VOL 70 PG 373

NOTICE OF MEETING

COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
FRIDAY, JULY 29, 2005, 9.00 AM, REGULAR SESSION
3RD FLOOR, UPSHUR COUNTY COURTHOUSE, COURTHOUSE SQUARE, GILMER, TEXAS

AGENDA

1 Consider and take action on approval of

- A Accept for recording all payroll changes,
- B Payroll,
- C Budget amendments,
- D Accounts payable,
- E Accept Auditor reports for recording,
- F Applications for use of Upshur County roads and rights-of-way,
- G Accept for recording any and all Bonds, Oaths, Deputations and Certificates, and
- H Accept for recording the monthly report of State and County taxes summary

2 Discuss and take action to place speed limit signs and speed bumps on Christie Road

3. Report on Rock Building

4. Discuss and take action to approve and accept for recording an Interlocal Agreement between Upshur County and the following city governments. City of Gladewater and City of East Mountain

5 Discuss and take action to purchase shelves for Pct 3 Justice of the Peace office

6 Discuss and take action concerning benefits and payment for compensation time and other remaining hours for Bubba Pendarvis stemming from this employment as an hourly employee

7 Discuss and take action to re-appoint Sharon Putman to serve a two-year term on the Sabine Valley Board of Trustees

8 Discuss and take action to adopt Texas County & District Retirement System Plan rate for 2006

9 Discuss and take action to approve and accept for recording Interlocal Agreement between Upshur County and City of Gilmer concerning use of County voting machines during City elections

10 Hear from Roxanne Hutson of the Humane Society of Gregg County

Dean Fowler,
Upshur County Judge

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 JUL 25 PM 4:51
UPSHUR COUNTY, TX
BY _____
DEPUTY

VOL 70 PG 374

UPSHUR COUNTY COMMISSIONER'S COURT

JULY 29, 2005

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

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

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

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

D. MOTION BY BUDDY FERGUSON SECONDED BY LLOYD CRABTREE TO APPROVE ACCOUNTS PAYABLE. MOTION CARRIED

E. NO FORMAL ACTION TAKEN ON AGENDA ITEM CONCERNING AUDITOR REPORTS. NO DOCUMENTATION SUBMITTED TO COURT.

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

APPLICATION FOR FILLING ABANDONED WELL SUBMITTED BY PAULA RISINGER. WELLS ARE LOCATED ON PR 1241 ROAD (NUTHATCHER)

SPECIAL ROAD USE AGREEMENT SUBMITTED BY SULPHUR RIVER EXPLORATION TO HAUL ON S. MONTGOMERY STREET

SPECIAL ROAD USE AGREEMENT SUBMITTED BY MIKE RICE LOGGING TO HAUL ON WEEPING WILLOW ROAD AND PERSIMMON ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY CLARK TIMBER TO HAUL ON PERSIMMON ROAD, WEEPING WILLOW ROAD AND SCRUB PINE ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY EARNEST REFEARN TO HAUL ON SANDERS ROAD, SPRUCE ROAD AND ASPEN ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY CLARK TIMBER COMPANY TO HAUL ON JAGUAR ROAD, GROUNDHOG ROAD AND HARE ROAD.

LETTER OF AGREEMENT BETWEEN UPSHUR COUNTY AND LARRY LATTIMORE TO ENTER PROPERTY OWNER'S PROPERTY, HEREBY AUTHORIZING NECESSARY RIGHTS OR INGRESS, EGRESS AND REGRESS THEREFROM FOR THE PURPOSE OF DISPOSING OF CERTAIN DIRT, SILT OR OTHER BY-PRODUCTS OF RIGHT-OF-WAY DREDGING.

NOTICE OF PROPOSED INSTALLATION PIPE AND/OR UTILITY LINES SUBMITTED BY VINTAGE PETROLEUM TO PLACE A NATURAL GAS LINE WITH IN THE ROW OF ASPEN ROAD

NOTICE OF PROPOSED INSTALLATION PIPE AND/OR UTILITY LINES SUBMITTED BY DIANA SPECIAL UTILITY DISTRICT TO PLACE A WATER LINE WITHIN THE OF SPIDER LILY ROAD.

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

G. MOTION BY LLOYD CRABTREE SECONDED BY GARY DRENNAN TO ACCEPT FOR RECORDING THE DEPUTATION FOR SANDEE GIPSON I N THE COUNTY CLERK'S OFFICE. MOTION CARRIED. COPY OF DEPUTATION ATTACHED.

H. MOTION BY LLOYD CRABTREE SECONDED BYGARY DRENNAN TO ACCEPT FOR RECORDING THE MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY FOR THE MONTH OF JUNE 2005. MOTION CARRIED COPY OF MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY ATTACHED.

2. MOTION BY BUDDY FERGUSON SECONDED BY LLOYD CRABTREE TO APPROVE TO PLACE A SPEED LIMIT SIGN OF 35 MPH AND A CHILDREN AT PLAY SIGN ON CHRISTIE ROAD MOTION CARRIED.

3. COMMISSIONER FERGUSON STATED TO COURT THAT THEY HAVE SPENT APROXIMATLEY $17,000 00 ON THE REPAIR OF THE ROCK BUILDING AND SHOULD BE UNDER $20,000.00 WHEN FINISHED.

4 MOTION BY LLOYD CRABTREE SECONDED BY JAMES CRITTENDEN TO APPROVE AN INTERLOCAL AGREEMENT BETWEEN UPSHUR COUNTY AND CITY OF GLADEWATER AND AN INTERLOCAL AGREEMENT BETWEEN UPSHUR COUNTY AND CITY OF EAST MOUNTAIN. MOTION CARRIED COPY OF INTERLOCAL AGREEMENTS ATTACHED.

5. MOTION BY LLOYD CRABTREE SECONDED BY GARY DRENNAN TO APPROVE PURCHASE OF SHELVES FOR PCT. 3 JUSTICE OF THE PEACE OFFICE SHELVES TO BE PURCHASED FROM AVANCED SERVICES AND

FUNDS TO BE TAKEN FROM UPSHUR COUNTY RECORDS MANAGEMENT. MOTION CARRIED.

6. NO FORMAL ACTION TAKEN ON AGENDA ITEM CONCERNING BENEFITS AND PAYMENT FOR COMPENSATION TIME AND OTHER REMAINING HOURS FOR BUBBA PENDARVIS STEMMING FORM THIS EMPLOYMENT AS AN HOURLY EMPLOYEE. MR. PENDARVIS STATED TO COURT

7 MOTION BY BUDDY FERGUSON SECONDED BY LLOYD CRABTREE TO APPROVE TO RE-APPOINT SHARON PUTMAN TO SERVE A TWO YEAR TERM ON THE SABINE VALLEY BOARD OF TRUSTEES. MOTION CARRIED.

8. MOTION BY LLOYD CRABTREE SECONDED BY BUDDY FERGUSON TO ADOPT TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM PLAN RATE FOR 2006. MOTION CARRIED.

9. MOTION BY LLOYD CRABTREE SECONDED BYJAMES CRITTENDEN TO APPROVE AND ACCEPT FOR RECORDING AN INTERLOCAL AGREEMENT BETWEEN UPSHUR COUNTY AND CITY OF GILMER CONCERNING USE OF COUNTY VOTING MACHINES DURING CITY ELECTIONS. MOTION CARRIED COPY OF INTERLOCAL AGREEMENT ATTACHED.

10 ROXANNE HUTSON WITH THE GREGG COUNTY HUMANE SOCIETY SPOKE WITH THE COURT CONCERNING STRAYS ANIMALS IN UPSHUR COUNTY. MRS. HUTSON STATED THAT IT WOULD COST $32.00 PER ANIMAL AND $40.00 PER LITTER FOR ANYONE LIVING IN THE COUNTY TO DROP OFF A STRAY TO THE HUMANE SOCIETY IT WOULD COST NOTHING TO THE PEOPLE IF A CONTRACT WAS IN PLACE. THE AMOUNT THE COUNTY WOULD PAY WOULD BE $6,500 00 FOR THE FIRST YEAR AND IT MAY GO UP DEPENDING ON THE AMOUNT OF STRAYS BROUGHT IN.

MOTION BY LLOYD CRABTREE SECONDED BY GARY DRENNAN TO ADJOURN MOTION CARRIED.

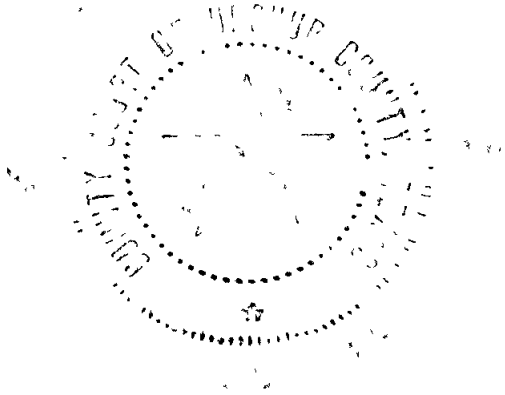
BILLS PREVIOUSLY APPROVED PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

JURY SELECTION LIST PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY

ATTENDANCE SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

Robin Rodenberg
ATTESTED COUNTY CLERK

VOL 70 PG 377



VOL 70 PG 279

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 7/1/05 Dept 565/Co. Jail

Employee H. D. Auld

Social Security No _____ Emp ID# 1432

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

Authorized by _____

Approved by Wayne Young Date 7/28/05

BP-G1503

Vol 73 pg 379

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8/2/05 Dept 560/Co Sheriff

Employee David Thompson

Social Security No _____ Emp ID# 1415

X	CHANGES(S)	FROM	TO
	Grade Step		16/6
	Rate	#1110.90 s/m	#1180.26 s/m
	Department	Jail	SO
	Position	Jailer	Dep I

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

Comments 6 month intro ductory period

Larry Fortson position

Authorized by

Approved by Gary Roberts Date 7-27-05

BP-G1503

VOL 70 PG 382

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8/1/05 Dept 497- C. Treasurer

Employee Crystal Powell

Social Security No _____ Emp ID# 1335

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate		
	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 Longevity 1 year #2 S/M

07/26/05 anniversary date

Authorized by Tonya Harris

Approved by _____ Date 07-25-05

BP-G1503

VOL 2 PG 321

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8-16-05 Dept. 499

Employee Joanna Harris

Social Security No. ___ ___ ___ Emp. ID# 974

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: 6 years longevity

8-16-99 anniversary date

Authorized by: Michael Smith

Approved by: Date:

BP-G1503

DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
401	07/29/05	19278-PCA	1,645 43	1,645 43	DPENNAN, GARY L
401	07/29/05	19279-PCA	1,645 43	1,645 43	FERGUSON, JOE E
401	07/29/05	137221002-PC A	2,053 77	2,053 77	FOWLER JERALD DEAN
401	07/29/05	137221000-PC A	1,645 43	1,645 43	CRABTREE, LLOYD A
401	07/29/05	137221001-PC A	1,645 43	1,645 43	CPITTENDEN, JAMES L
401	07/29/05	19280-PCA	945 55	945 55	WHITESIDE, RUTH TYSON
***				9,581 04	
403	07/29/05	137221003-PC A	1,077 64	1,077 64	GAIN, DERONDA KAYE
403	07/29/05	137221004-PC A	839 46	839 46	COX, GLENDA M
402	07/29/05	137221007-PC A	930 29	930 29	SEAHORN LORY D
403	07/29/05	137221008-PC A	742 63	742 63	VICK, BRANDY R
403	07/29/05	19283-PCA	518 40	518 40	HALL LAURA
403	07/29/05	19288-PCA	575 10	575 10	STARNES, HADDEN S
403	07/29/05	137221005-PC A	340 20	340 20	FOWLER, JERALD DEAN III
403	07/29/05	19289-PCA	518 40	518 40	WINCHESTER, LAUREN RENEE
403	07/29/05	19285-PCA	502 20	502 20	JONES, DANA RENAE
403	07/29/05	19282-PCA	742 63	742 63	GIPSON, SANDEE TERESA
403	07/29/05	19284-PCA	742 63	742 63	HARRIS, JERRY LINN
403	07/29/05	19281-PCA	567 00	567 00	DAVIS-HAPTFIELD, TRISTAN T
403	07/29/05	19287-PCA	623 70	623 70	RATCLIFFE HEATHER ANN
403	07/29/05	19286-PCA	404 00	404 00	MORRIS ADDIE RENE
403	07/29/05	137221009-PC A	958 29	958 29	WINCHESTER BARBARA L
402	07/29/05	137221006-PC A	1,545 52	1,545 52	RODENBERG ROBIN D
***				11,628 09	
405	07/29/05	19290-PCA	1,245 72	1,245 72	LOYD, DANNY MICHAEL
***				1,245 72	
411	07/29/05	137221010-PC A	1,153 21	1,153 21	KELLEY KARMEN CITA
***				1,153 21	
426	07/29/05	137221011-PC A	1,322 40	1,322 40	CULBERSON, KRISTIN E
***				1,322 40	
425	07/29/05	137221012-PC	1,376 63	1,376 63	HENRY KRISTI L

VOL 70 PG 322

VOL 70 PG 313

DEP.	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
435	07/29/05	19291-PCA	2,011.39	2,011.39	DRENNAN, DEANNA R
***				3,388 02	
450	07/29/05	137221015-PC A	845 46	845 46	MARSHALL LORING F
450	07/29/05	137221017-PC A	930 20	930 20	SMITH, SUSAN K
450	07/29/05	137221013-PC A	1,545 52	1,545 52	BULLOCK, CAROLYN SUE
450	07/29/05	137221016-PC A	935 03	935 03	PATE, CASEY N
450	07/29/05	19293-PCA	807 68	807 68	RICHARDSON, MARGARET A
450	07/29/05	137221014-PC A	933 03	933 03	CHEVALIER, MELISSA K
450	07/29/05	19292-PCA	1,065 64	1,065 64	HENSON, TEENA
***				6,962 56	
451	07/29/05	137221020-PC A	835 46	835 46	NORRED, LAURA L
451	07/29/05	137221019-PC A	978 08	978 08	MANES, AMNA WYONE
451	07/29/05	137221018-PC A	1,133 00	1,133 00	GRIMES, ARNOLD
***				2,946 54	
452	07/29/05	137221021-PC A	879 24	879 24	GRIFFITH, MICHELE D
452	07/29/05	137221022-PC A	826 20	826 20	PEEL, KIMBERLY A
452	07/29/05	137221023-PC A	1,133 00	1,133 00	ROTTER, LYLE M JR
***				2,838 44	
453	07/29/05	137221025-PC A	1,133 00	1,133 00	PEPPY, CAROLYN JO
453	07/29/05	137221024-PC A	875 24	875 24	BINGHAM, BRANDY L
***				2,008 24	
454	07/29/05	19294-PCA	951 44	951 44	JEWKES, SHERYL L
454	07/29/05	19296-PCA	114 62	114 62	RUSSELL JAMES D
454	07/29/05	19295-PCA	1,133 00	1,133 00	RAY, WILLIAM VALTON
***				2,199 06	
476	07/29/05	137221030-PC A	1,418 54	1,418 54	MCCRAVEN, TRACI LYN
476	07/29/05	137221028-PC A	1,590 38	1,590 38	JETER, DONALD R
476	07/29/05	137221026-PC A	2,213 89	2,213 89	CARIKER TIMOTHY J

DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
476	07/29/05	137221027-PC A	1,030 05	1,030 05	HARRIS, NANCY J
476	07/29/05	19297-PCA	768 00	768 00	GREEN, STEPHANIE
476	07/29/05	137221031-PC A	1,666 67	1,666 67	WOOD, ROBYN K
476	07/29/05	137221029-PC A	1,281 73	1,281 73	JONES, EVELYN D
***				9,969 26	
495	07/29/05	137221032-PC A	1,111 36	1,111 36	HUTCHINS, WANDA L
495	07/29/05	19298-PCA	1,728 94	1,728 94	LONG, PAMELA GAY
***				2,840 30	
497	07/29/05	19300-PCA	835 46	835 46	POWELL, CRYSTAL A
497	07/29/05	137221034-PC A	795 68	795 68	LEWIS, AMBER N
497	07/29/05	137221033-PC A	1,545 52	1,545 52	HARRIS, MYRA N
497	07/29/05	137221035-PC A	1,077 64	1,077 64	TUEL LINDA LOUISE
497	07/29/05	19299-PCA	196 16	196 16	EVANS, MINA LEE
***				4,450 46	
499	07/29/05	19305-PCA	938 29	938 29	LEONARD, FONDA K
499	07/29/05	137221038-PC A	730 91	730 91	GIBSON, CARLA R
499	07/29/05	19307-PCA	894 51	894 51	NEELEY, LISA D
499	07/29/05	137221036-PC A	888 51	888 51	DAVIS, BRANDY H
499	07/29/05	19303-PCA	902 51	902 51	JENKINS, LATICIA ANN
499	07/29/05	137221040-PC A	1,545 52	1,545 52	SMITH, MICHEAL LOYD
499	07/29/05	137221041-PC A	903 01	903 01	WHITAKER, LADONNA LEE
499	07/29/05	137221037-PC A	1,014 60	1,014 60	GENTRY, PAULA A
499	07/29/05	19302-PCA	1,008 60	1 006 60	HOWELL, LUANA GAIL
499	07/29/05	137221039-PC A	940 29	940 29	HILL, BARBARA A
499	07/29/05	19306-PCA	900 51	900 51	MCKINLEY, CHARLOTTE ELAINE
499	07/29/05	19301-PCA	898 51	898 51	HARRIS, JOANNA S
499	07/29/05	19304-PCA	1,107 64	1 107 64	LAMINACK, SHERRON H
***				12,673 41	
509	07/29/05	137221042-PC A	417 42	417 42	STILL, DORIS E
509	07/29/05	19308-PCA	1,048 38	1,048 38	RHODEN, STELLA GINA
***				1,465 80	

VOL 70 PG 384

VOL 70 PG 335

DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
510	07/29/05	19311-PCA	837 46	837 46	HUDGINS, ROYCE L 2
510	07/29/05	19312-PCA	835 46	835 46	TURNER, LARRY A
510	07/29/05	19309-PCA	1,051 12	1,051 12	COOK, JOHN RUBIN
510	07/29/05	19310-PCA	1,321 60	1,321 60	DANIELS, CHARLES D
***				4,045 64	
551	07/29/05	137221043-PC A	885 07	885 07	HARRIS, RUSSELL T
***				885 07	
552	07/29/05	137221044-PC A	885 07	885 07	ROGERS, WILLIAM A
***				885 07	
553	07/29/05	19313-PCA	885 07	885 07	KUHN, JERRY LYNN
***				885 07	
554	07/29/05	137221045-PC A	885 07	885 07	KUZA, HENRY MICHAEL II
***				885 07	
560	07/29/05	137221055-PC A	1,700 95	1,700 95	STANLEY, TIMOTHY S
560	07/29/05	19314-PCA	1,645 43	1,645 43	BETTERTON, ANTHONY S
560	07/29/05	19316-PCA	1,201 51	1,201 51	DAVIDSON, JUSTIN SCOTT
560	07/29/05	137221051-PC A	1,201 51	1,201 51	GROSS DON LARRY
560	07/29/05	19326-PCA	1,199 51	1,199 51	TAYLOR, ANTHONY M
560	07/29/05	19325-PCA	1,182 26	1,182 26	STRACENER, CALEB L
560	07/29/05	137221049-PC A	1,367 91	1,367 91	DICKERSON DAVID LEE
560	07/29/05	137221054-PC A	1,180 26	1,180 26	MULLINS, ANDREW CHASE
560	07/29/05	19321-PCA	1,180 26	1,180 26	MCCAULEY, CHRISTOPHER H
560	07/29/05	19315-PCA	1,180 26	1,180 26	CARTER, TERRY G
560	07/29/05	137221058-PC A	1,448 96	1,448 96	YOUNG, LELAND WAYNE
560	07/29/05	19318-PCA	1,303 08	1,303 08	FORTSON, LARRY WAYNE
560	07/29/05	19322-PCA	1,250 04	1,250 04	MURPHY, NADRA H
560	07/29/05	137221046-PC A	1,371 91	1,371 91	ALFORD JOHN MATTHEW
560	07/29/05	137221053-PC A	1,246 04	1,246 04	MOORE, JERRY A
560	07/29/05	19317-PCA	1,297 08	1,297 08	LECUIR, JAMES A
560	07/29/05	19327-PCA	952 29	952 29	THOMPSON, NANCY K
560	07/29/05	137221050-PC A	1,449 97	1,449 97	ENGLISH, LOUIE M
560	07/29/05	19320-PCA	1,171 73	1,171 73	MATTHEWS, GENEVA NELL

DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
560	07/29/05	19323-PCA	1,436 96	1,436 96	ROBEPTS, GARY DALE
560	07/29/05	137221047-PC A	1,211 51	1,211 51	DANIELS, JOE NATHAN
560	07/29/05	19319-PCA	1,213 51	1,213 51	MARTIN, JOSHUA P
560	07/29/05	137221056-PC A	1,314 87	1,314 87	TILLERY, HIRAM D
560	07/29/05	137221052-PC A	1,379 91	1,379 91	MASSOLETTI, MARTY
560	07/29/05	19324-PCA	1,326 87	1,326 87	STEELMAN, PAUL A
560	07/29/05	137221048-PC A	1,326 87	1,326 87	DAVIS, SCOTT WAYDE II
560	07/29/05	137221057-PC A	1,377 91	1,377 91	WARREN, ROXANNE
***				35,119 37	
565	07/29/05	19335-PCA	936 29	936 29	HUGHES, KAREN S
565	07/29/05	19339-PCA	1,154 39	1,154 39	MCCAULEY, JILL A
565	07/29/05	137221081-PC A	1,068 90	1,068 90	YOUNGBLOOD, JOHN MICHAEL
565	07/29/05	19340-PCA	1,066 90	1,066 90	MONTS, DEBRA J
565	07/29/05	137221064-PC A	1,152 39	1,152 39	BLEDSOE, TRACI K
565	07/29/05	19338-PCA	5,957 89	5,957 89	JOHNSON, JOHNNY J
565	07/29/05	137221079-PC A	1,066 90	1,066 90	WARREN, DENNIS C
565	07/29/05	19329-PCA	1,066 90	1,066 90	CHOYCE, LAWANA J
565	07/29/05	137221065-PC A	1,064 90	1,064 90	BRASHER, WILLIAM A
565	07/29/05	137221071-PC A	1,121 95	1,121 95	MONTGOMERY, HERMAN C JR
565	07/29/05	137221062-PC A	1,064 90	1,064 90	BASKERVILLE, MELANIE
565	07/29/05	137221063-PC A	877 24	877 24	BISHOP, LORA ANN
565	07/29/05	137221069-PC A	1,104 95	1,104 95	HUDSPETH, RONALD T
565	07/29/05	137221073-PC A	1,060 90	1,060 90	PAGE, JAMES E
565	07/29/05	19333-PCA	1,049 64	1,049 64	GRISWOLD, JAMES B
565	07/29/05	137221060-PC A	1,235 30	1,235 30	ANDREWS, TERESA L
565	07/29/05	137221080-PC A	1,062 90	1,062 90	WOLOSZYN, RICHARD JOHN
565	07/29/05	137221066-PC A	1,047 64	1,047 64	GAGE, GARY DON
565	07/29/05	137221059-PC A	1,060 90	1,060 90	ALLEN, STELLA M
565	07/29/05	137221075-PC A	1,060 90	1,060 90	SMITH, VIVIAN M
565	07/29/05	19331-PCA	446 12	446 12	DAVIS, JAMES RODNEY
565	07/29/05	137221070-PC A	1,060 90	1,060 90	MCHENRY, ANNITA
565	07/29/05	137221068-PC A	1,060 90	1,060 90	HUBBARD STEVEN A
565	07/29/05	19341-PCA	1,047 64	1,047 64	MORRIS, REBEKAH A
565	07/29/05	137221076-PC	1,047 64	1,047 64	THOMAS CLINT

VOL 110 PG 286

VOL 110 PG 387

DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
565	07/29/05	137221076-PC A	1,047 64	1,047 64	WADE, CHAD D
565	07/29/05	137221077-PC A	1,110 90	1,110 90	THOMPSON, DAVID S
565	07/29/05	137221072-PC A	1,047 64	1,047 64	NICHOLS, MARCUS ALLEN
565	07/29/05	19337-PCA	1 047 64	1,047 64	JAY, MELINDA A
565	07/29/05	19330-PCA	1,047 64	1,047 64	CLARK, CHRISTOPHER J
565	07/29/05	19346-PCA	862 89	862 89	TUEL, CODY JOE
565	07/29/05	19332-PCA	1,110 50	1,110 50	ELLIOTT, RONNIE SCOTT
565	07/29/05	19336-PCA	1,047 64	1,047 64	HUNTER, JONATHAN ELLIS
565	07/29/05	19344-PCA	648 00	648 00	SEWARD, JENNIFER DAWN
565	07/29/05	19343-PCA	1,508 51	1,508 51	SANDERS, BOBBY NEAL
565	07/29/05	137221067-PC A	1,271 93	1,271 93	GRISWOLD, JAMES E
565	07/29/05	137221061-PC A	1,068 90	1,068 90	BARBER, BILLIE DARLENE
565	07/29/05	19328-PCA	1,090 90	1,090 90	BEAN, ELIZABETH M
565	07/29/05	19348-PCA	878 72	878 72	WALKER, DIANE
565	07/29/05	137221074-PC A	1,117 95	1,117 95	SEWELL, LARRY W
565	07/29/05	19334-PCA	1,088 90	1,088 90	HELPENSTILL, RAY S
565	07/29/05	19342-PCA	1,139 95	1,139 95	NIELL, SHERRY L
565	07/29/05	19347-PCA	1,160 39	1,160 39	WADE ALAN M
565	07/29/05	19345-PCA	1 122 90	1,122 90	TEFFTELLER, ALLEN K
***				51,365 42	
570	07/29/05	19351-PCA	1,765 00	1,765 00	MCJIMSEY BRUCE F
570	07/29/05	137221086-PC A	1,560 00	1,560 00	HODGES, RANDAL R
570	07/29/05	137221089-PC A	1,740 00	1,740 00	LOFTICE, MIKKI MICHELLE
570	07/29/05	137221083-PC A	800 00	800 00	DURRUM, JAMES
570	07/29/05	137221087-PC A	2,420 00	2,420 00	HUDGINS ROYCE L. SRD
570	07/29/05	19349-PCA	955 00	955 00	BERRY, DEBORAH DENISE
570	07/29/05	19352-PCA	2,445 00	2,445 00	RAY, JIMMY DARRELL
570	07/29/05	137221084-PC A	1,103 75	1,103 75	GRANT, GLENDA ANN
570	07/29/05	137221085-PC A	1,281 25	1,281 25	HANCOCK KATHRYN B
570	07/29/05	137221082-PC A	1 975 00	1,975 00	BROWN, CHRISTOPHER E
570	07/29/05	137221090-PC A	2,027 50	2,027 50	SPIVEY JOHN K
570	07/29/05	19353-PCA	930 00	930 00	WARREN, SHERRY L
570	07/29/05	19350-PCA	1,485 00	1,485 00	GEE, LINDA H
570	07/29/05	137221088-PC A	1,527 50	1,527 50	SMITH, TRACY B

DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
***				22,015 00	
575	07/29/05	137221092-PC A	1,270 00	1,270 00	HERNDON LORIE A
575	07/29/05	19355-PCA	1,043 05	1,043 05	HILL, JESSICA L
575	07/29/05	19354-PCA	576 00	576 00	AVEY, RONNIE L
575	07/29/05	137221094-PC A	2,020 00	2,020 00	WYLIE, MILTON J
575	07/29/05	137221091-PC A	1,341 00	1,341 00	EDWARDS, SANDRA D
575	07/29/05	137221093-PC A	1,482 00	1,482 00	SMITH, MELINDA L
***				7,732 05	
580	07/29/05	137221095-PC A	1,063 64	1,063 64	EDGE, PAMELA S
***				1,063 64	
611	07/29/05	19358-PCA	929 03	929 03	BECK, EARNEST EARL
611	07/29/05	19378-PCA	947 55	947 55	VALENTINE MERLE WAYNE
611	07/29/05	19381-PCA	1,027 12	1,027 12	WRIGHT, JERRY D
611	07/29/05	137221098-PC A	892 51	892 51	HOYE, EARNEST T
611	07/29/05	19382-PCA	808 94	808 94	YINGLING, GARY D
611	07/29/05	19375-PCA	810 94	810 94	TACKETT, CLIFFORD A
611	07/29/05	19360-PCA	595 77	595 77	CAMPBELL, THOMAS M JR
611	07/29/05	19359-PCA	785 38	785 38	BROWN, MARIUS A
611	07/29/05	137221097-PC A	661 56	661 56	COUTON, JAMES G
611	07/29/05	19376-PCA	797 68	797 68	TENNISON, RICHARD EARL
611	07/29/05	19366-PCA	808 94	809 94	HOLEMAN LUTHER LYNN
611	07/29/05	19373-PCA	785 38	785 38	STEGALL, TIMOTHY PHIL
611	07/29/05	19379-PCA	690 14	690 14	WALTERS, RICHARD W
611	07/29/05	19368-PCA	785 38	785 38	JONES, MITCHAEL S
611	07/29/05	19365-PCA	785 38	785 38	GUNN, GORDON
611	07/29/05	19372-PCA	1,130 69	1,130 69	SMITH, EDDIE J
611	07/29/05	19371-PCA	1,666 67	1,666 67	PENDARVIS, ABBOTT LYNN
611	07/29/05	19374-PCA	1,329 60	1,329 60	STOKER, JAMES LOUIS
611	07/29/05	19367-PCA	1,051 12	1,051 12	JEFFERY, DONALD RAY
611	07/29/05	19361-PCA	1,035 86	1,035 86	CROCKETT, HARRY JAMES
611	07/29/05	19364-PCA	949 55	949 55	GLENN, BILLY E
611	07/29/05	19363-PCA	562 87	562 87	EDWARDS, GENERAL LEE
611	07/29/05	19383-PCA	974 08	974 08	YOUNG, JOEY A
611	07/29/05	19380-PCA	962 81	962 81	WALTON, LLOYD H
611	07/29/05	19369-PCA	808 94	808 94	MCCAULEY, JAMES L
611	07/29/05	19370-PCA	1,029 86	1,029 86	NELSON, WILLIAM B
611	07/29/05	137221099-PC	1,029 86	1,029 86	PITTER, DON L

VOL 70 PG 388

VOL 70 PG 389

DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
611	07/29/05	137221096-PC A	1 120 69	1,120 69	BLACKSTONE, WILLY PAT
611	07/29/05	19362-PCA	1,116 69	1,116 69	DAVIS, GARY W
611	07/29/05	19377-PCA	1 063 64	1,063 64	THOMPSON, DANNY R
611	07/29/05	19357-PCA	978 08	972 08	BARNES, MICHAEL H
611	07/29/05	19356-PCA	1,004 60	1,004 60	A_BRIGHT, GAYLE DAVID
***				29,927 31	
642	07/29/05	137221100-PC A	1,462 22	1,462 22	JOHNSON, GERALD DON
***				1,462 22	
650	07/29/05	137221101-PC A	607 59	597 59	DAVIDSON, TINA J
650	07/29/05	137221103-PC A	1,381 83	1,281 83	SEMPAU, RUTH E
650	07/29/05	19386-PCA	169 95	169 95	WEATHERBY, STEVEN A
650	07/29/05	19384-PCA	190 55	190 55	RHEA LARA J
650	07/29/05	19385-PCA	958 29	958 29	SMITH, EMMA JEAN
650	07/29/05	19387-PCA	945 03	945 03	WILLIAMS, JANET C
650	07/29/05	137221102-PC A	750 03	750 03	GILES, PEGGY J
***				5,093 27	
665	07/29/05	137221104-PC A	353 64	353 64	HILL, BRIAN A
665	07/29/05	19389-PCA	353 64	353 64	WIGGINS, PAMELA ROCHELLE
665	07/29/05	19388-PCA	1,077 64	1,077 64	CAMPBELL, MARY ROSE
***				1,784 92	
				239,921 67	

217 records selected 217 values listed

EMPLOYEES ID & NAME		PAY COMPONENTS TYPE	CURR	YTD	EMPLOYER - PAID CONTRIBUTIONS TYPE	TAXBL AMOUNT
TOTALS -- ALL DEPARTMENTS		411	2 00	0 00	FICA	14439 73
		BAIL/F	0 00	0 00	INSCL	0 00
Total # of Employees	217	BAILFF	513 04	7,193 52	INLCO	0 00
Total # of Checks	112	CCP/OT	1,290 00	15,452 50	MDCP	2376 84
Total # of DD Stubs	105	CTFEES	0 00	2,781 42	PET	21018 48
Total # of Prenotes	2	CTSECU	50 00	700 00		
		DA/32	0 00	0 00		
		F	9,276 29	91 629 56		
		J-IVE	1,381 33	19 412 46		
		J-PSO	3 115 67	33 852 56		
		J-PSP	813 05	11,154 56		
		J-SH	475 00	6,650 00		
		J-SAID	1,371 00	19 194 00		
		JPJUV	184 82	2 587 48		
		JUV	200 00	2,800 00		
		JUV/SU	0 00	2 337 50		
		LAPLIB	66 64	932 96		
		LONG	1 602 00	21,908 00		
		PROB	18,905 00	264 670 00		
		PROB H	800 00	7 175 00		
		PROB/O	620 00	14 997 50		
		SAL	19,208 64	523,612 98		
		SAL-M	485 56	5 797 84		
		SAL-TF	499 44	3 494 09		
		SAL/91	0 00	0 00		
		STAI	62 50	875 00		
		STATE	1,199 35	15 635 62		
		SUPP	208 34	2,916 76		
		COMP	0 00	0 00		
		HOLIDA	0 00	0 00		
		SICK	0 00	-71 30		
		VAC	-18 14	-18 14		

	CURR	QTD	YTD
GROSS	239,821 67	470 761 51	3183702 36
125AH	85 92	172 84	1216 98
125CC	295 00	595 00	1180 00
125CL	224 90	468 80	3197 14
125CO	3,528 60	7 117 45	52123 62
125FC	128 37	276 74	2507 38
125NF	306 78	612 56	5102 92
125TL	62 85	125 70	1200 70
125UN	1,324 55	2,649 10	18756 70
130D BENEF	960 83	1,921 66	13451 62
DEFCO	212 21	424 42	3580 94
INSPF	118 41	236 82	1657 74
PET	16,275 82	32,045 42	210616 80
VALIC	320 00	640 00	3560 00
NET TABL	216,065 44	423,693 81	2767377 64
FED W/H	18,618 03	35,772 65	254004 37
FICA TXBL	232,882 97	456 823 65	3284955 38
FICA	14,438 73	28,323 03	189067 05
MEDICARE	3,376 84	6 624 25	43282 28
401	23 50	47 00	47 00
1012	88 00	176 00	1232 00
1096	181 13	362 26	2535 82
1221	300 00	600 00	4200 00
1280	150 00	300 00	900 00
1394	188 16	376 32	2477 92
1395	112 50	225 00	787 50
1395A	112 50	225 00	337 50
1405	90 00	180 00	270 00
441	85 50	171 00	1197 00
791	0 00	0 00	0 00
828	0 00	0 00	0 00
HLTEL/FICA	0 00	0 00	0 00
OSCD/LIFE	25 61	51 22	358 54
INSAH	8 10	16 20	113 40
INSCL	54 37	108 74	487 86
INSCO	1,796 86	3,515 69	19217 23
INSFC	127 77	255 54	1213 58
INSPF	104 33	209 66	1228 12
INSTL	25 51	47 02	94 03
OTH	149 00	298 00	2086 00
PETP	440 00	1,067 50	9945 50
PFNB	1,765 00	3,645 00	26705 00
PONB	637 50	1,350 00	10030 00
SUP10	0 00	0 00	1075 00
SUP99	130 00	260 00	1520 00
TRUSTEE	115 00	230 00	1567 50
TRUSTEE/2	0 00	0 00	700 00
TRUSTEE/3	152 50	305 00	2135 00
TRUSTEE/4	240 00	480 00	3360 00
TXBSLC	208 50	417 00	2919 00
NET PAY	172 251 06	337 512 11	2210944 49

VOL 170 PG 390

UPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC

P A Y R O L L S Y S T E M V 5 0 4
ESCROW CHECK PAYMENT REGISTER

12 46 45 25 JUL 2005
PAGE 1

VOL 70 PG 341

CHECK #	CHECK DATE	VENDOR NAME	AMOUNT
135784-APC	07/29/05	UPSHUR CO CSCD BENEFITS ACCOUNT	960 83
135785-APC	07/29/05	UPSHUR CO CSCD BENEFITS ACCOUNT	25 61
135786-APC	07/29/05	NATIONWIDE RETIREMENT	212 21
135787-APC	07/29/05	FIRST NATIONAL BANK GILMER	35,631 14
135788-APC	07/29/05	FIRST NATIONAL BANK GILMER	18 594 53
135789-APC	07/29/05	GASA	1,324 55
135790-APC	07/29/05	GASA	295.00
135791-APC	07/29/05	UPSHUR COUNTY IRC/125	306 78
135792-APC	07/29/05	UPSHUR COUNTY IRC/125	138 37
135793-APC	07/29/05	UPSHUR COUNTY IRC/125	84 92
135794-APC	07/29/05	UPSHUR COUNTY IRC/125	62 85
135795-APC	07/29/05	UPSHUR COUNTY IRC/125	234 90
135796-APC	07/29/05	UPSHUR COUNTY IRC/125	3,528 60
135797-APC	07/29/05	ATTORNEY GENERAL OF TEXAS	149 00
135798-APC	07/29/05	EAST TEXAS PROFESSIONAL	440 00
135799-APC	07/29/05	FIRST NATIONAL BANK	1,765 00
135800-APC	07/29/05	GILMER NATIONAL BANK	627 50
135801-APC	07/29/05	POLICE AND FIREMEN'S INS ASSOC	226 75
135802-APC	07/29/05	UPSHUR COUNTY INSURANCE ACCOUNT	1,796 86
135803-APC	07/29/05	TXCSDU	88 00
135804-APC	07/29/05	TXCSDU	300 00
135805-APC	07/29/05	TXCSDU	181.13
135806-APC	07/29/05	OFFICE OF THE ATTORNEY GENERAL	189 16
135807-APC	07/29/05	OFFICE OF THE ATTORNEY GENERAL	112 50
135809-APC	07/29/05	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	150 00
135809-APC	07/29/05	OFFICE OF THE ATTORNEY GENERAL	112 50
135810-APC	07/29/05	TCSDU	90 00
135811-APC	07/29/05	TXCSDU	85 50
135812-APC	07/29/05	SHARON KEMP #0539655371	130 00
135813-APC	07/29/05	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	73,430 16
135814-APC	07/29/05	STANDING CHAPTER THIRTEEN TRUSTEE	115 00
135815-APC	07/29/05	STANDING CHAPTER THIRTEEN TRUSTEE	152 50
135816-APC	07/29/05	STANDING CHAPTER THIRTEEN TRUSTEE	240 00
135817-APC	07/29/05	TG	208 50
135818-APC	07/29/05	VALIC	350 00
Total for All Payments			142 341.35

County Judge, Dean Fowler

Commissioner Pct#3, Lloyd A. Crabtree

Commissioner Pct#1, James Crittenden

Commissioner Pct#4, Gary Drennan

Commissioner Pct#2, Joe E. Ferguson

FILED
'05 JUL 29 A 11:22
UPSHUR COUNTY, TX.
COUNTY CLERK
ROBIN RODENBERG
DEPUTY

Vol. 70 Pg. 392

FY 2005 July 29, 2005 LINE ITEM TRANSFER BUDGET AMENDMENTS

FROM				TO			
	County Clerk				**County Clerk**		
10-403-3010	Office Supplies	$	179 21	10-403-3030	Stationery	$	17 02
10-403-3095	Books	$	391 14	10-403-4502	Education Exp	$	661 52
10-403-4600	Dues	$	15 00				
10-403-2300	Retirement	$	93 19				
	Non-Departmental				**Non-Departmental**		
10-409-3080	Postage	$	97 00	10-409-4200	Property/Liab Ins	$	97 00
	115th Dist Ct				**115th Dist Ct**		
10-435-4125	Capital Murder	$	6,279 00	10-435-4010	Petit Jury	$	1,110 00
				10-435-4110	Senate 7 Bill Appts	$	4,825 00
				10-435-4135	Court Costs	$	134 00
				10-435-4145	Transcripts	$	210 00
	DA				**DA**		
10-476-2300	Retirement	$	75 50	10-476-3030	Stationery	$	75 50
	Elections				**Elections**		
10-490-3040	Materials	$	95 70	10-490-4502	Education Exp	$	95 70
	Tax Assessor				**Tax Assessor**		
10-499-1200	Salary Regular	$	62 50	10-499-1900	Supplements	$	62 50
	9-1-1				**9-1-1**		
10-509-4502	Education Exp	$	242 43	10-509-3200	Gasoline	$	242 43
	County Buildings				**County Buildings**		
10-510-5100	Facilities Improvement	$	5,413 34	10-510-4310	Water, sewer, garbage	$	5,413 34
	County Sheriff				**County Sheriff**		
10-560-3380	Misc	$	693 86	10-560-3030	Stationery	$	89 90
				10-560-3105	Investigative		603 96
	County Jail				**County Jail**		
10-565-1200	Salary Regular	$	1,379 45	10-565-1300	Parttime	$	1,379 45
10-565-4860	Prisoner Medical	$	2,284 56	10-565-3480	Janitorial	$	2,282 63
				10-565-5750	Misc Equipt	$	1 93
	Pct #1				**Pct #1**		
10-611-3430	Equipt Repair	$	216 36	10-611-4310	Water, sewer, garbage	$	212 00
				10-611-4495	Contracted Services	$	4 36
	Library Services				**Library Services**		
				10-650-3010	General Office	$	76 12
10-650-5475	Materials	$	292 57	10-650-4495	Other Contract serv	$	216 45
		$	**17,810.81**			**$**	**17,810.81**

These budget amendments were approved on this the 29th day of July, 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
ROBIN ROBERG
COUNTY CLERK
2005 JUL 29 A 11:25
TX.

