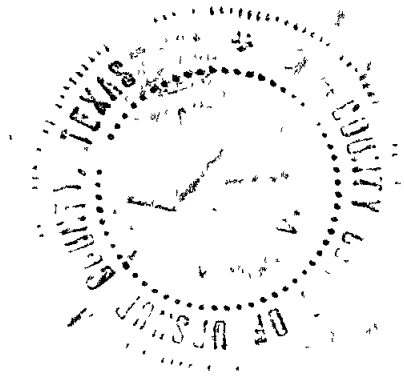
MOTION BY BUDDY FERGUSON SECONDED BY GARY DRENNAN TO ADJOURN. MOTION CARRIED.

BILLS PREVIOUSLY APPROVED PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY

VOL 70 PG 96

ATTENDANCE SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY

ATTESTED BY COUNTY CLERK



UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6-1-05 Dept District Clerk

Employee Teena Henson

Social Security No _____ Emp ID# 780

VOL 76 PG 97

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

REASON(S) FOR THE CHANGE(S)

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

FILED
ROBIN ROBERTS
COUNTY CLERK
2005 JUN 15 A 8:42

Comments 9 years

06/04/05 Anniversary date

Authorized by Carolyn Bullock

Approved by: Date: 6/3/05

BP-G1503

Vol 70 PG 98

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 06-16-05 Dept ~~Sheriff~~ 911

Employee Gina Rhoden

Social Security No _____ Emp ID# 869

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

REASON(S) FOR THE CHANGE(S)

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

FILED
ROBIN ROBENBERG
COUNTY CLERK
2005 JUN 15 A 10:42
UPSHUR COUNTY, TEXAS

Comments

7 years $14 S/m

6/15/05 anniversary date

Authorized by: Audrey Bertie

Approved by _____ Date: 6-3-05

BP-G1503

VOL 70 PG 99

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 06-16-05 Dept Sheriff

Employee Justin Davidson

Social Security No _____ Emp ID# 1096

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

REASON(S) FOR THE CHANGE(S)

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

FILED
JUN 6 2005
ROBIN ROBERTS
COUNTY CLERK
2:45 PM

Comments.

4 years $8 S/M

6/20/05 anniversary date

Authorized by. _____

Approved by _____ Date 6-8-05

BP-G1503

VOL 70 PG 100

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 06-16-05 Dept Sheriff

Employee Jim Stanley

Social Security No _____ Emp ID# 1012

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

REASON(S) FOR THE CHANGE(S)

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

FILED
2005 JUN 15 AM 10:42
ROBBIE SELLERS
CLERK

Comments

4 years $18 S/m

6/13/05 anniversary date

Authorized by: _____

Approved by _____ Date. 6-8-05

BP-G1503

VOL 70 PG 101

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 06-16-05 Dept ~~Sheriff~~ JAIL

Employee Melanie Baskerville

Social Security No. _____ Emp ID# 1236

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

REASON(S) FOR THE CHANGE(S)

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

Comments

2 years $4 S/M

6/14/05 anniversary date

Authorized by _____

Approved by: _____ Date 6-9-05

BP-G1503

VOL 20 PG 102

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 06-16-05 Dept ~~Sheriff~~ JAIL

Employee Larry Sewell

Social Security No _____ Emp. ID# 441

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

2005 JUN 9 PM 2:22 ROBIN A. ROGERS UPSHUR COUNTY CLERK FILED RECORDED INDEXED

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

Comments:

2 years $4 s/m

6/18/05 anniversary date

Authorized by: _____

Approved by _____ Date: 6-8-05

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 06-16-05 Dept ~~Sheriff~~ JAIL/DISPATCH

Employee John Youngblood

Social Security No _____ Emp ID# 1094

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

REASON(S) FOR THE CHANGE(S)

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

Comments

4 years #8 S/M

6/11/05 anniversary date

Authorized by. [signature]

Approved by _____ Date 6-8-05

BP-G1503

VOL 70 PG 604

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 06/01/05 Dept 611

Employee Bill Nelson

Social Security No _____ Emp ID# 671

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

FILED
2005 JUN 15 PM 1:56
ROBIN ROBERTS
CLERK

REASON(S) FOR THE CHANGE(S)

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

Comments

11 years Longevity $22 5/m

6/1/05 anniversary date

Authorized by Bobbie Pinkham

Approved by: Date 6-8-05

BP-G1503

VOL 70 PG 105

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 06/16/05 Dept 611

Employee Don Ritter

Social Security No _____ Emp ID# 672

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

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

Comments

11 years Longevity $22 S/m

06/13/05 anniversary

Authorized by Bertha Pendleton

Approved by _____ Date 6-8-05

BP-G1503

VOL 70 PG 106

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6-1-05 Dept County Clerk

Employee Jerry Harris

Social Security No _____ Emp ID# 1426

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

REASON(S) FOR THE CHANGE(S)

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

Comments: To be paid from record managment fund 20-403-1200

Authorized by: R. Rodenberg

Approved by: _____ Date 6-13-2005

BP-G1303

VOL 70 107

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6-6-05 Dept County Clerk

Employee Jed Fowler

Social Security No _____ Emp ID# 1421

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

REASON(S) FOR THE CHANGE(S):

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

Comments Part time, Seasonal record, asthma fund $8.10 an hour

Authorized by Robin Rodenberg

Approved by _____ Date 6-13-05

BP-G1503

VOL 70 PG 108.

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6-6-05 Dept County Clerk

Employee Lauren Hall

Social Security No _____ Emp ID# _____

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

REASON(S) FOR THE CHANGE(S):

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

Comments seasonal / part-time

To be paid from records ARCHIVE FUND:
$8.10 an hour

Authorized by Robin Rodenberg

Approved by _____ Date _____

BP-G1503

VOL 76 PG 109

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6-6-05 Dept County Clerk

Employee Dana Jones

Social Security No _____ Emp ID# 1423

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

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

Comments Part-time, Seasonal
@ $8.10 an hour
needs archive fund

Authorized by Robin Rodenberg

Approved by _____ Date 6-13-05

BP-G1503

VOL 70 PG 110

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6-6-05 Dept County Clerk

Employee Lauren Winchester

Social Security No _____ Emp ID# 1422

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

REASON(S) FOR THE CHANGE(S):

✓	Hired		Re-Hired
	Introductory Period Ended		Merit Increase
	Promotion		Transfer
	Longevity Increase		Demotion
	Re-evaluation of Job		Retirement
	Layoff		Discharged
	Leave-of-Absence		Other
	$8.10		

Comments $8.10 PR an hour
Seasonal - part-time
record archive fund

Authorized by _____

Approved by _____ Date 6-14-05

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6-10-2005 Dept County Clerk

Employee Sandee Gipson

Social Security No _____ Emp ID# 1425

X	CHANGES(S)	FROM	TO
✓	Grade Step 3/4	742.63	per pay period
	Rate		
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

Comments

To replace Kathy Davidson

Authorized by R. Rodenberg

Approved by _____ Date 6-13-05

BP-G1503

70 412

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S).

Effective Date 6-1-05 Dept 510/Bldg. Maint.

Employee Larry Turner

Social Security No _____ Emp ID# 1343

X	CHANGES(S)	FROM	TO
	Grade Step	2, 10	8, 2
	Rate	$782.42 s/m	$835.46 s/m
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

Comments End of introductory period

Effective 6-15-2005 payroll

Authorized by

Approved by Charles Daniels Date 6-09-05

BP-G1503

VOL 20 PG 113

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5/27/05 Dept 565 / Co Jail

Employee Melinda Jay

Social Security No _____ Emp ID# 1418

X	CHANGES(S)	FROM	TO
	Grade Step	13,5	
	Rate	$10.4764 /hr	
	Department		
	Position		

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

Comments 6 month introductory period

Stephanie Davidson Position

Authorized by _____ 6-6-05

Approved by _____ Date

BP-G1503

VOL 20 PG 114

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6-1-05 Dept 565/Co Jail

Employee Dan Gage

Social Security No _____ Emp ID# 1333

X	CHANGES(S)	FROM	TO
	Grade Step		13,5
	Rate	$11.74/HR	$1047.64 S/M
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

Comments From part-time to regular salaried employee

Authorized by _____

Approved by _____ Date 6-13-05

BP-G1503

70 115

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S).

Effective Date 6/15/05 Dept 565/Co Jail

Employee Chris Clark

Social Security No _____ Emp ID# 1419

X	CHANGES(S)	FROM	TO
	Grade Step	13,5	
	Rate	$1047.64 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

Darren Raney Position

Authorized by

Approved by _____ Date 6-13-05

BP-G1503

Vol. 76 Page 116

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6-15-05 Dept 565/Co. Jail

Employee Cody Fuel

Social Security No _____ Emp ID# 1420

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate	#11.74/HR	
	Department		
	Position		

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

Comments Part-time jailer

Authorized by _____

Approved by _____ Date 6-13-05

BP-G1503

VOL 70 PG 417

DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
401	06/15/05	18954-PCA	1,645.43	1,645.43	DRENNAN, GARY L
401	06/15/05	18955-PCA	1,645.43	1,645.43	FERGUSON, JOE E
401	06/15/05	136791002-PCA	3,124.27	3,124.27	FOWLER, JERALD DEAN
401	06/15/05	136791000-PCA	1,645.43	1,645.43	CRABTREE, LLOYD A
401	06/15/05	136791001-PCA	1,645.43	1,645.42	CRITTENDEN, JAMES _
401	06/15/05	18956-PCA	945.55	945.55	WHITESIDE, RUTH TYSON
***				10,451.54	
403	06/15/05	136791003-PCA	1,077.64	1,077.64	CAIN, DEBONDA KATE
403	06/15/05	136791004-PCA	839.46	839.46	COX, GLENDA M
403	06/15/05	136791006-PCA	930.29	930.29	SEAHORN, CORY D
403	06/15/05	136791007-PCA	742.63	742.63	VICK, BRANDI R
403	06/15/05	136791008-PCA	958.29	958.29	WINCHESTER, BARBARA L
403	06/15/05	136791005-PCA	1,545.52	1,545.52	RODENBERG, ROBIN D
***				6,093.83	
405	06/15/05	18957-PCA	1,245.72	1,245.72	LO D, DANNY MICHAEL
***				1,245.72	
411	06/15/05	136791009-PCA	1,153.21	1,153.21	KELLEY, KARMEN CITA
***				1,153.21	
416	06/15/05	136791010-PCA	1,322.40	1,322.40	CULBERSON, KRISTIN E
***				1,322.40	
435	06/15/05	18958-PCA	241.02	241.02	GLASINGAME ALICE P
435	06/15/05	136791011-PCA	1,376.63	1,376.63	HENRY, KRISTI L
435	06/15/05	18959-PCA	2,011.39	2,011.39	DENNAN DEANNA R
***				3,629.04	
450	06/15/05	136791013-PCA	645.46	645.46	MARSHALL, LORING F
450	06/15/05	136791016-PCA	830.20	830.20	SMITH SUSAN J
450	06/15/05	136791012-PCA	1,545.52	1,545.52	BULLOCK CAROLYN SUE
450	06/15/05	136791015-PCA	935.03	935.03	PATE, CASEY N
450	06/15/05	18961-PCA	807.68	807.68	RICHARDSON MARGARET

DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
450	06/15/05	136791013-PC A	933 03	933 03	CHEVALIER MELISSA F
450	06/15/05	18960-PCA	1,063 64	1,062 64	HENSON, TEENA
***				6,960 56	
451	06/15/05	136791019-PC A	755 90	755 90	NORRED LAURA L
451	06/15/05	136791018-PC A	978 08	978 08	MANES, ANNA WYONE
451	06/15/05	136791017-PC A	1,132 00	1,133 00	GRIMES, ANGELD
***				2,866 98	
452	06/15/05	136791020-PC A	879 24	879 24	GRIFFITH, MICHELE D
452	06/15/05	136791021-PC A	826 20	826 20	PEEL KIMBERLY A
452	06/15/05	136791022-PC A	1,133 00	1,133 00	POTTER, LYLE-M JR
***				2,838 44	
453	06/15/05	136791024-PC A	1,133 00	1,133 00	PERRY, CAROLYN JO
453	06/15/05	136791023-PC A	875 24	875 24	BINGHAM, BRANDY L
***				2,008 24	
454	06/15/05	18962-PCA	951 44	951 44	JEWKES, SHERYL L
454	06 15 05	18964-PCA	114 62	114 62	RUESELL, JAMES D
454	06/15/05	18963-PCA	1,133 00	1,133 00	RAY, WILLIAM VALTON
***				2,199 06	
476	06 15/05	18966-PCA	1,418 54	1 412 54	MCGRAVEN TRACI LYN
476	06/15/05	136791027-PC A	1,590 38	1,590 38	JETER, DONALD F
476	06/15 05	136791025-PC A	2,213 89	2 213 89	CARVER-TIMOTHY O
476	06/15/05	136791026-PC A	1,030 05	1 030 05	HARRIS, NANCY J
476	06/15/05	18965-PCA	768 00	768 00	GREEN, STEPHANIE
476	06/15 05	136791025-PC A	1,666 67	1,666 67	WOOD ROBYN A
476	06/15/05	136791028-PC A	1,291 73	1,291 73	JONES, EVELYN D
***				9 959 20	
495	06/15/05	136791030-PC A	1,111 36	1 111 36	HUTCHINS-WANDA L
495	06/15/05	18967-PCA	1 728 94	1,728 94	LONG, PAMELA GAY
***				2,840 30	

