NOTICE OF MEETING

COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS

FRIDAY, OCTOBER 14, 2005, 9:00 AM, REGULAR SESSION

3RD FLOOR, UPSHUR COUNTY COURTHOUSE, COURTHOUSE SQUARE, GILMER, TEXAS

AGENDA

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 OCT 10 PM 3:37
UPSHUR COUNTY, TX.
BY _____ DEPUTY

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. Accept for recording a Certificate of Liability Insurance from the Humane Society of Gregg County, Inc.,
- G. Applications for use of Upshur County roads and rights-of-way, and
- H. Accept for recording any and all Bonds, Oaths, Deputations and Certificates

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

3 Discuss and take action concerning security at the Rock Building

4 Discuss and take action regarding the disbursement of available school funds for 2005-2006 school year

5 Discuss and take action regarding previous action taken authorizing the County Treasurer to execute a loan with First National Bank for payment of installation of system in County Clerk's office

6. Discuss and take action to transfer a county vehicle from the Sheriff's office to 9-1-1.

7 Discuss and take action regarding purchase of flags for the Courtroom of Justice of the Peace, Pct 1.

8 Discuss and take action to adopt a Family Protection Fee

9 Discuss and take action concerning adoption of a resolution supporting ETCOG as the lead agency in developing a regional transit coordination plan

Dean Fowler,
Upshur County Judge

UPSHUR COUNTY COMMISSIONER'S COURT

OCTOBER 14, 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 LLOYD CRABTREE SECONDED BY GARY DRENNAN TO APPROVE PAYROLL REGISTER AS PRESENTED BY COUNTY TREASURER MOTION CARRIED COPY OF PAYROLL REGISTER 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

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

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

E MOTION BY BUDDY FERGUSON SECONDED BY JAMES CRITTENDEN TO APPROVE AUDITOR'S REPORTS MOTION CARRIED COPY OF FINANCIAL STATEMENTS ON FILE IN COUNTY CLERK'S OFFICE

F. MOTION BY GARY DRENNAN SECONDED BY JAMES CRITTENDEN TO ACCEPT FOR RECORDING A CERTIFICATE OF LIABILITY INSURANCE FROM THE HUMANE SOCIETY OF GREGG COUNTY. MOTION CARRIED COPY OF CERTIFICATE OF LIABILITY INSURANCE ATTACHED

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

LETTER OF AGREEMENT SUBMITTED BY GWEN JEWETT TO ENTER PROPERTY OWNER'S PROPERTY, HEREBY AUTHORIZING NECESSARY RIGHTS OF INGRESS, EGRESS AND REGRESS THEREFROM FOR THE

PURPOSE OF DISPOSING OF CERTAIN DIRT, SILT OR OTHER BY-PRODUCTS OF RIGHT-OF-WAY DREDGING

LETTER OF AGREEMENT SUBMITTED BY ARDIS BELL TO ENTER PROPERTY OWNER'S PROPERTY, HEREBY AUTHORIZING NECESSARY RIGHTS OF INGRESS, EGRESS AND REGRESS THEREFROM FOR THE PURPOSE OF DISPOSING OF CERTAIN DIRT, SILT OR OTHER BY-PRODUCTS OF RIGHT-OF-WAY DREDGING

PERMIT APPLICATION SUBMITTED BY CURTIS EDWARDS TO PLACE A CULVERT WITHIN THE ROW OF REDWOOD ROAD

PERMIT APPLICATION SUBMITTED BY GORDON JEWETT TO PLACE A CULVERT WITHIN THE ROW OF HYACINTH ROAD

PERMIT APPLICATION SUBMITTED BY DARRELL OR MONICA IVY TO PLACE A CULVERT WITHIN THE ROW OF PRIMROSE ROAD

PERMIT APPLICATION SUBMITTED BY EDDIE DOTY TO PLACE A CULVERT WITHIN THE ROW OF RACCOON ROAD

PERMIT APPLICATION SUBMITTED BY KEN HOUNSEL TO PLACE A CULVERT WITHIN THE ROW OF HAWK ROAD

PERMIT APPLICATION SUBMITTED BY KENNY SIMS TO PLACE A CULVERT WITHIN THE ROW OF YELLOW THROAT ROAD AND BEALL MOUNTAIN ROAD

PERMIT APPLICATION SUBMITTED BY ARDIS BELL TO PLACE A CULVERT WITHIN THE ROW OF HYACINTH ROAD

PERMIT APPLICATION SUBMITTED BY TEXAS WATER SYSTEMS, INC TO PLACE A WATER LINE WITHIN THE ROW OF ARROWWOOD ROAD

NOTICE OF PROPOSED INSTALLATION PIPE AND/OR UTILITY LINES SUBMITTED BY TROY STOUT TO PLACE A WATERLINE WITHIN THE ROW OF MUSKRAT ROAD

NOTICE OF PROPOSED INSTALLATION PIPE AND/OR UTILITY LINES SUBMITTED BY VINTAGE PETROLEUM TO PLACE A GAS LINE WITHIN THE ROW OF ALLEN ROAD.

NOTICE OF PROPOSED INSTALLATION PIPE AND/OR UTILITY LINES SUBMITTED BY VINTAGE PETROLEUM TO PLACE A GAS LINE WITHIN THE ROW OF ALMOND ROAD.

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

H. MOTION BY GARY DRENNAN SECONDED BY JAMES CRITTENDEN TO ACCEPT FOR RECORDING THE FOLLOWING BONDS, OATHS, DEPUTATIONS AND CERTIFICATES:

DEPUTATIONS
STACY JACKSON- COUNTY CLERKS OFFICE

BONDS AND OATHS
TIMOTHY P MORRIS-RESERVE DEPUTY SHERIFF
OFFICIAL BOND AND OATH LOCATED IN VOLUME 7 PAGE 987 OFFICIAL BOND BOOK

EMMETT CLAYTON VENN-RESERVE DEPUTY SHERIFF
OFFICIAL BOND AND OATH LOCATED IN VOLUME 7 PAGE 991 OFFICIAL BOND BOOK

JOEL MATTHEW COWAN- RESERVE DEPUTY SHERIFF
OFFICIAL BOND AND OATH LOCATED IN VOLUME 7 PAGE 995 OFFICIAL BOND BOOK

MOTION CARRIED ON ALL BONDS, OATHS, DEPUTATIONS AND CERTIFICATES COPY OF ALL BONDS, OATHS, DEPUTATIONS AND CERTIFICATES ATTACHED

2 MOTION BY JAMES CITTENDEN SECONDED BY BUDDY FERGUSON TO ACCEPT BID FOR PROPERTY STRUCK OFF FOR TAXES AMOUNT OF BID IS $900 00 FOR GLENWOOD ACRES TRACT 12 LOT 145 PHASE 4. MOTION CARRIED.

MOTION BY LLOYD CRABTREE SECONDED BY GARY DRENNAN TO REJECT BID FOR PROPERTY STRUCK OFF FOR TAXES AMOUNT OF IS $500 00 FOR 1.93 ACRES IN THE JAMES M. TALLENT SURVEY MOTION CARRIED

MOTION BY LLOYD CRABTREE SECONDED BY GARY DRENNAN TO REJECT BID FOR PROPERTY STRUCK OFF FOR TAXES AMOUNT OF BID IS $500.00 FOR 1 86 ACRES IN THE JAMES M TALLENT SURVEY MOTION CARRIED

MOTION BY GARY DRENNAN SECONDED BY BUDDY FERGUSON TO ACCEPT BID FOR PROPERTY STRUCK OFF FOR TAXES AMOUNT OF BID IS $4,500.00 FOR 5 ACRES AND HOUSE IN THE YBARBO SURVEY MOTION CARRIED

3 MOTION BY BUDDY FERGUSON SECONDED BY GARY DRENNAN TO TABLE AGENDA ITEM CONCERNING SECURITY AT THE ROCK BUILDING MOTION CARRIED

4. MOTION BY BUDDY FERGUSON SECONDED BY GARY DRENNAN TO TABLE AGENDA ITEM CONCERNING DISBURSEMENT OF AVAILABLE SCHOOL FUNDS FOR THE 2005-2006 SCHOOL YEAR MOTION CARRIED

5 MOTION BY JAMES CRITTENDEN SECONDED BY LLOYD CRABTREE TO RESCIND ACTION TAKEN ON JANUARY 30, 2005 AUTHORIZING THE COUNTY TREASURER TO EXECUTE A LOAN WITH FIRST NATIONAL BANK FOR PAYMENT OF INSTALLATION OF SYSTEM IN COUNTY CLERK'S OFFICE MOTION CARRIED WITH COMMISSIONER FERGUSON VOTING NO

6 MOTION BY LLOYD CRABTREE SECONDED BY GARY DRENNAN TO TRANSFER A COUNTY VEHICLE FROM THE SHERIFF'S OFFICE TO 911 MOTION CARRIED.

7 MOTION BY JAMES CRITTENDEN SECONDED BY LLOYD CRABTREE TO APPROVE PURCHASE OF FLAGS FOR THE COURTROOM OF JUSTICE OF THE PEACE, PCT 1 FUNDS TO COME OUT OF NON DEPARTMENTAL LINE ITEM MOTION CARRIED WITH COMMISSIONER FERGUSON VOTING NO

8. MOTION BY GARY DRENNAN SECONDED BY BUDDY FERGUSON TO ADOPT A $30.00 FAMILY PROTECTION FEE TO BE EFFECTIVE JANUARY 1, 2006 MOTION CARRIED

9 MOTION BY LLOYD CRABTREE SECONDED BY BUDDY FERGUSON TO ADOPT A RESOLUTION SUPPORTING ETCOG AS THE LEAD AGENCY IN DEVELOPING A REGIONAL TRANSIT COORDINATION PLAN. MOTION CARRIED. COPY OF RESOLUTION ATTACHED

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

ATTESTED BY COUNTY CLERK

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S).

Effective Date 10-7-2005 Dept _____

Employee Keisha Bradley

Social Security No _____ Emp ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate	$8.10 an hour	
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

FILED
2005 OCT 14 A 11:41
ROBIN RUDDELL
COUNTY CLERK
GILMER, TEXAS

Comments

Authorized by _____

Approved by: Robin Ruddell Date 10-13-05

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-15-2005 Dept. County Clerk

Employee Sandee Gipson

Social Security No _____ Emp ID# 425

X	CHANGES(S)	FROM	TO
	Grade Step	3/7	3/9
	Rate		
	Department	755.90	782.42
	Position		

FILED FOR RECORD IN UPSHUR COUNTY, TEXAS
2005 OCT 13 AM 11:48

REASON(S) FOR THE CHANGE(S)

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

RECEIVED OCT 04 2005 TREASURER'S OFFICE

Comments: To waive Introductory Period

To amend corrected payroll change filed 9-30-05 posting amount

Authorized by: Kaleen Podenberg 10-3-05

Approved by _____ Date _____

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S).

Effective Date 10-1-05 Dept County Clerk

Employee Jerry Harris

Social Security No _____ Emp ID# 1426

X	CHANGES(S)	FROM	TO
	Grade Step	3/6	3/7
	Rate	749.63	755.90
	Department		
	Position		

FILED
ROBIN RHODES
UPSHUR COUNTY, TX.
2005 OCT 4 A 11:46
BY _____ DEPUTY

REASON(S) FOR THE CHANGE(S)

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

RECEIVED
OCT 04 2005
TREASURER'S OFFICE

Comments

correct original payroll change
"posting amount"

Authorized by Robin Rhodes 10-4-05

Approved by _____ Date _____

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-1[illegible]-2005 Dept County Clerk

Employee Stacy Jackson

Social Security No _____ Emp ID# 725

X	CHANGES(S)	FROM	TO
✓	Grade Step		3/6
	Rate	636.54	742.63
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

RECEIVED OCT 04 2005 TREASURER'S OFFICE

Comments

replace position of Brandi
V.C.

Authorized by Robin Tedenberg

Approved by _____ Date 10-4-05

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S).

Effective Date 10/13/05 Dept 565/Jail

Employee Jarrod Wilson

Social Security No _____ Emp ID# 1440

X	CHANGES(S)	FROM	TO
	Grade Step	13, 9	# 1100.69 5/10
	Rate		
	Department		
	Position		

2005 OCT 11 PM 3:11 UPSHUR COUNTY CLERK RECEIVED FILED

	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 Prisoner transport

K. Montgomery position

Authorized by _____

Approved by. _____ Date 10-13-05

BP G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-16-05 Dept Road and Bridge

Employee Thomas Campbell

Social Security No 458-72-8048 Emp ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step		5/1
	Rate	$7.31/HR	$729.37 5/M
	Department		
	Position	Part time	full time

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

FILED
2005 OCT 14 A 11:47
ROBIN ROGERS
COUNTY CLERK
GILMER, TEXAS

Comments

Authorized by _____

Approved by Ruble Parsons Date 10/12/05

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-16-05 Dept Road and Bridge

Employee General Lee Edwards

Social Security No 453-41-2776 Emp ID#

X	CHANGES(S)	FROM	TO
	Grade Step		5/1
	Rate	$7.31/HR	$729.37 5/m
	Department		
	Position	Part time	Full time

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

FILED
ROBIN ROBERTS
COUNTY CLERK
2005 OCT 14 A 11:47
UPSHUR COUNTY, TX.

Authorized by

Approved by Bubba Pardue Date 10/12/05

BP G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-16-05 Dept Road and Bridge

Employee Jim Couton

Social Security No 508-54-2606 Emp ID#

X	CHANGES(S)	FROM	TO
	Grade Step		5/1
	Rate	$7.31 /HR	$729.37/m
	Department		
X	Position	Part time	full time

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

FILED
ROBIN RODGERS
COUNTY CLERK
2005 OCT 11 A 11:47
GILMER, TX.

Authorized by

Approved by Bubba Pendergrass Date 10/12/05

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S)

Effective Date 10/1/05 Dept 611

Employee Joy Young

Social Security No _____ Emp ID# 516

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

2005 OCT 14 A 11:41
FILED
BOBBIE BERG
UPSHUR COUNTY, TEXAS

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 (Hire Date) 10/01/01
$2.00 s/m x 4 years = $8.00 s/m

Authorized by _____

Approved by _____ Date 10/13/05

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/1/05 Dept 611

Employee Earnest Hoye

Social Security No _____ Emp ID# 1159

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

2005 OCT 14 A 11:41
FILED
UPSHUR COUNTY, TX.

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 Hire Date 10/01/02

$2.00 x 3 years = $6.00 s/m

Authorized by _____

Approved by Bubba Conklin Date 10/13/05

BP G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/1/05 Dept 611

Employee Lynn Holeman

Social Security No _____ Emp ID# 1317

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

FILED
2005 OCT 14 AM 11:45
ROBBIE PETERS
COUNTY CLERK
GILMER, TEXAS

	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. Hire Date 10/01/04

$2.00 x 1 year = $2.00 s/m

Authorized by

Approved by. _____ Date 10/13/05

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/1/05 Dept 611

Employee Gary Yingling

Social Security No _____ Emp ID# 1163

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

FILED
ROBIN ROBERTS BERG
2005 OCT 14 A 11:47
BY _____ DEPUTY

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 Hire Date 10/01/04

$2.00 x 1 year = $2.00 s/m

Authorized by _____

Approved by Bobbie Perkins Date 10/13/05

BP G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-16-2005 Dept _____

Employee Lory Seahorn

Social Security No _____ Emp# ID# 40

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

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

Comments: 2 yrs

Authorized by

Approved by Robin Roberson Date 10-13-05

BP-G1503

DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
401	10/14/05	19837-PCA	1,645.43	1,645.43	DRENNAN,GARY L
401	10/14/05	19838-PCA	1,645.43	1,645.43	FERGUSON,JOE E
401	10/14/05	138001002-PC A	2,053 77	2,053 77	FOWLER,JERALD DEAN
401	10/14/05	138001000-PC A	1,645.43	1,645.43	CRABTREE,LLOYD A
401	10/14/05	138001001-PC A	1,645.43	1,645.43	CRITTENDEN,JAMES L
401	10/14/05	19839-PCA	945 55	945 55	WHITESIDE,RUTH TYSON
***				9,581.04	
403	10/14/05	138001003-PC A	1,077.64	1,077.64	CAIN,DERONDA KAYE
403	10/14/05	138001004-PC A	839 46	839 46	COX,GLENDA M
403	10/14/05	138001006-PC A	930.29	930.29	SEAHORN,LORY D
403	10/14/05	138001007-PC A	790.96	790.96	VICK,BRANDY R
403	10/14/05	19840-PCA	755 90	755 90	GIPSON,SANDEE TERESA
403	10/14/05	19841-PCA	742.63	742.63	HARRIS,JERRY LINN
403	10/14/05	19843-PCA	311.85	311.85	RATCLIFFE,HEATHER ANN
403	10/14/05	19844-PCA	380 70	380 70	SUSTAIRE,MARGE E
403	10/14/05	138001008-PC A	958 29	958 29	WINCHESTER,BARBARA L
403	10/14/05	138001005-PC A	1,545.52	1,545.52	RODENBERG,ROBIN D
403	10/14/05	19842-PCA	636.54	636.54	JACKSON,STACY K
***				8,969 78	
405	10/14/05	19845-PCA	1,245.72	1,245.72	LOYD,DANNY MICHAEL
***				1,245.72	
411	10/14/05	138001009-PC A	1,153 21	1,153 21	KELLEY,KARMEN CITA
***				1,153.21	
426	10/14/05	138001010-PC A	1,322 40	1,322 40	CULBERSON,KRISTIN E
***				1,322.40	
435	10/14/05	19846-PCA	359.21	359.21	BLASINGAME,ALICE P
435	10/14/05	138001011-PC A	1,376 63	1,376 63	HENRY,KRISTI L
435	10/14/05	19847-PCA	1,994.40	1,994.40	DRENNAN,DEANNA R
***				3,730.24	
450	10/14/05	138001014-PC A	845 46	845 46	MARSHALL,LORING F

DEP.	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
450	10/14/05	138001016-PC A	830.20	830.20	SMITH, SUSAN K.
450	10/14/05	138001012-PC A	1,545.52	1,545.52	BULLOCK, CAROLYN SUE
450	10/14/05	138001015-PC A	937.03	937.03	PATE, CASEY N
450	10/14/05	19849-PCA	807.68	807.68	RICHARDSON, MARGARET A
450	10/14/05	138001013-PC A	935.03	935.03	CHEVALIER, MELISSA K
450	10/14/05	19848-PCA	1,065.64	1,065.64	HENSON, TEENA
***				6,968.56	
451	10/14/05	138001019-PC A	835.46	835.46	NORRED, LAURA L
451	10/14/05	138001018-PC A	978.08	978.08	MANES, AMNA WYONE
451	10/14/05	138001017-PC A	1,133.00	1,133.00	GRIMES, ARNOLD
***				2,946.54	
452	10/14/05	138001020-PC A	881.24	881.24	GRIFFITH, MICHELE D
452	10/14/05	138001021-PC A	826.20	826.20	PEEL, KIMBERLY A
452	10/14/05	138001022-PC A	1,133.00	1,133.00	POTTER, LYLE M JR
***				2,840.44	
453	10/14/05	138001024-PC A	1,133.00	1,133.00	PERRY, CAROLYN JO
453	10/14/05	138001023-PC A	877.24	877.24	LEE, BRANDY L.
***				2,010.24	
454	10/14/05	19850-PCA	951.44	951.44	JEWKES, SHERYL L
454	10/14/05	19852-PCA	114.62	114.62	RUSSELL, JAMES D
454	10/14/05	19851-PCA	1,133.00	1,133.00	RAY, WILLIAM VALTON
***				2,199.06	
476	10/14/05	138001029-PC A	1,418.54	1,418.54	MCCRAVEN, TRACI LYN
476	10/14/05	138001027-PC A	1,590.38	1,590.38	JETER, DONALD R
476	10/14/05	138001025-PC A	2,213.89	2,213.89	CARIKER, TIMOTHY J
476	10/14/05	138001026-PC A	1,030.05	1,030.05	HARRIS, NANCY J
476	10/14/05	19854-PCA	768.00	768.00	JONES, STEPHANIE
476	10/14/05	138001030-PC A	1,666.67	1,666.67	WOOD, ROBYN K
476	10/14/05	19853-PCA	623.59	623.59	FROST, CYNTHIA JAN
476	10/14/05	138001028-PC	1,281.73	1,281.73	JONES, EVELYN D