VOL 70 PG 393

UPSHUR COUNTY ROAD AND BRIDGE DEPARTMENT
P.O. Box 730
Gilmer, Texas 75644

Phone (903) 843-7623 *Fax (903) 680-8114*

I am requesting a budget amendment be made in the amount of $40,100.00 out of line 10-611-1300 (Part Time Employees) to be put in 10-611-5600 (Road Equipment).

Thank you,

Bubba Pendarvis

Bubba Pendarvis

FILED
2005 JUL 29 A 11:25

VOL 70 PG 394

UPSHUR COUNTY ROAD AND BRIDGE DEPARTMENT
P.O. Box 730
Gilmer, Texas 75644

Phone (903) 843-7623 ***Fax (903) 680-8114***

I am requesting a budget amendment be made in the amount of $5,291.45 out of line 10-611-5100 (Facilities Improvement) to be put in 10-611-5600 (Road Equipment).

Thank you,

Bubba Pendarvis

Bubba Pendarvis

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 JUL 29 A 11:25
TX.
DEPUTY

VOL 70 PG 395

UPSHUR COUNTY ROAD AND BRIDGE DEPARTMENT
P.O. Box 730
Gilmer, Texas 75644

Phone (903) 843-7623 *Fax (903) 680-8114*

I am requesting a budget amendment be made in the amount of $5,000.00 out of line 10-611-5000 (Land and Buildings) to be put in 10-611-5600 (Road Equipment).

Thank you,

Bubba Pendarvis

Bubba Pendarvis

FILED
2005 JUL 29 A 11:25

VOL 70 PG 396

UPSHUR COUNTY ROAD AND BRIDGE DEPARTMENT
P.O. Box 730
Gilmer, Texas 75644

Phone (903) 843-7623 ***Fax (903) 680-8114***

I am requesting a budget amendment be made in the amount of $26,333.00 out of line 10-611-3300 (Culverts) to be put in 10-611-5600 (Road Equipment).

Thank you,

Bubba Pendarvis

Bubba Pendarvis

FILED
ROBIN ROBERTS
COUNTY CLERK
2005 JUL 29 A 11:25
TX

VOL 70 PG 347

UPSHUR COUNTY ROAD AND BRIDGE DEPARTMENT
P.O. Box 730
Gilmer, Texas 75644

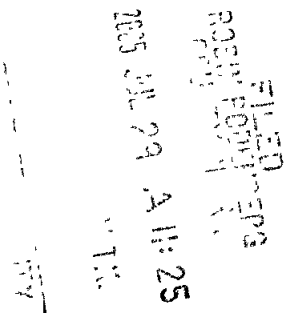
Phone (903) 843-7623 *Fax (903) 680-8114*

I am requesting a budget amendment be made in the amount of $4,735.29 out of line 10-611-3470 (Electrical) to be put in 10-611-5600 (Road Equipment).

Thank you,

Bubba Pendarvis

Bubba Pendarvis



VOL 70 PG 348

UPSHUR COUNTY ROAD AND BRIDGE DEPARTMENT
P.O. Box 730
Gilmer, Texas 75644

Phone (903) 843-7623 ***Fax (903) 680-8114***

10,316.50

I am requesting a budget amendment be made in the amount of ~~$10,329.00~~ out of line 10-611-4480 (Labor) to be put in 10-611-5600 (Road Equipment).

Thank you,

Bubba Pendarvis

Bubba Pendarvis

FILED
2009 JUL 23 A 11:25

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF UPSHUR }

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

1.

First Party agrees to use only that section of (described exact route, direction and miles in tenths): Approximately 6/10 of a mile on S. Montgomery Street.

2.

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

3.

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

4.

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

5.

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

6.

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

VOL 70 PG 400

SULPHUR RIVER EXPLORATION

First Party Signature

Street or Box
5949 Sherry Lane, Suite 755

City, State and Zip Code
Dallas, TX 75225

Telephone & Fax
214-373-1091 214-373-3404

Date Signed

County Judge - Dean Fowler

Commissioner, Prec. 1 - James Crittenden

Commissioner, Prec. 2 - Joe E. Ferguson

Commissioner, Prec. 3 - Lloyd A. Crabtree

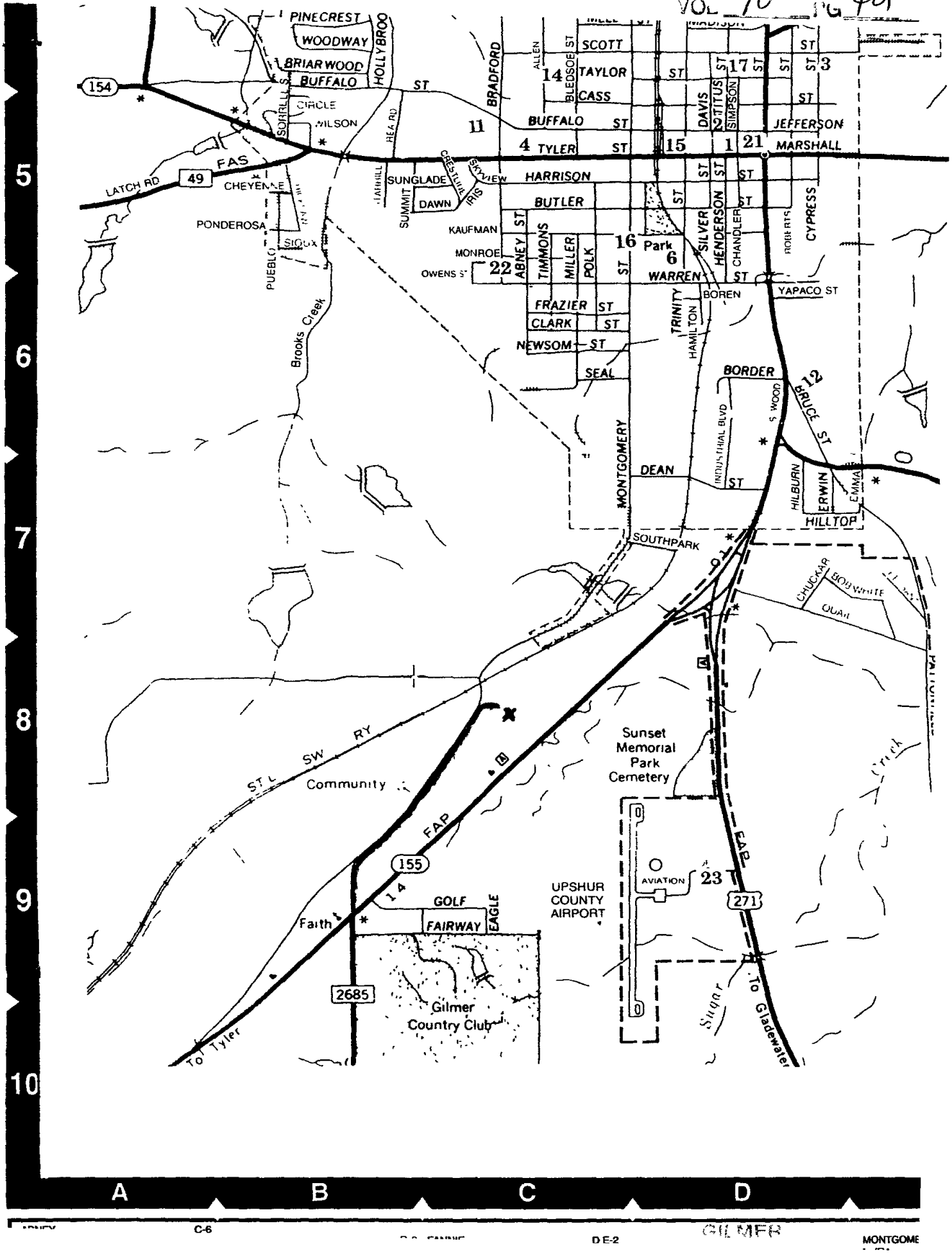
Commissioner, Prec. 4 - Gary Drennan

July 29, 2005
Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 JUL 29 A 11:24
COUNTY, TX.
DEPUTY

VOL 70 PG 401


PINECREST
WOODWAY
BRIARWOOD
BUFFALO
HOLLYBROOK
154
CIRCLE
WILSON
SORRELLS
HEARD
ST
BRADFORD
ALLEN
BLEDSOE
SCOTT
TAYLOR
CASS
14
17
3
BUFFALO ST
DAVIS
TITUS
SIMPSON
JEFFERSON
11
4 TYLER ST
15
1
21
MARSHALL
FAS
LATCH RD
49
CHEYENNE
SUNGLADE
SKYVIEW
HARRISON
CRESTHILL
IRIS
HEARD
SUMMIT
DAWN
BUTLER
CYPRESS
PONDEROSA
SIOUX
PUEBLO
KAUFMAN
MONROE
OWENS ST
22
ABNEY
TIMMONS
MILLER
POLK
16
Park
6
SILVER
HENDERSON
CHANDLER
ROBERTS
WARREN
YAPACO ST
BOREN
TRINITY
HAMILTON
FRAZIER ST
CLARK ST
NEWSOM ST
SEAL
Brooks Creek
BORDER
BRUCE ST
12
S WOOD
INDUSTRIAL BLVD
MONTGOMERY
DEAN
HILBURN
ERWIN
EMMA
HILLTOP
SOUTHPARK
CHUCKAR
BOBWHITE
QUAIL
Sunset
Memorial
Park
Cemetery
SW RY
ST L
Community
FAP
155
14
GOLF
FAIRWAY
EAGLE
Faith
2685
Gilmer
Country Club
To Tyler
UPSHUR
COUNTY
AIRPORT
AVIATION
23
271
FAP
Sugar
To Gladewater
5
6
7
8
9
10
A
B
C
D

VOL 70 PG 402

APPLICATION FOR FILLING ABANDONED WELL

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

Re: 2 abandoned wells owned by: Paula Risinger
183 PR 1241
Gilmer, TX 75645

On PR 1241 Road (Nuthatcher)

GENTLEMEN:

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

Respectfully yours,

Paula Risinger

Paula Risinger
Telephone: 903-734-6956

PRECINCT 1
DATE: 7/29/05

APPROVED X REJECTED

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

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 JUL 29 A 11:24
UPSHUR COUNTY, TX.
BY _____ DEPUTY

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF UPSHUR }

The undersigned, Mike Rice Logging, hereinafter referred to as First Party, enters into an agreement with Upshur County Commissioner of Precinct No. 3, Upshur County, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 3, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a 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)

2 Miles on Weeping Willow and 1 1/2 Mile on Persimmon

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 location in Precinct No. 3, Upshur County.

4.

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

5.

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

6.

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

VOL 70 PG. 404

First Party Signature

P.O. BOX 455
Street or Box

Naples TX 75568
City, State and Zip Code

903-897-5172
Telephone

CHARLES STILL
Timber Tract

County Judge-Dean Fowler

Commissioner, Prec. 1 – James Crittenden

Commissioner, Prec. 2 - Joe B. Ferguson

Commissioner, Prec. 3 – Lloyd Crabtree

Commissioner, Prec. 4 - Gary Drennan

PERMIT ISSUED NOT TO EXCEED 90 DAYS

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 JUL 29 A 11:25
TX.
TY

VOL 70 PG 405

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF UPSHUR }

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

1.

First Party agrees to use only that section of (described exact route, direction and miles in tenths): Approximately 1/2 mile on Persimmon; 2 miles on Weeping Willow Road and 3/4 Scrub Pine Road.

2.

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

3.

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

4.

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

5.

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

6.

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

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 JUL 29 | A 11:25
TX. TX.
DEPUTY

VOL 70 PG 406

CLARK TIMBER CO.

First Party Signature

Street or Box
5273 Aspen Trial

City, State and Zip Code
Gilmer, TX 75644

Telephone & Fax
903-734-4955

Charles Still
Timber Owner

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 Drennan

July 29, 2005
Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 JUL 29 A 11:25
TX.
TY

VOL 70 PG 407

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF UPSHUR }

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

1.

First Party agrees to use only that section of (described exact route, direction and miles in tenths): Approximately 1/2 mile on Sanders; 1 mile on Spruce and 1 mile on Aspen.

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. , 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 408

First Party Signature

County Judge - Dean Fowler

Street or Box
336 PR 1125

Commissioner, Prec. 1 - James Crittenden

City, State and Zip Code
Texarkana, Arkansas 71854

Commissioner, Prec. 2 - Joe E. Ferguson

Telephone & Fax
870-653-2597

Commissioner, Prec. 3 - Lloyd A. Crabtree

International Paper Co.
Timber Owner

Commissioner, Prec. 4 - Gary Drennan

Date Signed

July 29, 2005
Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

FILED
ROBIN PODENBERG
COUNTY CLERK
2005 JUL 29 A 11:25
TY TX
ERTY

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF UPSHUR }

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

1.

First Party agrees to use only that section of (described exact route, direction and miles in tenths): Approximately 1-1/2 miles on Jaguar; 1 mile on Groundhog; and 1 mile on Hare Road.

2.

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

3.

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

4.

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

5.

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

6.

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

VOL 70 PG 410

CLARK TIMBER CO.
Dwight Clark
First Party Signature

Street or Box
5273 Aspen Trail

City, State and Zip Code
Gilmer, TX 75644

Telephone & Fax
903-734-4955

George Chappalo
Land Owner

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 Drennan

July 29, 2005
Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

FILED
ROBIN RODENBERG
2005 JUL 29 A 11:25
TX.

VOL 70 PG 411

Property off of _____
Mailing Address: 401 S. Pine
Ore City Tx 75683

Telephone No. 903-968-3088

LETTER AGREEMENT

Date: 7-28, 2002

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

RECITALS

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

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

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

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

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

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

PROPERTY OWNER/
LEGAL POSSESSOR

Larry Patterson

UPSHUR COUNTY

By _____
Its County Judge

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 JUL 29 | A 11: 24
TY, TX.

VOL 70 PG 412

NOTICE OF PROPOSED INSTALLATION
PIPE AND/OR UTILITY LINES

DATE: 7/28/05

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

EXPIRES 10/28/05

Formal notice is hereby given that Vintage Petroleum proposes to bore a natural gas line within the right-of-way of County Road Aspen as follows

One 4" natural gas steel pipeline to be installed by boring the county right-of-way at least six feet (6') under the bottom of the present bar ditches.

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 Road Administrator in accordance with current Upshur County specifications

Construction of this line will begin on or after the 29th day of July, 2005

Firm Vintage Petroleum
By Scott Nelson
Title Independent Right of Way Agent
Address 1616 E. Fairmont St
Longview, TX 75604

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
3. If work is not completed within this time, a new permit will be required

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 JUL 29 A 11:24
...TY, TX.
...UTY

VOL 70 PG 413

NOTICE OF PROPOSED INSTALLATION
PIPE AND/OR UTILITY LINES

DATE. July 18, 2005

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

EXPIRES:

Formal notice is hereby given that Diana Special Utility District proposes to place a water line within the right-of-way of County Road Spider Lily as follows:

Diana Special Utility District proposes to install approximately 30 feet of 6" PVC water line within the ROW of County Road Spider Lily. The installation will include wet boring approximately 30 feet of 8" PVC casing under Spider Lily Road. The proposed installation is located approximately 150 feet east of the intersection of Highway 154 and Spider Lily Raod.

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 19th day of July, 2004 - 2005

Firm Diana Special Utility District
By Susan Whitfield
Title General Manager
Address P. O. Box 74
Diana, TX 75640-0074

903-663-4837

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 414

APPROVAL

TO_____ DATE_____

The Upshur County Commissioners Court offers no objections to the location on the right-of-way of your proposed _____ line as shown by accompanying drawings and notice dated _____, 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 requirements of the current version of the Texas MUTCD.