VOL. 70 PG. 116

VOL 20[illegible] PG 119

DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
497	06/15/05	18970-PCA	835 46	835 46	POWELL, CRYSTAL A
497	06/15/05	18969-PCA	795 68	795 68	LEWIS, AMBER N
497	06/15/05	136791031-PCA	1,545 52	1,545 52	HARRIS, MYRA N
497	06/15/05	136791032-PCA	1,077 64	1,077 64	TUEL, LINDA LOUISE
497	06/15/05	12968-PCA	269 72	269 72	EVANS, MINA LEE
***			4,524 02		
499	06/15/05	18975-PCA	938 29	938 29	LEONARD FONDA K
499	06/15/05	136791025-PCA	896 51	896 51	GIBSON, CARLA R
499	06/15/05	18977-PCA	894 51	894 51	NEELEY, LISA D
499	06/15/05	136791033-PCA	888 51	888 51	DAVIS, BRANDY H
499	06/15/05	18973-PCA	902 51	902 51	JENKINS, LATICIA ANN
499	06/15/05	136791037-PCA	1,545 52	1,545 52	SMITH MICHEAL LOYD
499	06/15/05	136791038-PCA	903 01	903 01	WHITAKER, LADONNA LEE
499	06/15/05	136791034-PCA	1,014 60	1,014 60	GENTRY, PAULA A
499	06/15/05	18972-PCA	1,008 60	1,008 60	POWELL, LUANA GAIL
499	06/15/05	136791035-PCA	940 20	940 20	HILL, BARBARA A
499	06/15/05	18976-PCA	900 51	900 51	MCKINLEY CHARLOTTE ELAINE
499	06/15/05	18971-PCA	898 51	898 51	HARRIS, JOANNA E
499	06/15/05	18974-PCA	1,107 64	1,107 64	LAMINACK SHERRON H
***			12,839 01		
500	06/15/05	136791039-PCA	695 70	695 70	STILL, DORIS E
509	06/15/05	18978-PCA	1,046 38	1,046 38	PAGDEN, STELLA GINA
***			1,742 08		
510	06/15/05	18981-PCA	837 46	837 46	HUDGINS BOBBIE L
510	06/15/05	18982-PCA	782 42	782 42	TURNER, LARRY A
510	06/15/05	18979-PCA	1,051 12	1,051 12	COOK JOHN RUDIN
510	06/15/05	18980-PCA	1,321 60	1,321 60	DANIELS CHARLES D
***			3,992 60		
551	06/15/05	136791040-PCA	885 07	885 07	HARRIS, RUSSELL T
***			885 07		
552	06/15/05	136791041-PCA	885 07	885 07	PEOPLES, WILLIAM R
***			885 07		

DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
555	06/15/05	18983-PCA	985 07	885 07	KUHN, JERRY LYNN
***				885 07	
554	06/15/05	136791042-PC A	885 07	885 07	KUCA HENRY MICHAEL II
***				885 07	
560	06/15/05	136791052-PC A	1,700 95	1,700 95	STANLEY TIMOTHY S
560	06/15/05	18964-PCA	1,645 43	1,645 43	BETTERTON, ANTHONY S
560	06/15/05	18966-PCA	1,199 51	1,199 51	DAVIDSON, JUSTIN SCOTT
560	06/15/05	136791048-PC A	1,199 51	1,199 51	GROSS, DON LARRY
560	06/15/05	18996-PCA	1,199 51	1,199 51	TAYLOR, ANTHONY M
560	06/15/05	18995-PCA	1,182 26	1,182 26	STPACENER, CALEB L
560	06/15/05	136791046-PC A	1,367 91	1,367 91	DICKERSON, DAVID LEE
560	06/15/05	136791051-PC A	1,180 26	1,180 26	MULLINS ANDREW CHASE
560	06/15/05	18991-PCA	1,180 26	1,180 26	MCCAULEY CHRISTOPHER H
560	06/15/05	18985-PCA	1,180 26	1,180 26	CARTER TERRY G
560	06/15/05	136791055-PC A	1,448 56	1,448 56	YOUNG, LELAND WAYNE
560	06/15/05	18988-PCA	1,303 08	1,303 08	FORTSON LARRY WAYNE
560	06/15/05	18992-PCA	1,250 04	1,250 04	MURPHY, NADRA H
560	06/15/05	136791040-PC A	1,371 91	1,371 91	ALFORD, JOHN MATTHEW
560	06/15/05	136791050-PC A	1,246 04	1,246 04	MOORE, JERRY A
560	06/15/05	18987-PCA	1,297 08	1,297 08	DECUIR, JAMES A
560	06/15/05	18997-PCA	952 29	952 29	THOMPSON, NANCY K
560	06/15/05	136791047-PC A	1,177 97	1,177 97	ENGLISH, LOLIE M
560	06/15/05	18990-PCA	1,171 73	1,171 73	MATTHEWS, GENEVA NELL
560	06/15/05	18993-PCA	1,432 96	1,432 96	ROBERTS GARY DALE
560	06/15/05	136791044-PC A	1,211 51	1,211 51	DANIELS JOE NATHAN
560	06/15/05	18989-PCA	1,207 51	1,207 51	MARTIN, JOSHUA E
560	06/15/05	136791053-PC A	1,314 87	1,314 87	TILLERY, HIRAM D
560	06/15/05	136791049-PC A	1,379 91	1,379 91	MASSOLETTI MARTY
560	06/15/05	18994-PCA	1,326 87	1,326 87	STEELMAN, PAUL A
560	06/15/05	136791043-PC A	1,326 87	1,326 87	DAVIS, SCOTT WAYNE II
560	06/15/05	136791054-PC A	1,377 91	1,377 91	WARREN, ROANNE
***				34,837 37	
565	06/15/05	19003-PCA	936 29	936 29	HUGHES, KAREN S

VOL 70 PG 120

VOL 70 PG 121

DEF	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
565	06/15/05	19006-PCA	1,154 39	1,154 39	MCCAULEY JILL A
565	06/15/05	136791076-PC A	1 066 90	1,066 90	YOUNGBLOOD JOHN MICHAEL
565	06/15/05	19007-PCA	1,066 90	1,066 90	MONTS, DEBRA J
565	06/15/05	136791061-PC A	1 152 39	1,152 39	BLEDSOE, TRACI K
565	06/15/05	19005-PCA	1,152 39	1,152 39	JOHNSON, JOHNNY J
565	06/15/05	136791076-PC A	1,066 90	1,066 90	WARREN, DENNIS C
565	06/15/05	18999-PCA	1,066 90	1,066 90	CHOYCE LAWANA J
565	06/15/05	136791062-PC A	1,060 90	1,060 90	BRASHER, WILLIAM A
565	06/15/05	136791068-PC A	1 117 95	1 117 95	MONTGOMERY HERMAN C JR
565	06/15/05	136791059-PC A	1,062 90	1,062 90	BASKERVILLE, MELANIE
565	06/15/05	136791060-PC A	877 24	877 24	BISHOP, LORA ANN
565	06/15/05	136791066-PC A	1 049 64	1,049 64	HUDSPETH, RONALD T
565	06/15/05	136791070-PC A	1,060 90	1,060 90	PAGE, JAMES E
565	06/15/05	19001-PCA	1,049 64	1,049 64	GRISWOLD, JAMES B
565	06/15/05	136791057-PC A	1,235 30	1,235 30	ANDREWS, TERESA L
565	06/15/05	136791077-PC A	1,062 90	1,062 90	WOLOSZYN, RICHARD JOHN
565	06/15/05	136791063-PC A	974 42	974 42	GAGE, GARY DON
565	06/15/05	136791056-PC A	1,060 90	1,060 90	ALLEN, STELLA M
565	06/15/05	136791072-PC A	1 060 90	1,060 90	SMITH VIVIAN M
565	06/15/05	19000-PCA	1,127 04	1,127 04	DAVIS, JAMES RODNEY
565	06/15/05	136791067-PC A	1,060 90	1,060 90	MCHENRY ANITA
565	06/15/05	136791065-PC A	1 060 90	1,060 90	HUBBARD STEVEN A
565	06/15/05	19008-PCA	1,047 64	1,047 64	MORRIS, REBEKAH A
565	06/15/05	136791073-PC A	1 041 39	1,041 39	THOMAS, CLINT
565	06/15/05	136791075-PC A	1 017 15	1,017 15	WADE, CHAD T
565	06/15/05	19010-PCA	1,110 90	1,110 90	RANEY, DARRON
565	06/15/05	136791074-PC A	1 110 90	1,110 90	THOMPSON, DAVID S
565	06/15/05	136791069-PC A	1 047 64	1,047 64	NICHOLS MARCUS ALLEN
565	06/15/05	19004-PCA	290 16	290 16	JAY MELINDA A
565	06/15/05	19011-PCA	1 508 51	1,508 51	SANDERS BOBBY NEAL
565	06/15/05	136791064-PC A	1 271 93	1,271 93	GRISWOLD, JAMES E
565	06/15/05	136791058-PC A	1,068 90	1,068 90	BARBER, BILLIE DARLENE
565	06/15/05	18998-PCA	1,090 90	1,090 90	BEAN ELIZABETH M
565	06/15/05	19014-PCA	878 72	878 72	WALKER DIANE
565	06/15/05	136791071-PC A	1 115 95	1,115 95	SEWELL, LARRY W

DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued To
565	06/15/05	19002-PCA	1,080 90	1,080 90	HELPENSTILL, RAY B
565	06/15/05	19009-PCA	1,139 95	1,139 95	NIELL, SHERRY L
565	06/15/05	19013-PCA	1,160 39	1,160 39	WADE, ALAN M
565	06/15/05	19012-PCA	1,122 90	1,122 90	TEFFTELLEP, ALLEN A
***				42,698 30	
570	06/15/05	19017-PCA	1,765 00	1,765 00	MCJIMSEY, BRUCE E
570	06/15/05	136791083-PCA	1,280 00	1,280 00	HODGES, RANDAL R
570	06/15/05	136791085-PCA	1,460 00	1,460 00	LOFTICE MIKAI MICHELLE
570	06/15/05	136791080-PCA	850 00	850 00	DURRUM JAMES
570	06/15/05	136791084-PCA	2,420 00	2,420 00	HUDGINS ROYCE L 3RD
570	06/15/05	19015-PCA	955 00	955 00	BERRY DEBORAH DENISE
570	06/15/05	19018-PCA	2,445 00	2,445 00	RAY JIMMY DARRELL
570	06/15/05	136791081-PCA	1,103 75	1,103 75	GRANT, GLENDA ANN
570	06/15/05	136791082-PCA	1,281 25	1,281 25	HANCOCK, KATHRYN B
570	06/15/05	136791079-PCA	1,975 00	1,975 00	BROWN CHRISTOPHER E
570	06/15/05	136791087-PCA	2,710 00	2,710 00	SPIVEY, JOHN A
570	06/15/05	19019-PCA	930 00	930 00	WARREN, SHERRY L
570	06/15/05	19016-PCA	1,572 50	1,572 50	GEE, LINDA H
570	06/15/05	136791086-PCA	1,527 50	1,527 50	SMITH TRACY B
***				22,275 00	
575	06/15/05	136791089-PCA	1,270 00	1,270 00	HEPNDON LORIE A
575	06/15/05	19021-PCA	1,043 05	1,043 05	HILL, JESSICA L
575	06/15/05	19020-PCA	575 00	575 00	AVEY, RONNIE L
575	06/15/05	136791091-PCA	2,020 00	2,020 00	WILIE, MILTON J
575	06/15/05	136791088-PCA	1,766 00	1,766 00	EDWARDS SANDRA D
575	06/15/05	136791090-PCA	2,144 50	2,144 50	SMITH MELINDA L
***				8,818 55	
580	06/15/05	136791092-PCA	1,063 64	1,063 64	EDGE, PAMELA B
***				1,063 64	
611	06/15/05	19024-PCA	929 05	929 05	BECK, EARNEST EARL
611	06/15/05	19046-PCA	947 55	947 55	VALENTINE MERLE WAYNE
611	06/15/05	136791054-PCA	998 60	998 60	BREWSTER, MICHEL

VOL 76 PG 102

VOL 20 PG 123

DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
611	06/15/05	19049-PCA	1,027 12	1,027 12	WRIGHT JERRY D
611	06/15/05	136791096-PC A	892 51	892 51	HOVE, EARNEST T
611	06/15/05	19050-PCA	808 94	808 94	YINGLING GARY D
611	06/15/05	19043-PCA	810 94	810 94	TACKETT, CLIFFORD A
611	06/15/05	19026-PCA	643 28	643 28	CAMPBELL THOMAS M JR
611	06/15/05	19025-PCA	785 38	785 38	BROWN MARCUS A
611	06/15/05	136791095-PC A	643 28	643 28	COUTON, JAMES G
611	06/15/05	19044-PCA	797 68	797 68	TENNISON RICHARD EARL
611	06/15/05	19032-PCA	808 94	808 94	HOLEMAN, LUTHER LYNN
611	06/15/05	19041-PCA	785 38	785 38	STEGALL, TIMOTHY PHIL
611	06/15/05	19047-PCA	767 24	767 24	WALTERS, RICHARD W
611	06/15/05	19035-PCA	785 38	785 38	JONES, MITCHAEL S
611	06/15/05	19031-PCA	785 38	785 38	GUNN, GORDON
611	06/15/05	19038-PCA	740 03	740 03	NICHOLS, RICHARD L
611	06/15/05	19033-PCA	785 38	785 38	HUSAR, KURT
611	06/15/05	19040-PCA	1,130 69	1,130 69	SMITH, ELDIE J
611	06/15/05	19039-PCA	1,666 67	1,666 67	PENDARVIS ABBOTT LYNN
611	06/15/05	19042-PCA	1,329 60	1,329 60	STOKER JAMES LOUIS
611	06/15/05	19034-PCA	1,051 12	1,051 12	JEFFERY DONALD RAY
611	06/15/05	19027-PCA	1,035 86	1,035 86	CROCKETT, HARRY JAMES
611	06/15/05	19030-PCA	949 55	949 55	GLENN BILLY E
611	06/15/05	19029-PCA	643 28	643 28	EDWARDS GENERAL LEE
611	06/15/05	19051-PCA	974 08	974 08	YOUNG, JOEY A
611	06/15/05	19048-PCA	962 81	962 81	WALTON, LLOYD H
611	06/15/05	19036-PCA	808 94	808 94	MCCAULEY JAMES L
611	06/15/05	19037-PCA	1,027 86	1,027 86	NELSON, WILLIAM B
611	06/15/05	136791097-PC A	1,027 86	1,027 86	RITTER, DON L
611	06/15/05	136791093-PC A	1,120 69	1,120 69	BLACKSTONE WILLY PAT
611	06/15/05	19028-PCA	1,116 69	1,116 69	DAVIS, GARY W
611	06/15/05	19045-PCA	1,063 64	1,063 64	THOMPSON DANNY R
611	06/15/05	19023-PCA	978 08	978 08	BARNES, MICHAEL H
611	06/15/05	19022-PCA	1,004 60	1,004 60	ALBRIGHT, GAYLE DAVID
***				35,634 06	
642	06/15/05	136791098-PC A	1,462 22	1,462 22	JOHNSON GERALD DON
***				1,462 22	
650	06/15/05	136791099-PC A	695 59	695 59	DAVIDSON, TINA J
650	06/15/05	136791101-PC A	1,381 83	1,381 83	SEMRAU, RUTH E
650	06/15/05	19054-PCA	154 60	154 60	WEATHERBY STEVEN A

DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
650	06/15/05	19052-PCA	187 98	187 98	RHEA, LARA J
650	06/15/05	19053-PCA	952 29	952 29	SMITH EMMA JEAN
650	06/15/05	19055-PCA	945 03	945 03	WILLIAMS, JANET C
650	06/15/05	136791100-PC A	853 46	853 46	GILES, PEGGY J
***				5,186 98	
665	06/15/05	136791102-PC A	353 64	353 64	HILL, BRIAN K
665	06/15/05	19057-PCA	353 64	353 64	WIGGINS, PAMELA ROCHELLE
665	06/15/05	19056-PCA	1,077 64	1,077 64	CAMPBELL MARY ROSE
***				1,784 92	
				231,178 61	

207 records selected 207 values listed

VOL. 70 PG. 124

EMPLOYER - PAID

PAY COMPONENTS			CONTRIBUTIONS					
TYPE	HOURS	AMT	TYPE	TAXABLE	AMOUNT		YTD	
[illegible]			[illegible]					
REGULAR	1.00	0.00	FICA	1,009.67	GROSS	321,170.61	11302279.97	34407871.84
SKILLED	3.00	3.00	MCD	0.00	125AA	26.92	494.60	456.12
Total A (F Ga [illegible]	237	PHILIP	513.04	6,643.44	IRLOD	0.00	1285C	295.00	695.00	895.00
Total B 64 [illegible]	193	COP/GT	240.70	12,372.50	MDCR	3283.11	1285L	234.55	1158.86	2492.46
[illegible]		[illegible]	[illegible]	[illegible]		RET	24354.10	1285C	3,414.47	19886.96	42100.28
[illegible]		[illegible]	[illegible]	[illegible]				1285G	136.07	917.93	2092.27
		[illegible]						1285W	516.79	1857.10	4182.58
		R	6,186.12	69,084.25				1287L	42.85	442.57	1012.15
		J-EXE	1,083.33	15,282.47				129JN	1,024.55	6779.93	14793.05
		LAPSE	0,115.37	29,506.57				1302D/BEREF	960.83	4604.15	10569.13
		[illegible]	023.14	8,726.71				DEFOC	212.21	1171.05	2744.31
		J 84	478.00	5,226.00				INDPF	112.41	591.06	1362.51
		J-SAILO	971.01	13,481.00				PEI	15,628.82	77302.23	164492.41
		JF/HOV	184.82	1,939.32				VALIC	330.06	1147.00	2590.00
		JUV	200.00	2,200.00				NET TXBL	207,846.90	10142789.42	21599972.01
		JUV/SU	1,057.50	5,537.50				FED W/H	17,567.10	850774.91	1811720.65
		LAIC 2	56.54	593.04				FICA TAXBL	224,348.63	10942210.75	23227798.20
		LONG	1,870.00	11,475.00				FICA	13,909.47	678411.06	1440385.37
		PROD	13,605.0	207,955.00				MEDICARE	3,253.11	158621.15	337767.81
		PROD-P	880.00	5,180.00				EIC	0.00	0.00	0.00
		PROD/U	1,680.00	11,768.15				1014	88.00	440.00	936.00
		SAL	125,261.05	778,692.50				1096	181.13	905.65	1992.43
		SALCH	485.54	3,041.76				1201	600.00	1500.00	3300.00
		SALTE	445.54	1,337.72				1202	180.00	450.00	450.00
		[illegible]	0.00	0.00				1364	168.16	940.50	1513.44
		STAT	67.60	607.80				1392	150.00	600.00	600.00
		STATC	2,155.08	12,037.51				1410	640.00	1280.00	1280.00
		SUPP	308.54	2,141.74				441	85.55	427.50	940.50
								791	0.00	0.00	0.00
		COMP	0.00	0.00				972	0.00	0.00	0.00
		HOLIDA	0.00	0.00				ALLOC PCA	0.01	0.00	0.00
		SICK	0.00	-71.30				CBOL LIFE	25.61	128.05	281.71
		VAC	0.00	0.00				INBAH	9.10	40.50	99.10
								INSC	54.37	168.53	324.77
								INSCO	988.96	7060.65	17664.73
								INST	127.77	410.77	835.27
								INSNF	104.33	329.65	915.13
								INSTL	32.08	32.08	32.08
								OTH	149.00	745.00	1639.00
								PEI2	727.50	3637.50	8000.50
								PFMS	1,930.00	9650.00	21230.00
								PSAI	702.50	3512.50	7547.50
								SUPIO	125.00	625.00	1375.00
								SUPP9	130.00	650.00	1430.00
								TRUSTEE	115.00	575.00	1242.50
								TRUSTEE/2	0.00	100.00	700.00
								TRUSTEE/3	152.50	762.50	1697.50
								TRUSTEE/4	240.00	1200.00	2640.00
								VOLU	208.50	1042.50	2293.50
								NET PAY	1,[illegible]	78,8	80753[illegible]04	17[illegible]4631.28

UPSHUR COUNTY TREASURER
THE COURTHOUSE GILMER, TX

PAYROLL SYSTEM V504
ESCROW CHECK PAYMENT REGISTER

11:45:14 13 JUN 2005
PAGE 1

CHECK #	CHECK DATE	VENDOR NAME	AMOUNT
34722-APC	06/15/05	UPSHUR CO CSCD BENEFITS ACCOUNT	760.83
131,43-APC	06/15/05	UPSHUR CO CSCD BENEFITS ACCOUNT	25.61
34741-APC	06/15/05	NATIONWIDE RETIREMENT	215.21
34743-APC	06/15/05	FIRST NATIONAL BANK GILMER	34,325.56
34743-APC	06/15/05	FIRST NATIONAL BANK GILMER	17,597.10
34744-APC	06/15/05	GASA	1,324.55
34745-APC	06/15/05	GASA	295.00
34746-APC	06/15/05	UPSHUR COUNTY IRC/125	306.78
34747-APC	06/15/05	UPSHUR COUNTY IRC/125	138.37
34748-APC	06/15/05	UPSHUR COUNTY IRC/125	86.92
34749-APC	06/15/05	UPSHUR COUNTY IRC/125	62.85
34750-APC	06/15/05	UPSHUR COUNTY IRC/125	234.90
34751-APC	06/15/05	UPSHUR COUNTY IRC/125	3,419.48
34752-APC	06/15/05	ATTORNEY GENERAL OF TEXAS	140.00
34753-APC	06/15/05	EAST TEXAS PROFESSIONAL	727.50
34754-APC	06/15/05	FIRST NATIONAL BANK	1,930.00
34755-APC	06/15/05	GILMER NATIONAL BANK	722.50
34756-APC	06/15/05	UPSHUR COUNTY INSURANCE ACCOUNT	1,988.35
34757-APC	06/15/05	VALIC	330.00
34758-APC	06/15/05	OFFICE OF THE ATTORNEY GENERAL	125.00
34759-APC	06/15/05	TXCSDU	88.00
34760-APC	06/15/05	TXCSDU	200.00
34761-APC	06/15/05	TXCSDU	181.13
34762-APC	06/15/05	OFFICE OF THE ATTORNEY GENERAL	188.16
34763-APC	06/15/05	OFFICE OF THE ATTORNEY GENERAL	320.00
34764-APC	06/15/05	OFFICE OF THE ATTORNEY GENERAL	150.00
34765-APC	06/15/05	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	150.00
34766-APC	06/15/05	TXCSDU	85.50
34767-APC	06/15/05	S-APOM KEMP #0509685071	130.00
34768-APC	06/15/05	MICHAEL GROSS	115.00
34769-APC	06/15/05	MICHAEL GROSS	152.50
34770-APC	06/15/05	STANDING CHAPTER 13 TRUSTEE	240.00
34771-APC	06/15/05	TC	205.50
Total For All Payments			67,271.30

FILED
ROBIN ROBERBERG
COUNTY CLERK
2005 JUN 15 A 10 44
UPSHUR COUNTY, TX
BY _____ DEPUTY

VOL 70 PG 126

County Judge, Dean Fowler

Commissioner Pct#1, James Crittenden

Commissioner Pct#2, Joe E. Ferguson

Commissioner Pct#3, Lloyd A. Crabtree

Commissioner Pct#4, Gary Drennan

FY 2005 June 15, 2005 LINE ITEM TRANSFER BUDGET AMENDMENTS

VOL 70 PG 127

FROM				TO			
	County Clerk				**County Clerk**		
10-403-3030	Stationery	$	444 31	10-403-4502	Education Exp	$	444 31
	Non-Departmental				**Non-Departmental**		
10-409-5400	Office Machines	$	16,150 09	10-409-2400	Workers Comp	$	22,393 85
10-409-5450	Furniture/fixtures	$	4,730 02	10-409-4163	Merchant Fee Exp	$	167 83
10-409-4140	Delinquent Tax Atty	$	5,729 18	10-409-4175	Postmortem	$	3,122 50
				10-409-4811	Indigent Cemetery	$	320 00
				10-409-4955	Contingency	$	605 11
	115th Dist Ct				**115th Dist Ct**		
10-435-4010	Petit Jury	$	3,000 00	10-435-3010	General Office	$	212 76
10-435-4125	Capital Murder	$	6,782 76	10-435-4015	Sub Ct Reporter	$	470 00
				10-435-4120	Ct Appt Civil	$	9,100 00
	DA/115th Dist Ct				**DA**		
10-476-3030	Stationery	$	2,000 00	10-476-3200	Gasoline	$	80.51
10-435-4125	Capital Murder	$	1,700 00	10-476-4135	Court Costs	$	1,700 00
10-476-4145	Transcripts	$	1,400 00	10-476-4485	Investigative	$	4,409 73
10-476-4502	Education	$	1,090 24				
	County Buildings				**County Buildings**		
10-510-3390	Tools	$	286 99	10-510-3200	Gasoline	$	286 99
	County Buildings				**Constable #4**		
10-510-5100	Facilities Improvement	$	424 30	10-554-3420	Vehicle Repair	$	424 30
	County Sheriff				**County Sheriff**		
10-560-4490	Ads	$	400 00	10-560-3030	Stationery	$	107 00
10-560-4495	Other Contracted Services	$	2,200 00	10-560-3105	Investigative	$	2,714 26
10-560-4230	Bonds	$	358 76	10-560-3420	Tires/tubes		137 50
	County Jail				**County Jail**		
10-565-5750	Misc Equipt	$	1,101 45	10-565-3010	Office Supplies	$	1,101 45
	Library Services				**Library Services**		
10-650-3380	Other Operating	$	216 45	10-650-4495	Other Contract Service	$	216 45
		$	**47,570.24**			**$**	**47,570.24**

These budget amendments were approved on this the 15th day of June, 2005

Dean Fowler, County Judge

James L. Crittenden, Commissioner, Pct #1

Joe Ferguson, Commissioner, Pct #2

Lloyd A. Crabtree, Commissioner, Pct #3

Gary Drennan, Commissioner, Pct #4

FILED
2005 JUN 15 A 9:44

VOL. 70 PG 128

MIKE FETTER
Criminal District Attorney

UPSHUR COUNTY JUSTICE CENTER
405 North Titus Street
Gilmer, Texas 75644
Felony Office (903) 843-5513 FAX (903) 843-3661
Misdemeanor Office (903) 843-2498 FAX (903) 843-2637
www.UpshurCountyDA.com

TIM CARIKER, Felony A.D.A.
ROBYN WOOD, Misdemeanor A D A
DON JETER, Criminal Investigator
TRACI MCCRAVEN, Office Manager

June 2, 2005

Ms Pam Long
Upshur County Auditor
Gilmer, TX

RE: Budget Amendment

Dear Pam:

This letter is to request budget amendments for the following:

From Line Item # 10-476-4135 to Line Item # 10-476-3200 the sum of $ 1,000.00.

Mr. Jeter's gasoline account will be out of funds with the payment of the May 2005 bill.

Thank you for your cooperation in this matter.