DEP.	Check Date	Check Number	GROSS PAY.	GROSS PAY.	Issued to
		A			
***				10,592 85	
495	10/14/05	138001031-PC A	1,851.56	1,851.56	HUTCHINS, WANDA L
495	10/14/05	19859-PCA	1,714.31	1,714.31	LANGE, PAMELA GAY
***				3,565 87	
497	10/14/05	138001032-PC A	808.94	808.94	BROWN, NATALIE G
497	10/14/05	138001033-PC A	1,545.52	1,545.52	HARRIS, MYRA N
497	10/14/05	138001034-PC A	1,077 64	1,077 64	TUEL, LINDA LOUISE
497	10/14/05	19856-PCA	196.16	196.16	EVANS, MINA LEE
***				3,628.26	
499	10/14/05	19860-PCA	938 29	938 29	LEONARD, FONDA K
499	10/14/05	138001037-PC A	898 51	898 51	GIBSON, CARLA R
499	10/14/05	19862-PCA	894.51	894 51	NEELEY, LISA D
499	10/14/05	138001035-PC A	888.51	888.51	DAVIS, BRANDY H
499	10/14/05	138001039-PC A	902 51	902 51	JENKINS, LATICIA ANN
499	10/14/05	138001040-PC A	1,545.52	1,545.52	SMITH, MICHEAL LOYD
499	10/14/05	138001041-PC A	903.01	903.01	WHITAKER, LADONNA LEE
499	10/14/05	138001036-PC A	1,014 60	1,014 60	GENTRY, PAULA A
499	10/14/05	19858-PCA	1,010.60	1,010.60	HOWELL, LUANA GAIL
499	10/14/05	138001038-PC A	940.29	940.29	HILL, BARBARA A
499	10/14/05	19861-PCA	900 51	900 51	MCKINLEY, CHARLOTTE ELAINE
499	10/14/05	19857-PCA	900 51	900 51	HARRIS, JOANNA S
499	10/14/05	19859-PCA	1,109.64	1,109.64	LAMINACK, SHERRON H
***				12,847 01	
509	10/14/05	138001042-PC A	680 24	680 24	STILL, DORIS E
509	10/14/05	19863-PCA	1,048.38	1,048.38	RHODEN, STELLA GINA
***				1,728 62	
510	10/14/05	19866-PCA	937 46	937 46	HUDGINS, ROYCE L 2
510	10/14/05	19867-PCA	958.47	958.47	TURNER, LARRY A
510	10/14/05	19864-PCA	1,151 12	1,151 12	COOK, JOHN RUBIN
510	10/14/05	19865-PCA	1,321.60	1,321.60	DANIELS, CHARLES D
***				4,368 65	

DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
551	10/14/05	138001043-PC A	885.07	885.07	HARRIS, RUSSELL T
***				885 07	
552	10/14/05	138001044-PC A	885.07	885.07	ROGERS, WILLIAM A
***				885 07	
553	10/14/05	138001045-PC A	885.07	885.07	KUHN, JERRY LYNN
***				885.07	
554	10/14/05	138001046-PC A	885 07	885 07	KUZA, HENRY MICHAEL II
***				885.07	
560	10/14/05	138001056-PC A	1,825 81	1,825 81	STANLEY, TIMOTHY S
560	10/14/05	19868-PCA	1,645.43	1,645.43	BETTERTON, ANTHONY S.
560	10/14/05	19870-PCA	1,201.51	1,201 51	DAVIDSON, JUSTIN SCOTT
560	10/14/05	138001051-PC A	1,201 51	1,201 51	GROSS, DON LARRY
560	10/14/05	19880-PCA	1,199.51	1,199.51	TAYLOR, ANTHONY M
560	10/14/05	19879-PCA	1,182.26	1,182.26	STRACENER, CALEB L
560	10/14/05	138001050-PC A	1,369.91	1,369 91	DICKERSON, DAVID LEE
560	10/14/05	138001054-PC A	1,180 26	1,180 26	MULLINS, ANDREW CHASE
560	10/14/05	19875-PCA	1,180.26	1,180.26	MCCAULEY, CHRISTOPHER H
560	10/14/05	19869-PCA	1,180.26	1,180.26	CARTER, TERRY G
560	10/14/05	138001057-PC A	1,180.26	1,180.26	THOMPSON, DAVID S
560	10/14/05	138001060-PC A	1,448 96	1,448 96	YOUNG, LELAND WAYNE
560	10/14/05	19872-PCA	1,303.08	1,303.08	FORTSON, LARRY WAYNE
560	10/14/05	19876-PCA	1,250.04	1,250.04	MURPHY, NADRA H
560	10/14/05	138001055-PC A	1,197 51	1,197 51	SEWELL, LARRY W
560	10/14/05	138001047-PC A	1,371.91	1,371.91	ALFORD, JOHN MATTHEW
560	10/14/05	138001053-PC A	1,260.42	1,260 42	MOORE, JERRY A
560	10/14/05	19871-PCA	1,299 08	1,299 08	DECUIR, JAMES A
560	10/14/05	19881-PCA	952 29	952 29	THOMPSON, NANCY K
560	10/14/05	19874-PCA	1,173.73	1,173.73	MATTHEWS, GENEVA NELL
560	10/14/05	19877-PCA	1,436.96	1,436.96	ROBERTS, GARY DALE
560	10/14/05	138001048-PC A	1,211 51	1,211 51	DANIELS, JOE NATHAN
560	10/14/05	19873-PCA	1,209 51	1,209 51	MARTIN, JOSHUA P

DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
560	10/14/05	138001058-PC A	1,314.87	1,314.87	TILLERY,HIRAM D.
560	10/14/05	138001052-PC A	1,379 91	1,379 91	MASSOLETTI,MARTY
560	10/14/05	19878-PCA	1,326.87	1,326.87	STEELMAN,PAUL A
560	10/14/05	138001049-PC A	1,326.87	1,326.87	DAVIS,SCOTT WAYDE II
560	10/14/05	138001059-PC A	1,377.91	1,377.91	WARREN,ROXANNE
###				36,188.41	
565	10/14/05	19890-PCA	938.29	938.29	HUGHES,KAREN S
565	10/14/05	138001073-PC A	1,156.39	1,156.39	MCCAULEY,JILL A
565	10/14/05	138001084-PC A	1,068 90	1,068 90	YOUNGBLOOD,JOHN MICHAEL
565	10/14/05	19891-PCA	1,068.90	1,068 90	MONTS,DEBRA J
565	10/14/05	138001082-PC A	1,066.90	1,066.90	WARREN,DENNIS C
565	10/14/05	19883-PCA	1,066 90	1,066 90	CHOYCE,LAWANA J
565	10/14/05	138001067-PC A	1,148 39	1,148 39	BRASHER,WILLIAM A
565	10/14/05	138001075-PC A	1,119 95	1,119 95	MONTGOMERY,HERMAN C JR
565	10/14/05	19894-PCA	442 44	442 44	OLLER,TRACY E
565	10/14/05	138001065-PC A	1,064 90	1,064 90	BASKERVILLE,MELANIE
565	10/14/05	138001066-PC A	879.24	879.24	BISHOP,LORA ANN
565	10/14/05	138001071-PC A	1,148.39	1,148.39	HUDSPETH,RONALD T
565	10/14/05	138001078-PC A	1,146 39	1,146 39	PAGE,JAMES E
565	10/14/05	19888-PCA	1,049.64	1,049.64	GRISWOLD,JAMES B
565	10/14/05	138001062-PC A	1,235.30	1,235.30	ANDREWS,TERESA L
565	10/14/05	138001083-PC A	1,062.90	1,062.90	WOLOSZYN,RICHARD JOHN
565	10/14/05	138001068-PC A	1,047 64	1,047 64	GAGE,GARY DON
565	10/14/05	19895-PCA	1,049.64	1,049.64	POWELL,CRYSTAL A
565	10/14/05	138001061-PC A	1,062.90	1,062.90	ALLEN,STELLA M
565	10/14/05	19897-PCA	1,062 90	1,062 90	SMITH,VIVIAN M
565	10/14/05	19885-PCA	768 97	768 97	DAVIS,JAMES RODNEY
565	10/14/05	138001074-PC A	1,062.90	1,062.90	MCHENRY,ANNITA
565	10/14/05	138001070-PC A	1,062.90	1,062.90	HUBBARD,STEVEN A
565	10/14/05	138001076-PC A	1,047 64	1,047 64	MORRIS,REBEKAH A
565	10/14/05	138001080-PC A	1,047.64	1,047.64	THOMAS,CLINT
565	10/14/05	138001081-PC A	1,047 64	1,047 64	WADE,CHAD D
565	10/14/05	138001077-PC A	1,047 64	1,047 64	NICHOLS,MARCUS ALLEN

DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
565	10/14/05	19884-PCA	1,047.64	1,047.64	CLARK,CHRISTOPHER J
565	10/14/05	19899-PCA	422 64	422 64	TUEL,CODY JOE
565	10/14/05	19887-PCA	1,110 50	1,110 50	ELLIOTT,RONNIE SCOTT
565	10/14/05	138001072-PC A	1,047 64	1,047 64	HUNTER,JONATHAN ELLIS
565	10/14/05	138001079-PC A	1,239 00	1,239 00	SEWARD,JENNIFER DAWN
565	10/14/05	19898-PCA	1,047 64	1,047 64	TOWNSEND,DAVID L JR.
565	10/14/05	138001063-PC A	1,047 64	1,047 64	AULD,H B
565	10/14/05	19892-PCA	1,146 39	1,146 39	MORRIS,TIMOTHY P
565	10/14/05	19886-PCA	1,047 64	1,047 64	DUNN,BRADY
565	10/14/05	19896-PCA	1,508 51	1,508 51	SANDERS,BOBBY NEAL
565	10/14/05	138001069-PC A	1,271 93	1,271 93	GRISWOLD,JAMES E
565	10/14/05	138001064-PC A	1,068 90	1,068 90	BARBER,BILLIE DARLENE
565	10/14/05	19882-PCA	1,090 90	1,090 90	BEAN,ELIZABETH M
565	10/14/05	19901-PCA	878 72	878 72	WALKER,DIANE
565	10/14/05	19889-PCA	1,088 90	1,088 90	HELPENSTILL,RAY B
565	10/14/05	19893-PCA	1,141 95	1,141 95	NIELL,SHERRY L
565	10/14/05	19900-PCA	1,162 39	1,162 39	WADE,ALAN M
***				46,341 16	
570	10/14/05	138001094-PC A	1,559 00	1,559 00	MCJIMSEY,BRUCE F
570	10/14/05	138001091-PC A	1,344 00	1,344 00	HODGES,RANDAL R
570	10/14/05	138001093-PC A	1,533 00	1,533 00	LOFTICE,MIKKI MICHELLE
570	10/14/05	138001087-PC A	712 50	712 50	DURRUM,JAMES
570	10/14/05	138001092-PC A	1,879 50	1,879 50	HUDGINS,ROYCE L 3RD
570	10/14/05	138001085-PC A	1,055 00	1,055 00	BERRY,DEBORAH DENISE
570	10/14/05	19902-PCA	2,567 50	2,567 50	RAY,JIMMY DARRELL
570	10/14/05	138001089-PC A	1,159 00	1,159 00	GRANT,GLENDA ANN
570	10/14/05	138001090-PC A	1,345 00	1,345 00	HANCOCK,KATHRYN B
570	10/14/05	138001086-PC A	2,621 25	2,621 25	BROWN,CHRISTOPHER E
570	10/14/05	138001096-PC A	1,835 00	1,835 00	SPIVEY,JOHN K
570	10/14/05	19903-PCA	980 00	980 00	WARREN,SHERRY L
570	10/14/05	138001088-PC A	1,839 00	1,839 00	GEE,LINDA H
570	10/14/05	138001095-PC A	1,870 00	1,870 00	SMITH,TRACY B
***				22,299 75	
575	10/14/05	138001098-PC	1,334 41	1,334 41	HERNDON,LORIE A

DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
575	10/14/05	19905-PCA	1,042 88	1,042 88	HILL, JESSICA L
575	10/14/05	19904-PCA	576 00	576 00	AVEY, RONNIE L
575	10/14/05	138001100-PC A	2,020 00	2,020 00	WYLIE, MILTON J
575	10/14/05	138001097-PC A	1,421 00	1,421 00	EDWARDS, SANDRA D
575	10/14/05	138001099-PC A	1,556 00	1,556 00	SMITH, MELINDA L
***				7,950 29	
580	10/14/05	138001101-PC A	1,065.64	1,065 64	EDGE, PAMELA S
***				1,065 64	
611	10/14/05	19908-PCA	929 03	929 03	BECK, EARNEST EARL
611	10/14/05	19929-PCA	947 55	947 55	VALENTINE, MERLE WAYNE
611	10/14/05	19932-PCA	1,027 12	1,027 12	WRIGHT, JERRY D
611	10/14/05	138001104-PC A	892 51	892 51	HOYE, EARNEST T
611	10/14/05	19933-PCA	808 94	808.94	YINGLING, GARY D
611	10/14/05	19925-PCA	810.94	810 94	TACKETT, CLIFFORD A
611	10/14/05	19910-PCA	643 28	643 28	CAMPBELL, THOMAS M JR
611	10/14/05	19909-PCA	785 38	785 38	BROWN, MARCUS A
611	10/14/05	138001102-PC A	643.28	643.28	COUTON, JAMES C
611	10/14/05	19927-PCA	797.68	797.68	TENNISON, RICHARD EARL
611	10/14/05	19927-PCA	-797 68	-797 68	TENNISON, RICHARD EARL
611	10/14/05	19941-PCA	797.68	797.68	TENNISON, RICHARD EARL
611	10/14/05	19916-PCA	808.94	808.94	HOLEMAN, LUTHER LYNN
611	10/14/05	19923-PCA	785 38	785 38	STEGALL, TIMOTHY PHIL
611	10/14/05	19930-PCA	740.03	740.03	WALTERS, RICHARD W
611	10/14/05	19918-PCA	785.38	785.38	JONES, MITCHAEL S
611	10/14/05	19915-PCA	785.38	785 38	GUNN, GORDON
611	10/14/05	19926-PCA	941 55	941 55	TEFTELLER, LISA ANN
611	10/14/05	19922-PCA	1,130 69	1,130 69	SMITH, EDDIE J
611	10/14/05	19921-PCA	1,666 67	1,666 67	PENDARVIS, ABBOTT LYNN
611	10/14/05	19924-PCA	1,329.60	1,329.60	STOKER, JAMES LOUIS
611	10/14/05	19917-PCA	1,051.12	1,051.12	JEFFERY, DONALD RAY
611	10/14/05	19911-PCA	1,035 86	1,035 86	CROCKETT, HARRY JAMES
611	10/14/05	19914-PCA	949 55	949 55	GLENN, BILLY E
611	10/14/05	19913-PCA	665.21	665.21	EDWARDS, GENERAL LEE
611	10/14/05	19934-PCA	974.08	974.08	YOUNG, JOEY A
611	10/14/05	19931-PCA	962 81	962 81	WALTON, LLOYD H
611	10/14/05	19919-PCA	808 94	808 94	MCCAULEY, JAMES L
611	10/14/05	19920-PCA	1,029 86	1,029 86	NELSON, WILLIAM B

DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
611	10/14/05	138001105-PC A	1,029.86	1,029.86	RITTER,DON L
611	10/14/05	138001102-PC A	1,120 69	1,120 69	BLACKSTONE,WILLY PAT
611	10/14/05	19912-PCA	1,116.69	1,116.69	DAVIS,GARY W.
611	10/14/05	19928-PCA	1,065 64	1,065.64	THOMPSON,DANNY R.
611	10/14/05	19907-PCA	980.08	980.08	BARNES,MICHAEL H.
611	10/14/05	19906-PCA	1,006 60	1,006 60	ALBRIGHT,CAYLE DAVID
***				31,056 32	
642	10/14/05	138001106-PC A	1,462 22	1,462 22	JOHNSON,GERALD DON
***				1,462 22	
650	10/14/05	138001107-PC A	697 59	697 59	DAVIDSON,TINA J.
650	10/14/05	138001109-PC A	1,381 83	1,381 83	SEMRAU,RUTH E
650	10/14/05	19937-PCA	149 35	149 35	WEATHERBY,STEVEN A
650	10/14/05	19935-PCA	172 53	172 53	RHEA,LARA J
650	10/14/05	19936-PCA	958.29	958.29	SMITH,EMMA JEAN
650	10/14/05	19938-PCA	945 03	945 03	WILLIAMS,JANET G
650	10/14/05	138001108-PC A	567 81	567 81	GILES,PEGGY J
***				4,872.43	
665	10/14/05	138001110-PC A	353 64	353 64	HILL,BRIAN K
665	10/14/05	19940-PCA	353 64	353 64	WIGGINS,PAMELA ROCHELLE
665	10/14/05	19939-PCA	1,077.64	1,077.64	CAMPBELL,MARY ROSE
***				1,784 92	
				236,257 91	

217 records selected. 217 values listed.

EMPLOYEE ID & NAME	PAY COMPONENTS TYPE	CURR	YTD	EMPLOYER - PAID CONTRIBUTIONS TYPE	TXBL	AMOUNT		CURR	QTD	YTD
TOTALS - ALL DEPARTMENTS	411	0 00	0 00	FICA		14063 76	GROSS	236,257 91	236,257 91	4176715 99
	BAIL/H	0 00	0 00	INCCL		0 00	125AH	82 23	82 23	1646 79
Total # of Employees 215	CCP/OT	560 00	20,212 50	INLCO		0 00	125CC	208 00	208 00	1888.00
	CTFEES	0.00	3,415 50	MDCR		3289.10	125CL	245 58	245 58	4382 34
	DA/22	0 00	0.00	RET		20917 05	125CO	5,331 38	5,331 38	70191 84
	H	7,650 86	121,405 38				125FC	184 65	184 65	3245 51
	J-IVE	1,599 74	26,826 84				125NF	314 48	314 48	6644 47
	J-PSO	2,996 75	54,312 01				125TL	167 85	167 85	1619 95
	J-PSP	813 05	15,220 11				125UN	1,848 35	1,848 35	25913 25
	J-SA	593 75	9,143 75				791	0.00	0 00	0.00
	J-SAID	1,371 00	26,049 00				878	0.00	0 00	9.00
	JPJUV	184 82	3,511 58				CSCD/BENEF	1,040 70	1,040 70	18495 38
	JUV	200 00	3,800 00				DEFCO	112 21	112 21	4041 99
	JUV/SU	0 00	3,412 50				INSPF	101 78	101 78	1933 82
	LAWLIB	66 64	1,266 16				RET	16,196 78	16,196 78	286040 11
	LONG	1,604 00	29,314 00				VALIC	430 00	430 00	5630 00
	PROB	19,951 00	362,333 00				NET TXBL	210,095 75	210,095 75	3746976 36
	PROB/H	712 50	11,237 50				FED W/H	17,340 61	17,340 61	312505 65
	PROB/O	1,076 25	22,260 00				FICA TXBL	226,834 74	226,834 74	4043698 46
	SAL	193,922 01	419,918 74				FICA	14,063 76	14,063 76	250646 45
	SAL-M	481 45	9,221 53				MEDICARE	3,289 10	3,289 10	58619 58
	SAL-TF	624 30	6,118 14				EIC	0 00	0 00	0.00
	SAL/91	0 00	0.00				1012	88 00	88 00	1672 00
	SAL/GE	379 60	959 92				1096	181 13	181 13	3441 47
	SIAI	62 50	1,187 50				1231	300 00	300 00	5700 00
	STATE	1,199 35	21,632 37				1280	150 00	150 00	1650.00
	SUPP	208 34	3,958 46				1394	188 16	188 16	3418 72
							1395	112 50	112 50	1500 00
							1395A	112 50	112 50	900 00
	COMP	0 00	0.00				1405	90 00	90 00	720 00
	HOLIDA	0 00	0 00				441	85 50	85 50	1624 50
	SICK	0 00	-58 48				ALLTEL/PCA	0 00	0 00	0.00
	VAC	0 00	-18 14				CSCD/LIFE	26 30	26 30	488 52
							INSAH	8 10	8 10	153 90
							INSCL	57 73	57 73	763 09
							INSCO	854 64	854 64	26956 57
							INSFC	75 32	75 32	1904 98
							INSNF	63 13	63 13	1708 57
							INSTL	0 00	0 00	188 07
							LEVY	0 00	0 00	0.00
							OTH	149 00	149 00	2831 00
							PETP	0 00	0 00	8945 50
							PFNB	0 00	0 00	26755 00
							PGNB	0 00	0 00	10030 00
							SUP10	0 00	0 00	1375 00
							SUPP9	130 00	130 00	2470 00
							TRUSTEE	115 00	115 00	2162 50
							TRUSTEE/2	0 00	0 00	706 00
							TRUSTEE/3	152 50	152 50	2897 50
							TRUSTEE/5	324 00	324 00	972 00
							TXGSLC	208 50	208 50	3961 50
							NET PAY	171,828 49	171,828 49	3006480 47