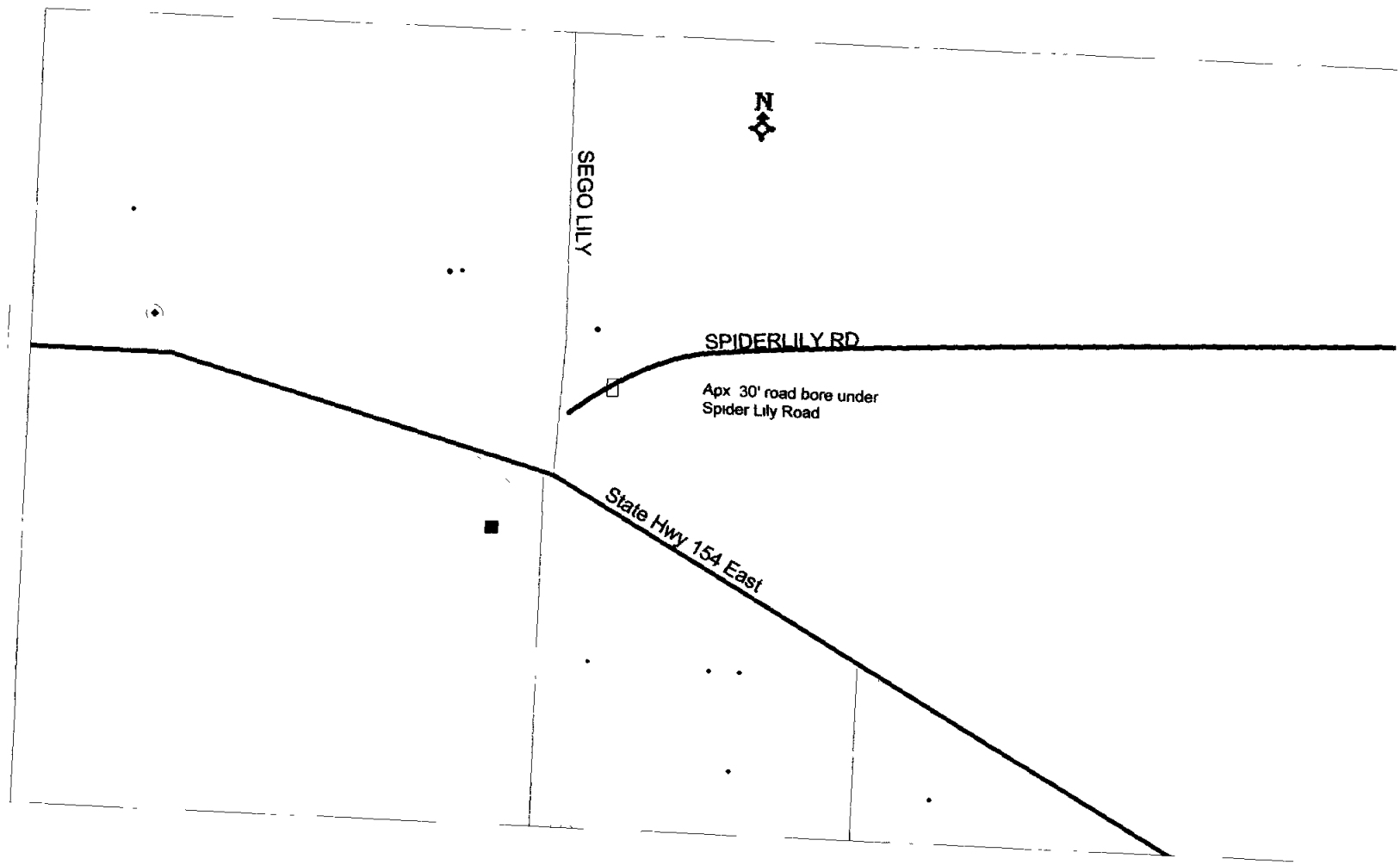
10 Utility company shall install adequate erosion control measures for any excavation work being performed.

APPROVED: _____
County Engineer

APPROVED: _____
Chairperson, Upshur County Commissioners Court

FILED
ROBIN RODERICK
COUNTY CLERK
2005 JUL 29 A 11:2
UPSHUR COUNTY, TEXAS

Vol. 70 pg 415


N
SEGO LILY
SPIDERLILY RD
Apx 30' road bore under
Spider Lily Road
State Hwy 154 East

VOL. 70 PG 416

NOTICE OF PROPOSED INSTALLATION
PIPE AND/OR UTILITY LINES

DATE: July 18, 2005

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

EXPIRES:

Formal notice is hereby given that Diana Special Utility District proposes to place a water line within the right-of-way of County Road Spider Lily as follows:

Diana Special Utility District proposes to install approximately 30 feet of 6" PVC water line within the ROW of County Road Spider Lily. The installation will include wet boring approximately 30 feet of 8" PVC casing under Spider Lily Road. The proposed installation is located approximately 150 feet east of the intersection of Highway 154 and Spider Lily Raod.

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 19th day of July, 2004 - 2005

Firm Diana Special Utility District
By Susan Whitfield
Title General Manager
Address P. O. Box 74
Diana, TX 75640-0074

903-663-4837

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 417

APPROVAL

TO_____ DATE_____

_____

_____

The Upshur County Commissioners Court offers no objections to the location on the right-of-way of your proposed _____line as shown by accompanying drawings and notice dated_____, 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.

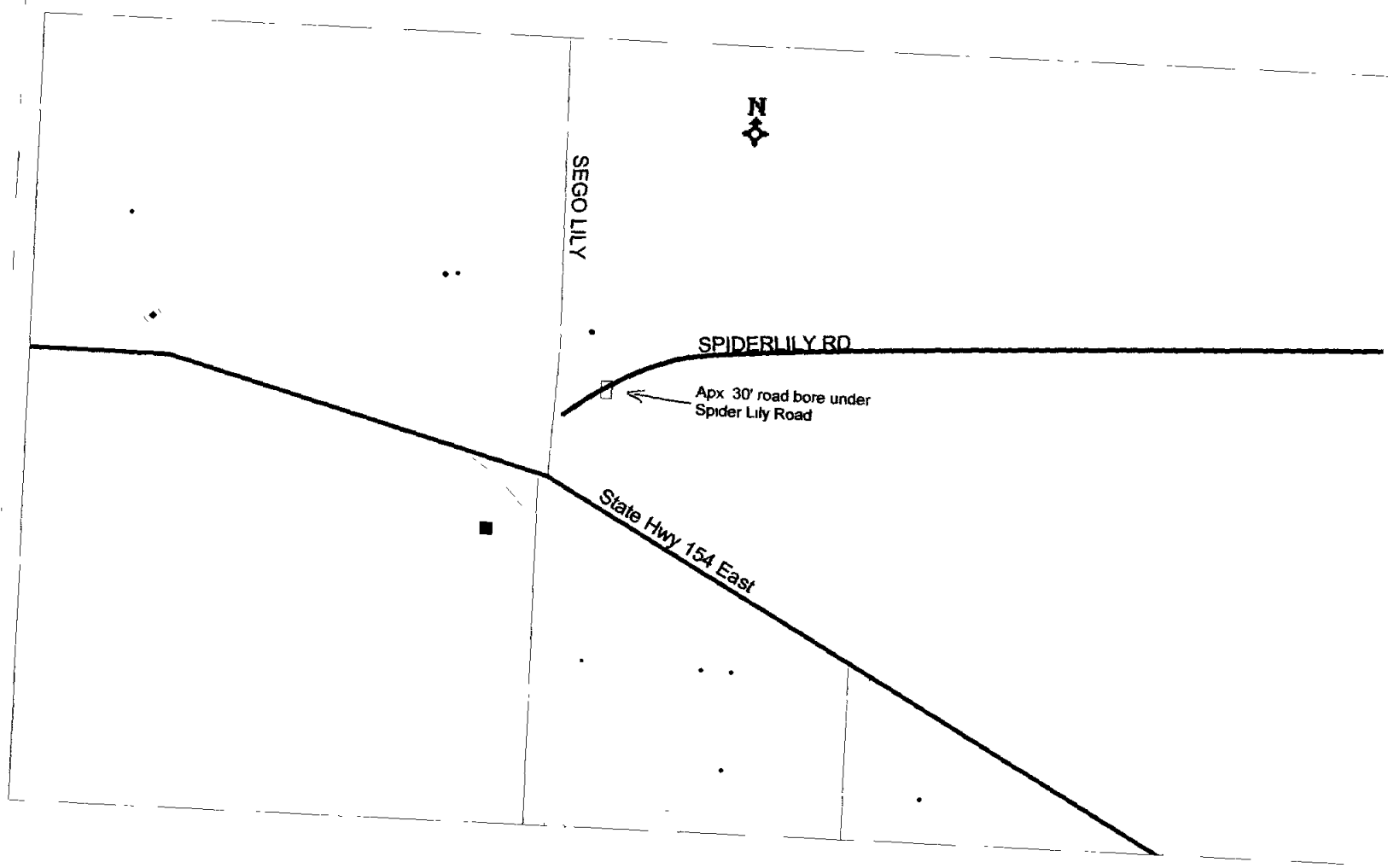
10 Utility company shall install adequate erosion control measures for any excavation work being performed.

APPROVED:_____ APPROVED:_____

County Engineer Chairperson, Upshur County Commissioners Court

FILED FOR RECORD
2005 JUL 29 AM 10:46
ROBIN RODERICK
COUNTY CLERK
UPSHUR COUNTY, TEXAS

VOL 70 PG 418


N
SEGO LILY
SPIDERLILY RD
Apx 30' road bore under
Spider Lily Road
State Hwy 154 East

DEPUTATION

No. 70 419

THE STATE OF TEXAS

COUNTY OF Upshur

I, Robin Rodenberg Clerk of the County of Upshur and State of Texas, having full confidence in Sandee Gipson of said County and State, do hereby with the consent of the Commissioners' Court of Upshur County, Texas, duly entered herein, nominate and appoint the said Sandee Gipson my true and lawful deputy, in my name, place and stead, to do and perform any and all acts and things pertaining to the office of said County Clerk of said County and State, hereby ratifying and confirming any and all such acts and things lawfully done in the premises by virtue hereof.

WITNESS my hand, this 25th day of July, 2005

Robin Rodenberg

of Upshur County, Texas.

THE STATE OF TEXAS

COUNTY OF Upshur

BEFORE ME, a Notary Public in and for Upshur County, Texas, on this day personally appeared Robin Rodenberg known to me to be the person whose name is subscribed to the foregoing deputation, and acknowledged to me that she executed the same for the purposes and considerations therein expressed.

GIVEN under my hand and seal of office at Gilmer, Texas, this 25 day of July, 2005

Ruth Whiteside

RUTH WHITESIDE
Notary Public
STATE OF TEXAS
My Comm. Exp. 1-13-2007

OATH OF OFFICE

"I, Sandee Gipson do solemnly swear (or affirm) that I will faithfully execute the duties of the office of Deputy Clerk and for Upshur County of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm), that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward to secure my appointment or the confirmation thereof. So help me God.

Signed Sandee Gipson

Sworn to and subscribed before me, this 25 day of July A. D. 2005

Ruth Whiteside

RUTH WHITESIDE
Notary Public
STATE OF TEXAS
My Comm. Exp. 1-13-2007

Art. XVI Section 1 of State Constitution—Approved Nov. 6, 1956.

ORDER AUTHORIZING APPOINTMENT OF DEPUTY

In Commissioners' Court of..... .....County, Texas.

Upon application duly presented, it is ordered by the Court that..... of.....County, Texas, be and he is hereby authorized to appoint and deputize ..... as Deputy.....in said office. Said appointment to date from the.....day of....., 19....., and to continue in effect until revoked by said officer or be otherwise terminated; and the compensation to be paid said deputy is hereby fixed at the sum of..... .....Dollars, per annum, payable solely from the fees of said office.

Entered..... .....day of. ..... , 19..... Recorded in Minute Book.....Page.....

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 JUL 29 A 11:24
[illegible] TX.

No.....

DEPUTATION
OF

.....

.....

Filed for record the.....day of ....., 19....., at.....o'clock .....M, and recorded .....day of..... ....., 19..... ., in Book..... Page..... of the records of deputation of..... County.

..... Clerk
County Court..... County, Texas
By ....Deputy.

E-584

VOL 70 PG 420

COUNTY CODE 230

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by **Micheal L. Smith**, Tax Assessor-Collector of Upshur County
During the month of June 2005
The State of Texas, County of Upshur
I, Micheal L Smith, Tax Assessor-Collector of said County, do solemnly swear that the within attached sheets are a true and correct report of all Taxes collected by me during the month of June 2005 showing the total collections as follows, viz

AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE

COUNTY TAX COLLECTIONS ON	AD VALOREM	P & I	ATTORNEY	VARIANCE	TABS	OTHER	TOTAL
CURRENT	$90,521 31	$13,267 90	$524 90	-59 68			$104,254 43
DELINQUENT	$27,491 76	$16,267 01	6,542 74	- 27			$50,301 24
PRIOR TO 1982 ATTORNEY FEES NOT COLLECTED							
TOTAL	$118,013 07	$29,534 91	$7,067 64	-59 95			$154,555 67

FILED
2005 JUL 29 A 10:26

Michael L Smith
TAX ASSESSOR-COLLECTOR, UPSHUR COUNTY, TEXAS
Sworn to and subscribed before me this
25th day of July 2005.

Robin Rodenberg by Kaye Cain
COUNTY CLERK, UPSHUR COUNTY, TEXAS

Pay Delinquent Tax Attorney: $7,067.64

I, Robin Rodenberg, County Clerk of Upshur County, here by certify that I have carefully examined the above mentioned Monthly Report of Taxes collected by MICHEAL L SMITH , Tax Assessor-Collector of said county.

VOL 70 PG 421

MONTHLY REPORT

FOR AD VALOREM TAXES AND FEES
JUNE 2005

CURRENT TAXES	$ 90,521.31
DELINQUENT TAXES	$ 27,491.76
PENALTY & INTEREST	$ 29,534.91
ATTORNEY FEES COLLECTED	$ 7,067.64
TAX CERTIFICATES & FEES	$ 1,149.50
RETURN CHECK FEES	$ 50.00
BEER & ALCOHOL FEES	$ 0.00
VOTER LIST	$ 0.00
MICELLANEOUS FEES	$ 8.50
VARIANCE	$ -59.95
FEDERAL FLOOD CONTROL	$ 0.00
ENTITIES COLLECTIONS FEES	$ 0.00
MANUAL DISTRIBUTION	$ 0.00
TEX	$ 0.00
TOTAL COLLECTIONS	$155,763.67

AD VALOREM INTEREST $235.50
TXDOT INTEREST $455.06

FILED
2005 JUL 27 A 11:26

VOL 70 PG 422

Upshur County Tax District — TAX SYSTEM v7.64 — 08:36am 07 Jul 2005

The Software Group Inc — Roll Collection Totals for ALL Years with Batches from 06/01/2005 thru 06/30/2005 — Page 1

(230) UPSHUR COUNTY

	REAL	MOBILE	JOINT	TAX DUE	DISC / P&I	ATTORNEY FEE	AMOUNT PAID	AMOUNT DUE	VARIANCE
1978	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1979	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1980	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1982	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1983	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1984	2	0.00	0.00	11.05	29.47	5.92	0.00	45.40	45.40	0.00
1987	1	0.00	0.00	12.06	29.35	6.24	0.00	47.85	47.85	0.00
1985	4	46.05	0.00	46.05	93.31	20.01	0.00	153.37	153.37	0.00
1987	6	108.92	29.71	127.63	286.50	62.42	0.00	478.55	478.55	0.00
1988	6	470.42	23.43	173.82	363.30	80.37	0.00	617.69	617.69	0.00
1989	7	577.64	34.72	272.35	536.54	121.34	0.00	930.24	930.24	0.00
1990	11	796.38	47.74	318.08	571.14	133.39	0.00	1022.61	1022.61	0.00
1991	11	748.05	34.01	274.06	468.91	111.45	0.00	854.42	854.42	0.00
1992	16	286.71	37.38	324.09	521.79	126.88	0.00	972.76	972.76	0.00
1993	16	318.99	37.79	356.79	531.58	133.26	0.00	1021.62	1021.62	0.00
1994	17	381.97	33.54	335.51	431.32	115.03	0.00	881.86	881.86	0.00
1995	20	449.76	25.08	470.24	558.83	154.38	0.00	1183.55	1183.55	0.00
1996	40	917.68	77.04	909.70	989.72	284.93	0.00	2184.35	2184.35	0.00
1997	41	784.53	67.97	667.40	823.19	251.31	0.00	1926.89	1926.89	0.00
1998	51	962.46	98.12	1060.60	901.70	292.61	0.00	2254.99	2254.99	0.00
1999	59	1643.98	0.09	1643.98	1213.43	423.16	0.00	3280.57	3280.57	0.00
2000	124	3497.69	231.62	2184.31	1391.81	534.21	0.00	4110.13	4110.13	0.00
2001	148	3067.16	322.37	3389.51	1751.17	766.42	0.00	5907.10	5907.10	0.00
2002	169	4979.05	448.56	4427.61	1804.50	939.81	0.00	7171.92	7171.92	0.00
2003	311	9603.89	697.64	10305.73	2970.51	1979.48	0.00	15255.37	15255.64	-0.27
2004	1476	85224.46	5166.83	90521.31	13267.90	524.90	0.00	104250.43	104314.11	-59.68
Entity 230	2975	130378.57	7434.32	118013.07	29534.93	7067.84	0.00	154555.67	154615.62	-59.95

FILED
2005 JUL 27 A 11:20
[illegible]

VOL 70 PG 423

[illegible] TAX ASSESSOR COLLECTOR ATC SYSTEM 07 Jul 2005
[illegible] RECAP REPORT FOR ENTITY 230 06/01/05 THRU 06/30/05 PAGE 1

*									
[illegible]	[illegible] 13	0 00	0 13	0 00	0 00	0 00	0 00	0 00	0 00
[illegible]	1 27	0 00	1 2	0 00	0 00	0 00	0 00	0 00	0 00
[illegible]	1 [illegible]	0 00	1 28	0 00	0 00	0 00	0 00	0 00	0 00
[illegible]	2 [illegible]	0 00	2 38	0 00	0 00	0 00	0 00	0 00	0 00
[illegible]	[illegible] 83	0 00	1 83	0 00	0 00	0 00	0 00	0 00	0 00
[illegible]	1 28	0 00	1 28	0 00	0 00	0 00	0 00	0 00	0 00
	[illegible] 28	0 00	1 28	0 00	0 00	0 00	0 00	0 00	0 00
[illegible]	1 73	0 00	1 73	0 00	0 00	0 00	0 00	0 00	0 00
	1 73	0 00	1 73	0 00	0 00	0 00	0 00	0 00	0 00
[illegible]	1 87	0 00	1 87	0 00	0 00	0 00	0 00	0 00	0 00
[illegible]	1 [illegible]	0 00	1 43	0 00	0 00	0 00	0 00	0 00	0 00
[illegible]	4 74	0 00	4 74	0 00	0 00	0 00	0 00	0 00	0 00
[illegible]	4 10	0 00	4 10	0 00	0 00	0 00	0 00	0 00	0 00
[illegible]	4 97	0 00	4 97	0 00	0 00	0 00	0 00	0 00	0 00
[illegible]	4 92	0 00	4 92	0 00	0 00	0 00	0 00	0 00	0 00
[illegible]	9 64	0 00	9 64	0 00	0 00	0 00	0 00	0 00	0 00
[illegible]	10 11	0 00	10 11	0 00	0 00	0 00	0 00	0 00	0 00
[illegible]	24 43	0 00	24 43	0 00	0 00	0 00	0 00	0 00	0 00
	10 01	0 00	10 01	0 00	0 00	0 00	0 00	0 00	0 00
[illegible]	27 84	0 00	27 84	0 00	0 00	0 00	0 00	0 00	0 00
	38 84	0 00	38 84	0 00	0 00	0 00	0 00	0 00	0 00
	60 44	0 00	60 44	0 00	0 00	0 00	0 00	0 00	0 00
[illegible]	64 30	0 00	64 30	0 00	0 00	0 00	0 00	0 00	0 00
[illegible]	38 30	0 00	38 30	0 00	0 00	0 00	0 00	0 00	0 00
[illegible]	[illegible] 03	0 00	62 03	0 00	0 00	0 00	0 00	0 00	0 00
[illegible]	27 81	0 00	27 81	0 00	0 00	0 00	0 00	0 00	0 00
[illegible]	[illegible] 01	0 00	39 01	0 00	0 00	0 00	0 00	0 00	0 00
[illegible]	[illegible] 27	0 00	68 27	0 00	0 00	0 00	0 00	0 00	0 00
[illegible]	[illegible] 50	0 00	57 50	0 00	0 00	0 00	0 00	0 00	0 00
[illegible]	60 [illegible]	2 [illegible]	60 35	0 00	0 00	0 00	0 00	0 00	0 00
[illegible]	[illegible] 35	[illegible] 25	59 10	0 00	0 00	0 00	0 00	0 00	0 00
[illegible]	[illegible] 74	[illegible] 77	79 49	0 00	0 00	0 00	0 00	0 00	0.00
[illegible]	[illegible] [illegible]	[illegible] 08	118 06	0 00	0 00	0 00	0 00	0 00	0 00
[illegible]	526 73	[illegible] 42	459 11	0 00	0 00	0 00	0 00	0 00	0 00
[illegible]	[illegible] [illegible]	29 28	3019 26	0 00	0 00	0 00	0 00	0 00	0 00
[illegible]	[illegible] [illegible]	[illegible] 41	5860 88	0 00	0 00	0 00	0 00	0 00	0 00
[illegible]	[illegible] 5	[illegible] 30	49747 31	11 06	28 42	5 92	45 40	45 40	0 00
[illegible]	[illegible] 87	0 00	39088 87	12 06	29 56	6 24	47 85	47 85	0 00
[illegible]	[illegible] 27	[illegible] 49	32180 76	40 05	93 31	20 01	153 37	153 37	0 00
[illegible]	[illegible] 39	[illegible] 76	31689 05	129 63	286 50	62 42	478 55	478 55	0 00
[illegible]	[illegible] 83	[illegible] 08	28607 30	173 82	363 30	80 57	617 69	617 69	0 00
[illegible]	[illegible] 4	45 [illegible]	10797 85	272 46	536 54	121 34	930 24	930 24	0 00
[illegible]	32951 54	[illegible] 75	32799 79	318 08	571 14	133 39	1022 61	1022 61	0 00
	[illegible] 73	[illegible] 72	26416 01	274 06	468 91	111 45	854 42	854 42	0 00
	[illegible] [illegible]	128 32	41049 21	324 09	521 79	126 88	972 76	972 76	0 00
	[illegible] 84	[illegible] 31	47708 73	356 78	531 58	133 26	1021 62	1021 62	0 00
[illegible]	54851 [illegible]	[illegible] 90	54841 85	535 51	431 32	115 03	881 86	881 86	0 00