Very truly yours,

Mike Fetter

MF/tn

VOL 20 PG 129

UPSHUR CO AUDITOR | BUDGETARY ACCOUNTING SYSTEM | 16:15:46 14 JUN 2005

Statement of Expenditures - Budget vs Actual

GENERAL FUND

The Software Group, Inc. | Current YTD Expenditures for Fiscal 2004-2005 | Page 1

10 - GENERAL FUND - DISTRICT ATTORNEY

Account	Orig Budget	Curr Budget	YTD Expenses	Encumbrances	YTD Exp + Enc	UnEnc Balance	%Rm
476-1200 Salary Regular Employee	221,856	227,680	150,485.97	0.00	150,485.97	77,193.75	34
476-2150 Soc Sec Taxes	16,972	17,132	11,413.82	0.00	11,413.82	5,718.31	33
476-2300 Retirement Match	21,010	21,562	13,933.84	0.00	13,933.84	7,627.67	35
476-2450 Unemployment Comp	0	899	898.96	0.00	898.96	0.00	0
476-3030 Stationery, Forms, Books	10,000	9,703	5,452.70	357.45	5,810.15	3,892.70	40
476-3095 Books & Publications	0	0	-82.50	0.00	-82.50	82.50	***
476-3200 Gasoline	1,400	1,400	1,451.56	28.95	1,480.51	-80.51	-6
476-4135 Court Costs	3,000	2,451	0.00	0.00	0.00	2,450.58	100
476-4145 Transcripts	2,000	1,853	395.00	0.00	395.00	1,458.00	79
476-4230 Bonds	100	423	423.00	0.00	423.00	0.00	0
476-4485 Investigative Expenses	8,000	8,000	3,880.73	8,529.00	12,409.73	-4,409.73	-55
476-4502 Educational Expense	3,000	2,694	568.72	0.00	568.72	2,125.28	79
476-4600 Assoc & Organization Dues	1,000	1,306	1,306.00	0.00	1,306.00	0.00	0
476-5500 Vehicles	20,000	19,997	19,997.00	0.00	19,997.00	0.00	0
TOTAL DISTRICT ATTORNEY	308,338	315,099	210,124.80	8,915.40	219,040.20	96,058.55	30

10-435-4125 <1700.00>

10-476-4135 1700.00

to cover Finstrom's charges

TREASURER'S MONTHLY REPORT

By Myra Harris, County Treasurer May 1 thru May 31, 2005

	Beginning Balance	Revenues	Disbursements	Transfer In	Transfer Out	Ending Balance	Investments Redeemed	Investments Purchased	Demand Balance	Investment Balance	Total Deposits
Operating Acct	$ 6,965,813 75	$ 719,507 07	$ 689,548 82	$ -	$ 331,009 58	$ 6,664,762 42	$ 10,005,826 77	$ 9,708,195 69	$ 42,030 24	$ 6,622,732 18	$ 6,664,762 42
Insurance Acct	$ 635,975 14	$ 39,626 61	$ 172,214 74	$ -	$ -	$ 503,387 01	$ 747,900 00	$ 612,000 00	$ 3,387 01	$ 500,000 00	$ 503,387 01
IRC125 Acct	$ 5,684 68	$ 9,975 36	$ 9,975 36	$ -	$ -	$ 5,684 68	$ -	$ -	$ 5,684 68	$ -	$ 5,684 68
Ins Clearing	$ 20,665 59	$ -	$ -	$ -	$ -	$ 20,665 59	$ -	$ -	$ 20,665 59	$ -	$ 20,665 59
Payroll Clearing	$ 1,000 00	$ -	$ 331,009 58	$ 331,009 58	$ -	$ 1,000 00	$ -	$ -	$ 1,000 00	$ -	$ 1,000 00
Sharon Water Grant	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Totals	$ 7,629,139 16	$ 769,109 04	$ 1,202,748 50	$ 331,009 58	$ 331,009 58	$ 7,195,499 70	$ 10,753,726 77	$ 10,320,195 69	$ 72,767 52	$ 7,122,732 18	$ 7,195,499 70

INDEBTEDNESS

1997 Certificate of Obligations	$ 2,260,000 00
Bank Property (Reissued @4 5147%) GNB	$ 5,418 09
TOTAL INDEBTEDNESS	$ 2,265,418 09

Investment Register on back

The above information is found to be true and correct

County Judge, Dean Fowler

Commissioner, Pct #1, James Crittenden

Commissioner, Pct #2, Joe E Ferguson

Commissioner, Pct #3, Lloyd A Crabtree

Commissioner, Pct #4, Gary Drennan

Myra Harris, County Treasurer

Submitted under the provision of the Local Government Code Section 114 026

VOL. 76 PG 430

FILED

Upshur County Investment Activity For May 2005

CD#	Account	Amount	Purchased	% Rate	Maturity Date	Days	Earned Interest
36367	Operating	$ 300,000 00	01/25/05	3 48	05/16/05	111 Days	$ 572 05
36379	Operating	$ 400,000 00	01/28/05	3 46	05/31/05	123 Days	$ 1,251 29
36384	Operating	$ 400,000 00	01/31/05	3.46	05/31/05	120 Days	$ 2,275 06
36387	Operating	$ 700,000 00	02/02/05	3 56	05/31/05	118 Days	$ 1,911 67
36393	Permanent School	$ 1,134,499 36	02/04/05	3 56	05/26/05	111Days	$ 2,323 70
36402	Tobacco	$ 760,863 90	02/11/05	3.56	05/25/05	103 Days	$ 964.73
36415	Operating	$ 350,000 00	02/15/05	3 56	05/16/05	90 Days	$ 1,058 25
36424	Insurance	$ 150,000 00	02/17/05	3 61	05/31/05	103 Days	$ 192 86
36456	Avail / Oper	$ 100,000 00	03/04/05	3 67	05/27/05	84 Days	$ 231 26
36458	Insurance	$ 163,900 00	03/04/05	3 67	05/16/05	73 Days	$ 197 76
36473	Operating	$ 350,000 00	03/17/05	3.75	05/16/05	60 Days	$ 1,006 85
36485	Operating	$ 225,000 00	03/24/05	3 68	05/16/05	53 Days	$ 499 07
36487	Operating	$ 700,000 00	03/31/05	3 84	05/31/05	61 Days	$ 4,492 28
36507	Operating	$ 950,000 00	04/15/05	3 71	05/31/05	46 Days	$ 4,441 83
36539	Operating	$ 550,000 00	04/29/05	3 74	05/31/05	32 Days	$ 1,803.40
36540	Insurance	$ 322,000 00	04/29/05	3.74	05/31/05	32 Days	$ 1,055 81
36549	Operating	$ 1,150,000 00	05/16/05	3.67	05/31/05	15 Days	$ 1,734 45
36550	Insurance	$ 112,000 00	05/16/05	3 67	05/31/05	15 Days	$ 168 92
36568	Tobacco	$ 800,964.15	05/25/05	3.66	05/31/05	6 Days	$ 481 90
36572	Permanent School	$ 1,134,499 36	05/27/05	3 66	05/31/05	4 Days	$ 455 04
36577	Operating	$ 4,450,000 00	05/31/05	2 93	06/07/05	7 Days	
36578	Tobacco	$ 801,446 05	05/31/05	2.93	07/07/05	37Days	
36579	Permanent School	$ 1,134,499 36	05/31/05	2 93	06/15/05	15 Days	
36580	Available	$ 236,786 77	05/31/05	2 93	07/13/05	43 Days	
36581	Insurance	$ 500,000 00	05/31/05	2 93	06/15/05	15 Days	
	TOTALS	$ 17,876,458 95					$ 27,118 18

VOL 20 PG 127

VOL 70 PG 132

FIRST NATIONAL BANK
OF COLORADO CITY

LETTER OF CREDIT

IRREVOCABLE LETTER OF CREDIT 4072

June 1, 2005

For Account of:
Spade Ranches Ltd , A Texas Limited Partnership
P O Box 2763
Lubbock, TX 79408-2763

To Beneficiary:
Upshur County
C/O The Honorable Dean Fowler
Upshur County Judge
P O Box 790
Gilmer, TX 75644

Up to Aggregate Amount of: $177,120.00

Expiration Date: May 31, 2006

Gentlemen

We hereby establish our Irrevocable Standby Letter of Credit in your favor as Beneficiary which is available by negotiation of your sight draft drawn on us marked "Drawn under First National Bank Colorado City, Texas, Irrevocable Standby Letter of Credit No 4072 dated June 1, 2005", accompanied by this original Letter of Credit along with the following documents·

(1) A statement purportedly signed by an authorized agent of Upshur County, stating "We hereby certify that the amount drawn under this Letter of Credit represents monies owed to Upshur County, which is in default under the terms of an agreement by and between Upshur County and Spade Ranches Ltd , as evidenced by lease agreement/invoices "

(2) Copy of lease agreement/invoices that are delinquent in excess of thirty (30) days

This credit is subject to and governed by the Laws of Texas

We hereby engage with you that all drafts drawn under and in compliance with the terms of this credit will be duly honored if drawn and presented for payment at this office on or before the expiration date of this credit

Very Truly Yours

FIRST NATIONAL BANK COLORADO CITY, TEXAS

MARK A WALDRIP
President & CEO

MEMBER FDIC
2225 Hickory • P.O. Box 1347 • Colorado City, Texas 79512
Phone: 325-728-3485 • FAX: 325-728-8962

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

VOL. 70 PG 432

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

PRECINCT NO. 3 DATE: June 1, 2005

Formal notice is hereby given that DAVID J. MULLINS, whose principal address is 4018 Red Cedar Road, Big Sandy, TX 75755, does hereby purpose to place a culvert within the ROW of County Road Red Cedar. The location and description of the proposed lines and appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 15th day of June, 2005. I, David J. Mullins, hereby attest that I have read the conditions set forth in this application and understand its contents.

NAME: David Mullins
TELEPHONE: 903-636-5347

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 June 1, 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 15 DAY OF JUNE, 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
2005 JUN 15 A 8:44

VOL 70 PG 135

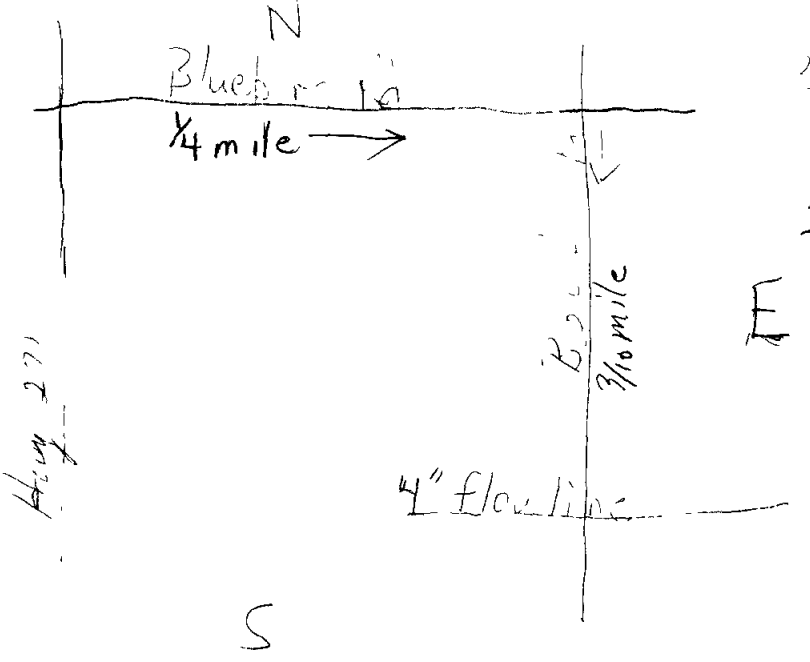
NOTICE OF PROPOSED INSTALLATION
PIPE AND/OR UTILITY LINES

DATE: 6-2-05

TO: UPSHUR COUNTY COMMISSIONERS COURT
c/o UPSHUR COUNTY ENGINEER
UPSHUR COUNTY ROAD & BRIDGE DEPARTMENT
P. O. BOX 730
Gilmer, TX 75644

EXPIRES: 9-2-05

Formal notice is hereby given that Apache Corporation proposes to ~~place a~~ bore a gas line within the right-of-way of County Road Bob O Link as follows:



3/10 mile [illegible] Bob-O-Link [illegible] Blueberry Hill [illegible] Bob-O-Link Intersection [illegible] Bob-O-Link Rd. Pipe will be 1' below bottom of ditch on each side of Rd. All welds will be X-rayed.

The location and description of the proposed line and appurtenances is more fully shown by three copies of drawings attached to this notice. The line will be constructed and maintained on the County right-of-way as directed by the County Engineer in accordance with current Upshur County specifications.

Construction of this line will begin on or after the 15th day of June, 2005.

Firm APACHE CORPORATION
By Alyssa Harvey
Title Sr. Pumper
Address 721 ESE Loop 323, Suite 340
Tyler, TX 75701
903-939-3748

FILED
2005 JUN 8 AM 8:53
ROBBIE HARRIS
COUNTY CLERK

NOTE: 1. This form to be submitted in ~~triplicate~~ for each proposed installation.
2. The permit shall be in effect for a period of 90 days from date of approval. If work is not completed within this time, a new permit will be required.

VOL 70 PG 136

APPROVAL

TO Apache Corporation
721 ESE Loop 323, Suite 340
Tyler, TX 75701

DATE June 2, 2005

The Upshur County Commissioners Court offers no objections to the location on the right-of-way of your proposed gas line as shown by accompanying drawings and notice dated June 2, 2005, except as noted below:

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

All work on the county right-of-way shall be performed in accordance with the County Engineer's instructions. The installation shall not damage any part of the highway and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent property owners. Special specifications for placing this line are as follows:

1. All ground lines are to be installed a minimum of 36 inches below the flowline of the adjacent drainage or borrow ditch.

2. All excavations within the right-of-way and not under surfacing shall be backfilled by tamping in 6 inch horizontal layers. All surplus material shall be removed from the right-of-way and the excavation finished flush with surrounding natural ground.

3. Lines crossing under surfaced roads and under surfaced cross roads within the right-of-way shall be placed by boring. Boring shall extend from crown line to crown line.

4. All lines under roads carrying pressure in excess of 50 psi shall be enclosed in satisfactory casing extending from right-of-way line to right-of-way line. Pipe used for casing may be of any type approved by the County Engineer 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 the casing for its entire length. Inside diameter of casing shall be at least 2 inches greater than the largest diameter of carrier pipe, joint or couplings. (Encasement is not required on lines installed 48 inches or greater below flowline)

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

6. Parallel lines will be installed as near the right-of-way lines as is possible and no parallel line will be installed in the roadbed or between the drainage ditch and roadbed without special permission of the County Engineer.

7. Overhead lines will have a minimum clearance of 18 feet above the road surface at point of crossing.

8. Operations along roadways shall be performed in such a manner that all excavated material be kept off the pavements at all times, as well as all operating equipment and materials. No equipment or installation procedures will used which will damage any road surface or structure. The cost of any repairs to road surfaces, roadbed, structures or other right-of-way features as direct result of this installation will be borne by the owner of this line.

9. Barricades, warning signs, lights and flagmen, when necessary, shall be provided by the contractor or owner. One half of the traveled portion of the road must be open to traffic at all times. All traffic control shall be in accordance with the requiements of the current version of the Texas MUTCD.