	CHECK #	CHECK DATE	VENDOR NAME	AMOUNT
	137164-APC	10/14/05	UPSHUR CO CSCD BENEFITS ACCOUNT	1,040 70
	137165-APC	10/14/05	UPSHUR CO CSCD BENEFITS ACCOUNT	26 30
	137166-APC	10/14/05	NATIONWIDE RETIREMENT	112.21
	137167-APC	10/14/05	FIRST NATIONAL BANK GILMER	34,705.72
	137168-APC	10/14/05	FIRST NATIONAL BANK GILMER	17,340.61
	137169-APC	10/14/05	GASA	1,848 35
	137170-APC	10/14/05	GASA	208 00
	137171-APC	10/14/05	UPSHUR COUNTY IRC/125	314 43
	137172-APC	10/14/05	UPSHUR COUNTY IRC/125	184.65
	137173-APC	10/14/05	UPSHUR COUNTY IRC/125	82.23
	137174-APC	10/14/05	UPSHUR COUNTY IRC/125	167.85
	137175-APC	10/14/05	UPSHUR COUNTY IRC/125	245.58
	137176-APC	10/14/05	UPSHUR COUNTY IRC/125	5,331 38
	137177-APC	10/14/05	ACS SUPPORT	259 32
	137178-APC	10/14/05	ATTORNEY GENERAL OF TEXAS	149.00
	137179-APC	10/14/05	UPSHUR COUNTY INSURANCE ACCOUNT	854.64
	137180-APC	10/14/05	TXCSDU	88.00
	137181-APC	10/14/05	TXCSDU	300 00
	137182-APC	10/14/05	TXCSDU	181 13
	137183-APC	10/14/05	OFFICE OF THE ATTORNEY GENERAL	188 16
	137184-APC	10/14/05	OFFICE OF THE ATTORNEY GENERAL	112.50
	137185-APC	10/14/05	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	150.00
	137186-APC	10/14/05	OFFICE OF THE ATTORNEY GENERAL	112.50
	137187-APC	10/14/05	TCSDU	90 00
	137188-APC	10/14/05	TXCSDU	85 50
	137189-APC	10/14/05	SHARON KEMP #0539655371	130 00
	137190-APC	10/14/05	STANDING CHAPTER THIRTEEN TRUSTEE	115.00
	137191-APC	10/14/05	STANDING CHAPTER THIRTEEN TRUSTEE	152.50
	137192-APC	10/14/05	STANDING CHAPTER 13 TRUSTEE	324.00
	137193-APC	10/14/05	TG	208.50
	137194-APC	10/14/05	VALIC	430 00
	Total for All Payments -			65,538.76
VOID	137177-APC	10/14/05	ACS SUPPORT	-259.32
	Total for All Payments			65,279.44

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 OCT 14 A 11:46
UPSHUR COUNTY, TX
BY
DEPUTY

FY 2006 October 14, 2005 LINE ITEM TRANSFER BUDGET AMENDMENTS

TO

	Emergency Service			**Emergency Service**		
10-406-4502	Education Exp	$	579 98	10-406-5350 Communication Equipt	$	579 98
	Miscellaneous			**Non-Departmental**		
10-401-2450	Unemployment	$	150 00	10-409-2450 Unemployment	$	20,850 00
10-403-2450	Unemployment	$	1,000 00			
10-402-2450	Unemployment	$	150 00			
10-411-2450	Unemployment	$	150 00			
10-426-2450	Unemployment	$	150 00			
10-435-2450	Unemployment	$	500 00			
10-450-2450	Unemployment	$	650 00			
10-451-2450	Unemployment	$	200.00			
10-452-2450	Unemployment	$	200 00			
10-453-2450	Unemployment	$	150 00			
10-454-2450	Unemployment	$	150 00			
10-476-2450	Unemployment	$	1,200 00			
10-495-2450	Unemployment	$	350 00			
10-497-2450	Unemployment	$	350 00			
10-499-2450	Unemployment	$	1,300 00			
10-509-2450	Unemployment	$	150 00			
10-510-2450	Unemployment	$	400 00			
10-560-2450	Unemployment	$	3,000 00			
10-565-2450	Unemployment	$	5,000 00			
10-575-2450	Unemployment	$	900 00			
10-580-2450	Unemployment	$	150 00			
10-611-2450	Unemployment	$	3,600 00			
10-642-2450	Unemployment	$	200 00			
10-650-2450	Unemployment	$	600 00			
10-665-2450	Unemployment	$	200 00			

These budget amendments were approved on this the 14th day of October, 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 RODENBERG
COUNTY CLERK
2005 OCT 14 A 11:46
UPSHUR COUNTY, TX.
BY _____
DEPUTY

FY 2006 October 14, 2005 LINE ITEM TRANSFER BUDGET AMENDMENTS

FROM **TO**

	Emergency Service			**Emergency Service**		
10-406-4502	Education Exp	$	579 98	10-406-5350 Communication Equipt	$	579 98

These budget amendments were approved on this the 14th day of October, 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 RODENBERG
COUNTY CLERK
2005 OCT 14 A 11:46
[illegible] COUNTY, TX.
BY _____ DEPUTY

We hereby amend the Upshur County budget for the fiscal year 2005 as set forth above according to the procedures outlined under Vernons Texas Codes Annotated Local Government Code, Chapter 111, Subchapter A Section 111.010.

The 2005 Upshur County budget is hereby so amended and we find and declare that a grave emergency and public necessity exists to meet unusual and unforeseen conditions which could not, by reasonably diligent thought and attention, have been included in the original 2005 budget as adopted.

A copy of this Order is to be filed with the County Clerk and attached to the budget originally adopted for 2005.

Signed on this 14TH day of OCTOBER, 2005

FILED
ROBIN ROENBERG
COUNTY CLERK
2005 OCT 14 A 11:46
UPSHUR COUNTY, TX.
BY _____ DEPUTY

County Judge

Commissioner Precinct #1

Commissioner Precinct #2

Commissioner Precinct #3

Commissioner Precinct #4

Passed and approved by the Commissioners Court of Upshur County on the 14TH day of OCTOBER, 2005 as the same appears on file in the office of the County Clerk of Upshur County.

10 - GENERAL FUND - COMMISSIONERS COURT

Account	Orig Budget	Curr Budget	...Monthly Exp	..YTD Expenses	.Last Year YTD	.YTD Exp + Enc	UnEnc Balance	%Rm
401-1000 Salary Elected Offic	191,700	196,733	16,454.30	196,732.65	191,700.00	196,732.65	0.00	0
401-1200 Salary Regular Emplo	21,968	22,599	1,891.10	22,598.94	21,975.12	22,598.94	0.00	0
401-1900 Salary Supplements	10,000	10,000	1,100.76	10,000.16	10,000.16	10,000.16	0.00	0
401-2150 Soc Sec Taxes	17,111	17,012	1,433 22	17,011.79	16,852 63	17,011.79	0.00	0
401-2300 Retirement Match	21,182	21,068	1,757 96	21,068.41	21,736 59	21,068.41	0.00	0
401-2450 Unemployment Comp	100	108	51 06	133.07	81 29	133.07	-25.53	-24
401-3010 Office Supplies	2,000	871	350 07	931 49	640 10	931.49	-60 00	-7
401-3095 Books & Publications	150	0	0.00	0.00	0.00	0.00	0 00	***
401-4230 Bonds	300	378	0.00	377.50	150.00	377.50	0.00	0
401-4490 Legal Ads & Notices	2,000	1,253	283.85	1,386.95	2,318.42	1,386 95	-134.35	-11
401-4502 Educational Expense	7,000	5,526	50.00	5,526.49	4,518 64	5,526.49	0.00	0
401-4600 Assoc & Organization	500	100	0 00	100.00	100 00	100.00	0 00	0
TOTAL COMMISSIONERS COURT	274,011	275,648	23,372.32	275,867.45	270,072.95	275,867.45	-219.88	-0

10 - GENERAL FUND - COUNTY CLERK

403-1000 Salary Elected Offic	36,012	36,957	3,091.04	36,957.42	36,012.00	36,957.42	0.00	0
403-1200 Salary Regular Emplo	105,003	123,303	11,394.82	123,302.59	96,801.76	123,302.59	0.00	0
403-1300 Part Time Employees	0	1,575	0.00	1,575.01	18,585.05	1,575.01	0.00	0
403-2150 Soc Sec Taxes	10,788	11,460	1,036.12	11,459.76	10,636.61	11,459.76	0 00	0
403-2300 Retirement Match	13,354	14,124	1,309.53	14,124.10	11,825 93	14,124.10	0 00	0
403-2450 Unemployment Comp	500	749	387 85	986.63	552.41	986.63	-237.23	-32
403-3010 Office Supplies	4,000	3,856	517 94	4,604.91	4,123.98	3,946.51	-90.99	-2
403-3030 Stationery, Forms, B	8,500	9,082	727.34	9,268 30	6,900.72	9,268.30	-186.66	-2
403-3095 Books & Publications	1,000	609	0.00	608 86	1,418.38	608.86	0.00	0
403-4230 Bonds	100	100	0.00	100 00	100.00	100.00	0.00	0
403-4445 Records Indexing	0	0	0.00	0.00	53,330.14	0.00	0.00	***
403-4502 Educational Expense	2,000	3,511	0.00	3,511.43	1,750.09	3,511 43	0.00	0
403-4520 Act. Reimburseable M	0	0	0.00	0.00	0.00	0 00	0.00	***
403-4600 Assoc & Organization	100	85	0 00	85.00	80 00	85.00	0.00	0
TOTAL COUNTY CLERK	181,357	205,411	18,464 64	206,584 01	242,117.07	205,925.61	-514.88	-0

10 - GENERAL FUND - VETERANS SERVICE

405-1100 Salary Apptd Officia	29,046	29,791	2,491 44	29,790.87	29,046.00	29,790.87	0 00	0
405-2150 Soc Sec Taxes	2,222	2,194	180 00	2,194 27	2,158.56	2,194.27	0.00	0
405-2300 Retirement Match	2,751	2,737	225.22	2,736.51	2,785.56	2,736 51	0.00	0
405-2450 Unemployment Comp	100	142	67.26	175 50	107.46	175 50	-33.63	-24
405-3010 Office Supplies	100	33	6.39	33 43	51.59	33 43	0.00	0
405-4502 Educational Expense	800	417	0.00	416 90	617.87	416 90	0.00	0
405-4600 Assoc & Organization	20	0	0.00	0.00	0 00	0 00	0.00	***
TOTAL VETERANS SERVICE	35,039	35,314	2,970.31	35,347.48	34,767 04	35,347.48	-33 63	-0

10 - GENERAL FUND - UPSHUR CO EMERGENCY

10 - GENERAL FUND - UPSHUR CO. EMERGENCY

Account	Orig Budget	Curr Budget	..Monthly Exp	..YTD Expenses	.Last Year YTD	.YTD Exp + Enc	UnEnc Balance	%Rm
406-4495 Other Contracted Ser	0	939	206.23	1,144.81	0 00	1,144.81	-206.23	-22
406-5350 Communication Equipm	0	0	0.00	0.00	0.00	0.00	0.00	***
TOTAL UPSHUR CO. EMERGENCY	0	939	206 23	1,144.81	0.00	1,144.81	-206.23	-22

10 - GENERAL FUND - NON DEPARTMENTAL

409-2400 Workers' Comp	170,000	165,378	-4.47	165,378.17	161,262.10	165,378 17	0.00	0
409-2450 Unemployment Comp	0	0	0 00	0.00	0 00	0.00	0.00	***
409-3080 Postage	60,000	42,395	7.84	42,391.39	57,918 95	42,391.39	3.98	0
409-3090 Post Office Rental	500	220	0.00	220 00	220.00	220.00	0 00	0
409-4010 Petit Jury	1,000	110	0.00	110 00	530.00	110.00	0.00	0
409-4140 Delinquent Tax Attor	78,000	77,825	28,459.44	94,224.42	108,203.00	94,224.42	-16,399.50	-21
409-4160 Audit & Accounting F	15,000	14,000	0.00	14,000.00	14,744.95	14,000.00	0.00	0
409-4161 JP COURT REPORTER	3,000	0	0 00	0.00	0.00	0.00	0 00	***
409-4162 . JP COLLECTION AGEN	0	0	0 00	0 00	0.00	0.00	0 00	***
409-4163 . RESTITUTION & MERC	0	721	428.24	806 16	0.00	806.16	-85.00	-12
409-4175 POSTMORTEM EXPENSES	25,000	50,268	465.00	50,267.50	32,669.75	50,267.50	0.00	0
409-4200 Property & General L	250,000	272,392	-175.00	272,392.27	248,465.46	272,392 27	0.00	0
409-4410 Service Agreements -	25,000	23,150	2,016.85	23,420.61	28,349.74	23,420.61	-270.91	-1
409-4495 Contracted Services	25,000	21,013	794 61	15,280.12	34,623.62	21,024.98	-11 80	-0
409-4600 Assoc & Organization	3,500	3,478	35.00	3,478 00	3,343.00	3,478.00	0 00	0
409-4811 Indigent Cemetery Co	2,000	4,610	0.00	4,610 00	1,723.00	4,610.00	0.00	0
409-4899 Christmas Lights/Yul	1,000	1,000	0.00	1,000.00	1,000.00	1,000.00	0.00	0
409-4955 Contingency	10,000	5,660	0.00	5,659.67	750.00	5,659.67	0.00	0
409-5400 Office machines & Eq	20,000	142	0.00	142.41	18,880.81	142.41	0.00	0
409-5450 Furniture & Fixtures	5,000	1,779	702 00	1,778.85	748 94	1,778.85	0.00	0
TOTAL NON DEPARTMENTAL	694,000	684,141	32,729.51	695,159 57	713,433.32	700,904.43	-16,763.23	-2

10 - GENERAL FUND - TELE COMMUNICATIONS

410-4330 Local Telephone Serv	66,000	67,434	12,408 54	72,587 75	73,254.22	72,587.75	-5,154.12	-8
410-4335 Long Dist Telephone	2,500	2,114	172.20	2,114 19	2,505.65	2,114 19	0.00	0
TOTAL TELE COMMUNICATIONS	68,500	69,548	12,580.74	74,701.94	75,759 87	74,701.94	-5,154.12	-7

10 - GENERAL FUND - COMPUTER

411-1200 Salary Regular Emplo	26,822	27,526	2,306.42	27,566.55	26,829.12	27,566.55	-40.47	-0
411-2150 Soc Sec Taxes	2,052	2,009	167.70	2,008.90	1,971.90	2,008.90	0.00	0
411-2300 Retirement Match	2,540	2,532	208 50	2,532 18	2,687.94	2,532.18	0.00	0
411-2450 Unemployment Comp	100	131	62.28	162.36	99.25	162 36	-31 14	-24
411-3070 Other Computer	1,000	2,057	276.01	2,331.80	1,122 21	2,346.29	-289.61	-14
411-4410 Service Agreements	5,000	3,648	0.00	3,648.00	3,502.00	3,648.00	0 00	0
411-4450 Software Maintenance	96,000	95,687	375 00	94,174.45	99,851.00	94,174.45	1,513.00	2
411-4495 Contracted Services	5,000	2,860	63.63	2,860.46	6,810.42	2,860 46	0.00	0
411-4502 Educational Expense	1,000	862	60.10	588.10	824.59	681.00	181.36	21

Account...	Orig Budget	Curr Budget	...Monthly Exp	..YTD Expenses	.Last Year YTD	.YTD Exp + Enc	.UnEnc Balance	%Rm
10 - GENERAL FUND - COMPUTER								
411-5200 Computer Equipment	25,000	27,590	5,451.05	28,547.05	21,442.36	33,965 73	-6,376.00	-23
411-5250 Computer Software	5,000	5,000	0 00	5,000.00	4,533.17	5,000.00	0.00	0
TOTAL COMPUTER	169,514	169,903	8,970.69	169,419.85	169,673.96	174,945 92	-5,042.86	-3
10 - GENERAL FUND - COUNTY COURT								
426-1200 Salary Regular Emplo	30,750	31,612	2,644.80	31,612 40	30,758.00	31,612.40	0.00	0
426-2150 Soc Sec Taxes	2,353	2,281	190.90	2,281.21	2,218.88	2,281.21	0.00	0
426-2300 Retirement Match	2,913	2,904	239 08	2,903.75	2,949 79	2,903.75	0.00	0
426-2450 Unemployment Comp	150	150	71.41	186 17	113.84	186.17	-35.71	-24
426-3010 General Office Suppl	1,200	634	343.29	977.64	960.99	977.64	-343 20	-54
426-3095 Books & Publications	500	217	70 00	216.50	144.95	216 50	0.00	0
426-4010 Petit Jury	5,000	2,790	0.00	2,790 00	3,070.00	2,790.00	0.00	0
426-4015 Sub Court Reporter	12,000	8,115	1,175.00	8,585.00	8,745.00	8,585.00	-470 00	-6
426-4110 Senate Bill 7 Appoin	45,000	50,033	6,850.00	51,082.50	47,415.00	51,082.50	-1,050.00	-2
426-4135 Court Costs & Servic	20,000	16,709	2,220.00	17,034 00	18,211 00	17,034.00	-324.94	-2
426-4145 Transcripts	1,500	145	0.00	144.85	0.00	144.85	0.00	0
426-4502 Educational Expense	1,500	789	0 00	788.50	65.00	788.50	0.00	0
TOTAL COUNTY COURT	122,866	116,379	13,804.48	118,602 52	114,652.45	118,602.52	-2,223.85	-2
10 - GENERAL FUND - 115TH DISTRICT COURT								
435-1100 Salary Apptd Officia	82,720	76,755	5,671.64	76,754.72	81,078.08	76,754 72	0.00	0
435-1300 Part Time Employees	10,000	9,565	732.34	9,565.03	8,667.00	9,565.03	0.00	0
435-2150 Soc Sec Taxes	7,094	7,591	489.91	7,590.51	7,661 95	7,590.51	0.00	0
435-2300 Retirement Match	8,781	7,218	424 94	7,218.09	7,926.82	7,218 09	0.00	0
435-2450 Unemployment Comp	375	471	199 25	571.67	373.77	571.67	-100.55	-21
435-3010 General Office Suppl	1,700	2,300	45.98	2,299 93	1,537 96	2,299.93	0.00	0
435-3090 Post Office Box Rent	68	68	0.00	68.00	68.00	68 00	0.00	0
435-3095 Books & Publications	4,800	3,358	189 29	3,391.05	4,648.02	3,391.05	-33.00	-1
435-4010 Petit Jury	15,000	18,320	4,340.00	18,320 00	17,758.94	18,320.00	0 00	0
435-4011 Grand Jury	1,500	1,510	110.00	1,510.00	1,590.00	1,510.00	0.00	0
435-4012 Jury Commissioner	500	300	0 00	300.00	70.00	300 00	0.00	0
435-4013 Visiting Judge	2,000	739	49.62	763 39	685.93	763.39	-24.16	-3
435-4015 Sub Court Reporter	7,000	12,468	728.28	12,467.97	9,901.12	12,467.97	0.00	0
435-4110 Senate Bill 7 Appoin	140,000	143,737	20,375 79	145,136 59	129,192.62	145,136.59	-1,400.00	-1
435-4120 Ct Appt Attorney-Civ	35,000	123,658	27,650.00	137,308 22	46,158.45	137,308.22	-13,650.00	-11
435-4125 Capital Murder Trial	50,000	0	0.00	0.00	0.00	0 00	0.00	***
435-4135 Court Costs	2,000	4,306	1,265 00	4,306.10	1,387 00	4,306.10	0.00	0
435-4145 Transcripts	10,000	12,295	415.00	12,295 00	6,785.00	12,295.00	0 00	0
435-4150 Juror Expenses	500	351	36.49	351.11	306.99	351 11	0.00	0
435-4185 Psychological Evalua	5,000	1,375	0.00	1,375.00	931.25	1,375.00	0 00	0
435-4340 Dedicated Telephone	50	48	7 34	48.42	36.30	48.42	0.00	0
435-4495 Contracted Services	1,000	641	0.00	640 50	3,019.80	640.50	0.00	0
435-4502 Educational Expense	2,000	842	0.00	842.00	355.00	842 00	0 00	0
435-4600 Assoc & Organization	2,700	4,225	0.00	4,225.46	2,361 02	4,225.46	0.00	0

10 - GENERAL FUND - 115TH DISTRICT COURT

Account..	Orig Budget	Curr Budget	Monthly Exp	..YTD Expenses	.Last Year YTD	.YTD Exp + Enc	.UnEnc Balance	%Rm
TOTAL 115TH DISTRICT COURT	389,788	432,141	62,730.87	447,348 76	332,501.02	447,348.76	-15,207.71	-4

10 - GENERAL FUND - DISTRICT CLERK

450-1000 Salary Elected Offic	36,012	36,957	3,091.04	36,957 42	36,012.00	36,957.42	0.00	0
450-1200 Salary Regular Emplo	126,144	129,063	10,840.08	129,062.94	120,430.72	129,062.94	0 00	0
450-2150 Soc Sec Taxes	12,404	12,061	996.15	12,061.49	11,691.64	12,061.49	0.00	0
450-2300 Retirement Match	15,357	15,251	1,259.38	15,250.76	15,339 85	15,250.76	0.00	0
450-2450 Unemployment Comp	500	614	291.44	759 80	456.69	759.80	-146 30	-24
450-3010 General Office Suppl	5,000	4,076	743.67	3,385.27	4,014.45	4,528.57	-452.88	-11
450-3030 Stationery, Forms, B	5,000	4,679	0.00	2,878.98	4,122.89	2,878.98	1,800.00	38
450-3090 Post Office Rental	130	126	0.00	126.00	126.00	126.00	0.00	0
450-3095 Books & Publications	150	84	0 00	84.00	38 00	84.00	0.00	0
450-4230 Bonds	100	226	0.00	226 00	50 00	226.00	0 00	0
450-4502 Educational Expense	1,900	2,048	0.00	2,047.97	565.19	2,047.97	0 00	0
450-4600 Assoc & Organization	500	85	0 00	85.00	125.00	85 00	0.00	0
TOTAL DISTRICT CLERK	203,197	205,270	17,221.76	202,925 63	192,972.43	204,068.93	1,200.82	1