VOL 70 PG 424

RECAP REPORT FOR ENTITY 220 06/01/05 THRU 06/30/05

YR	ORIG ADJ TAX	C/O TAX DUE	NEW ADJ TAX	TAX PAID	DISC/P&I	ATT FEE	NET PAID	AMOUNT PAID	VARIANCE
95	[illegible] 76	-114 12	75138 84	470 34	556 83	154 38	1183 55	1183 55	0 00
96	[illegible] 12	-174 77	92249 76	900 70	989 72	284 93	2184 35	2184 35	0 00
97	117485 25	-203 63	117281 62	852 40	823 18	251 31	1926 89	1926 89	0 00
98	14e3A0 01	-1?4 01	14a1ee 00	1060 63	901 70	292 61	2254 99	2254 99	0 00
99	19J139 37	-2?2 84	194936 53	1643 98	1213 43	423 16	3280 57	3280 57	0 00
00	2?4930 14	189 80	294740 34	2184 31	1391 61	534 21	4110 13	4110 13	0 00
01	534207 23	-113 43	534089 90	3389 51	1751 17	766 42	5907 10	5907 10	0 00
02	753e161 68	-339 81	7585851 87	4427 61	1804 50	939 81	7171 92	7171 92	0 00
03	73/0116 95	-115 77	7370001 18	10305 73	2970 51	1979 40	15255 64	15255 37	-0 27
04	8111e81 31	3285 45	8108395 76	90521 31	13267 90	524 90	104314 11	104254 43	-59 68
220	2494?113 03	-6000 68	24935112 35	118013 07	29534 91	7067 64	154615 62	154555 67	-59 95

VOL 70 PG 425

Upshur County Tax Office | A I C S Y S T E M | 23 08 34 07 JUL 2005
THE SOFTWARE GROUP TW | YEAR TO DATE RECAP REPORT FOR ENTITY 230 THRU 06/30/05 | PAGE 1

YR	ORIGINAL TAX	CHG TAX LEVY	NEW ADJ TAX	/COL	PAID TAX # PAID	DISC/PAI	ATT FEE	AMOUNT PAID	VARIANCE	UNPAID TAX # UNPAID
41	0 13	0 00	0 13	0	0 00 0	0 00	0 00	0 00	0 00	0 13 1
49	1 27	0 00	1 27	0	0 00 0	0 00	0 00	0 00	0 00	1 27 1
50	1 28	0 00	1 28	0	0 00 0	0 00	0 00	0 00	0 00	1 28 1
51	2 88	0 00	2 88	0	0 00 0	0 00	0 00	0 00	0 00	2 88 2
52	3 83	0 00	3 83	67	2 55 1	11 44	2 10	16 09	0 00	1 28 1
53	1[illegible]	[illegible]	1 28	0	0 00 1	0 00	0 00	0 00	0 00	1 28 1
54	10[illegible]	[illegible]	1 28	0	0 00 1	0 00	0 00	0 00	0 00	1 28 1
55	1 [illegible]	0 00	1 73	0	0 00 0	0 00	0 00	0 00	0 00	1 73 1
56	1	0 00	1 73	0	0 00 0	0 00	0 00	0 00	0 00	1 73 1
57	1 87	0 00	1 87	0	0 00 0	0 00	0 00	0 00	0 00	1 87 1
58	1 43	0 00	1 43	0	0 00 0	0 00	0 00	0 00	0 00	1 43 1
59	4 74	0 00	4 74	0	0 00 0	0 00	0 00	0 00	0 00	4 74 3
60	4 10	0 00	4 10	0	0 00 0	0 00	0 00	0 00	0 00	4 10 3
61	2[illegible]	[illegible]	4 97	0	0 00 1	0 00	0 00	0 00	0 00	4 97 4
62	4 92	0 00	4 92	0	0 00 0	0 00	0 00	0 00	0 00	4 92 4
63	1[illegible]	3 80	[illegible]	49	4 [illegible] 2	7 67	0 00	12 42	0 00	4 89 4
64	1[illegible]	3 90	10 11	52	5 22 4	19 65	3 73	28 60	0 00	4 89 4
65	2[illegible]	[illegible]	24 43	21	5 92 2	19 34	3 68	28 24	0 00	19 21 6
66	14 [illegible]	4 56	10 01	63	6 27 2	22 85	4 37	34 49	0 00	3 74 3
67	[illegible]	[illegible]	29 84	18	[illegible] 38 2	19 01	3 66	28 05	0 00	24 46 6
68	[illegible]	[illegible]	35 [illegible]	[illegible]	0 00 3	0 00	0 00	0 00	0 00	38 84 6
69	[illegible] 32	[illegible]	69 44	0	0 00 4	0 00	0 00	0 00	0 00	60 44 9
70	75 13	[illegible]	64 30	22	20 71 4	68 74	13 43	102 88	0 00	43 59 7
71	[illegible]	[illegible]	68 76	5[illegible]	20 71 4	69 27	13 30	103 48	0 00	17 59 7
72	77 [illegible]	[illegible]	62 03	34	20 71 4	68 03	13 31	102 05	0 00	41 32 7

VOL 70 PG 426

YR	ORIGINAL TAX	TAX DUE	NEW ADJ TAX	/COL	PAID TAX # PAID	DISC/P&I	ATT FEE	AMOUNT PAID	VARIANCE	UNPAID TAX # UNPAID
73	35 94	0 00	27 61	0	0 00	0 00	0 00	0 00	0 00	27 61
										7
74	33 89	-18 68	39 01	29	11 40	34 94	6 95	53 29	0 00	27 61
					5					7
75	[illegible]	[illegible]	68 27	25	17 10	51 39	10 27	78 76	0 00	51 17
					4					6
76	45 42	-27 92	57 50	30	17 10	50 36	10 12	77 58	0 00	40 40
					5					7
77	[illegible]	-10 41	50 45	33	19 95	57 81	11 66	89 42	0 00	40 40
					4					7
78	67[illegible]	[illegible]	59 10	34	19 95	56 62	11 48	88 05	0 00	39 15
					8					8
79	[illegible]	-1[illegible] 91	79 49	28	21 96	60 84	12 42	95 22	0 00	57 53
					10					13
80	[illegible]	-[illegible] 99	118 06	38	44 37	104 40	22 32	171 09	0 00	73 69
					18					13
81	2798 72	-2339 61	459 11	38	176 62	449 85	75 20	701 68	0 01	282 49
					58					18
82	720 [illegible]	-[illegible] 56	3018 26	43	1312 09	3178 64	668 38	5158 96	-0 15	1706 17
					90					70
83	[illegible]	-1140 73	5860 88	73	4299 82	3847 85	815 42	9962 10	-0 99	1561 06
					214					76
84	[illegible]	[illegible]	30747 31	9	2763 35	6013 28	1304 40	10085 20	-0 03	27981 76
					166					1081
85	[illegible]	[illegible]	39088 87	15	5709 70	8629 28	1867 84	16204 30	-2 52	33379 17
					178					1184
86	[illegible]	[illegible]	32183 76	16	5217 01	9706 27	2192 71	17491 72	355 73	26943 75
					257					1521
87	[illegible]	[illegible]	31669 05	18	5730 46	10167 52	2274 02	18367 92	195 92	25958 59
					300					1673
88	[illegible]	[illegible]	29607 30	22	6403 86	11077 63	2556 77	20050 24	12 58	22203 44
					320					1550
89	[illegible]	[illegible]	30797 85	27	8200 04	13481 96	3188 65	24971 10	100 45	22597 81
					401					1917
90	35328 [illegible]	[illegible]	32795 [illegible]	32	10496 87	15662 83	3833 23	30008 96	16 03	22302 92
					486					2089
91	40137 [illegible]	-3730 99	36416 81	44	12341 47	16892 49	4294 04	33528 23	0 23	24075 34
					548					2406
92	[illegible]	[illegible]	41049 21	39	15842 98	18748 53	5094 25	39676 05	0 29	25216 23
					587					2239
93	51225 [illegible]	[illegible]	47705 73	47	20731 42	23791 88	6516 41	51039 82	0 11	26977 31
					699					2658
94	58723 89	3732 94	54841 85	46	24955 37	25889 86	7391 40	58236 52	-0 11	29886 48
					766					3043
95	79437 [illegible]	4313 [illegible]	75149 84	49	36777 21	34110 50	10411 63	81299 08	-0 26	38361 63
					990					3341
96	97147 [illegible]	-4797 [illegible]	72343 [illegible]	75	50576 [illegible]	40063 12	13158 22	103960 14	162 31	41773 27
					917					2050
97	122849 [illegible]	-5567 [illegible]	117281 62	56	66104 94	45175 81	15925 39	127212 64	6 50	51176 68
					1307					2599

VOL 10 PG 427

YR	ORIGINAL TAX	ADJ TAX DUE	NEW ADJ TAX	/COL	PAID TAX # PAID	DISC/P&I	ATT FEE	AMOUNT PAID	VARIANCE	UNPAID TAX # UNPAID
98	[illegible]	[illegible]	[illegible]	[illegible]	83711 41 1688	51149 96	19696 88	154558 45	0 20	62454 59 3075
99	208551 [illegible]	-13645 10	194935 53	81	118777 95 2341	59320 37	25450 68	203640 03	91 03	76158 58 3732
00	308308 93	-13[illegible] 71	294743 34	65	192863 64 5236	77458 50	38589 92	311409 51	2495 45	101874 70 4142
01	749494 [illegible]	-154[illegible] 76	534089 90	76	407880 87 12116	102825 07	64985 18	577109 14	1418 02	126209 03 4373
02	[illegible] 34	-21427 47	7585851 87	98	7406440 12 83946	132475 16	59440 93	7600653 11	2296 90	179411 75 5613
03	7401459[illegible]	-20[illegible]	7370001 18	97	7131299 90 105299	100719 78	37610 01	7269950 32	320 63	238701 28 9127
04	8085286 33	-[illegible] 49	9103295 76	93	7356397 70 111799	63143 99	2926 00	7722665 67	197 98	451998 06 8335
230	[illegible]	-[illegible] 29	24935112 85	93 3	23275268 84 330952	874703 89	330410 56	24488049 60	7666 31	1659843 51 68065

VOL 70 PG 428

07/07/2005
Page 1

Monthly Statement of Condition Rep
For the Ending 06/30/2005
Including Rollbacks

10 01 2004

CURRENT ROLL	CURRENT MTD	CURRENT YTD
Current Taxes Collected	70.521 31	7,656.397 70
M&O Collected	65.331 54	7,217.680 16
I&S Collected	5 186 80	438.710 91
Penalty and Interest	13.267 90	63.143 99
M&O Pen and Int	12.507 39	59,525 26
I&S Pen and Int	759 51	3,618 73
Attorney Fees	524 90	2.926 00
[illegible]	(59 68)	197 98
Total Taxes Collected	104.254 43	7,722,665 67
Current Tax Levy Roll		8,085,286 33
Adjustments	(3,285 55)	23,109 43
Net Tax Levy Roll		8,108.395 76
Current Taxes Collected	7.565,876 39	
Prior Taxes Collected	90.521 31	
Fees Collected		7,656.397 70
% Of Current Roll		451.998 06
Current Roll Collected		94 4254

DELINQUENT ROLL	CURRENT MTD	CURRENT YTD
Delinquent Taxes Collected	27.491 76	278.592 51
M&O Collected	25,241 83	255.638 43
I&S Collected	2,249 93	22.953 11
Penalty and Interest	16.26, 01	147.937 26
M&O Pen and Int	14.849 92	135.390 88
I&S Pen and Int	1.412 09	12.546 38
Attorney Fees	6,542 74	62,038 98
Overage	(8 77)	2 78
Total Taxes Collected	50,301 24	489.371 53
Delinquent Tax Levy Roll		1.511.149 33
Adjustments	(2,715 13)	(24,731 37)
Net Tax Levy Roll		1,486,41[illegible] 96
Prior Years Taxes Collected	251.100 45	
Current Year Taxes Collected	27.491 76	
Total Taxes Collected		278,592 51
Balance of Delinquent Roll		1.207,845 45
% Total Delinquent Roll Collected		18 7423

Total Tax Outstanding	1.659,843 51

07 JUL 7 A 11:26

INTERLOCAL AGREEMENT

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

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

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

Upshur County and Gladewater agree that County road projects will take priority over this project.

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

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

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

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

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

VOL 70 PG 430

COUNTY OF UPSHUR

Dean Fowler, County Judge

James Crittenden, Commissioner, Pct. 1

Lloyd A. Crabtree, Commissioner, Pct. 3

ATTEST:

Robin Rodenberg, Upshur County Clerk

Joe Ferguson, Commissioner, Pct. 2

Gary Drennan, Commissioner, Pct. 4

CITY OF GLADEWATER

JOHN PAUL TALLENT, Mayor

ATTEST:

MELBA HARALSON City Secretary

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 JUL 29 A 11:23
UPSHUR COUNTY, TX.
BY
DEPUTY

City of Gladewater

Treasuring the past while embracing the future
A Main Street City

VOL 70 PG 431

July 25, 2005

Mr. Lloyd Crabtree
Commissioner, Pct. 3
P.O. Box 730
Gilmer, TX 75644

Re: Interlocal Agreement

Dear Lloyd:

Enclosed are duplicate original Interlocal Agreements as approved by the Gladewater City Council on July 21st per our phone conversation.

Please return one fully executed agreement for our files. We appreciate your assistance.

Sincerely,

Melba Haralson
City Secretary

Encl. (2)

P.O. Box 1725 • 519 E. Broadway • Gladewater, TX 75647 • Phone 903-845-2196 • Fax 903-845-6891

VOL 70 PG 432

INTERLOCAL AGREEMENT

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

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

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

Upshur County and East Mountain agree that County road projects will take priority over this project.

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

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

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

IN WITNESS WHEREOF, this Agreement is executed effective the 11th day of July, 2005, by the officials hereunto duly authorized, in duplicate, either copy of which shall have the force and effect of an original

COUNTY OF UPSHUR

Dean Fowler, County Judge

James Crittenden, Commissioner, Pct. 1

Lloyd A. Crabree, Commissioner, Pct. 3

ATTEST:

Robin Rodenberg, Upshur County

Joe Ferguson, Commissioner, Pct. 2

Gary Drennan, Commissioner, Pct 4

CITY OF EAST MOUNTAIN

Ronnie Hill, Mayor

Tammy Hazel, City Administrator

Maryann Johns, Councilwoman

Neal Coulter, Councilman

Charles Medlin, Councilwoman

James Medlin, Councilman

Dewayne Brown, Councilman

FILED
ROBIN RODENBERG
COUNTY CLERK
05 JUL 29 A 11:23
UPSHUR CO., TX.

UPSHUR COUNTY — A C C O U N T S P A Y A B L E S Y S T E M — 28 Jul 2005

Approved Disbursements

Checking Account(s) APCA FNB INS FNB 125 SHARON

THE SOFTWARE GROUP, INC . — Disbursements Made from 07/15/05 thru 07/28/05 — PAGE 1

Check #.	HC	Date ..	Vendor.	Check Amount.	Invoice Amts	Invoice Descriptions ....
135390-APCA		07/15/05	UPSHUR CO CSCD BENEFITS ACCO	$960.83	$960.83	CSCD STATE BENEFITS
135391-APCA		07/15/05	UPSHUR CO CSCD BENEFITS ACCO	$25.61	$25.61	CSCD STATE LIFE INSURANCE
135392-APCA		07/15/05	NATIONWIDE RETIREMENT	$212.21	$212.21	ENTITY#52039 PAYROLL DEDUCTIONS
135393-APCA		07/15/05	FIRST NATIONAL BANK GILMER	$34,356.62	$34,356.62	FICA/MEDICARE PAYROLL DEDUCTIONS
135394-APCA		07/15/05	FIRST NATIONAL BANK GILMER	$17,192.43	$17,192.43	WITHHOLDING PAYROLL DEDUCTIONS
135395-APCA		07/15/05	GASA	$1,324.55	$1,324.55	125 PLAN MEDICAL SPENDING ACCOUNT
135396-APCA		07/15/05	GASA	$295.00	$295.00	125 CHILD CARE EXPENSES
135397-APCA		07/15/05	UPSHUR COUNTY IRC/125	$306.78	$306.78	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
135398-APCA		07/15/05	UPSHUR COUNTY IRC/125	$138.37	$138.37	125/AFLAC PAYROLL DEDUCTION
135399-APCA		07/15/05	UPSHUR COUNTY IRC/125	$86.92	$86.92	125/AMERICAN HERITAGE PAYROLL DEDUCTION
135400-APCA		07/15/05	UPSHUR COUNTY IRC/125	$62.85	$62.85	125/TRANSPORT LIFE PAYROLL DEDUCTION
135401-APCA		07/15/05	UPSHUR COUNTY IRC/125	$234.90	$234.90	125/CENTRAL UNITED PAYROLL DEDUCTION
135402-APCA		07/15/05	UPSHUR COUNTY IRC/125	$3,588.86	$3,588.86	125 DEPENDENT INS PREMIUMS/PAYROLL
135403-APCA		07/15/05	ATTORNEY GENERAL OF TEXAS	$149.00	$149.00	HARRY CROCKETT #98302DR
135404-APCA		07/15/05	EAST TEXAS PROFESSIONAL	$627.50	$627.50	ETPCU/PAYROLL SAVINGS PLAN
135405-APCA		07/15/05	FIRST NATIONAL BANK	$1,880.00	$1,880.00	FNB/PAYROLL SAVINGS PLAN
135406-APCA		07/15/05	GILMER NATIONAL BANK	$722.50	$722.50	GNB/PAYROLL SAVINGS PLAN
135407-APCA		07/15/05	UPSHUR COUNTY INSURANCE ACCO	$1,718.83	$1,718.83	DEPENDENT INS. PREMIUMS/PAYROLL
135408-APCA		07/15/05	VALIC	$330.00	$330.00	PAYROLL DEDUCTIONS
135409-APCA		07/15/05	TXCSDU	$88.00	$88.00	N0005932949/STANLEY
135410-APCA		07/15/05	TXCSDU	$300.00	$300.00	#96-291-DR, 451-96-7891
135411-APCA		07/15/05	TXCSDU	$181.13	$181.13	JUSTIN DAVIDSON #510-03
135412-APCA		07/15/05	OFFICE OF THE ATTORNEY GENER	$188.16	$188.16	AG#0009263676, AG#0009753159
135413-APCA		07/15/05	OFFICE OF THE ATTORNEY GENER	$112.50	$112.50	MITCHAEL JONES
135414-APCA		07/15/05	TEXAS CHILD SUPPORT DISBURSE	$150.00	$150.00	JAMES PAGE
135415-APCA		07/15/05	OFFICE OF THE ATTORNEY GENER	$112.50	$112.50	MITCHAEL JONES