10. Utility company shall install adequate erosion control measures for any excavation work being performed.

APPROVED: _____
County Engineer

APPROVED: _____
Chairperson, Upshur County Commissioners Court

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

VOL 70 PG 137

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

PRECINCT NO. 4 DATE: June 8, 2005

Formal notice is hereby given that GERALDINE DAVIS, whose principal address is 2672 Elk Road, does hereby purpose to place a culvert within the ROW of County Road Elk. The location and description of the proposed lines and appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 15th day of June, 2005. I, Geraldine Davis, hereby attest that I have read the conditions set forth in this application and understand its contents.

NAME: Geraldine Davis
TELEPHONE: 903-725-6731

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 June 8, 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.

Vol. 76 Pg 438

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

APPROVED ON THIS 15 DAY OF JUNE, 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

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF UPSHUR }

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

1.

First Party agrees to use only that section of (described exact route, direction and miles in tenths): 1 mile on Dahlia.

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 logs from lands located in Precinct No. 2, Upshur County.

4.

FIRST PARTY AGREES TO PUT SAID ROAD BACK INTO SAME CONDITION AS IT WAS PRIOR TO THE COMMENCEMENT OF HAULING OPERATIONS ON 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 70 PG 140

First Party Signature

Street or Box
P. O. Box 211

City, State and Zip Code
Gilmer, TX 75644

Telephone & Fax
903 790 0317 cell

MELINDA JORDAN
Date Signed

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 Dreiman

June 15, 2005
Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF UPSHUR }

The undersigned, PATTERSON & DAVIS, 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 1/2 mile on Lyle 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. , 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 70 PG 142

PATTERSON & DAVIS

By: Bill Patterson
First Party Signature

Street or Box:
1880 FM 852

City, State and Zip Code:
Gilmer, tX 75644

Telephone & Fax:
903-797-6474

Timber Tract:
Tony Putman

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

June 15, 2005
Date signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

VOL 70 PG 143

TFS Contract No. _____

INTERLOCAL COOPERATION CONTRACT

THE STATE OF TEXAS

COUNTY OF UPSHUR

THIS CONTRACT AND AGREEMENT is entered into by and between the governmental agencies shown below as Contracting parties, pursuant to the authority granted and in compliance with the provisions of "The Interlocal Cooperation Act," Texas Government Code, Chapter 791

I. CONTRACTING PARTIES:

The Receiving Agency. **Texas Forest Service**

The Performing Agency Upshur County

II. STATEMENT OF SERVICES TO BE PERFORMED:

III. BASES FOR CALCULATING REIMBURSABLE COSTS:

IV.CONTRACT AMOUNT

The total amount of this Contract shall not exceed

V. PAYMENT FOR SERVICES:

VI. TERM OF CONTRACT:

This Contract is to begin 6|15|05 and shall terminate 6|15|06
(Term of the Contract cannot transcend the biennium)

VII. CONTRACT EXTENSIONS:

This contact may be extended by written amendment agreed to by both parties, up to five () times in __month increments

VIII. CONTRACT TERMATIONS:

Either party may terminate this agreement any time upon seven- (7) days written notice to the other party to the termination of service. In the event of early termination, the Texas Forest Service shall only be liable for payment of services performed to termination If termination is not at the end of a full month, payment will be prorated on a cost per day basis by dividing monthly fee by the number of days in the terminating month, multiply by the number of days in which the services were received to termination of contract for total due

IX. CONTRACT AMENDMENTS:

This Agreement may be amended by written application from one party to the other and written concurrence by the responding party.

X. CONTRACT Contacts:

Texas Forest Service
Attn Robby DeWitt
301 Tarrow, Suite 419
College Station, Texas 77840-7896
Phone 979-458-7300
Fax 979-458-7303

Other Contracting Party

THE UNDERSIGNED CONTRACTING PARTIES do hereby certify that (1) the services specified above are necessary and authorized for activities that are properly within the statutory functions and programs of the affected agencies of Government, and (2) the services, materials, or equipment contracted for are not required by Section 21 of Article XVI of the Constitution of Texas to be supplied under contract given to the lowest responsible bidder

RECEIVING AGENCY further certifies that it has the authority to contract for the above services by authority granted in **Texas Government Code Title 7, Chapter 791, Sub-Chapter B, Section 791-011**

VOL 70 PG 165

TFS Contract No. _____

PERFORMING AGENCY further certifies that it has authority to perform the services contracted for by authority granted in _____

The undersigned parties bind themselves to the faithful performance of this contract

RECEIVING AGENCY	PERFORMING AGENCY
	Upshur County
Texas Forest Service	
By _____	By _____
Title _____	Title County Judge
Date _____	Date 6/15/05

VOL 70 PG 146

RESOLUTION

WHEREAS, **COMMISSIONERS COURT of UPSHUR COUNTY , TEXAS** has become the owner of certain real property (see attached) by virtue of the fact that a sufficient bid was not received at a sale conducted by the Sheriff pursuant to an order of the District Court in

97-92TX UPSHUR COUNTY vs. CONRAD A HARGEST, SR.
R07015

WHEREAS, a potential buyer of the property has come forward and

WHEREAS, all taxing entities involved in the above referenced cause must consent to the sale of the hereinabove described real property and

WHEREAS, it is to the benefit of all the taxing entities involved that the property be returned to their respective tax rolls,

NOW THEREFORE BE IT RESOLVED BY THE
COMMISSIONERS COURT of the COUNTY of UPSHUR, TEXAS
That the County Judge be and is hereby directed and authorized to execute the deed and any and all document necessary to convey the hereinabove described real property to.

ANGELIA HARRIS
106 AVENUE – A
ORE CITY, TX 75683

For and in consideration of the cash sum of **$200.00**, said **$200.00**
To be distributed pursuant to Chapter 34 of the Texas Property Tax Code

Resolved this the 15 day of JUNE , 2005

COUNTY JUDGE

ATTEST. SECRETARY

Commissioner Pct 1

Commissioner Pct 2

Commissioner Pct. 3

Commissioner Pct 4

RESOLUTION VOL. 70 PG 147

WHEREAS, **COMMISSIONERS COURT of UPSHUR COUNTY , TEXAS** has become the owner of certain real property (see attached) by virtue of the fact that a sufficient bid was not received at a sale conducted by the Sheriff pursuant to an order of the District Court in

1129TX UPSHUR COUNTY vs. VELMA JEAN BOLTON
R34336

WHEREAS, a potential buyer of the property has come forward and

WHEREAS, all taxing entities involved in the above referenced cause must consent to the sale of the hereinabove described real property and

WHEREAS, it is to the benefit of all the taxing entities involved that the property be returned to their respective tax rolls,

NOW THEREFORE BE IT RESOLVED BY THE
COMMISSIONERS COURT of the COUNTY of UPSHUR, TEXAS
That the County Judge be and is hereby directed and authorized to execute the deed and any and all document necessary to convey the hereinabove described real property to

BONNIE L. NOBLE & TWAYNIA NOBLE
4894 MULEDEER RD
GILMER, TX 75644

For and in consideration of the cash sum of **$1,000**, said **$1,000**
To be distributed pursuant to Chapter 34 of the Texas Property Tax Code

Resolved this the 15 day of JUNE, 2005

COUNTY JUDGE ATTEST. SECRETARY

Commissioner Pct. 1 James Cittrake

Commissioner Pct 2

Commissioner Pct 3 Lloyd R. Gott

Commissioner Pct 4 Gary Freeman

VOL 70 PG 148

RESOLUTION

WHEREAS, **COMMISSIONERS COURT of UPSHUR COUNTY , TEXAS** has become the owner of certain real property (see attached) by virtue of the fact that a sufficient bid was not received at a sale conducted by the Sheriff pursuant to an order of the District Court in

01-18TX UPSHUR COUNTY vs. LAVADA ROE LARUE, ET AL
R42712

WHEREAS, a potential buyer of the property has come forward and

WHEREAS, all taxing entities involved in the above referenced cause must consent to the sale of the hereinabove described real property and

WHEREAS, it is to the benefit of all the taxing entities involved that the property be returned to their respective tax rolls,

NOW THEREFORE BE IT RESOLVED BY THE
COMMISSIONERS COURT of the COUNTY of UPSHUR, TEXAS
That the County Judge be and is hereby directed and authorized to execute the deed and any and all document necessary to convey the hereinabove described real property to·

CURTIS WAYNE COWAN
5322 RED OAK RD.
GILMER, TX 75644

For and in consideration of the cash sum of **$2,000**, said **$2,000**
To be distributed pursuant to Chapter 34 of the Texas Property Tax Code

Resolved this the 15 day of June , 2005

COUNTY JUDGE ATTEST. SECRETARY

Commissioner Pct 1

Commissioner Pct 2

Commissioner Pct 3

Commissioner Pct 4

VOL. 70 PG. 149

RESOLUTION

WHEREAS. **COMMISSIONERS COURT of UPSHUR COUNTY , TEXAS** has become the owner of certain real property (see attached) by virtue of the fact that a sufficient bid was not received at a sale conducted by the Sheriff pursuant to an order of the District Court in

02-77TX UPSHUR COUNTY vs. KATIE WILLIAMS, ELDER
R05383

WHEREAS, a potential buyer of the property has come forward and

WHEREAS, all taxing entities involved in the above referenced cause must consent to the sale of the hereinabove described real property and

WHEREAS, it is to the benefit of all the taxing entities involved that the property be returned to their respective tax rolls,

NOW THEREFORE BE IT RESOLVED BY THE
COMMISSIONERS COURT of the COUNTY of UPSHUR, TEXAS
That the County Judge be and is hereby directed and authorized to execute the deed and any and all document necessary to convey the hereinabove described real property to

HORNBECK FAMILY LIMITED PARTNERSHIP, LTD.
c/o ROSS A SKOLNICK, attorney for HORNBECK FAMILY LIMITED PARTNERSHIP, LTD.
1800 GILMER RD
LONGVIEW, TX 75604

For and in consideration of the cash sum of **$9,500**, said **$9,500**
To be distributed pursuant to Chapter 34 of the Texas Property Tax Code

Resolved this the 15 day of JUNE, 2005

COUNTY JUDGE ATTEST SECRETARY

Commissioner Pct. 1 James Crittenden

Commissioner Pct 2

Commissioner Pct 3 Lloyd R. Gaff

Commissioner Pct 4 Cathy Brennan

VOL. 70 PG 150

RESOLUTION

WHEREAS, **COMMISSIONERS COURT of UPSHUR COUNTY , TEXAS** has become the owner of certain real property (see attached) by virtue of the fact that a sufficient bid was not received at a sale conducted by the Sheriff pursuant to an order of the District Court in

02-92TX UPSHUR COUNTY vs. DORNELL CUBA, ET AL
R41739

WHEREAS, a potential buyer of the property has come forward and

WHEREAS, all taxing entities involved in the above referenced cause must consent to the sale of the hereinabove described real property and

WHEREAS, it is to the benefit of all the taxing entities involved that the property be returned to their respective tax rolls;

NOW THEREFORE BE IT RESOLVED BY THE
COMMISSIONERS COURT of the COUNTY of UPSHUR, TEXAS
That the County Judge be and is hereby directed and authorized to execute the deed and any and all document necessary to convey the hereinabove described real property to:

KATHLEEN E. SCOTT
P O BOX 522
GILMER, TX 75644

For and in consideration of the cash sum of **$2,500**, said **$2,500**
To be distributed pursuant to Chapter 34 of the Texas Property Tax Code.

Resolved this the 15 day of JUNE, 2005

COUNTY JUDGE ATTEST SECRETARY

Commissioner Pct. 1 James Crittenden

Commissioner Pct 2

Commissioner Pct 3 Lloyd A. Pratt

Commissioner Pct. 4 Craig Wiseman

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6-15-05 Dept 611

Employee Abbott Pendarvis

Social Security No _____ Emp ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate		
	Department		
	Position	Foreman	40,000.00 yr
	1,666.67 s/m		

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

Comments Foreman Position

Authorized by: [signature]

Approved by Date JUNE 15, 2005

BP-G1503

VOL. 70 PG 152

GRIFFITH LAW FIRM P.C.

A Professional Legal Corporation

DAVID B GRIFFITH
Board Certified Personal Injury Trial Law
Texas Board of Legal Specialization

TERRI W GRIFFITH
Attorney at Law
Mediator
Member - American Board of Trial Advocates

ANGELA R SMOAK
Attorney at Law
Mediator

P.O Box 864
404 North Titus
Gilmer, Texas 75644-0864
Telephone (903) 843-5005
Facsimile (903) 843-5392
grifflaw@griffithlawfirm com
www griffithlawfirm com

June 14, 2005

Honorable Judge Dean Fowler
P O. Box 730
Gilmer, TX 75644

Re. Appointment of road supervisor/road engineer

Dear Judge Fowler

I would like to thank you and the Court for the opportunity to present my views regarding the road engineer/supervisor situation. I regret that I cannot be present, but I am going to be out of town when the decision is made

The voters have spoken and we have the unit road system. Implementation of the unit road system has been the difficult part. I believe that we have a system of supervisors and employees in place that can adequately implement the unit road system, and operate it at a high efficiency level.

No one hired from the outside will know the roads or our needs as well as the present employees. I believe that Mr Pendarvis is doing an excellent job of maintaining the roads, and implementing a rebuilding strategy

In addition, bringing in a new person during this critical roadbuilding season would be extremely disruptive to the process at a time when we need to be building roads and taking advantage of the weather that we have.

I would request that the Court consider placing Mr Pendarvis on a permanent basis, or at least give him sufficient opportunity to prove his capabilities Mr. Pendarvis is performing all of the duties necessary to supervise the roads, at a lesser cost to the county than an outside, degreed engineer. From the information that I have gathered, Mr. Pendarvis has made every effort to work with the Court, and with the other employees in the Road and Bridge Department to make this process work Rather than bringing in someone from the outside who would have to learn our roads, I would like to see the job stay with a long time resident of the county who has a vested interest in this community.