10 - GENERAL FUND - JUSTICE OF PEACE #1

451-1000 4 - Salary Elected O	26,400	27,093	2,266.00	27,093.00	26,400.00	27,093.00	0.00	0
451-1200 4 - Salary Regular E	40,442	41,300	3,627 08	41,300.24	40,458.00	41,300.24	0.00	0
451-2150 Social Security Taxe	5,113	5,131	450.82	5,130.85	4,969.42	5,130.85	0.00	0
451-2300 Retirement Match	6,230	6,283	532.74	6,282.96	6,411.72	6,282.96	0.00	0
451-2450 Unemployment Compens	200	195	96.50	243.60	149.68	243.60	-48.97	-25
451-3010 General Office	1,500	2,750	424 22	1,054.85	1,430.83	2,803.33	-53.03	-2
451-4502 Educational Expense	1,500	443	140.00	443.40	1,537 00	443.40	0.00	0
451-4520 TRAVEL & MILEAGE	1,000	1,785	214.20	1,881 55	1,586.97	1,881.55	-96 39	-5
451-4600 Assoc & Organization	150	194	0.00	194.00	135.00	194.00	0.00	0
451-4800 Building Lease	3,600	3,000	0.00	3,000.00	3,600.00	3,000.00	0 00	0
TOTAL JUSTICE OF PEACE #1	86,135	88,175	7,751.56	86,624 45	86,678 62	88,372.93	-198.39	-0

10 - GENERAL FUND - JUSTICE OF PEACE #2

452-1000 Salary Elected Offic	26,400	27,093	2,266.00	27,093 00	26,400.00	27,093.00	0.00	0
452-1200 Salary Regular Emplo	39,624	40,774	3,414.88	40,774.24	40,490.00	40,774.24	0.00	0
452-2150 Soc Sec Taxes	5,051	5,134	420.10	5,133.91	4,972 87	5,133.91	0.00	0
452-2300 Retirement Match	6,253	6,234	513.54	6,234 06	6,333.09	6,234 06	0.00	0
452-2450 Unemployment Comp	200	194	92.12	240.11	146.64	240.11	-46 07	-24
452-3010 Office Supplies	2,000	4,973	187.58	1,049.61	1,852.33	2,846.06	2,127.28	43
452-4502 Educational Expense	1,500	317	50 00	316.55	1,063 55	316 55	0.00	0
452-4520 Act. Reimburseable M	1,500	0	0 00	0 00	401.00	0.00	0.00	***
452-4700 Equipment Lease	400	0	0.00	0.00	0.00	0.00	0.00	***
TOTAL JUSTICE OF PEACE #2	82,928	84,719	6,944 22	80,841.48	81,659.48	82,637.93	2,081.21	2

10 - GENERAL FUND - JUSTICE OF PEACE #3

Account.	Orig Budget	Curr Budget	Monthly Exp	YTD Expenses	.Last Year YTD	.YTD Exp + Enc	.UnEnc Balance	%Rm
453-1000 Salary Elected Offic	26,400	27,093	2,266.00	27,093.00	26,400.00	27,093.00	0.00	0
453-1200 Salary Regular Emplo	20,538	20,941	1,762.48	20,941.29	21,157.27	20,941.29	0.00	0
453-2150 Soc Sec Taxes	3,591	3,520	288.55	3,520.10	3,489.49	3,520.10	0.00	0
453-2300 Retirement Match	4,445	4,412	364 17	4,412.29	4,560.99	4,412.29	0.00	0
453-2450 Unemployment Comp	150	103	47 32	126 62	76.06	126.62	-23.69	-23
453-3010 Office Supplies	1,500	1,775	102.99	1,207.70	2,113.54	1,807.70	-33.00	-2
453-4502 Educational Expense	1,500	1,109	0.00	1,108.52	1,278.68	1,108.52	0.00	0
453-4520 MILEAGE	1,000	1,103	144.15	1,171.18	1,082 46	1,171.18	-67.92	-6
453-4600 Assoc & Organization	150	95	0.00	95.00	45.00	95.00	0.00	0
TOTAL JUSTICE OF PEACE #3	59,274	60,151	4,975.66	59,675.70	60,203.49	60,275.70	-124.61	-0

10 - GENERAL FUND - JUSTICE OF PEACE #4

454-1000 Salary Elected Offic	26,400	27,093	2,266.00	27,093.00	26,400.00	27,093.00	0.00	0
454-1200 Salary Regular Emplo	21,870	21,057	1,762.48	21,057 29	20,474 00	21,057.29	0.00	0
454-2150 Soc Sec Taxes	3,693	3,455	289.12	3,454.77	3,384.42	3,454.77	0 00	0
454-2300 Retirement Match	4,572	4,453	364.16	4,422.87	4,495.28	4,422.87	30.00	1
454-2450 Unemployment Comp	150	122	57.56	150.28	92.33	150.28	-28.78	-24
454-3010 Office Supplies	1,200	505	304 83	504.97	328.98	504.97	0.00	0
454-4502 Educational Expense	1,000	95	0.00	95.05	991 29	95.05	0.00	0
454-4520 Mileage	500	0	0.00	0.00	0.00	0.00	0.00	***
454-4600 Assoc & Organization	100	45	0.00	45.00	45.00	45.00	0.00	0
454-4700 Equipment Lease	300	0	0.00	0.00	50.30	0.00	0.00	***
TOTAL JUSTICE OF PEACE #4	59,785	56,824	5,044.15	56,823 23	56,261 60	56,823.23	1.22	0

10 - GENERAL FUND - DISTRICT ATTORNEY

476-1200 Salary Regular Emplo	221,856	223,302	19,020.97	223,302 28	223,638 40	223,302.28	0.00	0
476-2150 Soc Sec Taxes	16,972	16,880	1,429.15	16,880.46	16,677.95	16,880.46	0.00	0
476-2300 Retirement Match	21,010	20,516	1,719.51	20,516.49	21,370.54	20,516.49	0.00	0
476-2450 Unemployment Comp	0	1,173	547 61	1,446.57	912.17	1,446 57	-274.05	-23
476-3030 Stationery, Forms, B	10,000	9,650	1,173.67	9,850 86	9,250 66	9,431.91	217.91	2
476-3095 Books & Publications	0	-83	0.00	-82.50	1,043.31	-82.50	0 00	***
476-3200 Gasoline	1,400	2,529	815 10	2,723.86	1,235.41	2,948 04	-418.73	-17
476-4135 Court Costs	3,000	1,624	0.00	1,623.75	0.00	1,623.75	0.00	0
476-4145 Transcripts	2,000	856	0.00	856 00	732.00	856.00	0.00	0
476-4230 Bonds	100	423	0.00	423.00	0.00	423.00	0.00	0
476-4485 Investigative Expens	8,000	23,800	4,387.50	23,734.01	27,310 29	23,734.01	65.50	0
476-4502 Educational Expense	3,000	2,444	1,576 96	2,443.62	3,979 21	2,443.62	0.00	0
476-4600 Assoc & Organization	1,000	1,381	0.00	1,381.00	845.00	1,381.00	0.00	0
476-5500 Vehicles	20,000	19,997	0.00	19,997.00	0.00	19,997.00	0 00	0
TOTAL DISTRICT ATTORNEY	308,338	324,492	30,670 47	325,096.40	306,994.94	324,901.63	-409.37	-0

10 - GENERAL FUND - ELECTIONS

Account.....	Orig Budget	Curr Budget	Monthly Exp	YTD Expenses	.Last Year YTD	YTD Exp + Enc	.UnEnc Balance	%Rm
10 - GENERAL FUND - ELECTIONS								
490-1500 Election Workers	15,000	28,664	0.00	28,663.50	28,550.67	28,663.50	0.00	0
490-2150 Soc Sec Taxes	0	358	0.00	358.17	588 08	358.17	0.00	0
490-3040 Election Materials	15,000	13,182	6,079.12	19,261.28	14,705.17	19,261.28	-6,079.12	-46
490-4502 Educational Expense	3,000	1,004	0 00	1,003 70	391.60	1,003.70	0.00	0
490-4750 Facilities Lease	350	545	0 00	545 00	315.00	545.00	0.00	0
490-5200 Computer Equipment	0	0	2,512.57	2,512.57	179.97	2,512 57	-2,512.57	***
TOTAL ELECTIONS	33,350	43,753	8,591.69	52,344.22	44,730.49	52,344.22	-8,591.69	-20
10 - GENERAL FUND - COUNTY AUDITOR								
495-1100 Salary Apptd Officia	40,091	41,143	3,457.88	41,143.44	40,090.08	41,143.44	0.00	0
495-1200 Salary Regular Emplo	25,761	26,437	2,222.72	26,437.26	25,731.12	26,437.26	0.00	0
495-2150 Soc Sec Taxes	5,038	5,043	432 62	5,043 26	4,896.30	5,043.26	0.00	0
495-2300 Retirement Match	6,237	6,207	513.54	6,206.52	6,312.30	6,206.52	0.00	0
495-2450 Unemployment Comp	250	321	153.38	397.91	243.53	397 91	-76.69	-24
495-3010 Office Supplies	1,500	942	46.27	961.39	1,322.22	942.11	0.00	0
495-3095 Books & Publications	100	0	0.00	0.00	0.00	0.00	0.00	***
495-4230 Bonds	300	269	0.00	268.50	0.00	268.50	0.00	0
495-4495 Contracted Services	1,000	643	0 00	643 00	1,203.50	643.00	0.00	0
495-4502 Educational Expense	1,500	1,104	0.00	1,104.03	802.20	1,104.03	0.00	0
495-4520 Act. Reimburseable M	500	82	11.46	82.44	219.60	82.44	0.00	0
495-4600 Assoc & Organization	120	130	0.00	130.00	130.00	130.00	0.00	0
TOTAL COUNTY AUDITOR	82,397	82,322	6,837.87	82,417 75	80,950.85	82,398.47	-76.69	-0
10 - GENERAL FUND - COUNTY TREASURER								
497-1000 Salary Elected Offic	36,012	36,957	3,091.04	36,957.42	36,012 00	36,957.42	0 00	0
497-1200 Salary Regular Emplo	63,413	61,596	3,337.82	61,595.96	61,376.15	61,595.96	0.00	0
497-1300 Part Time Employees	5,000	6,690	1,909.33	6,689.50	5,310.39	6,689.50	0.00	0
497-2150 Soc Sec Taxes	7,989	7,505	593 81	7,504.51	7,444.86	7,504.51	0.00	0
497-2300 Retirement Match	9,890	9,607	637 98	9,607 26	9,889.91	9,607.26	0.00	0
497-2450 Unemployment Comp	300	327	135.91	387.26	255.53	387.26	-60.38	-18
497-3010 Office Supplies	1,000	1,000	85.37	1,006.28	1,000.00	1,009.88	-9 88	-1
497-3030 Printed Stationery,	1,000	1,000	194.78	1,000.00	1,000.00	1,000 00	0 00	0
497-3065 Computer Forms	1,000	989	59.66	967.87	991 17	988.71	0.00	0
497-3095 Books and Publicatio	400	389	389 00	389 00	394.00	389.00	0.00	0
497-4230 Bonds	200	193	0.00	192.50	159.20	192.50	0.00	0
497-4502 Educational Expense	3,000	2,970	534.85	2,969.71	2,600 00	2,969.71	0.00	0
497-4520 Act. Reimburseable M	100	46	5.68	45.82	84 39	45.82	0.00	0
497-4600 Assoc & Organization	150	150	0 00	150.00	150.00	150.00	0.00	0
TOTAL COUNTY TREASURER	129,454	129,417	10,975.23	129,463.09	126,667.60	129,487.53	-70.26	-0
10 - GENERAL FUND - TAX ASSESSOR								
499-1000 Salary Elected Offic	36,012	36,957	3,091.04	36,957.42	36,012.00	36,957.42	0.00	0

Account....	Orig Budget	Curr Budget	...Monthly Exp	..YTD Expenses	.Last Year YTD	.YTD Exp + Enc	.UnEnc Balance	%Rm
10 - GENERAL FUND - TAX ASSESSOR								
499-1200 Salary Regular Emplo	256,602	266,655	22,473.98	266,654.58	253,433.69	266,654.58	0.00	0
499-1900 Salary Supplements	0	1,500	125 00	1,500 00	-1,500.00	1,500.00	0.00	0
499-2150 Soc Sec Taxes	22,385	22,134	1,885 65	22,133 92	20,504.85	22,133.92	0.00	0
499-2300 Retirement Match	27,711	27,610	2,322 39	28,024.13	27,534.20	28,024.13	-414.28	-2
499-2450 Unemployment Comp	900	1,274	607.54	1,577.79	930.74	1,577.79	-303.40	-24
499-3010 Office Supplies	14,000	8,564	430.23	8,605.47	12,480.98	11,293.72	-2,729.92	-32
499-3080 Postage	24,000	13,790	0.00	13,368.17	18,882 49	13,368.17	421 66	3
499-4230 Bonds	4,000	3,550	0 00	3,550.00	0.00	3,550.00	0.00	0
499-4502 Educational Expense	3,000	4,972	1,294 14	4,972 09	2,597.79	4,972.09	0.00	0
499-4520 Act. Reimburseable M	1,300	994	247.58	1,080.27	1,029.86	1,080 27	-86.62	-9
499-4600 Assoc & Organization	400	390	0.00	390.00	400.00	390.00	0.00	0
TOTAL TAX ASSESSOR	390,310	388,390	32,477 55	388,813 84	372,306.60	391,502.09	-3,112.56	-1
10 - GENERAL FUND - APPRAISAL DISTRICT								
505-4640 Appr Dist Pro-Rata	163,500	159,844	38,255 66	159,844.16	152,177 92	159,844.16	0.00	0
TOTAL APPRAISAL DISTRICT	163,500	159,844	38,255.66	159,844.16	152,177.92	159,844.16	0.00	0
10 - GENERAL FUND - 9-1-1 MAPPING								
509-1200 1-1 - Salary Regular	24,348	25,037	2,096.76	25,036.73	24,356.00	25,036.73	0.00	0
509-1300 1-1 MAPPING - Part T	16,000	14,715	1,422.32	14,715.09	13,912.50	14,715.09	0.00	0
509-2150 1-1 - Soc Sec Taxes	3,087	3,041	269.20	3,041.02	2,927.61	3,041.02	0.00	0
509-2300 1-1 - Retirement Mat	3,821	3,648	318.11	3,650.52	3,670.39	3,650.52	-3.00	-0
509-2450 1-1 - Unemployment C	0	189	89.30	234.75	140.47	234.75	-45.47	-24
509-3010 1-1 - Office Supplie	1,500	485	0 00	485.31	1,281.68	485.31	0.00	0
509-3200 1-1 MAPPING - Gasoli	500	966	150 10	965.69	968 93	965.69	0 00	0
509-3220 1-1 MAPPING - Oil, G	100	23	0.00	22.95	82.85	22.95	0.00	0
509-4430 1-1 MAPPING - Vehicl	600	649	320.17	649.28	846.29	649 28	0.00	0
509-4502 1-1 - Educational Ex	1,000	594	0.00	594.13	1,543.50	594.13	0.00	0
TOTAL 9-1-1 MAPPING	50,956	49,347	4,665 96	49,395 47	49,730 22	49,395.47	-48.47	-0
10 - GENERAL FUND - COUNTY BUILDINGS								
510-1100 Appointed Official	30,746	31,077	2,599.20	31,076 85	30,282.00	31,076.85	0.00	0
510-1200 Salary Regular Emplo	64,257	64,618	5,892.08	64,617.75	65,791.59	64,617 75	0.00	0
510-2150 Soc Sec Taxes	7,268	7,220	649.56	7,220.48	7,145 09	7,220.48	0 00	0
510-2300 Retirement Match	8,997	8,787	767.62	8,786.54	9,197 17	8,786.54	0.00	0
510-2450 Unemployment Comp	350	463	219 31	573.74	347.91	573.74	-111.03	-24
510-3110 Uniforms & Accessori	2,000	2,232	401.85	2,454.80	1,539.49	2,454.80	-223 25	-10
510-3200 Gasoline	2,000	3,318	695.70	3,725.77	1,969.22	3,725.77	-407.34	-12
510-3220 Oil, Grease & Lubric	250	130	9.00	132.15	82 67	132.15	-2.60	-2
510-3380 Misc. Expenses	13,000	12,822	1,084.02	13,036.14	12,346 83	13,021.49	-199.78	-2
510-3390 Hand Tools, Equip, E	1,000	697	19 98	716.80	508.88	716 80	-19.98	-3
510-3400 Lawns & Grounds	1,000	975	109 70	975 39	1,231.35	975.39	0.00	0

10 - GENERAL FUND - COUNTY BUILDINGS

Account	Orig Budget	Curr Budget	Monthly Exp	YTD Expenses	Last Year YTD	YTD Exp + Enc	UnEnc Balance	%Rm
510-3440 Repair Parts-Vehicle	1,000	949	150.00	948.69	916.93	948.69	0.00	0
510-3460 Plumbing	1,500	1,303	26.73	1,417.87	1,082 70	1,302.87	0.00	0
510-3470 Electrical	1,500	1,484	53 33	1,623.01	1,307.18	1,532.34	-47 99	-3
510-3480 Janitorial Supplies	5,000	2,714	19 92	2,713.98	2,960.60	2,713.98	0.00	0
510-4300 Electricity	80,000	95,012	21,907.24	104,441.23	102,488.39	104,441.23	-9,429.53	-10
510-4310 Water, Sewer & Garba	37,000	61,529	7,239.67	62,315.59	45,588.26	62,315.59	-786.47	-1
510-4320 Natural Gas	32,000	25,915	2,186.79	26,015.00	25,990.84	26,015.00	-100.01	-0
510-4480 Labor	0	0	0.00	0.00	6,274.91	0.00	0.00	***
510-4495 Contracted Services	60,000	72,350	6,955 57	71,731.14	66,008.39	72,350.14	0.00	0
510-5100 Facilities Improveme	200,000	167,869	17,101.05	167,828 05	34,332.85	167,828.05	41.07	0
TOTAL COUNTY BUILDINGS	548,868	561,463	68,088.32	572,350.97	417,393.25	572,749.65	-11,286.91	-2

10 - GENERAL FUND - CONSTABLE #1

551-1000 Elected Official	20,628	21,169	1,770 14	21,164.34	20,622.96	21,164.34	5.15	0
551-2150 Social Security Taxe	1,579	1,620	128 20	1,561 71	1,548.96	1,561.71	58.74	4
551-2300 Retirement Match	1,954	2,005	160.02	1,944 12	1,977.72	1,944.12	61.17	3
551-3010 General Office	0	427	0.00	426.80	0.00	426.80	0.00	0
551-3110 Uniforms & Accessori	0	50	0.00	50.00	320.90	50.00	0.00	0
551-3145 Guns & Ammunition	50	0	0.00	0.00	0.00	0.00	0.00	***
551-3200 Gasoline	750	986	284.14	1,117.32	1,438.43	1,117.32	-131.17	-13
551-3420 Vehicle Repair & Mai	0	1,261	0 00	764.02	0 00	800.02	461.13	37
551-4230 Bonds	200	200	0 00	70 00	50 00	70.00	130.00	65
551-4600 Assoc & Organization	0	0	0.00	0 00	0.00	0 00	0 00	***
TOTAL CONSTABLE #1	25,161	27,719	2,342.50	27,098.31	25,958.97	27,134.31	585 02	2

10 - GENERAL FUND - CONSTABLE #2

552-1000 Elected Official	20,628	21,169	1,770.14	21,164.34	20,622.96	21,164.34	5.15	0
552-2150 Social Security Taxe	1,579	1,620	117.86	1,469.69	1,458.96	1,469 69	150.76	9
552-2300 Retirement Match	1,954	2,005	160 02	1,944.12	1,977 72	1,944.12	61.17	3
552-3010 General Office	0	200	0.00	0.00	0.00	0.00	200.00	100
552-3145 Guns & Ammunition	50	50	0.00	0.00	0.00	0 00	50 00	100
552-3200 Gasoline	750	439	0.00	0.00	163.99	0.00	438.60	100
552-4230 Bonds	200	200	0.00	50.00	50.00	50.00	150.00	75
552-4600 Assoc & Organization	0	0	0.00	0.00	0.00	0.00	0.00	***
TOTAL CONSTABLE #2	25,161	25,684	2,048 02	24,628.15	24,273.63	24,628.15	1,055.68	4