VOL 70 PG 424

VOL 70 PG 435

Check #. ..	HC	Date .	Vendor. . . .	Check Amount	Invoice Amts	Invoice Descriptions . . . .
135416-APCA		07/15/05	TCSDU	$90 00	$90 00	ANDREW MULLINS
135417-APCA		07/15/05	TXCSDU	$85 50	$85 50	LARRY SEWELL
135418-APCA		07/15/05	SHARON KEMP #0539655371	$130 00	$130 00	EARL BECK
135419-APCA		07/15/05	STANDING CHAPTER THIRTEEN TR	$115 00	$115 00	CASE#04-20199 DERONDA CAIN
135420-APCA		07/15/05	STANDING CHAPTER THIRTEEN TR	$152 50	$152 50	CASE#02-63533 STELLA ALLEN
135421-APCA		07/15/05	STANDING CHAPTER THIRTEEN TR	$240 00	$240.00	CASE#04-20505 TRACI BLEDSOE
135422-APCA		07/15/05	TG	$208 50	$208 50	WAGE WITHHOLDING PAYMENT
135541-APCA		07/15/05	ABLES-LAND, INC	$264 09	$264 09	CO TAX-OFFICE SUPPLIES
135542-APCA		07/15/05	ACCU CHEM LABORATORIES	$341 00	$341 00	CCP-INV#534432, 534431, 534230 PANEL SCREEN 06/15&06/30/05
135543-APCA		07/15/05	ACCURINT	$35 75	$35 75	CO S-ACCT#1066590 SEARCHES
135544-APCA		07/15/05	ADVANTAGE RENT-A-CAR	$192.00	$192.00	D.CLK-RENTAL CAR #116-02553245 06/17-23/05
135545-APCA		07/15/05	ALLIED WASTE SERVICES #070	$1,523.57	$1,523 57	CO-#3-0070-0020542 06/01/05-06/30/05 SERVICE
135546-APCA		07/15/05	ALLTEL	$726 18	$39 95	DPS-#LT39J94 06/26/05 BILLING
					$686 23	CO S-#GM269D4/7/05/05 BILLING
135547-APCA		07/15/05	AMERICAN ELECTRIC POWER	$2,684 98	$108 98	ST LIGHTS-#96858000001/-5/31-629/05 SERVICE
					$2,464 72	CO BLDG-#96989100001/-5/31-6/30/05 SERVICE
					$111 28	CO.BLDG-#96369100001/-5/31-6/30/05 SERVICE
135548-APCA		07/15/05	ANDERSON ELECTRIC & RADIOSHA	$7 95	$7 95	DPS-VAMHI MAG HD,DER (5)@1 59
135549-APCA		07/15/05	ANIMAL HOSP	$94 25	$94 25	CO SO-RABIES OBSERVATION #05-02635
135550-APCA		07/15/05	ARAMARK UNIFORM SERVICES INC	$225 95	$45 19	MAINT-#12829001/UNIFORM SERVICE
					$45 19	MAINT-#12829001/UNIFORM SERVICE
					$45 19	MAINT-#12829001/UNIFORM SERVICE
					$45.19	MAINT-#12829001/UNIFORM SERVICE
					$45 19	MAINT-#12829001/UNIFORM SERVICE
135551-APCA		07/15/05	ARTHUR L FORT	$210 00	$210 00	CO S-(3)NEW BADGES & (2) REPAIR AND REFINISH
135552-APCA		07/15/05	BARRY CLARK WALLACE	$4,200 00	$350 00	D CT-#13775/WILLIAM HOMER SISSIONS
					$700 00	D CT-#13166&13643/CHRISTOPHER GREG BARKSDALE
					$350 00	D CT-#13427/DUSTIN RAY BISHOP
					$350 00	D CT-#381-05/I-I-D-A H.
					$350 00	D CT-#811-02/I-I-D-D T
					$350 00	D CT-#577-04/I-I-D-MUHLBACH CHILDREN
					$350 00	D CT-#534-04/I-I-D-A O ,L M ,K M.,G M

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$350 00	D CT-#443-04/I-I-O-M F
				$350 00	D CT-#509-04/I-I-O-A G ,M G
				$350 00	D CT-#208-05/I-I-O-M C
				$350 00	D CT-#13,718/CARLISS ANTHONY ISAIAH,JR
135553-APCA	07/15/05	BARSCO	$115.68	$115 68	CO BLDG-COIL CLEANER
135554-APCA	07/15/05	BAXTER SALES CO INC	$1,368 22	$22 62	CO JAIL-#101873/3 PLASTIC BROOMS
				$515 72	CO JAIL-#101873/JANITORIAL SUPPLIES
				$344.22	CO JAIL-#101873/JANITORIAL SUPPLIES
				$485 66	CO JAIL-#101873/JANITORIAL SUPPLIES
135555-APCA	07/15/05	BEN E KEITH FOODS	$4,009 80	$1,598 95	CO JAIL-ASSORTED FOODS
				$2,410 85	CO JAIL-ASSORTED FOODS
135556-APCA	07/15/05	BI-COUNTY WATER SUPPLY CORP.	$23.11	$23.11	R&B-#3668/-5/04-6/30/05 SERVICE
135557-APCA	07/15/05	BISHOP & BISHOP P.C	$1,400 00	$350 00	D CT-#697-04/I-I-O-A S
				$350 00	D CT-#365-05/R L F;B A L;A C L; C R L
				$350 00	D CT-#811-02/S T
				$350 00	D CT-#810-02/D T
135558-APCA	07/15/05	BOANTER'S HOME FURNISHINGS	$2,181.00	$2,181.00	CO LIB-FURNITURE
135559-APCA	07/15/05	BRODART CO	$81 97	$36 91	CO LIB-LIBRARY SUPPLIES
				$45 06	CO LIB-LIBRARY SUPPLIES
135560-APCA	07/15/05	BROOKSHIRES	$50 62	$50 62	D A-PAM ADKINSON/HOT CK RESTITUTION
135561-APCA	07/15/05	BRYAN & BRYAN	$70,614 60	$5,418 00	R&B-ROAD OIL
				$8,307 60	R&B-ROAD OIL
				$6,321 00	R&B-ROAD OIL (GARDINIA RD)
				$5,418.00	R&B-ROAD OIL/INV#0016361
				$5,418 00	R&B-ROAD OIL
				$5,418 00	R&B-ROAD OIL
				$5,418.00	R&B-ROAD OIL
				$9,030 00	R&B-ROAD OIL
				$5,418 00	R&B-ROAD OIL
				$9,030 00	R&B-ROAD OIL
				$5,418 00	R&B-ROAD OIL
135562-APCA	07/15/05	C & C TROPHY CO	$69 50	$69 50	CO LIB-(7)NAME BADGES
135563-APCA	07/15/05	CALCO INCORPORATED	$2,543 96	$2,543 96	R&B-MIXING TINES
135564-APCA	07/15/05	CARD SERVICE CENTER	$954 51	$954 51	CO SO-#4229743460002787 07/01/05 BILLING
135565-APCA	07/15/05	CARD SERVICE CENTER	$130 29	$68 29	SUP-#4707123168100558 07/01/05 BILLING
				$62 00	CCP-#4707123168100533 BUS TICKET 07/01/05 BILLING

VOL 7D PG 426

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
135566-APCA		07/15/05	CASTLEMAN MACHINE & WELDING	$20.00	$20.00	R&B-BUSHING REPAIR
135567-APCA		07/15/05	CAVENDER'S BOOT CITY	$172.14	$172.14	CO SO-CLOTHING FOR DAVID DICKERSON
135568-APCA		07/15/05	CENTER POINT PUBLISHING	$68.88	$68.88	CO LIB-4 BOOKS
135569-APCA		07/15/05	CHANE YOUNG	$671.92	$149.62	D A-GASOLINE
					$124.50	CONST#3-64GALS GASOLINE
					$343.76	CO BLDG-180GALS GASOLINE
					$54.04	CO S-28 GALS GASOLINE
135570-APCA		07/15/05	CHEROKEE COUNTY	$1,125.00	$375.00	CO CT-MI#32,200/COMMIT TO RUSK
					$375.00	CO CT-MI#32,291/COMMIT TO RUSK
					$375.00	CO CT-MI#32,299/COMMIT TO RUSK
135571-APCA		07/15/05	CHEVRON	$48.01	$48.01	D A-JIMMY WRIGHT/HOT CK RESTITUTION
135572-APCA		07/15/05	CHEVRON U S A. INC	$743.33	$743.33	CO S-#7898789842506 06/24/05 BILLING
135573-APCA		07/15/05	CHEVRON USA INC	$129.68	$129.68	SUP&CCP-#7898789859506 06/24/05 BILLING
135574-APCA		07/15/05	CITY OF GILMER	$1,292.75	$1,292.75	WASTE-LANDFILL 3RD QTR CHARGES '05
135575-APCA		07/15/05	CITY OF GLADEWATER	$65.46	$31.17	JP#3-#0110115000001/-5/20-6/21/05 SERVICE
					$34.29	JP#3-#0010015000001 06/28/05 BILLING
135576-APCA		07/15/05	CMRS-FP	$5,000.00	$5,000.00	NON DEPT-POSTAGE FOR METERS
135577-APCA		07/15/05	CO & DIST CLERKS' ASSOC	$170.00	$85.00	CO CLK-ROBIN RODENBERG,CO.CLK 2005-2006 DUES
					$85.00	D CLK-CAROLYN BULLOCK,D CLK 2005-2006
135578-APCA		07/15/05	COMPLETE BUSINESS	$778.23	$52.96	SUP-INV#206401,206400,206460,206458 COPY COUNT CONTRACT
					$97.98	CO CLK-#21019/5/01-6/01/05 SERVICE
					$13.95	CO JAIL-#21008/-5/01-6/01/05 SERVICE
					$110.00	CO S-FAX CARTRIDGE
					$26.96	CO S-#21036/-6/01-7/01/05 SERVICE
					$2.80	JP#3-#21031/-5/01-7/01/05 SERVICE
					$1.91	CO BLDG-#21016/-5/01-7/01/05 SERVICE
					$3.93	911-#21334/-6/01-7/01/05 SERVICE
					$9.89	COMM.CT-#21021/-5/01-7/01/05 SERVICE
					$25.37	CO JUDGE-#21024/-5/01-7/01/05 SERVICE
					$29.82	TAX-#21037/-5/01-7/01/05 SERVICE
					$5.79	JP#4-#21023/-5/01-7/01/05 SERVICE
					$21.00	EXT-#21034/-5/01-7/01/05 SERVICE
					$21.01	CO LIB-#21014/-5/01-7/01/05 SERVICE
					$22.25	CO JAIL-#21006/-5/01-7/01/05 SERVICE
					$152.44	CO CLK-#21032/-6/01-7/01/05 SERVICE
					$38.36	TREAS-#21033/-6/01-7/01/05 SERVICE
					$52.01	CO S-#21542/-5/21-6/21/05 SERVICE
					$15.13	D JUDGE-#21013/-5/01-7/01/05 SERVICE

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
					$10 81	JP#1-#21035- 05/01/05-07/01/05 SERVICE
					$42 72	D CLK-#21011/-5/01-7/01/05 SERVICE
					$21 14	JUV PROB-#21015,21026/ 06/01/05-07/01/05 SERVICE
135579-APCA		07/15/05	COMPUTERLAND	$225 00	$112.50	COMPUTER-#3011/UPDATE SOFTWARE/LABOR
					$112 50	COMPUTER-#3011 UPDATE SOFTWARE/LABOR
135580-APCA		07/15/05	CONOCOPHILLIPS	$96 88	$96 88	CO S-#870102845/GASOLINE
135581-APCA		07/15/05	CORRECTION SOFTWARE CORP	$1,488 00	$1,488 00	SUP-PROFESSIONAL SERVICE FEE FOR AUGUST'05
135582-APCA		07/15/05	CRAIG'S FIX-IT	$120 00	$120 00	CO JAIL-MOVE MONITOR&VCR TO CAPT SANDERS OFFICE
135583-APCA		07/15/05	CROLEY FUNERAL HOME	$630.00	$315 00	JP#3-JOHNATHAN KING/POUCH, TRANS TO DALLAS
					$315 00	JP#2-TERRY TRYON/TRANS TO DALLAS, DIS POUCH
135584-APCA		07/15/05	CRYSTAL JOHNSON M S	$590 00	$590 00	CCP-JUNE'05 BILLING
135585-APCA		07/15/05	D & W PRINTING COMPANY	$54 95	$54 95	JP#3-BUSINESS CARDS
135586-APCA		07/15/05	DALLAS COUNTY TREASURER	$2,858 00	$1,358 00	D.A-NARRIMORE MURDER TRIAL
					$1,500 00	JP#3-AUTOPSY/WALTER R SPRAY
135587-APCA		07/15/05	DAVIS ELECTRIC COMPANY	$2 676 69	$2,208 67	CO BLDG-WIRING ROCK BLDG
					$468 02	CO BLDG-WIRING ROCK BLDG
135588-APCA		07/15/05	DEAN'S LAWNMOWER &	$141 15	$141 15	CCP-INV#814730, 814733/LAWN EQUIPMENT REPAIR
135589-APCA		07/15/05	DEANNA BRENNAN	$63 00	$63 00	D A-COURT REPORTING 11/08/04/BURKETT TRANSCRIPT
135590-APCA		07/15/05	DENTRUST DENTAL	$35.00	$35 00	CO JAIL-GEORGE BARNES/4/11/05 MEDICAL
135591-APCA		07/15/05	DEPT OF STATE HEALTH SERVICE	$130.04	$130 04	SUP-ORDER#20015287 LITERATURE
135592-APCA		07/15/05	DIAGNOSTIC CLINIC OF LONGVIE	$56 55	$56 55	INDIG-MARION D SUGGS/6/14/05 MEDICAL
135593-APCA		07/15/05	DIAMOND D LUBE +	$414 50	$12.50	R&B-INSPECTION
					$36.00	CO S-UNIT#2223/INSP ,OIL CHANGE
					$23 50	CO.S-UNIT#2216/OIL CHANGE
					$36 00	CO S-UNIT#3240/INSP ;OIL CHANGE
					$23 50	CO S-UNIT#2248/OIL CHANGE
					$23 50	CO S-UNIT#2244/OIL CHANGE
					$36 00	CO S-UNIT#1207/OIL CHANGE
					$23 50	CO S-UNIT#1209/OIL CHANGE
					$23.50	CO S-UNIT#1237/OIL CHANGE
					$70 00	CO S-UNIT#1209/TRANS SERVICE
					$23 50	CO S-UNIT#1210/OIL CHANGE
					$23 50	CO S-UNIT#2221/OIL CHANGE

VOL 10 PG 428

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
					$23 50	CO S-UNIT#2222/OIL CHANGE
					$12 50	R&B-INSPECTION
					$23 50	CO S-UNIT#3234/OIL CHANGE
135594-APCA		07/15/05	DWIGHT A BRANNON	$4,025.00	$350 00	D CT-#13751/SAMUEL TEJAS LA GRONE
					$350 00	D CT-#13,759/LYNN ELLEN BROOM
					$1,425 00	D CT-#13,761/RUDD GORDON STILL
					$250 00	D CT-#13,866/RUDD GORDON STILL
					$250 00	D CT-#13,867/RUDD GORDON STILL
					$350 00	D CT-#534-04/I-I-D-MCKENLEY CHILDREN
					$350 00	D CT-#697-04/I-I-D-A S
					$350 00	D CT-#104-05/I-I-D-GRAHAM CHILDREN
					$350 00	D CT-#443-04/I-I-D-M F
135595-APCA		07/15/05	EAST TEXAS COUNCIL ON ALCOHO	$60 00	$30 00	JUV PROB-FOCUS ON YOUTH SEMINAR 07/19/05/JESSICA HILL
					$30 00	JUV PROB-FOCUS ON YOUTH SEMINAR 07/19/05/LORI HERNDON
135596-APCA		07/15/05	EAST TEXAS INSURANCE AGENCY	$142 00	$71 00	CO S-NOTARY BOND & FILING FEE/RONALD HUDSPETH
					$71 00	CO S-NOTARY BOND & FILING FEE/CLINT THOMAS
135597-APCA		07/15/05	EAST TEXAS MEDICAL	$102 68	$102 68	CO JAIL-TAMMY R PAGE/6/03/05 MEDICAL
135598-APCA		07/15/05	EAST TEXAS REFRIGERATION INC	$196 95	$196 95	CO BLDG-SERVICE CALL
135599-APCA		07/15/05	ECONOMY AUTO SUPPLY INC	$1,241 53	$15 78	CO SO-ADHESIVE REMOVER
					$165.16	R&B-FUEL PUMP; POWER STEERING PUMP, AIR FILTER, FILTER, RELAY
					$105.07	R&B-HOSE, FITTINGS
					$46 72	R&B-FITTINGS; HOSE
					$27 09	R&B-HOSE, FITTING, FITTING, FITTING
					$10 39	R&B-2 1/4" RADIATOR HOSE
					$15 81	R&B-ADAPTER KIT
					$206.50	R&B-SLACK ADJUSTER, BEARING
					$693.61	R&B-CLUTCH KIT
					$4 93	R&B-PLUG
					$49 53cr	R&B-CORE RETURN-PARTS
135600-APCA		07/15/05	EDWARDS TRACTOR & EQUIPMENT	$235 00	$235.00	R&B-TRACTOR DOOR
135601-APCA		07/15/05	ELLIOTT ELECTRIC SUPPLY INC	$44.85	$44 85	CO BLDG-PLUGS
135602-APCA		07/15/05	ERVIN'S GARAGE	$180 00	$180 00	CO SO-TOWING FEE (SEIZED VEHICLE #05-02825
135603-APCA		07/15/05	ETEX TELEPHONE COOP INC	$5,110 96	$39 48	CO JAIL-#903/680-3204 06/24/05 BILLING
					$32 72	R&B-#7626731/7/01/05 BILLING
					$39 20	R&B-#7626266/7/01/05 BILLING
					$136 97	JP#1-#7346269/7/01/05 BILLING
					$37 80	TELE COM-#7346164/7/01/05 BILLING
					$32 85	TELE COMM-#9682941/07/01/05 BILLING