VOL 20 PG 153

Thank you for your consideration of my opinion.

Sincerely,

David B Griffith
Attorney at Law

DBG/sc

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 14 Jun 2005

Approved Disbursements

Checking Account(s): APCA FN2 INS FN2 125

THE SOFTWARE GROUP, INC — Disbursements Made from 05/31/05 thru 06/14/05 — PAGE 1

Check #	MC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
134553-APCA	05/31/05	UPSHUR CO CSCD BENEFITS ACCO	$960.82	$960.82	CSCD STATE BENEFITS
134554-APCA	05/31/05	UPSHUR CO CSCD BENEFITS ACCO	$25.61	$25.61	CSCD STATE LIFE INSURANCE
134555-APCA	05/31/05	NATIONWIDE RETIREMENT	$212.21	$212.21	ENTITY#52039 PAYROLL DEDUCTIONS
134556-APCA	05/31/05	FIRST NATIONAL BANK GILMER	$34,520.12	$34,520.12	FICA/MEDICARE PAYROLL DEDUCTIONS
134557-APCA	05/31/05	FIRST NATIONAL BANK GILMER	$17,755.73	$17,755.73	WITHHOLDING PAYROLL DEDUCTIONS
134558-APCA	05/31/05	HEALTHFIRST TPA	$1,245.65	$1,245.65	125/HEALTHCARE REIMBURSEMENT
134559-APCA	05/31/05	UPSHUR COUNTY IRC/125	$387.59	$387.58	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
134560-APCA	05/31/05	UPSHUR COUNTY IRC/125	$195.39	$195.39	125 AFLAC PAYROLL DEDUCTION
134561-APCA	05/31/05	UPSHUR COUNTY IRC/125	$86.92	$86.92	125 AMERICAN HERITAGE PAYROLL DEDUCTION
134562-APCA	05/31/05	UPSHUR COUNTY IRC/125	$94.93	$94.93	125/TRANSPORT LIFE PAYROLL DEDUCTION
134563-APCA	05/31/05	UPSHUR COUNTY IRC/125	$230.99	$230.99	125/CENTRAL UNITED PAYROLL DEDUCTION
134564-APCA	05/31/05	UPSHUR COUNTY IRC/125	$3,959.74	$3,959.74	125 DEPENDENT INS PREMIUMS/PAYROLL
134565-APCA	05/31/05	ATTORNEY GENERAL OF TEXAS	$149.00	$149.00	MARY BROCKETT #98302DR
134566-APCA	05/31/05	EAST TEXAS PROFESSIONAL	$727.50	$727.50	ETPCU PAYROLL SAVINGS PLAN
134567-APCA	05/31/05	FIRST NATIONAL BANK	$1,930.00	$1,930.00	FNB PAYROLL SAVINGS PLAN
134568-APCA	05/31/05	GILMER NATIONAL BANK	$722.50	$722.50	GNB/PAYROLL SAVINGS PLAN
134569-APCA	05/31/05	POLICE AND FIREMEN'S INS ASS	$226.75	$226.75	#0004012440-2 UP CO SHERIFF DEPT
134570-APCA	05/31/05	UPSHUR COUNTY INSURANCE ACCO	$1,339.38	$1,339.38	DEPENDENT INS PREMIUMS/PAYROLL
134571-APCA	05/31/05	OFFICE OF THE ATTORNEY GENER	$125.00	$125.00	JOEY YOUNG
134572-APCA	05/31/05	TXCSDU	$88.00	$88.00	NOC5P12949/STANLEY
134573-APCA	05/31/05	TXCSDU	$300.03	$300.00	#96-891-CP,451-96-7891
134574-APCA	05/31/05	TXCSDU	$181.13	$181.13	JUSTIN DAVIDSON #510-03
134575-APCA	05/31/05	OFFICE OF THE ATTORNEY GENER	$198.16	$198.16	49400C92EC576,46#0009752159
134576-APCA	05/31/05	OFFICE OF THE ATTORNEY GENER	$300.00	$300.00	AUDY KLEAR
134577-APCA	05/31/05	OFFICE OF THE ATTORNEY GENER	$150.00	$150.00	MITCHELL JONES
134578-APCA	05/31/05	TEXAS CHILD SUPPORT DISBURSE	$150.00	$150.00	JAMES PAGE

VOL. 172 PG 454

VOL 76 PG 1515

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 1- Jun-2005

Approved Disbursements

Checking Account(s): APCA FNB INS FNB 12F

THE SOFTWARE GROUP, INC — Disbursements Made from 05/31/05 thru 06 14 05 — PAGE 2

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
134579-APCA	05/31/05	TXCSDU	$85 50	$85 50	LARRY BEWELL
134580-APCA	05/31/05	SHARON KEMP #0539655371	$130 00	$130 00	EARL DECK
134581-APCA	05/31/05	TEXAS COUNTY %-DISTRICT RETI	$72,546 85	$72,546 85	UNIT-CSP MONTHLY REPORT
134582-APCA	05/31/05	MICHAEL GROSS	$115 00	$115 00	CASE#04-20199 DERONDA CAIN
134583-APCA	05/31/05	MICHAEL GROSS	$152 50	$152 50	CASE#02-53533 STELLA ALLEN
134584-APCA	05/31/05	STANDING CHAPTER 13 TRUSTEE	$240 00	$240 00	CASE#04-20505 TRACI BLEDSOE
134585-APCA	05/31/05	TG	$208 50	$208 50	WAGE WITHHOLDING PAYMENT
134586-APCA	05/31/05	VALIC	$300 00	$300 00	PAYROLL DEDUCTIONS
134591-APCA	05/31/05	ABLES-LANG- INC	$114 84	$114 84	CO TA-OFFICE SUPPLIES
134592-APCA	05/31/05	ACCU CHEM LABORATORIES	$205 00	$205 00	CSP-IN#533533 533642 533641, 533736
134593-APCA	05/31/05	ACE LOCK & SAFE SERVICE	$6 00	$6 00	CO BLDG-LOCKS
134594-APCA	05/31/05	ADOLESCENT-CARE TEAM	$150 00	$150 00	JUV PROB-MEDICAL CHRIS SHIPMAN-2 20104 5/05
134595-APCA	05/31/05	ADT SECURITY SERVICES, INC	$30 99	$30 99	JP#2-3120015483C948/-6 05-6/30/05 SER 7CE5
134596-APCA	05/31/05	AFLAC	$527 38	$527 38	05/31 05 PAYROLL DEDUCTIONS
134597-APCA	05/31/05	ALLTEL	$219 17	$7 54	JP#2-#0104+5710183-05/23 05 BILLING
				$8 57	JP CO-#3107727716123 05/23/05 BILLING
				$5 82	UP CO-#3101637346123 05/23/05 BILLING
				$3 96	UP CO-#3101637346123 05-23-05-BILLING
				$192 20	UP CO-#0107721612123 05/23 05 BILLING
134598-APCA	05/31/05	ALLTEL	$602 50	$252 93	P#3-#GME60H1 04/05-05 10/05
				$0 02	JP#4-#9MJ0994 05/10/05 BILLING
				$50 99	JUV PROB-#9M006E0 05/10/05
				$72 01	SUP%CCP-9M002187 05/10/05-BILLING
				$160 88	D A-#9M02648 5/10/05 BILLING
				$35 68	CO BLDG-#LT3822, 05/20/05 BILLING
134599-APCA	05/31/05	AMERICAN ELECTRIC POWER	$625 42	$569 91	CO CIT-#96912E78200 04/11/05-05/10 05
				$16 77	CO BLDG-#9C451098206 04/11/05-05/10 05
				$38 74	CO POOR BLDG-#96924788008 04/11/05-05/10 05
134600-APCA	05/31/05	ANDERSON ELECTRIC & RADIOSHA	$19 99	$19 99	D A-MOTOROLA 8700X0C
134601-APCA	05/31/05	ANN WREN	$920 00	$920 00	JUV PROB-COUNSELING SEPT JAN-APP 05 ANN WRENN
134602-APCA	05/31/05	APPLIED INDUST TECH	$219 52	$219 52	R#2--1 TIEROD CYLINDER,-VALVE,-FREIGHT

Check #	MC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
134603-APCA	05/31/05	BARBARA J ROBERSON	$1,486.00	$1,486.00	D CT-#13,537/TRANSCRIPT PREPARATION
134604-APCA	05/31/05	BEHAVORIAL INTERVENTION SER	$5,315.00	$2,086.00	JUV PROB-GROUP THERAPY 04/21/05
				$3,230.00	JUV PROB-GROUP THERAPY 05/20/05
134605-APCA	05/31/05	BEN E KEITH FOODS	$1,288.13	$1,288.13	CC JAIL-#352156/ASSORTED FOODS
134606-APCA	05/31/05	BRANDY BINGHAM	$35.78	$35.78	JP#3-REIMB/B BINGHAM 113 @MI@ 315 05/01-05/25 05
134607-APCA	05/31/05	BRIAN HILL	$209.32	$209.32	EXT-REIMBURSE MEALS/610 MI @ $0.315
134608-APCA	05/31/05	BRYAN & BRYAN	$21,672.00	$5,418.00	R&B-ROAD OIL INV#00159772-IN
				$5,418.00	R&B-ROAD OIL
				$5,418.00	R&B-ROAD OIL 6,300 GAL @ $0.86
				$5,418.00	R&B-ROAD OIL 6,300 GALL @ $.86
134609-APCA	05/31/05	BULFINCH CUSTODIAL SERVICE I	$2,999.00	$2,999.00	MAY 05 JANITORIAL CONTRACT
134610-APCA	05/31/05	CARD SERVICE CENTER	$287.30	$287.30	DA-AIR LINE-TICKET
134611-APCA	05/31/05	CARD SERVICE CENTER	$402.64	$221.45	SUP-4707123168100525/ACL*TRAVEL 05/10/05 BILLING
				$68.00	SUP-4707123168100517/ 05/10/05 BILLING
				$24.02	CSP-4707123168100602/ 05/10/05 BILLING
				$83.19	SUP-#4707123168100541 05/10/05 BILLING
134612-APCA	05/31/05	CASTLEMAN MACHINE & WELDING	$65.20	$65.20	R&B-MACHINE WORK FOR DUMP BED
134613-APCA	05/31/05	CENTERPOINT ENERGY	$200.08	$57.69	CO BLDG-#27403656 5/17/05 BILLING
				$31.19	CO LIB-#27780728/5/18/05 BILLING
				$12.93	CO BLDG-#27066075 04/15/05-05/16/05
				$104.27	CO ANNEX-#27065747 04/15/05-05/16 05
134614-APCA	05/31/05	CHEROKEE COUNTY	$925.00	$275.00	CO CT-MI#32,065/COMMIT TO-RUSK
				$275.00	CO CT-MI#32,104/COMMIT TO RUSK
				$275.00	CO CT-MI#32,106/COMMIT TO RUSK
134615-APCA	05/31/05	CHRISTINA W WALLACE CSR	$225.00	$225.00	DIST CT- COURT REPORTING 05/12/05
134616-APCA	05/31/05	CITIZENS NATIONAL BANK	$20.62	$20.62	SUP-MC DEPOSIT SLIPS
134617-APCA	05/31/05	CITY OF GILMER	$3,698.80	$12.50	CO BLDG-#1222000000/-4/04-5/04/05 SERVICE
				$38.80	CO LIB-#0305200000/-4/04-5/04/05-SERVICE
				$45.70	CO BLDG-#1215100000/-4/04-5/04/05 SERVICE
				$627.60	CO BLDG-#1327400000/-4/04-5/04/05 SERVICE
				$25.00	CO BLDG-#1217100000/-4/04-5/04/05 SERVICE
				$25.00	911-#0107525000 -4/04-5/04/05 SERVICE
				$2,724.20	J CTR-#1106750000/-4/04-5/04/05 SERVICE
134618-APCA	05/31/05	CLERK SUPREME COURT	$235.00	$235.00	DA-BAR DUES FOR TIM CARTER

VOL 170 PG 156

VOL 70 PG 157

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
134619-APCA	05/31/05	COMPLETE BUSINESS	$252.16	$2.14	JUV PROB-#LN4565 COPIES 04/01/05-05/01/05
				$1.77	JUV PROB-#_N0461 COPIES-04/01/05-05/01/05
				$2.82	JP#3-COPIES 04/01/05-05/01/05
				$15.30	DIST CT-COPIES 04/01/05-05/01/05
				$41.22	DIST CLK-COPIES 04/01/05-05/01/05
				$25.78	CO CT-COPIES, 04/01/05-05/01/05
				$48.56	SUP-COPIES 04/01/05-05/01/05
				$59.74	CO CLK-#21019 -4/01-5/01/05 SERVICE
				$30.05	TAX-COPIES, 04/01/05-05/01/05
				$12.10	LIBRARY-COPIES 04/01/05-05/01/05
				$4.38	VET SERV-COPIES, 04/01/05-05/01/05
				$1.14	JP#4-#21023/-4/01-5/01/05 SERVICE
				$1.91	CO BLDG-#21016/-4/01-5/01/05 SERVICE
134620-APCA	05/31/05	CONSECO HEALTH INSURANCE CO	$172.70	$172.70	05 31 05 PAYROLL DEDUCTIONS
134621-APCA	05/31/05	CRYSTAL JOHNSON-M S	$740.00	$740.00	CCP/APRIL BILLING
134622-APCA	05/31/05	DAVID W BULLER M D	$1,000.00	$1,000.00	MAY/05 CONTRACTED MEDICAL SERVICES
134623-APCA	05/31/05	DAVID W BULLER M D	$29.52	$29.52	INDIG-JAMISON TAVE,5/19 05 MEDICAL
134624-APCA	05/31/05	DEAN'S LAWNMOWER S	$338.58	$326.68	CCP INV#214727 1PRESSURE WASHER SWEEP EATER,1SEARS RIDER 1ECHO BLOWER
134625-APCA	05/31/05	DEPEW BAENISCH	$300.00	$300.00	MAY 05 JP#1 BLDG LEASE
134626-APCA	05/31/05	DIAGNOSTIC CLINIC OF LONGVIE	$58.43	$58.43	INDIG-MARION D SUG35/5/05 05 MEDICAL
134627-APCA	05/31/05	DIAMOND SHAMROCK	$1,259.14	$1,259.14	CO S-#7710577 05/10/05 BILLING
134628-APCA	05/31/05	DOVER PUBLICATIONS	$150.50	$150.50	CO CLK-#12547E1/20 BOOKS
134629-APCA	05/31/05	DWIGHT A BRANNON	$500.00	$500.00	CO CT-#27,545 ANGIE NELDINE SMITH
134630-APCA	05/31/05	EAS-TEX TRUCK PARTS	$21,500.00	$21,500.00	PID-1996 INTERNATIONAL 4900 DUMP TRUCK #1HTSDADN1TH417662
134631-APCA	05/31/05	EAST TEXAS RADIOLOGY CONSULT	$182.58	$82.98	CO JAIL-DONNIE REED/2 07/05 MEDICAL
				$99.60	CO JAIL-BRITTANY COLLINS/2/08.05 MEDICAL
134632-APCA	05/31/05	EAST TEXAS REALTY	$71.00	$71.00	D CT-#TXN482313,ALICE CLASINGAME BOND
134633-APCA	05/31/05	ECONOMY AUTO SUPPLY INC	$406.91	$8.95	R1D-ADAPTERS
				$6.66	R9B-HOSE RADIATOR CAP
				$13.56	R1D-(2) FILTERS
				$192.02	R12-HOSE STDS BOLTS
				$34.16	R13-FILTER
				$107.38	R18-OIL FILTERS, AIR FILTER SEALE BLDG
				$44.18	R1D-SEALANT