10 - GENERAL FUND - CONSTABLE #3

553-1000 Elected Official	20,628	21,169	1,770.14	21,164.34	20,622.96	21,164.34	5.15	0
553-2150 Social Security Taxe	1,579	1,620	135.40	1,614 36	1,577.76	1,614.36	6.09	0
553-2300 Retirement Match	1,954	2,005	160.02	1,944.12	1,977.72	1,944.12	61 17	3
553-3010 General Office	0	211	0.00	210.98	0.00	210.98	0 00	0
553-3145 Guns & Ammunition	50	39	0.00	0.00	0.00	0.00	39.02	100

10 - GENERAL FUND - CONSTABLE #3

Account.....	Orig Budget	Curr Budget	...Monthly Exp	YTD Expenses	.Last Year YTD	.YTD Exp + Enc	.UnEnc Balance	%Rm
553-3200 Gasoline	750	1,100	228.91	1,005.40	138.00	1,005.40	94.60	9
553-3420 Vehicle Repair & Mai	0	200	0.00	184.14	0 00	184.14	15.86	8
553-4230 Bonds	200	200	0.00	177.50	0.00	177.50	22 50	11
553-4470 Communication Maint.	0	90	0.00	90.00	0.00	90.00	0.00	0
553-4600 Assoc & Organization	0	0	0.00	0 00	0.00	0.00	0.00	***
TOTAL CONSTABLE #3	25,161	26,635	2,294.47	26,390.84	24,316.44	26,390.84	244.39	1

10 - GENERAL FUND - CONSTABLE #4

554-1000 Elected Official	20,628	21,169	1,770.14	21,164.34	20,622.96	21,164.34	5.15	0
554-2150 Social Security Taxe	1,579	1,620	122.08	1,565.64	1,468.00	1,565.64	54.81	3
554-2300 Retirement Match	1,954	2,005	160.02	1,944.12	1,977.72	1,944.12	61.17	3
554-3010 General Office	200	206	92 29	206 02	47.11	206.02	0 00	0
554-3145 Guns & Ammunition	50	44	0.00	0.00	0.00	0.00	43.98	100
554-3200 Gasoline	750	717	170.17	676.56	1,477.43	676 56	40.74	6
554-3420 Vehicle Repair & Mai	0	641	0.00	641.45	0.00	641.45	0.00	0
554-4230 Bonds	200	200	0.00	50.00	100 00	50.00	150.00	75
554-4470 Other Communication	350	350	0.00	0 00	350.00	0.00	350 00	100
554-4502 Educational Expense	200	200	62.97	107 07	15.53	107.07	92.93	46
554-4503 TOBACCO EDUCATION GR	0	3,000	0.00	440.18	0.00	440 18	2,559.82	85
554-4504 MART GRANT	0	750	256.59	646.03	0.00	750.00	0.00	0
554-4600 Assoc & Organization	0	0	0.00	0.00	0.00	0.00	0 00	***
TOTAL CONSTABLE #4	25,911	30,904	2,634 26	27,441 41	26,058 75	27,545 38	3,358.60	11

10 - GENERAL FUND - COUNTY SHERIFF

560-1000 Salary Elected Offic	38,340	39,347	3,290 86	39,346.53	38,340 00	39,346 53	0.00	0
560-1200 Salary Regular Emplo	707,802	752,001	68,430.19	752,000.68	705,970 61	752,000.68	0.00	0
560-2150 Soc Sec Taxes	57,080	60,563	5,368.45	60,563.23	55,495.15	60,563.23	0.00	0
560-2300 Retirement Match	70,660	71,702	6,246.77	71,701.56	71,347.64	71,701 56	0.00	0
560-2450 Unemployment Comp	3,000	3,771	1,808.90	4,707.21	2,829.11	4,707 21	-935.93	-25
560-3010 General Office Suppl	5,500	5,700	370 05	5,571.80	3,818 61	5,700.05	0.00	0
560-3030 Stationery, Forms, B	0	338	0 00	338 30	1,373.76	338.30	0.00	0
560-3105 Investigative	7,500	16,918	535.20	17,317.52	9,916.51	17,317 52	-400.00	-2
560-3110 Uniforms & Accessori	3,000	3,499	220.33	3,719.18	931.30	3,719.18	-220.33	-6
560-3145 Guns & Ammunition	1,000	951	80.83	1,031.88	780 00	1,031.88	-80.83	-8
560-3200 Gasoline	45,000	66,414	8,905.59	66,660 35	55,252.06	66,660.35	-246 44	-0
560-3220 Oil, Grease & Lubric	2,500	2,399	300.95	2,325.43	2,651.22	2,398 93	0.00	0
560-3230 Batteries	500	284	0.00	284.00	319.43	284.00	0.00	0
560-3240 Tires & Tubes	3,500	5,397	367.47	5,456.10	2,936.01	5,456.10	-58.95	-1
560-3380 Misc. Expenses	2,500	517	-803.76	122.01	1,166.70	647.58	-130.28	-25
560-3420 Vehicle Repair & Mai	7,500	7,556	909.02	7,290 19	9,313.18	7,560 14	-4 20	-0
560-4230 Bonds	750	290	0.00	290.19	477.46	290.19	0.00	0
560-4470 Other Communication	5,000	5,635	351.16	5,634.75	4,198 25	5,634.75	0.00	0
560-4490 Legal Ads & Notices	500	205	-50.50	204.50	208.25	204.50	0.00	0
560-4495 Other Contracted Ser	3,000	3,298	1,183.11	3,298 11	1,667.35	3,298 11	0.00	0
560-4502 Educational Expense	5,000	6,452	394.00	5,982 30	3,574.95	6,522 30	-70.00	-1

10 - GENERAL FUND - COUNTY SHERIFF

Account.....	Orig Budget	Curr Budget	...Monthly Exp	..YTD Expenses	.Last Year YTD	.YTD Exp + Enc	.UnEnc Balance	%Rm
560-4600 Association Dues	750	650	0.00	650.00	735.00	650.00	0.00	0
560-5350 Communication Equipm	5,000	1,066	9.46	1,075.92	1,587.02	1,075.92	-9.46	-1
560-5500 Vehicles	96,000	109,215	11,291 45	109,215 00	96,000.00	109,215.00	0 00	0
560-5900 Lights bars, Sirens,	3,500	3,720	675.00	3,720.00	2,937.59	3,720.00	0.00	0
TOTAL COUNTY SHERIFF	1,074,882	1,167,888	109,884.53	1,168,506.74	1,073,827 16	1,170,044.01	-2,156 42	-0

10 - GENERAL FUND - COUNTY JAIL

565-1200 Salary Regular Emplo	1,049,000	1,006,063	86,974 54	1,006,063.19	1,007,163.08	1,006,063.19	0.00	0
565-1300 Part-Time Employees	0	52,744	4,162 50	52,744 49	45,532.90	52,744.49	0.00	0
565-2150 Soc Sec Taxes	80,249	79,460	6,875.81	79,459.64	78,228.34	79,459.64	0.00	0
565-2300 Retirement Match	99,341	98,113	7,997.39	94,570.41	99,618.84	94,570.41	3,543.01	4
565-2450 Unemployment Comp	3,500	4,905	2,472.88	6,185.36	3,870.25	6,185.36	-1,280.60	-26
565-3010 General Office Suppl	3,000	6,976	688 10	6,759.55	2,722 84	6,690.99	284.78	4
565-3096 Audio & Visual Mater	0	0	0 00	0 00	0.00	0.00	0.00	***
565-3105 Investigative	0	0	0.00	0 00	4,550.00	0.00	0.00	***
565-3110 Uniforms & Accessori	3,000	3,000	428.12	2,845.28	1,152.80	2,845.28	154.72	5
565-3115 Personal Items	2,000	2,114	193.85	2,113.85	953.42	2,113.85	0.00	0
565-3120 Linens & Bedding	3,000	3,758	0.00	3,757.79	728 25	3,757.79	0.00	0
565-3125 Prescriptions	48,000	50,443	7,899.73	50,442.98	25,180 07	50,442.98	0.00	0
565-3130 Jail Clothing	4,000	4,000	0.00	3,024 58	722.42	3,024.58	975.42	24
565-3135 Food	230,000	227,575	31,923.72	220,497.00	245,852.18	220,497.00	7,078.48	3
565-3380 Misc. Expenses	5,000	5,044	2,503.16	5,179.49	3,516.64	5,179.49	-135 32	-3
565-3420 Vehicle Repair & Mai	3,000	3,780	1,620 08	2,769.92	2,980.84	3,779.86	0.00	0
565-3480 Janitorial Supplies	20,000	28,252	4,735.62	29,561 53	25,228 77	29,561.53	-1,309.83	-5
565-4460 Radio & Teletype Mai	2,000	2,668	900.75	2,746.00	3,009.20	2,746.00	-78.00	-3
565-4495 Contracted Services	5,000	4,788	331.48	4,353.23	7,527.46	4,353.23	434.96	9
565-4501 Transporting Prisone	3,000	4,843	38 70	4,857.80	8,889.07	4,857.80	-14 75	-0
565-4502 Educational Expense	3,000	3,129	952 88	3,129 12	4,872.78	3,129 12	0.09	0
565-4860 Prisoner Medical	100,000	74,138	6,868.81	54,481.43	135,633.18	54,481.43	19,656.97	27
565-4861 Prisoner Nurse	0	0	0.00	0.00	0.00	0.00	0 00	***
565-4865 Employee Medical Exa	1,000	1,306	261 00	1,306.00	1,016.00	1,306.00	0.00	0
565-5350 Communication Equipm	0	1,907	0 00	1,906 75	63.92	1,906.75	0.00	0
565-5750 Miscellaneous Equipm	3,000	-1,361	0.00	-1,361 00	260.00	-1,361.00	0.00	***
TOTAL COUNTY JAIL	1,670,090	1,667,646	167,829.12	1,637,394.39	1,709,273 25	1,638,335.77	29,309 93	2

10 - GENERAL FUND - ADULT PROBATION

570-4330 Local Telephone Serv	2,500	2,515	0.00	2,514.94	2,553.72	2,514.94	0.00	0
TOTAL ADULT PROBATION	2,500	2,515	0.00	2,514.94	2,553.72	2,514.94	0.00	0

10 - GENERAL FUND - JUVENILE PROBATION

575-1900 Supplements	4,800	4,800	400.00	4,800.00	4,800.00	4,800.00	0.00	0
575-2150 Social Security Taxe	13,000	13,434	1,199.27	13,433.72	13,309.40	13,433.72	0 00	0

Account...	Orig Budget	Curr Budget	Monthly Exp	YTD Expenses	Last Year YTD	YTD Exp + Enc	UnEnc Balance	%Rm
10 - GENERAL FUND - JUVENILE PROBATION								
575-2300 Retirement Match	16,500	16,363	1,453 26	16,362 74	16,629.39	16,362.74	0.00	0
575-2450 Unemployment Compens	900	900	-63.53	603.54	663.76	603.54	296.46	33
575-4035 Juvenile Board	4,800	4,800	400.00	4,800.00	4,800.00	4,800.00	0 00	0
575-4496 E	23,000	23,000	0.00	23,000.00	26,471.11	23,000.00	0.00	0
TOTAL JUVENILE PROBATION	63,000	63,296	3,389 00	63,000 00	66,673.66	63,000.00	296.46	0
10 - GENERAL FUND - DPS								
580-1200 Salary Regular Emplo	24,747	25,444	2,135.28	25,443.83	24,755.12	25,443 83	0.00	0
580-2150 Soc Sec Taxes	1,894	1,897	149.13	1,775.83	1,725.64	1,775.83	120.67	6
580-2300 Retirement Match	2,344	2,406	193.03	2,337.19	2,374.06	2,337.19	68 34	3
580-2450 Unemployment Comp	150	150	57.48	149.87	91.56	149.87	0.13	0
580-3380 Other Operating	2,000	2,000	173.55	1,743.71	2,243.10	1,743.71	256.29	13
580-5800 Radar	4,000	4,000	0.00	906.66	3,757.75	906.66	3,093.34	77
TOTAL DPS	35,135	35,896	2,708 47	32,357.09	34,947 23	32,357.09	3,538.77	10
10 - GENERAL FUND - PCT. #1								
611-1200 Salary Regular Emplo	614,175	705,381	60,272.54	705,381.46	605,304.43	705,381.46	0 00	0
611-1300 Part Time Employees	177,629	50,374	4,069.84	50,374.09	58,409.91	50,374.09	0.00	0
611-2150 Soc Sec Taxes	60,574	56,290	4,813.36	56,289.81	49,062.94	56,289.81	0.00	0
611-2300 Retirement Match	58,163	65,811	5,816.58	65,810.76	58,272.52	65,810.76	0.00	0
611-2450 Unemployment Comp	2,700	3,567	1,702 66	4,401 45	2,399 88	4,401.45	-834.73	-23
611-3010 Office Supplies	3,000	2,323	63.75	2,124.66	1,951.82	2,323.42	0 00	0
611-3110 Uniforms & Accessori	15,000	13,181	782.56	13,180.52	10,681.01	13,180.52	0.00	0
611-3200 Gasoline	36,920	36,807	3,426.49	36,807.03	21,033.95	36,807.03	0.00	0
611-3210 Diesel	67,600	129,039	25,785 73	129,039.42	90,528.16	129,039.42	0.00	0
611-3220 Oil, Grease, Lubrica	16,120	13,962	2,508 00	13,961 74	11,706.90	13,961.74	0.00	0
611-3230 Batteries	4,600	3,404	811.00	3,725.90	4,692.40	3,403.90	0.00	0
611-3240 Tires & Tubes	30,000	23,666	2,634.91	19,575.68	24,542.61	23,665.72	0.00	0
611-3300 Culverts	66,000	33,805	320.94	32,712.45	38,402 84	32,712.45	1,092.81	3
611-3330 Sand & Gravel	80,000	49,000	31,690 52	48,098 52	13,425.78	48,098.52	901 48	2
611-3340 Road Oil	600,000	600,000	157,127.04	593,661.83	360,378.86	593,661.83	6,338.17	1
611-3350 Plant Mix Asphalt	50,000	30,535	0.00	30,535.28	49,998 75	30,535.28	0 00	0
611-3360 Slurry Seal	50,000	0	0 00	0.00	8,934.50	0.00	0.00	***
611-3380 Misc. Expenses	19,000	24,046	2,097 26	24,216 02	18,937.57	24,070.02	-24.00	-0
611-3390 Hand Tools	10,500	10,500	2,067.39	10,157.07	11,671 03	10,351.99	148 01	1
611-3420 Vehicle Repair & Mai	30,000	35,000	6,583.48	32,945.60	27,466 21	32,975.98	2,024.02	6
611-3430 Equipment Repair & M	86,000	74,577	3,321 87	74,577.20	79,568.20	74,616.39	-39.07	-0
611-3460 Plumbing	1,500	1,977	0.00	68.71	1,214.31	68.71	1,908 00	97
611-3470 Electrical	10,000	0	0.00	0.00	626.95	0 00	0.00	***
611-4300 Electricity	6,000	6,417	1,154.46	6,669.04	3,797.39	6,669.04	-251.87	-4
611-4310 Water, Sewer & Garba	2,000	3,668	433 36	3,767 68	1,165.77	3,767.68	-100.12	-3
611-4335 Long Dist Telephone	6,000	6,000	332.91	3,883.69	5,391.09	3,883 69	2,116.31	35
611-4480 Labor	15,000	534	0.00	541.50	1,650.69	533.50	0.00	0
611-4495 Contracted Services	80,000	86,554	2,400.00	86,554.36	83,954.42	86,554.36	0.00	0
611-4700 Equipment Lease	14,000	13,884	5,333 33	15,833 33	20,425.50	15,833 33	-1,948.97	-14

Account	Orig Budget	Curr Budget	...Monthly Exp	..YTD Expenses	.Last Year YTD	.YTD Exp + Enc	.UnEnc Balance	%Rm
10 - GENERAL FUND - PCT. #1								
611-5000 Land/Buildings	5,000	0	0.00	0.00	88.92	0.00	0.00	***
611-5100 Facilities Improveme	12,500	7,659	450.00	7,658.55	9,029 36	7,658.55	0.00	0
611-5600 Road Equipment	215,000	381,789	13,750.00	370,477.22	153,594 00	370,477.22	11,311.52	3
611-6000 Principal	0	0	0.00	0.00	56,590.36	0.00	0.00	***
611-6500 Interest	0	0	0 00	0 00	2,483.09	0.00	0 00	***
TOTAL PCT. #1	2,444,981	2,469,749	339,749.98	2,443,030 57	1,887,382.12	2,447,107.86	22,641.56	1
10 - GENERAL FUND - RIGHT OF WAY								
625-5050 Purchase Right of Wa	0	0	0.00	0.00	0 00	0.00	0.00	***
TOTAL RIGHT OF WAY	0	0	0 00	0.00	0.00	0.00	0.00	***
10 - GENERAL FUND - ALLOCATIONS TO ORGANIZATIONS								
633-4630 GLADEWATER LIBRARY	0	0	0.00	0.00	0.00	0 00	0.00	***
633-4631 NORTHEAST TEXAS CHIL	0	0	0.00	0.00	0.00	0.00	0.00	***
633-4632 GREGG COUNTY HUMANE	0	0	0.00	0.00	0.00	0.00	0.00	***
633-4633 ELDERLY MEALS	0	0	0.00	0.00	0.00	0.00	0.00	***
633-4634 SABINE VALLEY MHMR	0	0	0.00	0.00	0.00	0.00	0.00	***
633-4635 LITERACY PROGRAM	0	0	0.00	0.00	0.00	0.00	0.00	***
633-4636 HISTORICAL COMMISSIO	0	0	0.00	0.00	0.00	0.00	0.00	***
633-4637 SOIL & WATER CONSERV	0	0	0.00	0.00	0.00	0.00	0.00	***
TOTAL ALLOCATIONS TO ORGANIZA	0	0	0.00	0.00	0 00	0 00	0.00	***
10 - GENERAL FUND - CHILD PROTECTIVE BOARD								
640-4630 . GLADEWATER LIBRARY	5,000	5,000	0.00	5,000.00	0.00	5,000.00	0.00	0
TOTAL CHILD PROTECTIVE BOARD	5,000	5,000	0 00	5,000.00	0 00	5,000.00	0.00	0
10 - GENERAL FUND - NORTHEAST TEXAS CHILD ADVOCACY CENTER								
641-4630 Allocations to Organ	5,000	5,000	0.00	5,000.00	5,000.00	5,000.00	0.00	0
TOTAL NORTHEAST TEXAS CHILD A	5,000	5,000	0.00	5,000.00	5,000.00	5,000.00	0.00	0
10 - GENERAL FUND - INDIGENT HEALTH								
642-1100 Salary Appointed Off	34,092	34,968	2,924.44	34,968.12	34,092.00	34,968 12	0.00	0
642-2150 Social Security Taxe	2,609	2,459	204 72	2,459.39	2,398.56	2,459.39	0.00	0
642-2300 Retirement Match	3,229	3,212	264 36	3,212.04	3,269.34	3,212.04	0.00	0
642-2450 Unemployment Compens	150	167	78.96	206.02	126.14	206.02	-39.48	-24
642-3010 Office Supplies	200	105	0 00	104.89	185.65	104.89	0.00	0

Account	Orig Budget	Curr Budget	Monthly Exp	YTD Expenses	Last Year YTD	YTD Exp + Enc	UnEnc Balance	%Rm
10 - GENERAL FUND - INDIGENT HEALTH								
642-4801 Physician, Non	10,000	8,061	1,298.91	8,603.71	15,722.77	8,603.71	-542 71	-7
642-4802 Prescription Drugs	15,000	14,693	3,152.25	15,831.12	17,775.88	15,831.12	-1,138.05	-8
642-4803 Hospital Charges	50,000	62,427	3,845.26	64,015.87	70,742.47	64,015.87	-1,588.70	-3
TOTAL INDIGENT HEALTH	115,280	126,092	11,768.90	129,401.16	144,312 81	129,401.16	-3,308.94	-3
10 - GENERAL FUND - SABINE VALLEY MHMR								
644-4630 Allocations to Org	15,000	15,000	0.00	15,000.00	11,400.00	15,000.00	0.00	0
TOTAL SABINE VALLEY MHMR	15,000	15,000	0.00	15,000.00	11,400.00	15,000.00	0 00	0
10 - GENERAL FUND - LIBRARY SERVICES								
650-1100 Salary Apptd Officia	32,208	33,043	2,763.66	33,043.17	30,856.34	33,043 17	0.00	0
650-1200 Salary Regular Emplo	78,733	81,640	6,435.94	81,640.20	81,854.24	81,640.20	0.00	0
650-1300 Part Time Employees	6,289	8,262	754 48	8,262.01	8,032.77	8,262.01	0 00	0
650-2150 Soc Sec Taxes	8,969	9,158	748.60	9,157 51	8,731 20	9,157.51	0.00	0
650-2300 Retirement Match	11,102	10,536	831.64	10,535.97	10,670.49	10,535.97	0.00	0
650-2450 Unemployment Comp	500	589	276.72	725.90	439.62	725.90	-136.47	-23
650-3010 General Office Suppl	3,500	3,768	31 96	3,890.04	3,130 86	3,767.96	0.00	0
650-3097 Subscriptions	1,700	1,532	1,582.75	3,114 75	1,596.90	1,532.00	0.00	0
650-3380 Other Operating	300	60	60.00	60.00	142.05	60.00	0.00	0
650-4495 Other Contracted Ser	12,000	12,890	216.45	12,889.57	3,133.74	12,889.57	0.00	0
650-4502 Educational Expense	1,000	882	0 00	881.95	796.98	881.95	0.00	0
650-4600 Assoc. & Organizatio	200	0	0.00	0 00	0.00	0.00	0.00	***
650-5475 Library Materials	25,000	24,191	2,119.84	25,614.02	26,086.21	24,191 38	0.00	0
TOTAL LIBRARY SERVICES	181,501	186,551	15,822 04	189,815.09	175,471.40	186,687.62	-136.47	-0
10 - GENERAL FUND - LITERACY PROGRAM								
653-4630 Allocations to Organ	7,500	7,500	0.00	7,500 00	5,625.00	7,500.00	0 00	0
TOTAL LITERACY PROGRAM	7,500	7,500	0.00	7,500.00	5,625.00	7,500.00	0.00	0
10 - GENERAL FUND - HISTORICAL COMMISSION								
655-4630 Allocations to Org	500	500	0.00	0.00	500.00	0.00	500.00	100
TOTAL HISTORICAL COMMISSION	500	500	0.00	0.00	500.00	0.00	500 00	100
10 - GENERAL FUND - PARKS BOARD								
660-4630 . PARKS (ORE CITY)	2,500	2,500	0 00	2,500.00	0.00	2,500.00	0.00	0