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
					$23.02	TELE COMM-#8437623/7/01/05 BILLING
					$34.22	TELE COMM-#6808350/7/01/05 BILLING
					$39.45	TELE COMM-#7345822/7/01/05 BILLING
					$19.95	TELE COMM-#8380226/07/01/05 BILLING
					$36.90	TELE COMM-#7346775/7/01/05 BILLING
					$33.80	TELE COMM-#7343786/7/01/05 BILLING
					$0.50	TELE COMM-#9038430630 07/01/05 BILLIBG
					$4,604.10	TELE COMM-#8434000/7/01/05 BILLING
135604-APCA		07/15/05	ETMC FIRST PHYSICIANS CLINIC	$109.70	$50.66	CO JAIL-TAMMY R PAGE/5/06/05 MEDICAL
					$29.52	INDIG-PATRICIA A GIDDENS/6/23/05 MEDICAL
					$29.52	INDIG-PATRICIA A GIDDENS/6/16/05 MEDICAL
135605-APCA		07/15/05	ETMC GILMER	$1,208.57	$17.59	CO JAIL-RONALD BEASLEY/12/07/04 MEDICAL
					$222.62	CO JAIL-JACKLYN N BEATY/5/25/05 MEDICAL
					$378.93	INDIG-PATRICIA A GIDDENS/6/06/05 MEDICAL
					$65.82	INDIG-DIANE S LAASTAD/6/14/05 MEDICAL
					$183.35	INDIG-JAMISON L TAVE/6/29/05 MEDICAL
					$340.26	INDIG-MARION D SUGGS/7/04/05 MEDICAL
135606-APCA		07/15/05	FOOD FAST HOLDINGS	$105.00	$105.00	D A-PAUL BRYER/HOT CK RESTITUTION
135607-APCA		07/15/05	GILMER COMPUTER TECH	$99.00	$99.00	JUV. PROB-SETUP NEW ROUTER/LABOR
135608-APCA		07/15/05	GILMER DISCOUNT TIRE	$517.65	$139.90	CO SO-TIRE ROTATION #2216; BRAKE PADS/LABOR
					$359.75	R&B-4 TIRES/WHEEL ALIGNMENT
					$18.00	D A-ROTATE & PATCH TIRE
135609-APCA		07/15/05	GILMER DRUG COMPANY	$915.92	$915.92	INDIG-PRESCRIPTIONS-6/01-30/05
135610-APCA		07/15/05	GILMER LUMBER COMPANY INC	$213.68	$213.68	CO BLDG-PLYWOOD, ETC
135611-APCA		07/15/05	GILMER OFFICE CENTER	$295.40	$109.40	CO S-CARDS
					$50.00	SUP-#0028609/BUSINESS CARDS/ TRACY SMITH
					$136.00	CO CLK-LETTERHEAD
135612-APCA		07/15/05	GLENWOOD WATER COOP	$15.08	$15.08	JP#1-#149/-5/25-6/28/05 SERVICE
135613-APCA		07/15/05	GOOD SHEPHERD PHYSICIAN SERV	$59.04	$29.52	INDIG-FLOYD T DENTON/6/14/05 MEDICAL
					$29.52	INDIG-GARY K RUMBAUGH/6/23/05 MEDICAL
135614-APCA		07/15/05	GOODE BROS. A/C & HEATING	$97.25	$97.25	CO BLDG-A/C REPAIR
135615-APCA		07/15/05	GREATAMERICA LEASING CORP	$745.66	$90.98	JP#1-METER RENTAL 06/27/05 BILLING
					$89.07	JP#3-METER RENTAL-06/27/05 BILLING
					$565.61	CO. CLK-#8773114422/07/11/05 BILLING
135616-APCA		07/15/05	GREG MANDREGER	$352.30	$352.30	EMC TRAVEL 05/14/05-06/21/05
135617-APCA		07/15/05	GREGG COUNTY TREASURY	$5,517.77	$1,617.77	JUV PROB-CHRIS SHIPMAN 06/01-30/05 CONTRACT/ 06/24/05 PRESCRIPTION

VOL 440 PG

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$3,900.00	JUV PROB-DETENTION FOR 9 KIDS 06/01-06/30/05
135618-APCA	07/15/05	H&D HARDWARE & AUTOMOTIVE IN	$251.19	$11.22	CO BLDG-DRAIN OPENER, LAQUER THINNER, LIQUID FIRE
				$2.86	CO BLDG-FITTINGS
				$63.00	R&B-TUBE/BOOT
				$18.76	CO BLDG-ANGLE IRON & ANCHORS
				$10.35	CO S-PAD LOCK
				$7.57	R&B-FITTING, FITTING
				$6.17	CO BLDG-SPRAY PAINT, THINNER
				$0.98	CO BLDG-KEY
				$10.69	CO BLDG-BOLTS & SCREWS
				$21.91	CO BLDG-TOILET PARTS
				$53.62	CO BLDG-SPRAYER, SPRAYER, SAFTEY GLASSES
				$1.99	R&B-CABLE ENDS
				$4.50	R&B-(2) OIL
				$10.42	CO BLDG-FIX A FLAT (2)
				$17.89	CO BLDG-NUTS/BOLTS/WRENCH
				$9.26	R&B-TIRE GAUGE
135619-APCA	07/15/05	HALL SIGNS OF TEXAS	$543.27	$290.64	R&B-(12)35MPH SIGNS, (12)NO THRU TRUCKS SIGNS
				$252.63	R&B-(8)DEAD END SIGNS, (10)45MPH SIGN
135620-APCA	07/15/05	HART INTERCIVIC, INC.	$236.82	$80.19	CO CLK-INV#107578/BALANCE ON END TAB CASEBINDERS
				$156.63	CO CLK-#3816/DOCKET LEAVES, FREIGHT
135621-APCA	07/15/05	HENRY P JACKSON	$50.00	$50.00	JP#3-HC03-243J3 GLENDA KAY HINES
135622-APCA	07/15/05	HEWITT FARM SUPPLY	$3.00	$3.00	R&B-(6) BROWN JERSEY GLOVES
135623-APCA	07/15/05	HOLMES CONCRETE PIPE	$1,443.18	$97.20	R&B-20'X15" PLASTIC CULVERT
				$63.00	R&B-6'X15 1/2"CONCRET CULVERT
				$1,049.70	R&B-30'X48" STEEL CULVERT
				$116.64	R&B-15"X24' PLASTIC CULVERT
				$116.64	R&B-PLASTIC CULVERT
135624-APCA	07/15/05	HOLT CAT	$781.92	$195.48	R&B-PARTS FOR EQUIPMENT
				$521.28	R&B-PARTS FOR EQUIPMENT
				$65.16	R&B-PARTS FOR EQUIPMENT
135625-APCA	07/15/05	INGRAM BOOK CO	$1,103.46	$27.94	CO LIB-BOOKS
				$137.53	CO LIB-#2083975/14 BOOKS
				$53.11	CO LIB-#2083975/4 BOOKS
				$164.02	CO LIB-#2083975/11 BOOKS
				$255.17	CO LIB-#2083975/25 BOOKS
				$395.25	CO LIB-#2083975/32 BOOKS
				$70.44	CO LIB-#2083975/5 BOOKS
135626-APCA	07/15/05	INTEGRATED BUSINESS SYSTEMS	$77.35	$77.35	D A-#10920&10733 06/01/05-07/01/05 SERVICE

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
135627-APCA		07/15/05	IPI SECURITY	$64 13	$64 13	CO SO-BLANK ID CARDS; SHIPPING
135628-APCA		07/15/05	JAN WAY COMPANY	$126 37	$126 37	CO LIB-OFFICE SUPPLIES (SUMMER READING CLUB)
135629-APCA		07/15/05	JEFFERSON COUNSELING SERVICE	$1,100 00	$1,100 00	CCP-COUNSELING SERVICES / JUNE BILLING
135630-APCA		07/15/05	JESSICA HILL	$941 70	$941 70	JUV PROB-REIMB TRAINING, MEALS, &MILEAGE/JESSICA HILL
135631-APCA		07/15/05	JOHN W MOORE	$850 00	$500 00	CO CT-#29388, 29125, 29126, 29257/MYCHAEL MCCULLOUGH
					$350 00	CO CT-#28, 921, 28, 922, 29, 148, 29, 149/RYAN SCOTT GENTRY
135632-APCA		07/15/05	JUNE J BARNETT	$235 00	$235 00	CO CT-COURT REPORTING/JUNE J BARNETT
135633-APCA		07/15/05	JURIS PUBLISHING INC	$136 50	$136 50	D A-LAW BOOK
135634-APCA		07/15/05	KENNETH E BREEDEN, D O , D D	$59 04	$29 52	INDIG-DIANE S LAASTAD/5/26/05 MEDICAL
					$29 52	INDIG-DIANE S LAASTAD/5/02/05 MEDICAL
135635-APCA		07/15/05	KEPR CORP	$55 00	$55 00	D A-LANORA DUNN/HOT CK RESTITUTION
135636-APCA		07/15/05	KIRBY RESTAURANT SUPPLY	$588 40	$124 00	CO JAIL-(4)CASES LAUNDRY BLEACH
					$464 40	CO JAIL-ASSORTED CLEANING SUPPLIES
135637-APCA		07/15/05	LARRY L SMITH, M D	$31 37	$31 37	INDIG-FLOYD DENTON/6/16/05 MEDICAL
135638-APCA		07/15/05	LINDA GEE	$60 00	$60 00	SUP-REIMB SHIRTS FOR FIELD WORK
135639-APCA		07/15/05	LISA TEFTELLER	$578 00	$578 00	R&B-CONTRACT LABOR-6/28-7/11/05
135640-APCA		07/15/05	MARK CONNOLLY	$120 00	$120 00	REFUND BOND FOR DISMISSED COURT CASE #T05-4534J1
135641-APCA		07/15/05	MCKENIZIE CLINIC	$65 00	$65 00	CCP-#UPS00000/S MCNEAL 06/17/05
135642-APCA		07/15/05	MEDICAL WHOLESALE INC	$217 20	$217 20	CO JAIL-8 BOXES PILL ENVELOPES
135643-APCA		07/15/05	MICHAEL MARTIN ATTY	$3,850 00	$350 00	D CT-#13806/CRYSTAL STAPLES 06/29/04-06/28/05
					$350 00	C CT-#104-05/I-I-O-B G & Z G
					$350 00	D CT-#365-05/I-I-O-R L F , B A L , A C L ; C R L
					$350 00	D CT-#175-05/I-I-O-S M.
					$350 00	D CT-#602-04/I-I-O-B M & N A
					$350 00	D CT-#577-04/I-I-O-E M ; M M , T M
					$350 00	D CT-#534-04/I-I-O-A. O. ; L M , K M, G M.
					$350 00	D CT-#443-04/I-I-O-M. F.
					$350 00	D CT-#208-05/I-I-O-M C
					$350 00	D CT-#209-04/I-I-O-A. G , M G
					$350 00	D CT-#811-02/I-I-O-S T

VOL 10 PG 4442

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
135644-APCA		07/15/05	MIKE CRAIG FORD MERCURY	$184 14	$184 14	CONST#3-VEHICLE REPAIR
135645-APCA		07/15/05	D W LOYD II	$2,937 50	$2,587 50	D CT-#13731/JAMES LEWIS KNOX
					$350 00	CO CT-#28613/PHILLIP WAYNE HALL
135646-APCA		07/15/05	OFFICE DEPOT CREDIT PLAN	$52 70	$52.70	JP#1-#6011565610066108/6/27/05 BILLING
135647-APCA		07/15/05	OMNI AUSTIN HOTEL	$638 00	$638 00	CO CLK-23RD ANNUAL ELCT SEMINAR/ROBIN, BARBARA&KAY
135648-APCA		07/15/05	PAMELA LONG	$223 95	$223 95	AUD-REIMBURSE 530 MI @ $0 315, MEALS
135649-APCA		07/15/05	PAPER HAT TRICKS INC	$90 00	$30 00	CO LIB-(2)BOOKS
					$60 00	CO LIB-(4)BOOKS
135650-APCA		07/15/05	PATRICIA HARRISON	$2,013 00	$235 00	D CT- 06/24/05 COURT REPORTING
					$398 00	D A-BURKETT TRANSCRIPT/COURT REPORTING
					$1,145 00	D CT-JUDGE BEN GRANT/COURT REPORTING/BURKETT TRANSCRIPT/06/27/05
					$235 00	CO CT-COURT REPORTING 7/07/05
135651-APCA		07/15/05	PAULA GENTRY	$93 87	$93.87	TAX--REIMBURSE 289 MI @ $0 315/21 TRIPS
135652-APCA		07/15/05	PETERS AUTOPLEX	$15 58	$15 58	R&B-#7235/SWITCH
135653-APCA		07/15/05	PETROLEUM TRADERS CORP	$19,409 78	$1,846 28	R&B-GASOLINE, TX LOADING, TX ST TAX
					$1,846 28	R&B-GASOLINE/TEXAS LOADING TX STATE GAS
					$1,799 86	R&B-GASOLINE/TEXAS LOADING/TX STATE GAS
					$6,545 50	R&B-#210052/DEISEL
					$3,685 00	R&B-#210052/DEISEL
					$3,686 86	R&B-#210085/DEISEL
135654-APCA		07/15/05	PITNEY BOWES INC	$210 15	$210 15	SUP-#19547281865/ 06/19/05 BILLING
135655-APCA		07/15/05	PRINTING SPOT	$78 00	$78.00	CO S-BUSINESS CARDS/NADRA MURPHY
135656-APCA		07/15/05	PRITCHETT WATER SUPPLY CORP	$44 55	$21 64	R&B-#10412/-5/16-6/17/05 SERVICE
					$22 91	R&B-#101437/-5/11-6/17/05 SERVICE
135657-APCA		07/15/05	PRO-MED SYSTEMS	$137 88	$137.88	CO. SO-END TAB FOLDERS&FREIGHT
135658-APCA		07/15/05	PROFESSIONAL TECHNICAL ASSIS	$1,435 30	$1,346 80	R&B-INSTALL (4) NEW & (2) USED RADIOS
					$88 50	CO SO-REPAIR HAND UNIT (MULLINS)
135659-APCA		07/15/05	QUILL CORPORATION	$299 68	$299 68	CO TREAS-OFFICE SUPPLIES
135660-APCA		07/15/05	RAY'S PLACE	$234 00	$234 00	JUV PROB-REPLACE SHOCKS/REPAIR SHIFT LINKAGE/LABOR
135661-APCA		07/15/05	RICK'S TIRE SERVICE	$135 00	$40 00	R&B-FLAT REPAIR
					$50 00	R&B-FLAT REPAIR

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
					$45 00	R&B-SERVICE CALL/TIRE MOUNT
135662-APCA		07/15/05	RID-X TERMITE & PEST CONTROL	$715 00	$100 00	CO JAIL-4/18/05 SERVICE
					$65 00	JP#3-6/03/05 SERVICE
					$50 00	911-6/10/05 SERVICE
					$95 00	CO BLDG-6/10/05 SERVICE
					$95 00	J CTR-6/17/05 SERVICE
					$80 00	CO LIB-6/17/05 SERVICE
					$150 00	CO JAIL-6/24/05 SERVICE
					$80 00	TAX-6/24/05 SERVICE
135663-APCA		07/15/05	RIVERSHORE READING STORE	$33 00	$33 00	CO LIB-SUMMER READING CLUB SUPPLIES
135664-APCA		07/15/05	ROBERT BENNETT & ASSOC	$1,400 00	$350 00	D CT-I-I-O-STRICKLAN CHILDREN
					$350 00	D CT-#697-04/I-I-O-A S
					$350 00	D CT-I-I-O-N A , B M
					$350 00	CO. CT-#29616 REBECCA ANN HUERTA/ 06/13-07/07/05
135665-APCA		07/15/05	ROBERT BENNETT & ASSOC	$700 00	$350 00	D CT-#13834/MARCLIE A CROW/04/21/05-06/28/05
					$350 00	D CT-#13,800/MALISA RENEE SHSFFER
135666-APCA		07/15/05	ROBERT BENNETT & ASSOC.	$350 00	$350 00	D. CT-#13786/CHRIS DOUGLAS COLLIER/ 05/20/03-06/21/05
135667-APCA		07/15/05	ROMCO EQUIPMENT CO	$3,200 00	$3,200 00	R&B-EQUIPMENT RENTAL CONTRACT L-3453 06/29/05-07/26/05
135668-APCA		07/15/05	SABINE VALLEY REGIONAL MHMR	$3,750.00	$3,750 00	SABINE VALLEY-4TH QTR BUDGET ALLOCATION 2004-05
135669-APCA		07/15/05	SAM HOUSTON STATE UNIVERSITY	$135 00	$135 00	JUV PROB-EXP JUV PROB OFFICER TRNG/AUG 15-16/LORI HERNDON
135670-APCA		07/15/05	SANDY LIVENGOOD	$700.00	$350 00	D CT-#302-04/I-I-O-B M , & N A
					$350 00	D CT-#639-04/I-I-O-J S , J S
135671-APCA		07/15/05	SARAH S WHITE	$700 00	$350 00	D CT-#104-05/I-I-O-GRAHAM CHILDREN
					$350 00	D CT-#175-05/S M
135672-APCA		07/15/05	SARTAIN FLUID POWER INC	$95 77	$95.77	R&B-PARTS/LABOR, REPAIR EQUIP
135673-APCA		07/15/05	SAV-ON OFFICE SUPPLY INC	$1,622 58	$65 98	CO JAIL-2 INK CARTRIDGES
					$26 49	CO LIB-ENVELOPES
					$74 03	CONST#3-OFFICE SUPPLIES
					$30 56	DIST CL-OFFICE SUPPLIES
					$246 63	CO JAIL-OFFICE SUPPLIES
					$5 69	911-SKETCH DIARY
					$20 99	CO CL-INK CARTRIDGE
					$31 49	CO TREAS-INK CARTRIDGE
					$69 71	CO CLK-BINDER CLIPS AND PAPER

VOL. 470 PG 444

Vol. 10 Pg. 445

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$120.83	SUP-INV#2875413 & 3265903/INK CARTRIDGES, FILE POCKETS
				$79.56	CO. SO-OFFICE SUPPLIES
				$153.56	DPS-OFFICE SUPPLIES; RETURNS
				$54.52	D A-OFFICE SUPPLIES
				$135.47	D. A-TONER CARTRIDGES
				$29.99	CO SO-PRINT CARTRIDGE
				$6.99	CO CLK-STORAGE BOXES
				$22.99	JP#3-INK CARTRIDGE
				$80.72	JP#1-OFFICE SUPPLIES
				$14.65	CO. AUD-CORRECTION TAPE, BATTERIES
				$6.99	CO. CLK-STORAGE BOXES
				$192.15	D CT-PAPER/TAPES
				$29.92	D A-BATTERIES, AUDIO TAPES
				$47.96	D A-BOXES
				$16.97	AUD-BINDERS
				$39.77	R&B-OFFICE SUPPLIES
				$17.97	VET-COPY PAPER
135674-APCA	07/15/05	SBC	$356.37	$356.37	SUP&ADULT-#903 6653909/06/15/05 BILLING
135675-APCA	07/15/05	SHAPON WATER SUPPLY CORP	$25.43	$25.43	R&B-#070053000/-5/17-6/16/05 SERVICE
135676-APCA	07/15/05	SHERRON LAMINACK	$427.33	$427.33	CO TAX-TRAVEL/LODGING/MEALS FOR SCHOOL
135677-APCA	07/15/05	SMITH OIL COMPANY	$2,234.00	$196.00	R&B-SHOP TOWELS, GREASE, GREASE, FUEL TREATMENTS
				$416.00	R&B-OIL/GREASE/GAS CANS/FUEL TREATMENT
				$956.00	R&B-OIL, HYD FLUID
				$666.00	R&B-55 GAL DRUM MTR OIL, 55 GAL DRUM TRAC HYD OIL, MOWER HEAD GREASE, GUN GREASE, OIL DRY
135678-APCA	07/15/05	SOUTHEAST TEXAS FORENSIC CEN	$1,500.00	$1,500.00	JP#1-#T05-0522/IWANNA JEAN SANDERS
135679-APCA	07/15/05	SOUTHERN TIRE MART	$1,707.00	$1,707.00	R&B-TIRES; TIRES; TIRES; TUBES
135680-APCA	07/15/05	SURPLUS WAREHOUSE	$249.95	$249.95	CO BLDG-2 DOORS
135681-APCA	07/15/05	SW MENTAL HEALTH TESTING	$75.00	$75.00	CO S-EXAMINATION/RONNIE ELLIOTT
135682-APCA	07/15/05	TEFTELLER & PELAIA	$1,050.00	$350.00	D CT-#381-05/I-I-O-HOWARD CHILD
				$350.00	D. CT-#602-04/I-I-O-MENEFEE & ADKINS CHILDREN
				$350.00	D CT-#639-04/I-I-O-STRICKLAND CHILDREN
135683-APCA	07/15/05	TELETOUCH CORPORATION	$341.16	$341.16	CO S-#3062303/SERV TO 7/31/05
135684-APCA	07/15/05	TEXAS ASSOCIATION OF COUNTIE	$450.00	$225.00	CO CLK-'05 ANNUAL CONFERENCE
				$225.00	D. CLK-REGIST/CAROLYN BULLOCK, D. CLK(TAC CONF@AUSTIN)
135685-APCA	07/15/05	TEXAS DEPARTMENT OF TRANSPOR	$3,158.00	$3,158.00	R O W -CSJ 0520-02-044 SH 155 BIG SANDY CREEK