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
134634-APCA	05/31/05	EQUIPMENT SUPPORT SERVICES	$2,551.58	$2,551.58	PRB-STUMP JUMPER / #L57459
134635-APCA	05/31/05	ETMC GILMER	$23.20	$23.20	CC JAIL-JESSICA M WYATT/4/22/05 MEDICAL
134636-APCA	05/31/05	EXXONMOBIL FLEET/GECC	$2,752.10	$2,752.10	CC S-#3679357285 05/16/05
134637-APCA	05/31/05	FANNIN FARM EQUIPMENT	$78.90	$14.50	R&B-OXYGEN
				$64.40	R&B-HEATING NOZZLE, TIP CLEANER TIP
134638-APCA	05/31/05	FEDEX	$15.73	$15.73	D A-SHIPMENT FROM BELTON TX
134639-APCA	05/31/05	GARY'S REPAIR SHOP	$108.20	$108.20	CCP-PRIMARY, SECONDARY, SHUEQUAPNA BELTS
134640-APCA	05/31/05	PASA	$2,689.50	$2,689.50	NON DEPT-#CC0114537/SECTION 125 ADVANCED FUNDING
134641-APCA	05/31/05	GILMER CABLE TV CO INC	$432.89	$421.00	NON DEPT-#15446 05/24/05 BILLING
				$11.89	NON DEPT-#19305 / 05/24/05 BILLING
134642-APCA	05/31/05	GILMER COMPUTER TECH	$157.50	$90.00	JUV-PROB-MOVE JESSICA/ TROUBLESHOOT INTERNET CONNECTION
				$67.50	JUV PROB-EDITED SERVICE ON 6 COMPUTERS AND SERVER REMOVED SPYWARE
134643-APCA	05/31/05	GOOD SHEPHERD PHYSICIAN SERV	$95.09	$36.59	INDIG-CHESTER R GRAHAM/2/22/05 MEDICAL
				$58.43	INDIG-CHESTER R GRAHAM 5/11 05 MEDICAL
134644-APCA	05/31/05	GOODE BROS A/C & HEATING	$1,054.50	$1,054.50	REPAIR A/C COURTROOM, JAIL JAIL UNIT#15 17 19 &LIB
134645-APCA	05/31/05	GOODWIN ROOF SERVICE	$67,600.00	$42,650.00	J CTR-50% REROOFING CONTRACT/PER QUOTE
				$25,250.00	J CTR-50% REROOFING UPPER ROOF-COMPLETE-80% TOTAL
134646-APCA	05/31/05	GRAY'S WHOLESALE DISTRIBUTOR	$1,108.32	$247.12	CO 8-TIRES APRIL INVOICE
				$449.20	CO 8-4 TIRES
				$412.00	CC 8-#21020100 8 TIRES
134647-APCA	05/31/05	GREATAMERICA LEASING CORP	$565.61	$565.61	CO CLK-#011-0225756-002 05 10/05 BILLING
134648-APCA	05/31/05	GREGG CO JUVENILE-PROBATION	$4,902.58	$3,060.00	JUV PROB-CONTRACT DETENTION 05/05 DE BILLING
				$1,842.58	JUV PROB-CONTRACT DIVISIONARY 04/01-04/30/05
134649-APCA	05/31/05	GRIFFITH LAW FIRM P C	$365.00	$365.00	D CT-#13,703 BOBBY MITCHELL
134650-APCA	05/31/05	GRIFFITH LAW FIRM, PC	$700.00	$350.00	CC CT-#25,555 CALVIN PITTMAN
				$350.00	CC CT-#29,079 ROBERT KNOWLES
134651-APCA	05/31/05	GRUBBS-LOYD FUNERAL HOME	$245.00	$245.00	JP#3-RICKIE LYNN PERRITT TRANSFER FOR AUTOPSY
134652-APCA	05/31/05	HUD HARDWARE & AUTOMOTIVE IN	$147.71	$5.41	CC SLIG-#3 OIL

VOL 70 PG 458

VOL 76 PG 459

UPSHUR COUNTY — A/C C O U N T S P A Y A B L E — S Y S T E M — 14-Jun-2005

Approved Disbursements

Checking Account(s) APCA FNB INS FNB 125

THE SOFTWARE GROUP, INC — Disbursements Made from 05/31/05 thru 06/14/05 — PAGE 6

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$0 89	CO BLDG-1 BULB
				$1 25	CC BLDG-VALVE GREASE
				$15 00	CO BLDG-COPPER TUBE,CAP SWEAT CAP COMP UNION COMPxMIP
				$1 25	CO BLDG-COPPER SWEAT COUP
				$7 27	CO BLDG-SWIVEL HOSE BIBB
				$83 81	CONST#4-SHOVEL/LOCKS/LIGHTS
				$17 99	R&B-SPRAYER
				$1 29	R&B-BUSHING
				$11 86	CO BLDG-(2)TANK REP VALVE
134653-APCA	05/31/05	HALL SIGNS OF TEXAS	$326 24	$326 24	R&B-NO TRUCK SIGNS NO LOADED TRUCK SIGNS, 7 30-9 00 SIGNS 2 00-4 00 SIGNS, SCHOOL SPEED LIMIT SIGNS, 40 MILE SL SIGNS SHIPPING
134654-APCA	05/31/05	HOLT CAT	$110 36	$110 36	R&B-#1E228190 KEYS,FILTERS FLASHER
134655-APCA	05/31/05	JIMMY STEGALL	$990 00	$990 00	R&B-12 LOADS,2&4 CUBIC/DS 16 HRS
134656-APCA	05/31/05	JOE WATKINS	$1 336 75	$1,336 75	R&B-HAULING 22 50HR @ $59 50
134657-APCA	05/31/05	KARMEN KELLEY	$43 91	$43 91	REIMB-K KELLEY/MILEAGE 04/11-05/24/05
134658-APCA	05/31/05	KILGORE COLLEGE	$15 00	$15 00	PCT#3-JERRY KUHN,TRAINING IDENTITY CRIMES,
134659-APCA	05/31/05	LARRY L SMITH, M D	$100 92	$100 92	INDIG-FLOYD DENTON/5/12/05 MEDICAL
134660-APCA	05/31/05	LARRY SEWELL	$40 13	$40 13	CO JAIL-REIMBURSE GAS/VAN ZANDT IN 4 ES
134661-APCA	05/31/05	LAUREN FARISH	$400 00	$400 00	MAY 05 JUVENILE PROBATION BD
134662-APCA	05/31/05	LINEBARGER HEARD GOGGAN BLAI	$9,226 73	$8,226 73	CO TAX-APRIL 2005 DELIQUENT TAX ATTY
134663-APCA	05/31/05	LISA TEPTELLER	$606 00	$606 00	R&B-L TEPTELLER 05/12 05-05/25/05
134664-APCA	05/31/05	LONGVIEW WELLNESS CENTER	$500 00	$500 00	COR-L J MH FOR I POSS LM3w-ACP 05-11-15
134665-APCA	05/31/05	MANHATTAN INSURANCE GROUP	$514 49	$514 49	#4269 05/31/05 PAYROLL DEDUCTIONS
134666-APCA	05/31/05	MATTHEW BENDER & CO INC	$265 70	$265 70	LAW LIB-#11000620647-04-05 TO 05-06 SERVICE
134667-APCA	05/31/05	MICHAEL MARTIN ATTY	$350 00	$350 00	DIST CT-#12740,#13687 KAREN A JACKSON
134668-APCA	05/31/05	MILTON,WYLIE	$391 54	$391 54	JUV PROB-REIM M WYLIE 04/05-04/21-05 $70 MEAL 5,604MI@ 35,POSTAGE $5 14
134669-APCA	05/31/05	MUSIC MOUNTAIN WATER CO	$29 85	$29 85	TAX-#1570100 4/30/05 BILLING
134670-APCA	05/31/05	MYRA HARRIS	$59 14	$17 14	CO TREAS-REIMBURSE/54 4MI@ 315-LONGVIEW AIRPORT/GASA REF,
				$52 00	CO TREAS-(2)days MEALS(CIC INVESTIGATOR

Check #	MC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
					06/09-10 05,
134671-APCA	05/31/05	NADRA MURPHY	$32 00	$32 00	REIMB-N MURPHY/CREDIT CARD REFUSED mAI TO PAY CASH
134672-APCA	05/31/05	NATIONAL COUNCIL OF JUVENILE	$150 00	$150 00	D OT-MEMBERSHIP FEE 07/31/05-07/31/06
134673-APCA	05/31/05	NATIONAL FAMILY CARE	$907 00	$907 00	05/31/05 PAYROLL DEDUCTIONS
134674-APCA	05/31/05	J P S LIQUOR	$18 39	$18 39	JP#3-CAUSE#HC99-271J3/DEBBIE WINTHROP HCT CK RESTITUTION
134675-APCA	05/31/05	OFFICE DEPOT CREDIT PLAN	$818 84	$818 84	JP TECH-#60111630E90277(WINDOWS XP MS WORKS SUITE 2005 CD FINDER VIEW)
134676-APCA	05/31/05	OLMSTED-KIRK PAPER COMPANY	$702 55	$702 55	CO BLDG-#22479/JANITORIAL SUPPLIES
134677-APCA	05/31/05	OMNI AUSTIN SOUTHPARK HOTEL	$87 20	$87 20	DA-RESERVATIONS AT HOTEL FOR SEMINAR De 23/05
134678-APCA	05/31/05	OMNI DALLAS HOTEL AT PARKWES	$180 80	$180 80	CC TREAS-#1C0506927'4 M HARRIS, 05 DIC INVEST@DALLAS
134679-APCA	05/31/05	OVERHEAD DOOR COMPANY	$245 00	$245 00	CO SH- 44 S/SPRINGS & SERVICE CALL
134680-APCA	05/31/05	PATRICIA HARRISON	$470 00	$235 00	D OT-COURT REPORTING 05/13/05
				$235 00	CC OT-COURT REPORTING/ 05 17/05
134681-APCA	05/31/05	PAULA GENTRY	$50 00	$50 00	MAY/05 JP#3 BLDG CLEANED
134682-APCA	05/31/05	PEGASUS SCHOOLS INC	$1,520 00	$1,520 00	JUV PROB-IN #3768 SECURE PLACEMENT 04/20/05
134683-APCA	05/31/05	POWERPLAN-DIB	$254 69	$106 14	R&B-GASKET, CAR FILTERS FILTER ELEMENT
				$148 75	R&B-HOSE WINDOW PANE SHIPPING
134684-APCA	05/31/05	PROFESSIONAL TECHNICAL ASSIS	$183 50	$53 50	R&B-PORTABLE RADIO REPAIR
				$130 00	CO BLDG-RADIO PARTS
134685-APCA	05/31/05	QUILL CORPORATION	$517 82	$95 99	CO B-#040?1316/CARTRIDGE
				$258 97	CO B-#040?1316/CARTRIDGES
				$42 37	CC TREAS-OFFICE SUPPLIES
				$84 99	CO B-#040?1316/TONER CARTRIDGE
				$8 16	TREAS-#857133/LIQUID GLUE
				$62 40	TREAS-#857133/CHAIR FREIGHT
				$58 99CR	CO B-#4091316 RETURNED CARTRIDGE
134686-APCA	05/31/05	R D LEWIS	$350 00	$350 00	JUV PROB-POLYGRAPH ON JARROD WAYNE [illegible]
134687-APCA	05/31/05	RISD INC	$6 04	$6 04	NON DEPT-#3093/CONTRACT#167S2 03 18/05-04 17 05
134688-APCA	05/31/05	ROCHELLE WIGGINS	$195 20	$195 20	EXT-REIMBURSE 04/30-05/23/05 MILEAGE ? TOLLS

VOL 70 PG 162

VOL 76 PG 167

URSHUR COUNTY — A C C O U N T S P A Y A B L E S Y S T E M — 14 Jun 2005

Approved Disbursements

Checking Account(s) APCA FNB INS FNB 125

THE SOFTWARE GROUP, INC — Disbursements Made from 05 21 05 thru 06 14 05 — PAGE 9