10 - GENERAL FUND - PARKS BOARD

Account.....	Orig Budget	Curr Budget	Monthly Exp	..YTD Expenses	.Last Year YTD	YTD Exp + Enc	.UnEnc Balance	%Rm
TOTAL PARKS BOARD	2,500	2,500	0.00	2,500.00	0.00	2,500.00	0.00	0

10 - GENERAL FUND - EXTENSION SERVICE

665-1200 Salary Regular Emplo	41,628	42,721	3,569.84	42,684.75	39,894.40	42,684.75	35.99	0
665-2150 Soc Sec Taxes	3,185	3,264	247.38	2,972.19	2,740.14	2,972.19	291.34	9
665-2300 Retirement Match	3,943	4,047	194.84	2,367 42	2,410.08	2,367.42	1,679.08	41
665-2450 Unemployment Comp	150	203	96 38	251.46	135.00	251.46	-48.19	-24
665-3010 Office Supplies	1,000	1,000	249 11	947.46	1,466.89	947.46	52.54	5
665-4502 Educational Expense	1,000	918	277 39	737.92	1,649.12	737.92	179.76	20
665-4520 Act. Reimburseable M	3,000	3,082	304 61	3,106.26	2,954.11	3,106.26	-23.94	-1
665-4600 Assoc.& Organization	150	150	0.00	0.00	0.00	0.00	150.00	100
TOTAL EXTENSION SERVICE	54,056	55,384	4,939.55	53,067.46	51,249.74	53,067.46	2,316.58	4

10 - GENERAL FUND - SOIL & WATER CONSERV

670-4630 Allocations to Org	3,000	3,000	0.00	3,000 00	3,000.00	3,000.00	0.00	0
TOTAL SOIL & WATER CONSERV	3,000	3,000	0.00	3,000.00	3,000 00	3,000.00	0.00	0

10 - GENERAL FUND - WASTE DISPOSAL

685-4495 Other Contracted Ser	15,000	3,779	149 76	2,420.77	15,831.60	2,420.77	1,357.91	36
TOTAL WASTE DISPOSAL	15,000	3,779	149.76	2,420.77	15,831.60	2,420.77	1,357.91	36
TOTAL GENERAL FUND	9,929,886	10,151,827	1,083,890.49	10,135,859.70	9,269,360.65	10,158,226 22	-6,399 02	-0

86 - INSURANCE CLAIMS - TOTAL DEPARTMENTS

Account.....	Orig Budget	Curr Budget	...Monthly Exp	..YTD Expenses	.Last Year YTD	.YTD Exp + Enc	.UnEnc Balance	%Rm
400-2900 Health Claims	1,500,000	1,630,000	207,917.04	1,673,427.67	983,151.99	1,673,427.67	-43,427.67	-3
400-2930 Premiums	500,000	500,000	1,041.41	520,217.60	642,472.53	520,217 60	-20,217 60	-4
TOTAL TOTAL DEPARTMENTS	2,000,000	2,130,000	208,958.45	2,193,645.27	1,625,624.52	2,193,645.27	-63,645.27	-3
TOTAL INSURANCE CLAIMS	2,000,000	2,130,000	208,958.45	2,193,645.27	1,625,624.52	2,193,645.27	-63,645.27	-3
TOTAL FOR REPORTED FUNDS	11,929,886	12,281,827	1,292,848.94	12,329,504.97	10,894,985.17	12,351,871 49	-70,044.29	-1

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 OCT 14 A 11:46
UPSHUR COUNTY, TX.
BY _____
DEPUTY

ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID AH
HUMAN-1

DATE (MM/DD/YYYY)
09/23/05

PRODUCER

INSCO Insurance Agency
P.O. Box 2348
Longview TX 75606-2348
Phone. 903-297-1991

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW

INSURED

The Humane Society Of
Gregg County, Inc.
303 Enterprise St.
Longview TX 75604

INSURERS AFFORDING COVERAGE		NAIC #
INSURER A	West American Group	44393
INSURER B	Ohio Casualty Insurance Co	
INSURER C		
INSURER D		
INSURER E		

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS EXCLUSIONS AND CONDITIONS OF SUCH POLICIES AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER POLICY PRO-JECT LOC	BKW52649004(06)	01/01/05	01/01/06	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurence) MED EXP (Anv one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 500,000. $ 100,000. $ 10,000. $ 500,000. $ 500,000. $ Incl.
		AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
		GARAGE LIABILITY ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY EA ACC AGG	$ $ $
		EXCESS/UMBRELLA LIABILITY OCCUR CLAIMS MADE DEDUCTIBLE RETENTION $				EACH OCCURRENCE AGGREGATE	$ $
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes describe under SPECIAL PROVISIONS below	XWO52349004(06)	01/01/05	01/01/06	WC STATU-TORY LIMITS / OTH-ER E L EACH ACCIDENT E L DISEASE - EA EMPLOYEE E L DISEASE - POLICY LIMIT	$ 100 $ 100 $ 500
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Kennels - Breeding,Boarding or Sales,including Products-
Completed Operations

FILED
ROBIN RODFNBERG
COUNTY CLERK
2005 OCT 14 A 11:47
UPSHUR COUNTY, TX
BY
DEPUTY

CERTIFICATE HOLDER

UPSH-GI

Upshur County
Judge Dean Fowler
100 Tyler St.
Gilmer TX 75644

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES

AUTHORIZED REPRESENTATIVE

Bryan Simpson

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Property off of_____
Mailing Address:_____
75645
720 Hyacinth Road
Telephone No 903 797-3965

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 OCT 14 A 11:47
UPSHUR COUNTY, TX.
BY_____
DEPUTY

LETTER AGREEMENT

Date: Oct 4, 2005

This Letter Agreement is made and entered into by and between Upshur County, Texas, ("County") and Gwen Jewett, 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
Gwen Carter Jewett

UPSHUR COUNTY
By_____
Its County Judge

Property off of _____
Mailing Address: 510
HYACINTH RD
_____
Telephone No. 903) 797-3921

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 OCT 14 A 11:47
UPSHUR COUNTY, TX.
BY
DEPUTY

LETTER AGREEMENT

Date: 10/4/05, 2004

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

Otis R. Bell

UPSHUR COUNTY

By _____
Its County Judge

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1 DATE October 12, 2005

Formal notice is hereby given that Curtis Edwards, whose principal address is 2970 Redwood, does hereby purpose to place a culvert within the ROW of County Road Redwood. The location and description of the proposed lines and appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 14th day of October, 2005 I, Curtis Edwards, hereby attest that I have read the conditions set forth in this application and understand its contents

SIGNATURE Curtis Edwards
TELEPHONE 903-238-3723

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objection to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated October 12, 2005, except as noted below

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

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

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

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

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

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

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

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

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

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

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

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

APPROVED ON THIS 14 DAY OF October, 2005.

County Judge -Dean Fowler

Commissioner, Precinct #1, James Crittenden

Commissioner, Precinct #2, Joe Ferguson

Commissioner, Precinct #3, Lloyd Crabtree

Commissioner, Precinct #4, Gary Drennan

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 OCT 14 A 11:48
[illegible] COUNTY, TX.
BY _____
DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT NO. 1 DATE: October 4, 2005

Formal notice is hereby given that Gordon Jewett, whose principal address is 720 Hyacinth, Gilmer, TX 75645, does hereby purpose to place a culvert within the ROW of County Road Hyacinth. The location and description of the proposed lines and appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 15th day of October, 2005. I, Gordon Jewett, hereby attest that I have read the conditions set forth in this application and understand its contents.

NAME: Gordon Jewett Jr
TELEPHONE: 903-797-3965

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objection to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated October 4, 2005, except as noted below:

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

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

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

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

APPROVED ON THIS 14 DAY OF October, 2005.

County Judge - Dean Fowler

Commissioner, Precinct #1, James Crittenden

Commissioner, Precinct #2, Joe Ferguson

Commissioner, Precinct #3, Lloyd A. Crabtree

Commissioner, Precinct #4, Gary Drennan

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 OCT 14 A 11:48
UPSHUR COUNTY, TX.
BY _____
DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2 DATE September 27, 2005

Formal notice is hereby given that Darrell or Monica Ivy, whose principal address is 900 Primrose, does hereby purpose to place a culvert within the ROW of County Road Primrose The location and description of the proposed lines and appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 30th day of September, 2005. I, Darrell or Monica Ivy, hereby attest that I have read the conditions set forth in this application and understand its contents

SIGNATURE Darrell Ivy Monica Ivy
TELEPHONE.903-738-7571

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objection to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated September 27, 2005, except as noted below.

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

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

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

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

APPROVED ON THIS 14 DAY OF October, 2005.

County Judge - Dean Fowler

Commissioner, Precinct #1, James Crittenden

Commissioner, Precinct #2, Joe Ferguson

Commissioner, Precinct #3, Lloyd A. Crabtree

Commissioner, Precinct #4, Gary Drennan

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 OCT 14 A 11:48
UPSHUR COUNTY, TX.
BY _____ DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4 DATE September 30, 2005

Formal notice is hereby given that Eddie Doty, whose principal address is 9872 Raccoon, does hereby purpose to place a culvert within the ROW of County Road Raccoon The location anc description of the proposed lines and appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 15th day of October, 2005. I, Eddie Doty, hereby attest that I have read the conditions set forth in this application and understand its contents.

[redacted] Eddie M. Doty
TELEPHONE.903-725-5944

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objection to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated September 30, 2005, except as noted below

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

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

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

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

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

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

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

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

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

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

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

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

APPROVED ON THIS 14 DAY OF October, 2005.

County Judge -Dean Fowler

Commissioner, Precinct #1, James Crittenden

Commissioner, Precinct #2, Joe Ferguson

Commissioner, Precinct #3, Lloyd Crabtree

Commissioner, Precinct #4,Gary Drennan

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 OCT 14 A 11:48
UPSHUR COUNTY, TX.
BY _____
DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1 DATE October 6, 2005

Formal notice is hereby given that Ken Hounsel, whose principal address is 2815 Hawk, does hereby purpose to place a culvert within the ROW of County Road Hawk. The location and description of the proposed lines and appurtenances is more fully shown by three (3) copies of drawings attached to the application Proposed construction will begin, if approved, on or after the 14th day of October, 2005 I, Ken Hounsel, hereby attest that I have read the conditions set forth in this application and understand its contents

SIGNATURE K Hnl
TELEPHONE 903-797-4272

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objection to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated October 6,, 2005, except as noted below

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

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

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

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

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

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

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

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

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

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

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

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

APPROVED ON THIS 14 DAY OF October, 2005.

County Judge -Dean Fowler

Commissioner, Precinct #1, James Crittenden

Commissioner, Precinct #2, Joe Ferguson

Commissioner, Precinct #3, Lloyd Crabtree

Commissioner, Precinct #4,Gary Drennan

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 OCT 14 A 11:48
UPSHUR COUNTY, TX.
BY _____ DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1 DATE October 3, 2005

Formal notice is hereby given that Kenny Sims, whose principal address is P O Box 150234, does hereby purpose to place a culvert within the ROW of County Road Yellow Throat & Beall Mnt. The location and description of the proposed lines and appurtenances is more fully shown by three (3) copies of drawings attached to the application Proposed construction will begin, f approved, on or after the 14th day of October, 2005 I, Kenny Sims, hereby attest that I have read the conditions set forth in this application and understand its contents

SIGNATURE Kenny Sims
TELEPHONE.903-738-2465

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objection to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated October 3,, 2005, except as noted below·

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

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

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

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

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

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

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

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

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

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

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

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

APPROVED ON THIS 14 DAY OF October, 2005

County Judge -Dean Fowler

Commissioner, Precinct #1, James Crittenden

Commissioner, Precinct #2, Joe Ferguson

Commissioner, Precinct #3, Lloyd Crabtree

Commissioner, Precinct #4,Gary Drennan

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 OCT 14 A 11:49
UPSHUR COUNTY, TX.
BY _____
DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT NO. 1 DATE: October 4, 2005

Formal notice is hereby given that Ardis Bell, whose principal address is 510 Hyacinth, Gilmer, TX 75645, does hereby purpose to place a culvert within the ROW of County Road Hyacinth. The location and description of the proposed lines and appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 15th day of October, 2005. I, Ardis Bell, hereby attest that I have read the conditions set forth in this application and understand its contents.

NAME: Ardis R Bell
TELEPHONE: 903-797-3912

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objection to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated October 4, 2005, except as noted below:

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

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

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

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

APPROVED ON THIS 14 DAY OF October, 2005.

County Judge - Dean Fowler

Commissioner, Precinct #1, James Crittenden

Commissioner, Precinct #2, Joe Ferguson

Commissioner, Precinct #3, Lloyd A. Crabtree

Commissioner, Precinct #4, Gary Drennan

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 OCT 14 A 11:49
UPSHUR COUNTY, TX.
BY_____
DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4 DATE 10/4/05

Formal notice is hereby given that Texas Water Systems, Inc. whose principal address is 7891 HWY 271, Tyler, TX 75708 does hereby propose to place a 2" water line within the ROW of County Road Arrowwood

The location and description of the proposed lines or appurtenances is more fully shown by three (3) copies of drawings attached to the application Proposed construction will begin, if approved, on or afer the 13th day of October, ~~2001.~~ 2005

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

NAME [signature]

PHONE 903-595-2128

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioner Court offers no objections to the location on the right of way of your proposed _____ as shown by accompanying drawings and notice dated _____, 2001, except as noted below

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

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

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

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

APPROVED ON THIS 14 DAY OF OCTOBER, 2001

County Judge

Commissioner Precinct # 1

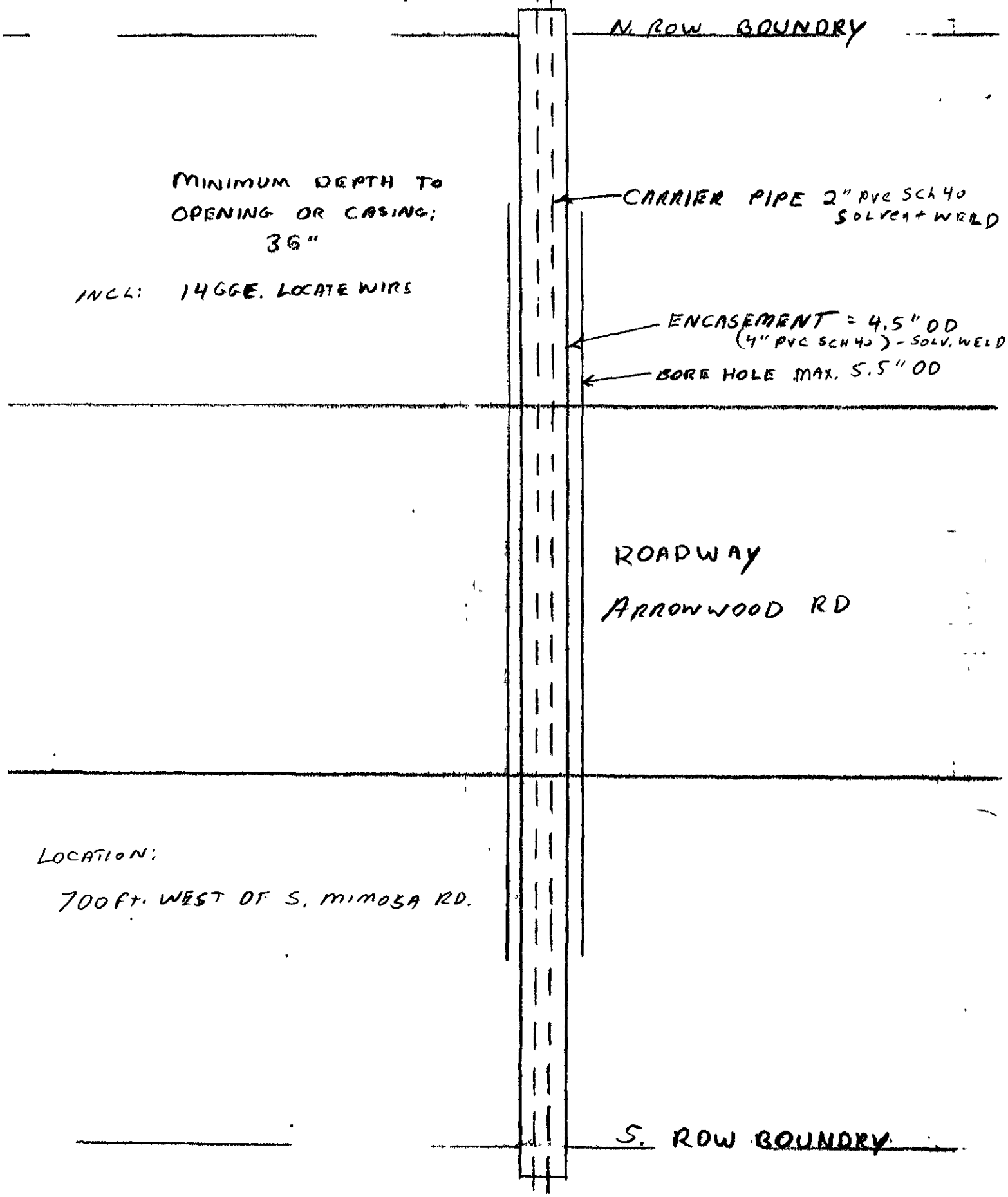
Commissioner Precinct # 2

Commissioner Precinct # 3

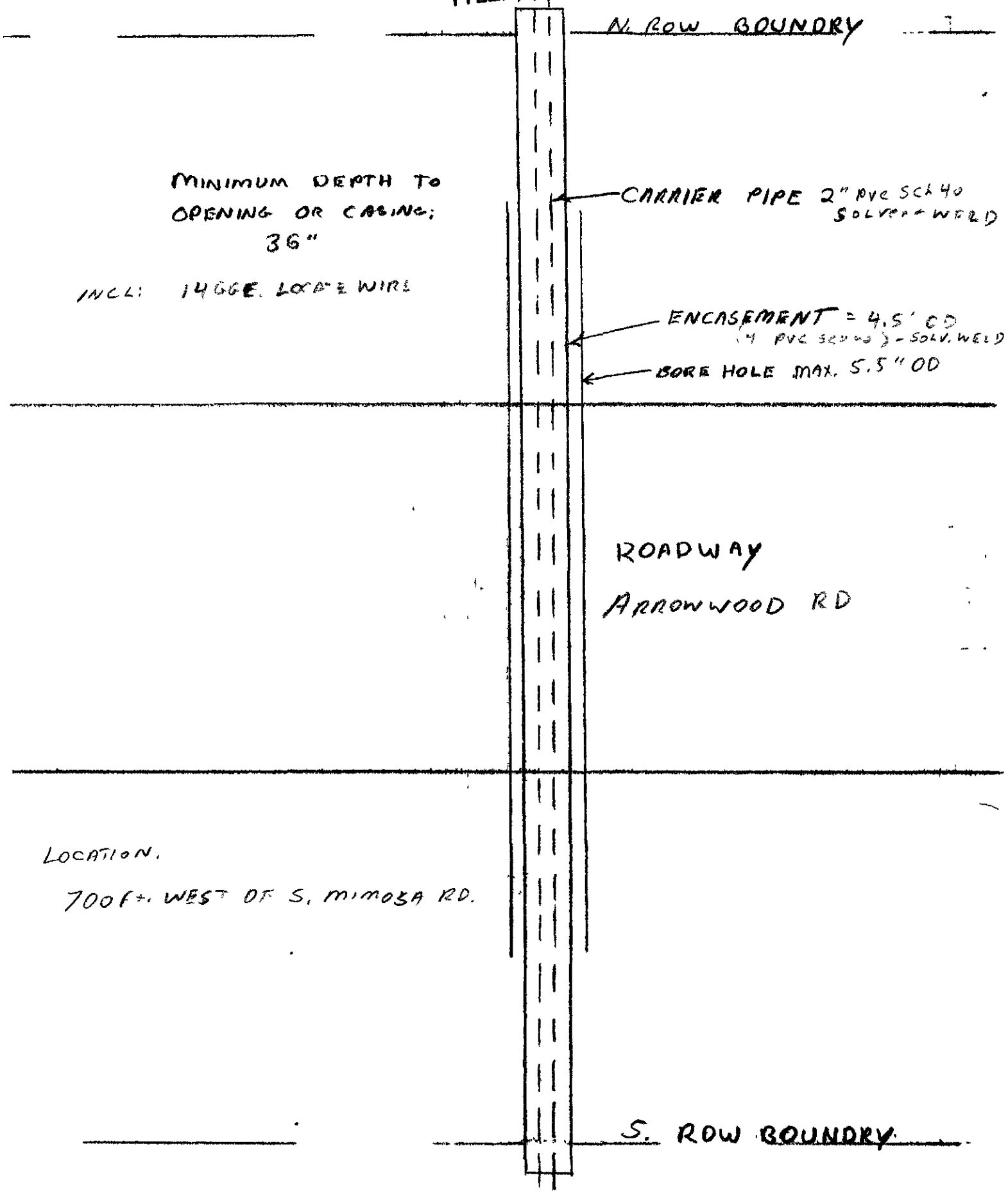
Commissioner Precinct # 4

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 OCT 14 A 11:48
UPSHUR COUNTY, TX.
BY _____
DEPUTY