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
						O 6mi S OF FM 1002
135686-APCA		07/15/05	TEXAS DIST %CO ATTY ASSOC	$75 00	$75 00	D A-TDCAA DUES 08/2005-08/2006
135687-APCA		07/15/05	TEXAS IRON & STEEL	$92.99	$92 99	R&B-CHANNEL IRON
135688-APCA		07/15/05	TEXAS PARKS & WILDLIFE	$45.05	$45 05	JP#3-CR05-029J3 CHARLES RAMEY CARROLL
135689-APCA		07/15/05	TEXAS PARKS & WILDLIFE	$45 05	$45 05	JP#3-CR0R-025J3 JASON S MURRY
135690-APCA		07/15/05	TEXAS WORKFORCE COMMISSION	$250 00	$250 00	SUP-#2902PER077 3RD QTR
135691-APCA		07/15/05	THE GILMER MIRROR	$119 50	$48 00	CO S-PUBLIC NOTICES
					$71 50	CO S-IMPOUNDMENT OF STRAY
135692-APCA		07/15/05	THE LIBRARY STORE INC	$61.08	$61 08	CO LIB-LIBRARY SUPPLIES
135693-APCA		07/15/05	TIM CARIKER	$8.00	$8 00	D A-REIMB POSTAGE/BULINGTON BRIEF
135694-APCA		07/15/05	TIM CONE	$1,470 00	$420 00	D CT-#13405/MICHAEL SCOTT
					$350 00	D CT-#13640/DANIEL GILBERT
					$350 00	D CT-#13603/JACKLYN BEATY
					$350 00	CO CT-#29487/ALBERT LEE MAY
135695-APCA		07/15/05	TOP STOP	$270 52	$270 52	D A-JO PICKITT/HOT CK RESTITUTION
135696-APCA		07/15/05	TROY SYSTEMS INTERNATIONAL,	$276 42	$276 42	CO TREAS-MICR CARTRIDGE, SHIPPING
135697-APCA		07/15/05	TWO RIVERS	$328 29	$257 29	D A-HOLLY BURGESS/HOT CK RESTITUTION
					$71.00	JP#3-HC03-243J3 RESTITUTION&MERCHANT FEE
135698-APCA		07/15/05	TYNUS W McNEEL, M D	$1,480 00	$1,480 00	D A-PSYCH/EVALUATION (SHANNON BATTEE)
135699-APCA		07/15/05	U.S FOOD SERVICE	$4,735.07	$2,192 79	CO. JAIL-ASSORTED FOODS
					$2,542.28	CO JAIL-ASSORTED FOODS
135700-APCA		07/15/05	ULVERSCROFT LARGE PRINT	$32 71	$32 71	CO LIB-5 BOOKS
135701-APCA		07/15/05	UPSHUR COUNTY DISTRICT ATTOR	$119 40	$66 40	CO S-#589-04 TERRY LEE GAGE
					$53 00	CO S-#349-04 MALISSA DIANE DAVIS
135702-APCA		07/15/05	UPSHUR COUNTY JUVENILE PROBA	$1,394 54	$954 14	JUV PROB-CARD SERVICE CENTER/TRAVEL 07/01/05 BILLING
					$440 40	JUV PROB-CARD SERVICE CENTER/NON RES 07/01/05 BILLING
135703-APCA		07/15/05	UPSHUR RURAL ELECTRIC	$359 75	$359 75	D A-LAYNE CARRELL/HOT CK RESTITUTION
135704-APCA		07/15/05	UPSHUR-RURAL ELECTRIC COOP	$241 36	$97 60	R&B-#13625-00277/05/05/BILLING
					$143 76	JP#1-NEW OFFICE/@94812-001,002/05/24/05-06/28/05

VOL 176 PG 446

VOL 70 PG 447

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
135705-APCA		07/15/05	VAN ZANDT COUNTY	$900 00	$900 00	JUV PROB-J MONTGOMERY/DETAINED 06/06-06/20 @60 00/DAY
135706-APCA		07/15/05	VERIZON SOUTHWEST	$151 64	$9 45	CO.S-105229283216344000 06/19/05 BILLING
					$93.57	TAX-#8440658 011107/6/22/05 BILLING
					$48 62	CO BLDG-#903-843-9101 07/01/05 BILLING
135707-APCA		07/15/05	W W GRAINGER INC	$112 50	$112 50	CO BLDG-(10)BULBS
135708-APCA		07/15/05	WAL-MART #146	$441 97	$224 46	D A-HEIDI WEIR/HOT CK RESTITUTION
					$124.51	D A-CHARLES WINCHESTER/HOT CK RESTITUTION
					$93 00	D A-JOE WEIR/HOT CK RESTITUTION
135709-APCA		07/15/05	WAL-MART COMMUNITY	$95 95	$95 95	CO S-#6032202010092659 06/22/05 BILLING
135710-APCA		07/15/05	WALMART COMMUNITY	$22.29	$22.29	DISPATCH-#6032202010092618 06/22/05 BILLING
135711-APCA		07/15/05	WALMART COMMUNITY BRC	$18 99	$18 99	D CT-#6032202000836412 06/16/05 BILLING
135712-APCA		07/15/05	WELLBORN MECHANICAL SERVICE	$546 00	$546 00	CO BLDG-REPAIR A/C, OLD JAIL
135713-APCA		07/15/05	WELLS FARGO FINANCIAL LEASIN	$1,044.66	$141 00	JUV PROB-CURRENT RENTAL CHARGES 07/08/05-08/08/05
					$502 88	JUV PROB-07/30/05-08/30/05 LEASE CHARGES
					$400 78	D A-INV#6745474469&6745474580 RENTAL CHARGES
135714-APCA		07/15/05	WEST PAYMENT CENTER	$824 75	$92 25	DIST JUDGE-REF#6031370906/V35,36&36A 2D 2005 PP
					$732.50	DIST CLK-LAW LIBRARY INFORMATION/REF#6031362595
135715-APCA		07/15/05	WEST SIDE FURNITURE	$201 16	$18 73	R&B-CHAIN SAW REPAIR/OIL/GAS CAP
					$182 43	R&B-SAW/HANDLE/FILE
135716-APCA		07/15/05	WINN'S AUTO & TRUCK REPAIR	$652 51	$311.38	CO.S-#2222 BRAKE JOB
					$341.13	CO.S-UNIT#1230/FIX WINDOW
135717-APCA		07/15/05	WYONE MANES	$60 00	$60 00	JULY'05 JP#1 BLDG CLEANED
135718-APCA		07/15/05	WYONE MANES	$144.90	$144 90	JP#1-REIMB/TRAVEL 04/11-07/13/WYONE MANES
135719-APCA		07/15/05	OMNI AUSTIN HOTEL	$95 70	$95 70	CO CLK-COST OF TAX ON HOTEL ROOM/ELECT SEMINAR
135720-APCA		07/15/05	FIRST NATIONAL BANK GILMER	$350,000 00	$350,000 00	CD#36730 PURCHASED@3 02%(108days)TO MATURE 10/31/05
135821-APCA		07/28/05	FIRST NATIONAL BANK	$1,134,499 36	$1,134,499 36	CD#36756(PERM)PURCHASED@3.23(112days)TO MATURE 11/17/05

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
Total for APCA Accounts Payable Clearing Account				$1,769,866.36		

VOL. 72 PG. 448

VOL 10 PG 449

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
1870 FNB 125		07/15/05	UPSHUR CO OPERATING ACCOUNT	$829 82	$829 82	07/15/05 CANCER;HEART/STROKE PREMIUMS FROM IRC/125
1871 FNB 125		07/15/05	UPSHUR COUNTY INSURANCE ACCO	$3,588 86	$3,588 86	07/15/05 DEPENDENT INS PREMIUMS FROM IRC/125
Total for FNB 125 IRC/125 PLAN				$4,418 68		

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
1479-FNB INS		07/15/05	GROUP ADMINISTRATORS-SAN ANT	$95,006 36	$95,006 36	GROUP#908400 07/13/05 CLAIMS REGISTER
1480-FNB INS		07/15/05	FIRST NATIONAL BANK	$313,500 00	$313,500 00	CD#36729(INS)PURCHASED@2 75(14days)TO MATURE 07/29/05
Total for FNB INS -- INSURANCE				$408,506 36		

VOL 70 PG 480

Check #.	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
1024-SHARON		07/21/05	AMAZING GRANTS, INC	$2,750 00	$2,750 00	SHARON WATER-GRANT#722036/DRAW#17
1025-SHARON		07/21/05	NRS CONSULTING ENGINEERS	$1,910 00	$1,910 00	SHARON WATER GRANT#722036/DRAW#17
1026-SHARON		07/21/05	SHARON WATER SUPPLY CORP	$7,073.00	$7,073 00	SHARON WATER GRANT#722036/DRAW#17
1027-SHARON		07/21/05	SISK UTILITIES, INC	$7,275 00	$7,275 00	SHARON WATER GRANT#722036/DRAW#17
Total for SHARON - SHARON WATER GRANT				$19,008 00		
Grand Tota				$2,201,799 40		

222 records listed

County Judge, Dean Fowler

Commissioner Pct#3, Lloyd A. Crabtree

Commissioner Pct#1, James Crittenden

Commissioner Pct#4, Gary Drennan

Commissioner Pct#2, Joe E. Ferguson

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 JUL 29 A 11:24
UPSHUR COUNTY, TX
BY
DEPUTY

UPSHUR COUNTY — JURY SELECTION SYSTEM — 27 Jul 2005

07/19/05/CC JURY DONATIONS

THE SOFTWARE GROUP, INC — Check Register for 07/27/05 — PAGE 1

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
135819-APCA	Ms	UPSHUR COUNTY JUVENILE FUND	UPSHUR COUNTY JUVENILE FUND	COUNTY	07/27/2005	$20 00		CC
135820-APCA	Ms	UPSHUR COUNTY TX CRIME VICTIMS	UPSHUR COUNTY TX CRIME VICTIMS	CRIME	07/27/2005	$120 00		CC
Check Amounts						$140 00		

2 records listed

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 JUL 29 A 11:25
UPSHUR COUNTY, TX.
BY
DEPUTY

Vol 10 Pg 452

VOL 70 PG 453

UPSHUR COUNTY — JURY SELECTION SYSTEM — 22 Jul 2005

THE SOFTWARE GROUP, INC — 07/18/05/CC — Check Register for 07/22/05 — PAGE 1

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
135721-APCA	Ms	JENNY MARIE WHEELUS	JENNY MARIE WHEELUS	205123	07/22/2005	$10 00		CC
135722-APCA	Mr	JAMES RAY BARROW	JAMES RAY BARROW	5285	07/22/2005	$10 00		CC
135723-APCA	Ms	LINDA JOYCE REARDON	LINDA JOYCE REARDON	152568	07/22/2005	$10 00		CC
135724-APCA	Mr	ALFRED WAYNE HENDERSON	ALFRED WAYNE HENDERSON	219821	07/22/2005	$10 00		CC
135725-APCA	Mr	LARRY EUGENE LAMBERT	LARRY EUGENE LAMBERT	146914	07/22/2005	$10 00		CC
135726-APCA	Mr	ALVIN JR DYKE	ALVIN JR DYKE	173472	07/22/2005	$10 00		CC
135727-APCA	Mr	LANCE JASON ALBRITTON	LANCE JASON ALBRITTON	191905	07/22/2005	$10 00		CC
135728-APCA	Mr	STANLEY V LOWRY	STANLEY V LOWRY	190849	07/22/2005	$10 00		CC
135729-APCA	Mr	ANDREW MARK WITTIG	ANDREW MARK WITTIG	217804	07/22/2005	$10 00		CC
135730-APCA	Mr	RICHARD LEE DYKES	RICHARD LEE DYKES	193150	07/22/2005	$10 00		CC
135731-APCA	Mr	LLOYD RAY KENNEDY	LLOYD RAY KENNEDY	155015	07/22/2005	$10 00		CC
135732-APCA	Ms	SAMANTHA ANN WALKER	SAMANTHA ANN WALKER	175153	07/22/2005	$10 00		CC
135733-APCA	Ms	DONNA WHITAKER	DONNA WHITAKER	146595	07/22/2005	$10 00		CC
135734-APCA	Mr	JIMMY GENE COLEMAN	JIMMY GENE COLEMAN	165366	07/22/2005	$10 00		CC
135735-APCA	Ms	SHELBA BARROW	SHELBA BARROW	5286	07/22/2005	$10 00		CC
135736-APCA	Mr	LARRY JEAN JORDAN	LARRY JEAN JORDAN	195674	07/22/2005	$10 00		CC
135737-APCA	Mr	EARL NEAL WILLIAMS	EARL NEAL WILLIAMS	206371	07/22/2005	$10 00		CC
135738-APCA	Mr	THOMAS MANNING MITCHELL	THOMAS MANNING MITCHELL	161743	07/22/2005	$10 00		CC
135739-APCA	Mr	LARRY GLEN RILEY	LARRY GLEN RILEY	220204	07/22/2005	$10 00		CC
135740-APCA	Ms	ANITA PEARL MYSKA	ANITA PEARL MYSKA	149559	07/22/2005	$10 00		CC
135741-APCA	Ms	LINDA HARPER MILLER	LINDA HARPER MILLER	206328	07/22/2005	$10 00		CC
135742-APCA	Ms	CHRISTINE VOICE CHALK	CHRISTINE VOICE CHALK	155832	07/22/2005	$10 00		CC
135743-APCA	Ms	JESSICA MARIE BROUGHTON	JESSICA MARIE BROUGHTON	191017	07/22/2005	$10 00		CC
135744-APCA	Ms	BONNIE JO WARD	BONNIE JO WARD	192416	07/22/2005	$10 00		CC
135745-APCA	Mr	GREGORY CARTIER GRANT	GREGORY CARTIER GRANT	158450	07/22/2005	$10 00		CC
135746-APCA	Mr	JAMES ALLAN JONES	JAMES ALLAN JONES	197294	07/22/2005	$10 00		CC

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
135747-APCA	Ms	JUNE MARIE RICE	JUNE MARIE RICE	200909	07/22/2005	$10 00		CC
135748-APCA	Mr	DAVID QUINTON HOPPER	DAVID QUINTON HOPPER	210899	07/22/2005	$10 00		CC
135749-APCA	Ms	JENNIE LORRINE HILL	JENNIE LORRINE HILL	141592	07/22/2005	$10 00		CC
135750-APCA	Mr	J HUGGINS	J HUGGINS	7087	07/22/2005	$10 00		CC
135751-APCA	Mr	MARK RANDALL DOTSON	MARK RANDALL DOTSON	155508	07/22/2005	$10 00		CC
135752-APCA	Mr	JAMES RICHARD DANNER	JAMES RICHARD DANNER	152792	07/22/2005	$10 00		CC
135753-APCA	Mr	DOYLE PETE LETNEY	DOYLE PETE LETNEY	205232	07/22/2005	$10 00		CC
135754-APCA	Ms	NAOMI LEEPER	NAOMI LEEPER	155799	07/22/2005	$10 00		CC
135755-APCA	Mr	DAVID ZACHERY ZUNIGA	DAVID ZACHERY ZUNIGA	219213	07 22 2005	$10 00		CC
135756-APCA	Mr	JEFFREY C PEARSON	JEFFREY C PEARSON	217739	07/22/2005	$10 00		CC
135757-APCA	Mr	NICHOLAS BOYD JENISON	NICHOLAS BOYD JENISON	215300	07/22 2005	$10 00		CC
135758-APCA	Mr	DONALD ARLINGTON MYERS	DONALD ARLINGTON MYERS	168131	07/22/2005	$10 00		CC
135759-APCA	Ms	HEIDI H YOUNGBLOOD	HEIDI H YOUNGBLOOD	168454	07/22/2005	$10 00		CC
135760-APCA	Mr	CHARLES EDWIN WILLIS	CHARLES EDWIN WILLIS	205354	07/22/2005	$10 00		CC
135761-APCA	Mr	GARY GENE HILL	GARY GENE HILL	161791	07 22/2005	$10 00		CC
135762-APCA	Mr	KENNETH WAYNE MONK	KENNETH WAYNE MONK	165573	07 22/2005	$10 00		CC
135763-APCA	Mr	EARL DELL DAVIS	EARL DELL DAVIS	3327	07/22/2005	$10 00		CC
135764-APCA	Mr	CHARLES RUSSELL BLANCHARD	CHARLES RUSSELL BLANCHARD	155801	07/22/2005	$10 00		CC
135765-APCA	Ms	PATRICIA FULLER SANDISON	PATRICIA FULLER SANDISON	219113	07 22 2005	$10 00		CC
135766-APCA	Mr	WILLIAM HENRY C REINERT	WILLIAM HENRY C REINERT	173243	07/22/2005	$10 00		CC
135767-APCA	Ms	CHARLOTTE LOESCH EDWARDS	CHARLOTTE LOESCH EDWARDS	215613	07/22/2005	$10 00		CC
135768-APCA	Mr	JAMES WILSON	JAMES WILSON	145262	07 22/2005	$10 00		CC
135769-APCA	Ms	TAMMY ANNETTE GILLISPIE	TAMMY ANNETTE GILLISPIE	214850	07/22/2005	$10 00		CC
135770-APCA	Mr	RODNEY LOREN PACK	RODNEY LOREN PACK	194264	07/22/2005	$10 00		CC
135771-APCA	Mr	W T TURNER	W T TURNER	9031	07/22/2005	$10 00		CC
135772-APCA	Ms	DEBRA LYNN PORTER	DEBRA LYNN PORTER	193252	07/22/2005	$10 00		CC

VOL 10 PG 484

VOL. 10 PG. 488

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
135773-APCA	Ms	JOYCE MARIE MCCLEVELAND	JOYCE MARIE MCCLEVELAND	172577	07/22/2005	$10 00		CC
135774-APCA	Ms	BONNE RENEE' REED	BONNE RENEE' REED	160590	07/22/2005	$10 00		CC
135775-APCA	Mr	JOHNNY STEVEN HAYWOOD	JOHNNY STEVEN HAYWOOD	163997	07/22/2005	$10 00		CC
135776-APCA	Mr	JERRY WAYNE HANCOCK	JERRY WAYNE HANCOCK	156431	07/22/2005	$10 00		CC
135777-APCA	Ms	VIRGINIA ANN TOLBERT	VIRGINIA ANN TOLBERT	204042	07/22/2005	$10 00		CC
135778-APCA	Mr	GERALD SIMON KNAPPS	GERALD SIMON KNAPPS	147508	07/22/2005	$10 00		CC
135779-APCA	Mr	LARRY CURTIS BATES	LARRY CURTIS BATES	152759	07/22 2005	$10 00		CC
135780-APCA	Ms	KIM RAELENE PUCKETT	KIM RAELENE PUCKETT	190714	07/22/2005	$10 00		CC
135781-APCA	Mr	JIMMY DALE BIRKET	JIMMY DALE BIRKET	165220	07 22/2005	$10 00		CC
135782-APCA	Ms	DORIS PIERCE HORTON	DORIS PIERCE HORTON	216701	07/22/2005	$10 00		CC
135783-APCA	Ms	PATRICIA ANN VENTERS	PATRICIA ANN VENTERS	154010	07 22/2005	$10 00		CC
						==========		
Check Amounts						$630 00		

63 records listed

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 JUL 29 | A 11: 26
UPSHUR COUNTY, TX
BY _____ DEPUTY

VOL 70 PG 456

ATTENDANCE SIGN-IN SHEET
UPSHUR COUNTY COMMISSIONER'S COURT
DATE: 7-29-05

1. ROXANNE HUTSON	1. HUMANE SOCIETY OF GREGG Co.
2. Charles Daniels	2. Bldg maint
3. Margie Clement	3. Mtr Deln
4. Peggy Ingram	4. Gilmer
5. Randy Roden	5.
6. Georgetta Roden	6.
7. Jean Small	7. Chamber
8. Kathy Davidson	8. City of Gilmer
9. Karen Kelley	9. Syst. Admin
10. Allen Weatherford	10.
11. James E. Estes	11.
12. Doyle Mills	12.
13. Arnold Grimes	13. JP I
14. Freida Fuel	14.
15. Ed Mahaffey	15.
16. Carolyn Bullock	16.
17. Jenny Caughron	17.
18. Chuck Gee	18.
19. Phillip Williams	19. Cadenader Mirror
20. Mac Overton	20. The Real Mirror

Amy Gartchaffe
John Mele Dodd