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
134689-APCA	05/31/05	SAM HOUSTON STATE UNIVERSITY	$199 00	$199 00	JUV PROB-REGISTRATION/S EDWARDS 07/06-07/07/05
134690-APCA	05/31/05	SAV-ON OFFICE SUPPLY INC	$951 49	$8 57	CO TAX-OFFICE SUPPLIES
				-$497 86	CO JAIL-CARTRIDGES/PAPER/ETC
				$110 27	D CT-INK CARTRIDGE, POSTITS, PAPER
				$20 00	D A-POSTITS, RUBBER BANDS
				$32 16	CO AUD-STAPLES, LABELS BINDER INS-ENVELOPES
				$3 49	CO EXT-CERTIFICATES
				$199 70	60-(4)PRINTER CARTRIDGES, (1)FAX CARTRIDGE, TAPE POUCH
				$12 99	CO EXT-COPY PAPER
				$24 48	CO EXT-FILM, MARKERS
				$10 99	CO-CLK-PLASTIC FILES
				$17 66	CO IND-OFFICE SUPPLIES
134691-APCA	05/31 05	SBS	$3 50	$2 30	D JUDGE-#21410&EE36218C/-5/01-31/05 BEP-IGE
134692-APCA	05/31/05	SCHWAAB INC	$32 55	$32 55	D JULIE-#2150BF, SIGNATURE STAMP
134693-APCA	05/31/05	SECRETARY OF STATE	$536 00	$536 00	CO TAX-T.RB SERVICE FEE 06/01/05-12/31/05
134694-APCA	05/31/05	SHARE-CORP	$116 65	$116 65	CO-ELEC-(12)WASP SPRAY
134695-APCA	05/31/05	SMITH OIL COMPANY	$581 00	$581 00	5?3-55 GAL DRUM OIL 55 GAL TRAN WD FLUID 12 CANS OIL, BRAKE CLEANER
134696-APCA	05/31/05	SOUTHEAST TEXAS FORENSIC CEN	$1,500 00	$1,500 00	JP#3-#TCS-0510 PICKIE LYNN PEPPITT
134697-APCA	05/31/05	TAC PROPERTY&CASUALTY	$792 00	$792 00	NON DEPT-#E30C/#T200, 3424 Tec1, 3452 CE DODGE 98'98 INT. 95 CHEV)
134698-APCA	05/31/05	TEXAS DIST &CO ATTY ASSOC	$125 00	$125 00	D A-MIKE FETTER/JUNE '05 SEMINAR
134699-APCA	05/31/05	TEXAS-IRON & STEEL	$734 69	$734 62	R&B-STEEL, FLAT BAR 80'ANGLE
134700-APCA	05/31/05	TEXAS STATE UNIVERSITY/SAN M	$100 00	$50 00	JP#1-REGIST/AVONE MANES/TYLER 05/02 05'
				$50 00	JP#1-REGIST/ARNOLD-GRIMES JP(TYLER 05 05-05)
134701-APCA	05/31 05	TEXAS STATE UNIVERSITY/SAN M	$100 00	$50 00	JP#3-REGIST BRANDY BINGHAM(TYLER 05 02'05)
				$50 00	JP#3-REGIST CAROLYN PERRY, JP#3(TYLER 05 02 05)
134702-APCA	05/31/05	THE LOG	$75 00	$75 00	D A-SHIRTS
134703-APCA	05/31/05	TIM CARIKER	$4 99	$4 82	D A-REIMBURSE/POSTAGE
134704-APCA	05/31/05	TIM CONE	$112 50	$112 50	D CT-#120E1/ JAMES HAYES
134705-APCA	05/31/05	TIM HENDERSON	$1,152 00	$1,152 00	R&B-GRAVEL 576 YDS @$2 00

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
134706-APCA	05/31/05	TRIUMPH	$212 00	$212 00	RIB-#1515191/5/21/05 BILLING
134707-APCA	05/31/05	U S FOOD SERVICE	$5,172 25	$1,540 91	CO JAIL-#73586865/ASSORTED FOODS
				$1,458 99	CO JAIL-#73586865/ASSORTED FOODS
				$2,172 45	CO JAIL-#73586865/ASSORTED FOODS
134708-APCA	05/31/05	UNITED ELEVATOR SERVICES COM	$737 70	$737 70	CC BLDG-#DTD0005419 -6/01-8/31/05 SERVICES
134709-APCA	05/31/05	UNITED POSTAL SOLUTIONS	$815 08	$166 60	TAX-INK CARTRIDGE/SHIPPING
				$365 04	JP#3-ULTIMAIL 60 SYSTEM/MAINTENANCE/SERVICE
					05/30/05-05/30/06
				$283 44	CC TREAS-ULTIMAIL 60
					SYSTEM/SERVICE/MAINTENANCE 05/30 05-05/30/06
134710-APCA	05/31/05	UPSHUR COUNTY APPRAISAL DIST	$38,255 66	$38,255 66	APPRL DIST-GPD CTR BUDGET ALLOCATION
					2004-2005
134711-APCA	05/31/05	UPSHUR COUNTY JUVENILE PROBA	$1,705 52	$118 53	JUV PROB-REIMB TRAVEL/TRAINING&TRANSPORT
				$722 43	JUV PROB-REIMB /ASSORTED OFFICE SUPPLIES
				$151 96	JUV PROB-REIMB 4WD TIRE/FUEL/NON-RESIDENTIAL
				$515 28	JUV PROB-REIMB /TRAVEL&TRAINING
				$197 32	JUV PROB-REIMB /VARIOUS OFFICE SUPPLIES
134712-APCA	05/31/05	UPSHUR-RURAL ELECTRIC COOP	$216 04	$105 81	RIB-#1576-004/ 05/16/05 BILLING
				$51 54	RIB-#4956-001/OCE 5/20/05 BILLING
				$59 59	RIB-#4967-001 05/26/05
134713-APCA	05/31/05	VERIZON SOUTHWEST	$485 21	$484 66	JP#2-#10523028952752408 05 10/05 BILLING
				$0 55	JP CC-#10522952821740276 05/15/05-BILLING
134714-APCA	05/31/05	W W GRAINGER INC	$24 90	$69 00	CC BLDG-#436805131711/BULBS
				$24 90	CC BLDG-#436805131711/BULBS
				$34 50cr	CC BLDG-#436805131711/RETURNED BULBS
				$34 50cr	CC BLDG-#436805131711/RETURNED BULBS
134715-APCA	05/31/05	WAL-MART COMMUNITY	$70 34	$27 26	CONST#4-INVESTIGATIVE EQUIP
				$42 08	CONST#4-INVERTER DEVELOPED FILM
134716-APCA	05/31/05	WAL-MART COMMUNITY	$79 71	$79 71	LIB-INK CARTRIDGES & DESK ACCESSORIES
134717-APCA	05/31/05	WALMART COMMUNITY	$176 63	$176 63	CO CLK-#0C322020011145S3 05/16/05
134718-APCA	05/31/05	WALMART COMMUNITY	$47 75	$47 75	D A-#6036202000964577 / 04 16/05 BILLING
134719-APCA	05/31/05	WELLS FARGO FINANCIAL LEASIN	$593 03	$234 13	D A-#001-9001910-003/ 05/24 05-06/24 05 BILLING
				$358 90	D A-#001-9001910-003/ 05 24 05-06 24 05-BILLING
134720-APCA	05/31/05	WEST PAYMENT CENTER	$225 07	$75 00	LAW LIB-#10008099607-4/01-30 05 CHARGES
				$150 07	D A-#1010261385 04/01/05-04/30/05

VOL 170 PG 462

VOL 70 PG 163

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 14-Jun 2005

Approved Disbursements

Checking Account(s) APCA FNB INS FNB 125

THE SOFTWARE GROUP, INC — Disbursements Made from 05/31/05 thru 06/14/05 — PAGE 10

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
134721-APCA	05/31/05	WYCNE MANES	$60.00	$60.00	MAY'05 UP#1 BLDG CLEANED
134723-APCA	05/31/05	FIRST NATIONAL BANK GILMER	$5,251,446.05	$4,450,000.00	CD#36577 PURCHASED@2.93%(7days)TO MATURE 06/07/05
				$801,446.05	CD#36576 PURCHASED@2.93%(7days)TO MATURE 06/07/05
134724-APCA	05/31/05	FIRST NATIONAL BANK GILMER	$1,571,296.12	$1,134,499.36	CD#36579(PERM)PURCHASED@2.95%(15days TO MATURE 06/15/05
				$236,796.77	CD#36580 AVAIL)PURCHASED@2.90%(43days TO MATURE
134725-APCA	06/03/05	FIRST NATIONAL BANK GILMER	$125,000.00	$125,000.00	CD#36592 PURCHASED@2.87%(121days)TO MATURE 10/01/05
134727-APCA	06/07/05	FIRST NATIONAL BANK GILMER	$4,525,000.00	$525,000.00	CD#36596 PURCHASED@2.81%(8days)TO MATURE 06/15/05
				$4,000,000.00	CD#36597 PURCHASED@2.80%(23days)TO MATURE 06/30/05
134772-APCA	06/14/05	FIRST NATIONAL BANK GILMER	$300,000.00	$300,000.00	CD#36622 PURCHASED@2.80%(106days)TO MATURE 09/30/05
Total for APCA - Accounts Payable Clearing Account			$11,946,430.94		

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
1864-FNB 125	05/31/05	UPSHUR CO OPERATING ACCOUNT	$995.81	$995.81	05/31/05 CANCER HEART/STROKE PREMIUMS FROM IRC/125
1865-FNB 125	05/31/05	UPSHUR COUNTY INSURANCE ACCT	$3,959.74	$3,959.74	05/31/05 DEPENDENT INS PREMIUMS FROM IRC 125
Total for FNB 125 - IRC/125 PLAN			$4,955.55		

VOL 70 PG 164

VOL. 70 PG 165

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 14-Jun 2005

Approved Disbursements

Checking Account(s) APCA FNB INS FNB 125

THE SOFTWARE GROUP, INC — Disbursements Made from 05/31 05 thru 06/14/05 — PAGE 12

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
1468-FNB INS	05/31/05	GROUP ADMINISTRATORS-SAN ANT	$61,419 68	$61,419 68	GROUP#908400 05/25/05 CLAIMS REGISTER
1469-FNB INS	05/31/05	GROUP ADMINISTRATORS-SAN ANT	$43,504 54	$43,504 54	GROUP#908400 JUNE 05 PREMIUM
1470-FNB INS	05/31/05	HEALTHFIRST TPA	$64 50	$64 50	05/31/05 125 PLAN ADMIN FEES
1471-FNB INS	05/31/05	SUN LIFE FINANCIAL	$1,122 00	$1,122 00	#0795857 JUNE/05 LIFE PREMIUMS
1472-FNB INS	05/31/05	FIRST NATIONAL BANK	$500,000 00	$500,000 00	CD#36591(INS)PURCHASED@2 95%,15days TO MATURE 06/15/05
Total for FNB INS - INSURANCE			$606 110 72		
Grand Tota			$12,557,497 2 1		

177 records listed

FILED
ROBIN RODEN
COUNTY CL
2005 JUN 15 P
UPSHUR COUN

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

UPSHUR COUNTY — JURY SELECTION SYSTEM — 07 Jun 2005

GRAND JURY 05/24/05

THE SOFTWARE GROUP, INC — Check Register For 06/07/05 — PAGE 1

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
134728-APCA	Mr	MARK BUSH WOODWARD	MARK BUSH WOODWARD	222525	06/07/2005	$10.00		115
134729-APCA	Mr	RODNEY LEWIN LINDSEY	RODNEY LEWIN LINDSEY	162695	06/07/2005	$10.00		115
134730-APCA	Mr	BUFORD FRANKLIN JONES	BUFORD FRANKLIN JONES	11300	06/07/2005	$10.00		115
134731-APCA	Mr	SAMUEL J CHENOWETH	SAMUEL J CHENOWETH	172296	06/07/2005	$10.00		115
134732-APCA	Mr	EDWIN J HELPENSTILL	EDWIN J HELPENSTILL	10897	06/07/2005	$10.00		115
134733-APCA	Ms	NETA CLIFTON	NETA CLIFTON	174978	06/07/2005	$10.00		115
134734-APCA	Mr	GLENN EDWARD CAMPBELL	GLENN EDWARD CAMPBELL	153775	06/07/2005	$10.00		115
134735-APCA	Mr	HENRY JACKSON	HENRY JACKSON	210699	06/07/2005	$10.00		115
134736-APCA	Ms	CHARLOTTE JEAN HAYGOOD	CHARLOTTE JEAN HAYGOOD	154765	06/07/2005	$10.00		115
134737-APCA	Mr	GILBERT ALBERT KALINEC	GILBERT ALBERT KALINEC	147489	06/07/2005	$10.00		115
134738-APCA	Mr	RONALD LYNN TUEL	RONALD LYNN TUEL	4038	06/07/2005	$10.00		115
Check Amounts						$110.00		

11 records listed

VOL 20 PG 166

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 JUN 15 A 10 44
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 70 PG 167

ATTENDANCE SIGN-IN SHEET
UPSHUR COUNTY COMMISSIONER'S COURT
DATE: 6-15-05

1. Barry Harfan	1. Carl D. Darden
2. Eva Yates	2. Dean Tarlton
3. Bryan Patton	3. Frank walton
4. Eulalia Fielden	4. Charles Daniels
5. Helen Johnson	5. Bobby Pendleton
6. Bennie Thullen	6. Pat Blackstone
7. Billie Lee Ford	7. Jon Patton
8. Allen Weatherford	8. Peggy Holcome
9. Margie Clement	9. Brenda Fullerton
10. VICKI LOWRY	10. Jim Bowles
11. Lindley Hagler	11. Wesley K
12. Jane Smith	12. Clint Barnes Jr
13. Amy Ratcliffe	13. Pam Long
14. A. V. Henson Jr	14. Philip Williams
15. Patti Harris	15. Arnold Grimes
16. Doug Smith	16. Cindy Bell
17. Mary Ann Shearer	17. Charles Pelzer
18. Johnnie Tipton	18. Floyd Walker
19. Joyce Bozeta	19. Linda Tuck
20. Mary R. Loftin	20.

VOL 70 - 168

ATTENDANCE SIGN-IN SHEET
UPSHUR COUNTY COMMISSIONER'S COURT
DATE: _____

1. Carolyn Bullock	1.
2. Myra Harris	2. Gilmer
3.	3.
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