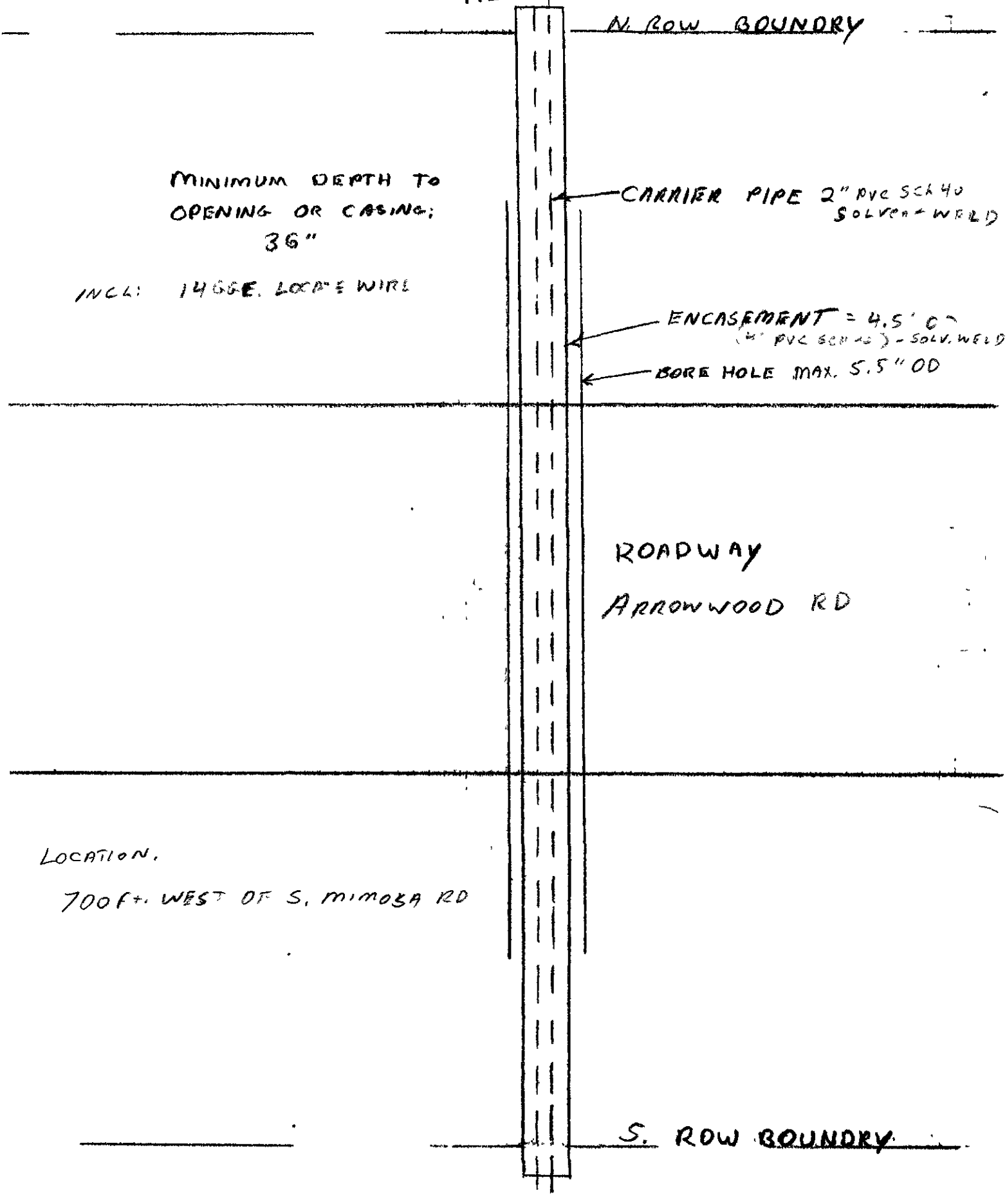
TEXAS WATER SYS., INC.
7891 HWY. 271
TYLER, TEXAS 75708



TEXAS WATER SYS., INC.
7891 HWY. 271
TYLER, TEXAS 75708



TEXAS WATER SYS., INC
7891 HWY. 271
TYLER, TEXAS 75708



NOTICE OF PROPOSED INSTALLATION
PIPE AND/OR UTILITY LINES

DATE: 9/29/05

EXPIRES 12/29/05

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

Formal notice is hereby given that Troy Stark proposes to place a Water line line within the right-of-way of County Road Muskrat as follows:

Water line across Muskrat Road
1 mile off of Hwy 852 East

FILED
ROBIN RODERBERG
COUNTY CLERK
2005 OCT 14 A 11:48
UPSHUR COUNTY, TX.
BY _____ DEPUTY

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 30 day of September, 2005.

Firm _____
By Troy Stark
Title _____
Address 1067 S Muskrat Road
Gilmer Tex.

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.

APPROVAL

TO Troy Staut
10625 MUSKRAT Rd
Gilmer TX 75644

DATE 9-29-05

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 OCT 14 A 11:48
UPSHUR COUNTY, TX.
BY: _____ DEPUTY

The Upshur County Commissioners Court offers no objections to the location on the right-of-way of your proposed water line as shown by accompanying drawings and notice dated 9-29-05, 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

NOTICE OF PROPOSED INSTALLATION
PIPE AND/OR UTILITY LINES

DATE: 10-13-05

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

EXPIRES. 1-13-06

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

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

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 OCT 14 A 11:49
UPSHUR COUNTY, TX.
BY_____
DEPUTY

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 14th day of October, 2005.

Firm Vintage Petroleum
By
Title Independent Right of way Agent
Address 1611e 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. If work is not completed within this time, a new permit will be required.

FILED
ROBIN RODENBERG
COUNTY CLERK

2005 OCT 14 A 11:49

UPSHUR COUNTY, TX.

BY _____ DEPUTY

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

NOTICE OF PROPOSED INSTALLATION
PIPE AND/OR UTILITY LINES

DATE. 10-13-05

EXPIRES: 1-13-06

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

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

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

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 OCT 14 A 11:49
UPSHUR COUNTY, TX.
BY _____ DEPUTY

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 14th day of October, 2005.

Firm Vintage Petroleum
By Scott
Title Independent Right of Way Agent
Address 1610 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 If work is not completed within this time, a new permit will be required

APPROVAL

TO_____

_____

_____

DATE_____

FILED
ROBIN RODENBERG
COUNTY CLERK

2005 OCT 14 A 11:49

UPSHUR COUNTY, TX

BY_____ DEPUTY

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

E-584 Class 4, R. S. Art. 3902 CLARKE & COURTS, INC.

DEPUTATION

THE STATE OF TEXAS

COUNTY OF UPSHUR

I, ROBIN RODENBERG

COUNTY CLERK of the County of UPSHUR and State of Texas, having full confidence in STACY JACKSON 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 STACY JACKSON 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 UPSHUR 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 7th day of October A.D. 2005

Robin Rodenberg
COUNTY CLERK
of UPSHUR County, Texas.

THE STATE OF TEXAS

COUNTY OF UPSHUR

BEFORE ME, THE UNDERSIGNED in and for UPSHUR County, Texas, on this day personally appeared ROBIN RODENBERG, UPSHUR COUNTY CLERK known to me to be the person whose name is subscribed to the foregoing deputation, and acknowledged to me that he executed the same for the purposes and considerations therein expressed.

GIVEN under my hand and seal of office at GILMER, Texas, this 7th day of October A.D. 2005

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

Ruth Whiteside
Notary Public

OATH OF OFFICE

"I, STACY JACKSON

do solemnly swear (or affirm) that I will faithfully execute the duties of the office of COUNTY 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 Stacy Jackson

Sworn to and subscribed before me, this 7th day of October A. D. 2005

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

Ruth Whiteside
Notary Public

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.....

E-594

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.

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 OCT 14 A 11:45
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 7 PG 987

TX 565468

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 OCT 14 A 11:44
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Merchants Bonding Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Upshur } ss

KNOW ALL PERSONS BY THESE PRESENTS

That we, Timothy P. Morris, as Principal, and the MERCHANTS BONDING COMPANY (Mutual), a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto[1] Governor, State of Texas, his successors in office, in the sum of[2] Two Thousand and no/100---------- ($ 2,000.00) DOLLARS, for the
(Not valid if filled in for more than $25,000 00)
payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents

THE CONDITION OF THE ABOVE OBLIGATION is such, that, whereas, the above bounden Principal was on the 16th day of June, 2005, duly appointed (Elected - Appointed) to the office of Reserve Deputy Sheriff in and for[3] Upshur County in the State of Texas, for a term of indefinite year(s) commencing on the 16th day of June, 2005

Now, therefore, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall[4]

"For the faithful discharge of his duties of his office".

then this obligation to be void, otherwise to remain in full force and effect

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above Any revision of the bond amount shall not be cumulative

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal

Dated this 16th day of June, 2005

COUNTERSIGNED

Timothy P. Morris
Principal

By Tom E. Davis
Texas Resident Agent

MERCHANTS BONDING CO. (Mutual)
By Audrey Williams
AUDREY WILLIAMS, Assistant Vice President

MERCHANTS BONDING COMPANY INCORPORATED 1933 (MUTUAL)

ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS }
ss
County of Upshur }

Before me, Patria Owens, Notary Public on this day personally appeared Timothy P Morris known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed

Given under my hand and seal of office, at Gilmer, Texas

this 16th day of June, 2005

Patria Owens

SEAL

PATRIA OWENS
Notary Public
STATE OF TEXAS
My Comm Exp 8-12-2006

Upshur County, Texas

273—CP—1000
PO-107TX 5/97

VOL 7 PG 988

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, 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 for the giving or withholding a vote at the election at which I was elected, and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office So help me God

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____day of _____, _____

_____

SEAL _____County, Texas

_____

OATH OF OFFICE
(General)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, 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 for the giving or withholding a vote at the election at which I was elected So help me God

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____day of _____, _____

_____

SEAL _____County, Texas

THE STATE OF TEXAS
County of _____ } ss

The foregoing bond of _____as _____in and for _____County and State of Texas, this day approved in open Commissioner's Court

ATTEST Date _____, _____

_____ Clerk _____County Judge,

County Court _____ County _____County, Texas

THE STATE OF TEXAS
County of _____ } ss

I, _____, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the_____day of _____, _____, with its certificates of authentication, was filed for record in my office the _____day of _____, _____, at _____o'clock ____M , and duly recorded the_____ day of _____, _____, at _____o'clock ____M , in the Records of Official Bonds of said County in Volume _____, on page _____

WITNESS my hand and the seal of the County Court of said County, at office in_____ _____, Texas, the day and year last above written

_____Clerk

By _____Deputy County Court _____County

OFFICIAL BOND REQUIREMENTS

OFFICIAL	2 AMOUNT	1 TO WHOM PAYABLE	APPROVED BY	Sec of Statutes	4 CONDITIONS
District Attorney	$5,000	Governor	District Judge	Gov t Code 43 002	", in the manner prescribed by law, faithfully pay over all money that he collects or that comes into his hands for the state or a county"
County Attorney	$2,500	Governor	Commissioners Court	Gov't Code 45 001	"faithfully pay over in the manner prescribed by law all money that he collects or receives for any county or the state"
County Judge	$1,000–10,000	County Treasurer	Commissioners Court	Gov t Code 26 001	"pay all money that comes into his hands as county judge to the person or officer entitled to it, pay to the county all money illegally paid to him out of county funds, and not vote or consent to pay out county funds for other than lawful purposes"
County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given—$5,000 minimum, $500,000 maximum	County	Commissioners Court	Local Gov't Code 82 001	"faithfully perform the duties of office"
Deputy County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given—$5,000 minimum, $500,000 maximum	County for the use and benefit of the County Clerk	Commissioners Court	Local Gov't Code 82 002	"faithfully perform the duties of office"
County Auditor	$5,000 minimum	District Judge(s)	District Judge(s)	Local Gov't Code 84 007	"faithfully perform the duties of county auditor"
County Treasurer	Established by the Commissioners Court	County Judge	Commissioners Court	Local Gov't Code 83 002	"faithfully execute the duties of office, remit according to law all funds received as county treasurer, and render an account of all funds received to the commissioners court at each regular term of the court"
District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given—$5,000 minimum, $100,000 maximum	Governor	Commissioners Court	Gov't Code 51 302	"faithfully perform the duties of the office"
Deputy District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given—$5,000 minimum, $100,000 maximum	Governor for the use and benefit of the District Clerk	Commissioners Court	Gov't Code 51 309	"faithfully perform the duties of the office"
County School Superintendent	$1,000	County governing board unless a county wide independent school district has been created, in which event the bond is payable to and approved by the County Commissioners Court		Educ Code 17 49	"faithfully perform his duties"
County Surveyor	Fixed by the Commissioners Court—$500 minimum, $10,000 maximum	Not Specified		Nat. Res Code 23 013	"faithfully perform the duties of the office"
Deputy County Surveyor	Fixed by the Commissioners Court	Not Specified		Nat. Res Code 23 014	"faithfully perform the duties of the office"
Hide and Animal Inspector	Set by the Commissioners Court $1,000 minimum, $10,000 maximum	County Judge	Commissioners Court	Agric Code 146 055	"well and truly perform the duties of the office"
Sheriff	Set by the Commissioners Court $5,000 minimum, $30,000 maximum	Governor	Commissioners Court	Local Gov t Code 85 001	"faithfully perform the duties of office established by law, account for and pay to the person authorized by law to receive them the fines, forfeitures, and penalties he collects for the use of the state or a county, execute and return when due the process and precepts lawfully directed to him, and pay to the person to whom they are due or to the person's attorney the funds collected by virtue of the process or precept, and pay to the county any funds illegally paid, voluntarily or otherwise, to him from county funds"
County Assessor Collector (State Bond)	Equal to 5% of the net state collections from motor vehicle sales and use taxes and motor vehicle registration fees in the county during the year ending August 31 preceding the date the bond is given—$2,500 minimum, $100 000 maximum	Governor	Commissioners Court and the State Comptroller of Public Accounts	Tax Code 6 28	"faithfully perform his duties as assessor-collector"
County Assessor Collector (County Bond)	Equal to 10% of the total amount of county taxes imposed in the preceding tax year, $100,000 maximum	Commissioners Court	Commissioners Court	Tax Code 6 28	"faithfully perform his duties as assessor collector"
County Commissioner	$3,000	County Treasurer	County Judge	Local Gov't Code 81 002	"faithfully perform the commissioner s official duties and reimburse the county for all county funds illegally paid to him and will not vote or consent to make a payment of county funds except for a lawful purpose"
Justice of the Peace	$5 000 maximum	County Judge	Not Specified	Gov't Code 27 001	"faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his hands during the term of office"
Constable	Set by the Commissioners Court $500 minimum, $1,500 maximum	Governor	Commissioners Court	Local Gov t Code 86 002	"faithfully perform the duties imposed by law"
County Public Weigher and Deputies	$2,500	County Judge	Department of Agriculture	Agric Code 13 256	"accurately weigh or measure commodities reflected on certificates issued by him protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers"
State Public Weigher	$10,000	State of Texas	Department of Agriculture	Agric Code 13 256	"accurately weigh or measure commodities reflected on certificates issued by him protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers"

3 If precinct insert the number
4 Conditions

Merchants BONDING CO. — Mutual —

OFFICIAL BOND AND OATH

_____

_____
Principal

As _____
Official Title

of _____

_____

Filed the _____ day of

_____, ____

at _____ o'clock ____ M

_____ Clerk

County Court _____ County, Texas

VOL 7 PG 990

COMPLAINT NOTICE: Should any dispute arise about your premium or about a claim that you have filed, contact the agent or write to the company that issued the bond If the problem is not resolved, you may also write the Texas Dept of Insurance, P O Box 149091, Austin, Texas 78714-9091, Fax# (512) 475-1771 This notice of complaint procedure is for information only and does not become a part or condition of this bond

VOL 7 PG 991

TX 565469

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 OCT 14 A 11:44
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Merchants Bonding Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Upshur } ss

KNOW ALL PERSONS BY THESE PRESENTS

That we, Emmett Clayton Venn, as Principal, and the MERCHANTS BONDING COMPANY (Mutual), a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto[1] Governor, State of Texas, his successors in office, in the sum of[2] Two Thousand and no/100---------- ($ 2,000.00) DOLLARS, for the
(Not valid if filled in for more than $25,000 00)
payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents

THE CONDITION OF THE ABOVE OBLIGATION is such, that, whereas, the above bounden Principal was on the 24th day of June, 2005, duly appointed (Elected - Appointed) to the office of Reserve Deputy Sheriff in and for[3] Upshur County in the State of Texas, for a term of indefinite year(s) commencing on the 24th day of June, 2005

Now, therefore, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall[4]

"For the faithful discharge of his duties of his office".

then this obligation to be void, otherwise to remain in full force and effect

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above Any revision of the bond amount shall not be cumulative

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal

Dated this 24th day of June, 2005

COUNTERSIGNED

Emmett Venn
Principal

By John E Davis
Texas Resident Agent

MERCHANTS BONDING CO. (Mutual)
By Audrey Williams
AUDREY WILLIAMS, Assistant Vice President

MERCHANTS BONDING COMPANY INCORPORATED 1933 MUTUAL

ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS }
County of Upshur } ss

Before me, Patria Owens, A Notary Public on this day personally appeared Emmett Clayton Venn known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed

Given under my hand and seal of office, at Gilmer, Texas
this 24th day of June, 2005

Patria Owens

SEAL

PATRIA OWENS
Notary Public
STATE OF TEXAS
My Comm Exp 8-12-2005

Upshur County, Texas

273—CP—1000
PO 107TX 5/97

VOL 7 PG 992

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, 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 for the giving or withholding a vote at the election at which I was elected, and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office So help me God

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____day of _____, _____

_____

SEAL _____County, Texas

_____

OATH OF OFFICE
(General)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, 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 for the giving or withholding a vote at the election at which I was elected So help me God

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____day of _____, _____

_____

SEAL _____County, Texas

THE STATE OF TEXAS
County of _____ } ss

The foregoing bond of _____as _____in and for _____County and State of Texas, this day approved in open Commissioner's Court

ATTEST Date _____, _____

_____ Clerk _____County Judge,

County Court _____ County _____County, Texas

THE STATE OF TEXAS
County of _____ } ss

I, _____, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the_____day of _____, _____, with its certificates of authentication, was filed for record in my office the _____day of _____, _____, at _____o'clock ____M , and duly recorded the_____ day of _____, _____, at _____o'clock ____M , in the Records of Official Bonds of said County in Volume _____, on page _____

WITNESS my hand and the seal of the County Court of said County, at office in_____ _____, Texas, the day and year last above written

_____Clerk

By_____Deputy County Court _____County

OFFICIAL BOND REQUIREMENTS

OFFICIAL	2 AMOUNT	1 TO WHOM PAYABLE	APPROVED BY	Sec of Statutes	4 CONDITIONS
District Attorney	$5,000	Governor	District Judge	Gov t Code 43 002	", in the manner prescribed by law, faithfully pay over all money that he collects or that comes into his hands for the state or a county"
County Attorney	$2,500	Governor	Commissioners Court	Gov't Code 45 001	"faithfully pay over in the manner prescribed by law all money that he collects or receives for any county or the state"
County Judge	$1,000–10,000	County Treasurer	Commissioners Court	Gov t Code 26 001	"pay all money that comes into his hands as county judge to the person or officer entitled to it pay to the county all money illegally paid to him out of county funds, and not vote or consent to pay out county funds for other than lawful purposes"
County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given—$5,000 minimum, $500,000 maximum	County	Commissioners Court	Local Gov't Code 82 001	"faithfully perform the duties of office"
Deputy County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given—$5,000 minimum, $500,000 maximum	County for the use and benefit of the County Clerk	Commissioners Court	Local Gov't Code 82 002	"faithfully perform the duties of office"
County Auditor	$5,000 minimum	District Judge(s)	District Judge(s)	Local Gov't Code 84 007	"faithfully perform the duties of county auditor"
County Treasurer	Established by the Commissioners Court	County Judge	Commissioners Court	Local Gov't Code 83 002	"faithfully execute the duties of office, remit according to law all funds received as county treasurer, and render an account of all funds received to the commissioners court at each regular term of the court"
District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given—$5,000 minimum, $100,000 maximum	Governor	Commissioners Court	Gov't Code 51 302	"faithfully perform the duties of the office"
Deputy District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given—$5,000 minimum, $100,000 maximum	Governor for the use and benefit of the District Clerk	Commissioners Court	Gov't Code 51 309	"faithfully perform the duties of the office"
County School Superintendent	$1,000	County governing board unless a county-wide independent school district has been created, in which event the bond is payable to and approved by the County Commissioners Court		Educ Code 17 49	"faithfully perform his duties"
County Surveyor	Fixed by the Commissioners Court—$500 minimum, $10,000 maximum	Not Specified		Nat Res Code 23 013	"faithfully perform the duties of the office"
Deputy County Surveyor	Fixed by the Commissioners Court	Not Specified		Nat Res Code 23 014	"faithfully perform the duties of the office"
Hide and Animal Inspector	Set by the Commissioners Court $1,000 minimum, $10,000 maximum	County Judge	Commissioners Court	Agric Code 146 055	"well and truly perform the duties of the office"
Sheriff	Set by the Commissioners Court $5,000 minimum, $30,000 maximum	Governor	Commissioners Court	Local Gov't Code 85 001	"faithfully perform the duties of office established by law, account for and pay to the person authorized by law to receive them the fines, forfeitures and penalties he collects for the use of the state or a county execute and return when due the process and precepts lawfully directed to him, and pay to the person to whom they are due or to the person s attorney the funds collected by virtue of the process or precept, and pay to the county any funds illegally paid, voluntarily or otherwise, to him from county funds"
County Assessor Collector (State Bond)	Equal to 5% of the net state collections from motor vehicle sales and use taxes and motor vehicle registration fees in the county during the year ending August 31 preceding the date the bond is given—$2,500 minimum, $100,000 maximum	Governor	Commissioners Court and the State Comptroller of Public Accounts	Tax Code 6 28	"faithfully perform his duties as assessor collector"
County Assessor-Collector (County Bond)	Equal to 10% of the total amount of county taxes imposed in the preceding tax year, $100,000 maximum	Commissioners Court	Commissioners Court	Tax Code 6 28	faithfully perform his duties as assessor-collector"
County Commissioner	$3,000	County Treasurer	County Judge	Local Gov t Code 81 002	"faithfully perform the commissioner's official duties and reimburse the county for all county funds illegally paid to him and will not vote or consent to make a payment of county funds except for a lawful purpose"
Justice of the Peace	$5,000 maximum	County Judge	Not Specified	Gov t Code 27 001	"faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his hands during the term of office"
Constable	Set by the Commissioners Court $500 minimum, $1,500 maximum	Governor	Commissioners Court	Local Gov t Code 86 002	"faithfully perform the duties imposed by law"
County Public Weigher and Deputies	$2,500	County Judge	Department of Agriculture	Agric Code 13 256	"accurately weigh or measure commodities reflected on certificates issued by him protect the commodities that he is registered to weigh or measure and comply with all laws and rules governing public weighers
State Public Weigher	$10 000	State of Texas	Department of Agriculture	Agric Code 13 256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure and comply with all laws and rules governing public weighers"

3 If precinct insert the number
4 Conditions

Merchants BONDING CO. — Mutual —

OFFICIAL BOND AND OATH

_____

_____
Principal

As _____
Official Title

of _____

_____

Filed the _____ day of

_____, ____

at _____ o clock ____ M

_____ Clerk

County Court _____ County, Texas

VOL 7 PG 594

COMPLAINT NOTICE: Should any dispute arise about your premium or about a claim that you have filed, contact the agent or write to the company that issued the bond If the problem is not resolved, you may also write the Texas Dept of Insurance, P O Box 149091, Austin, Texas 78714-9091, Fax# (512) 475-1771 This notice of complaint procedure is for information only and does not become a part or condition of this bond

2462

Merchants Bonding Company

HOME OFFICE
2100 FLEUR DRIVE
DES MOINES, IOWA 50321-1158
(800) 678-8171
FAX (515) 243-0344

AUSTIN OFFICE
P O BOX 26720
AUSTIN, TEXAS 78720
(800) 252-9656
FAX (512) 343-8363

CONTINUATION CERTIFICATE

(to be filed with the obligee)

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 OCT 14 A 11:45
UPSHUR COUNTY, TX.
BY DEPUTY

VOL 7 PG 965

TX 565465	2,000	RESERVE DEP. SHERIFF
BOND NO	AMOUNT	DESCRIPTION

OBLIGEE STATE OF TEXAS

THE MERCHANTS BONDING COMPANY (MUTUAL), Des Moines, Iowa, hereby continues in force Bond to

PRINCIPAL JOEL MATTHEW COWAN

DBA

All liability under this Continuation Certificate is effective 08/22/05 and terminates midnight 08/22/06

This continuation is executed upon the express condition that the Company's liability under said Bond and this and all continuations thereof shall not be cumulative and shall in no event exceed in the aggregate the largest single amount named in the Bond, the endorsement attached thereto, or any continuation certificate

Witness the signature of its President under the corporate seal on 06/01/05

Attest

William Warner Jr
Secretary

MERCHANTS BONDING COMPANY (MUTUAL)

Larry Taylor
President

CERTIFICATION

I hereby certify that the following is a true and correct copy of Section 7 and Section 9 of Article 2 of the Amended and Substituted By-laws of Merchants Bonding Company (Mutual) duly adopted and recorded to-wit Section 7 - "The Chairman of the Board or President or any Vice President or Secretary or Treasurer or any Assistant Vice President or any Assistant Secretary shall have power and authority to execute on behalf of the Company and attach the Seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof" and Section 9 - "The signature of any authorized officer and the Seal of the Company may be affixed by facsimile to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed"

I further certify that the following are duly elected officers of the Company Larry Taylor, President, and William Warner, Jr , Secretary

IN TESTIMONY WHEREOF, I have hereunto set my hand as President and affix the Corporate Seal of the MERCHANTS BONDING COMPANY (MUTUAL)

this 1ST day of JUNE 2005

Attest

William Warner Jr
Secretary

MERCHANTS BONDING COMPANY (MUTUAL)

Larry Taylor
President

On this 1ST day of JUNE, 2005 before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of the MERCHANTS BONDING COMPANY (MUTUAL), the corporation described in the foregoing instrument, and that the Seal affixed to the said instrument is the Corporate Seal of the said Corporation and that the said instrument was signed and sealed in behalf of said Corporation by authority of its Board of Directors

Witnessed to and subscribed by me on 06/01/05

Marilyn Boyd
Notary Public, Polk County, Iowa

MARILYN BOYD
Commission Number 10012
My Commission Expires
November 4, 2007

LP 0251 (11/02)

RESOLUTION #

RESOLUTION SUPPORTING ETCOG AS THE LEAD AGENCY IN DEVELOPING A REGIONAL TRANSIT COORDINATION PLAN

WHEREAS, the East Texas Council of Governments has been designated as the East Texas Rural Transit District and has been providing Rural Public Transportation since 1990, and

WHEREAS, ETCOG serves 14 counties with a population of 770,568, covering 10,021 square miles, and

WHEREAS, the 78th Texas State Legislature passed H B No 3588, Article 13 Statewide Coordination of Public Transportation, which entails the following objectives improve the delivery of transportation services, generate efficiencies in operation/increase levels of service, encourage cooperation and coordination, and develop regional plans, and

WHEREAS, ETCOG is currently in the process of implementing a comprehensive Rural and Regional Transit Plan that will complement the requirements under H B No 3588, and

WHEREAS, ETCOG is representative of all 14 Counties and 87 Cities in our region with one or more representatives from each entity on the ETCOG Board of Directors, and

WHEREAS, the Texas Department of Transportation Commission has designated the boundaries of the existing 24 councils of government as the official transportation planning areas for the development of the Regional Transit Plans and allowing each region to determine which entity will serve as the lead agency in this planning effort, and

WHEREAS, the primary goal is to focus on developing a seamless transportation system of options to maximize individual participation and to focus on the individual person meeting health, social service or training needs via an efficient transportation system, and

WHEREAS, the guiding mission of this regional coordination effort is to enhance service delivery, customer satisfaction, efficiency and effectiveness that will entail a comprehensive and coordinated public outreach to all concerned citizens and human service groups and agencies throughout East Texas

NOW, THEREFORE LET IT BE RESOLVED that the COUNTY COURT of UPSHUR COUNTY officially supports the East Texas Council of Governments as the lead agency in developing a Regional Transit Coordination Plan for the 14 county ETCOG region,

PASSED AND APPROVED this 14 day of October 2005

ATTEST:

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 OCT 14 A 11:43
UPSHUR COUNTY, TX.
BY_____ DEPUTY

UPSHUR COUNTY — A C C O U N T S P A Y A B L E S Y S T E M — 13 Oct 2005

Approved Disbursements

Checking Account(s): APCA FNB INS FNB 125

THE SOFTWARE GROUP, INC — Disbursements Made from 09/30/05 thru 10/13/05 — PAGE 1

Check #.	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
136938-APCA	09/30/05	UPSHUR CO CSCD BENEFITS ACCO	$1,040 70	$1,040 70	CSCD STATE BENEFITS
136939-APCA	09/30/05	UPSHUR CO CSCD BENEFITS ACCO	$26 23	$26 23	CSCD STATE LIFE INSURANCE
136940-APCA	09/30/05	NATIONWIDE RETIREMENT	$112.21	$112.21	ENTITY#52039 PAYROLL DEDUCTIONS
136941-APCA	09/30/05	FIRST NATIONAL BANK GILMER	$35,203 90	$35,203 90	FICA/MEDICARE PAYROLL DEDUCTIONS
136942-APCA	09/30/05	FIRST NATIONAL BANK GILMER	$17,721 53	$17,721 53	WITHHOLDING PAYROLL DEDUCTIONS
136943-APCA	09/30/05	OASA	$1,324.55	$1,324.55	125 PLAN MEDICAL SPENDING ACCOUNT
136944-APCA	09/30/05	OASA	$210.00	$210 00	125 CHILD CARE EXPENSES
136945-APCA	09/30/05	UPSHUR COUNTY IRC/125	$306 78	$306 78	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
136946-APCA	09/30/05	UPSHUR COUNTY IRC/125	$138.37	$138.37	125/AFLAC PAYROLL DEDUCTION
136947-APCA	09/30/05	UPSHUR COUNTY IRC/125	$86 92	$86 92	125/AMERICAN HERITAGE PAYROLL DEDUCTION
136948-APCA	09/30/05	UPSHUR COUNTY IRC/125	$62 85	$62 85	125/TRANSPORT LIFE PAYROLL DEDUCTION
136949-APCA	09/30/05	UPSHUR COUNTY IRC/125	$234.90	$234.90	125/CENTRAL UNITED PAYROLL DEDUCTION
136950-APCA	09/30/05	UPSHUR COUNTY IRC/125	$3,351.32	$3,351.32	125 DEPENDENT INS.PREMIUMS/PAYROLL
136951-APCA	09/30/05	ATTORNEY GENERAL OF TEXAS	$149 00	$149 00	HARRY CROCKETT #98302DR
136952-APCA	09/30/05	POLICE AND FIREMEN'S INS.ASS	$203.50	$203.50	#0004212440-2 UP CO.SHERIFF DEPT
136953-APCA	09/30/05	UPSHUR COUNTY INSURANCE ACCO	$1,868.98	$1,868.98	DEPENDENT INS PREMIUMS/PAYROLL
136954-APCA	09/30/05	TXCSDU	$88 00	$88 00	N005932949/STANLEY
136955-APCA	09/30/05	TXCSDU	$85.50	$85.50	LARRY SEWELL
136956-APCA	09/30/05	TXCSDU	$300 00	$300 00	#96-291-DR;451-76-7891
136957-APCA	09/30/05	TXCSDU	$181 13	$181 13	JUSTIN DAVIDSON #510-03
136958-APCA	09/30/05	OFFICE OF THE ATTORNEY GENER	$188.16	$188.16	AG#0009263676,AG#0009753159
136959-APCA	09/30/05	OFFICE OF THE ATTORNEY GENER	$112 50	$112.50	MITCHAEL JONES
136960-APCA	09/30/05	TEXAS CHILD SUPPORT DISBURSE	$150 00	$150 00	JAMES PAGE
136961-APCA	09/30/05	OFFICE OF THE ATTORNEY GENER	$112.50	$112.50	MITCHAEL JONES
136962-APCA	09/30/05	TCSDU	$90 00	$90 00	ANDREW MULLINS
136963-APCA	09/30/05	SHARON KEMP #0539655371	$130 00	$130 00	EARL BECK

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
136964-APCA		09/30/05	TEXAS COUNTY & DISTRICT RETI	$74,421 78	$74,421 78	UNIT#329 MONTHLY REPORT
136965-APCA		09/30/05	STANDING CHAPTER THIRTEEN TR	$115 00	$115 00	CASE#04-20199 DERONDA CAIN
136966-APCA		09/30/05	STANDING CHAPTER THIRTEEN TR	$152 50	$152 50	CASE#02-63533 STELLA ALLEN
136967-APCA		09/30/05	STANDING CHAPTER 13 TRUSTEE	$324 00	$324 00	CASE#04-20580 CYNTHIA FROST
136968-APCA		09/30/05	TG	$208 50	$208 50	WAGE WITHHOLDING PAYMENT
136969-APCA		09/30/05	VALIC	$430 00	$430 00	PAYROLL DEDUCTIONS
136971-APCA		09/30/05	ACCU CHEM LABORATORIES	$549 00	$126 00	CCP-U985 INV#535326 PROFILES
					$423 00	CCP-U985 INV#535720, 535527, 535528, 535628 PROFILES
136972-APCA		09/30/05	ADT SECURITY SERVICES, INC	$30 99	$30 99	JP#3-#1200154303848/-10/01-10/31/05 SERVICE
136973-APCA		09/30/05	AFLAC	$527 38	$527 38	#S52147 09/30/05 PAYROLL DEDUCTIONS
136974-APCA		09/30/05	ALLTEL	$172 20	$4 71	TELE COM-#010167349123/9/21/05 BILLING
					$6 71	TELE COM-#010445713123/9/21/05 BILLING
					$149 66	TELE COM-#010721812123/9/21/05 BILLING
					$11 00	TELE COM-#010778716123/9/21/05 BILLING
					$0 12	TELE COM-#010161252123/9/21/05 BILLING
136975-APCA		09/30/05	ALLTEL	$616 70	$161 76	D A-#GM02648/9/09/05 BILLING
					$332 91	R&B-#GM263HT/9/09/05 BILLING
					$12 25	JP#4-#GM00999/9/09/05 BILLING
					$74 19	SUP&CCP-#GM00318 09/09/05 BILLING
					$35 59	CO BLDG-LT3822V 09/21/05 BILLING
136976-APCA		09/30/05	SOUTHWESTERN ELECTRIC POWER	$1,363 27	$809 68	CO LIB-#96918788306/-8/01-9/09/05 SERVICE
					$60 93	ROCK BLDG-#96924788308/-8/11-9/10/05 SERVICE
					$342 45	CO BLDG-#96951098308/-8/11-9/12/05 SERVICE
					$150 21	JP#3-#96404792002/-8/20-9/19/05 SERVICE
136977-APCA		09/30/05	AMEPICAN HERITAGE LIFE INSUR	$154 82	$154 82	#47939 09/30/05 PAYROLL DEDUCTIONS
136978-APCA		09/30/05	AMERICAN LOCKER SECURITY SYS	$23 04	$23 04	CO JAIL-#U0859/VERBAL-JIM
136979-APCA		09/30/05	ANN WREN	$2,035 00	$710 00	JUV PROB-JULY & AUGUST 05 COUNSELING
					$1,325 00	CCP-JULY&AUG'05 COUNSELING
136980-APCA		09/30/05	APPLIED INDUSTRIAL TECHNOLOG	$319 52	$319 52	R&B-HYD TIEROD CYLINDER, VALUE, FREIGHT
136981-APCA		09/30/05	ARTIS BURNEY	$2,787 50	$2,787 50	PORTER BLDG-(2)WEEKS CARPENTER WORK
136982-APCA		09/30/05	AUSTIN RIBBON & COMPUTER SUP	$3,838 07	$3,838 07	CO LIB-COMPUTERS, FINANCE-CHG
136983-APCA		09/30/05	BARBARA HILL	$116 66	$116 66	TAX-REIMB 164 MI @ $ 315, COURSE

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136984-APCA	09/30/05	BAXTER SALES CO. INC.	$2,196.43	$625.16	CO JAIL#101873/JANITORIAL SUPPLIES
				$254.00	CO JAIL-#101873/JANITORIAL SUPPLIES
				$767.28	CO JAIL-#101873/JANITORIAL SUPPLIES
				$549.99	CO JAIL-#101873/JANITORIAL SUPPLIES
136985-APCA	09/30/05	BEHAVORIAL INTERVENTION SER	$4,150.00	$150.00	JUV PROB-#69 CLINICAL INTERVIEW 08/04/05
				$150.00	JUV PROB-#72 RE-EVALUATION
				$3,850.00	JUV PROB-GROUP THERAPY 09/20/05
136986-APCA	09/30/05	BEN E KEITH FOODS	$4,832.46	$2,011.86	CO JAIL-#352156/ASSORTED FOODS
				$2,820.60	CO JAIL-#352156/ASSORTED FOODS
136987-APCA	09/30/05	BLACK BOX CORP	$714.56	$714.56	COMP-FIBER CONVERTORS
136988-APCA	09/30/05	BOARD OF TAX PROFESSIONAL EX	$55.00	$55.00	CO TAX-REGIST/SHERRON LAMINACK
136989-APCA	09/30/05	BOB BARKER CO. INC	$193.85	$193.85	CO. JAIL-SHAVE CREAM, RAZOR BLADES
136990-APCA	09/30/05	BOBBY SANDERS	$14.52	$14.52	CO JAIL-REIMBURSE/MEAL@SCHOOL(SOUTH PADRE)
136991-APCA	09/30/05	BRANDY LEE	$61.25	$20.99	JP#3-REIMBURSE/44MI@ 315EA&MEALS(SEMINAR)
				$40.26	JP#3-REIMBURSE 127.8 MI @ $.315
136992-APCA	09/30/05	BRANDY VICK	$1.58	$1.58	CO. TREAS-REIMBURSE/5mi@.315ea(POST OFFICE&BANK)
136993-APCA	09/30/05	BRIAN HILL	$151.99	$151.99	EXT-REIMBURSE/419 MI @ $ 315, REGISTRATION
136994-APCA	09/30/05	BROOKSHIRES	$646.41	$409.21	D A-MATTHEW STUBERT/HOT CK. RESTITUTION
				$103.97	D. A-KAREN ALLEN/HOT CK. RESTITUTION
				$68.25	D.A-SHARON TERRIER/HOT CK RESTITUTION
				$64.98	D A-DONALD GERHART/HOT CK RESTITUTION
136995-APCA	09/30/05	BRYAN & BRYAN	$31,718.40	$4,876.20	R&B-ROAD OIL/5,670 GALL @ $.86
				$4,515.00	R&B-ROAD OIL/5,250 GALL @ $.86
				$1,377.60	R&B-ROAD OIL/1,680 GALL @ $.82
				$5,418.00	R&B-ROAD OIL/6,300 GALL @ $.86
				$4,695.60	R&B-130bbls ROAD OIL
				$5,418.00	R&B-ROAD OIL/6,300 GALL @ $ 86
				$5,418.00	R&B-ROAD OIL/6,300 GALL @ $ 86
136996-APCA	09/30/05	BULFINCH CUSTODIAL SERVICE I	$3,999.00	$3,999.00	SEPTEMBER'05 JANITORIAL CONTRACT
136997-APCA	09/30/05	CALCO INCORPORATED	$899.40	$899.40	R&B-MIXER TINES(REX MIXERS)
136998-APCA	09/30/05	CARD SERVICE CENTER	$924.15	$924.15	CO S-#4229746460002787 09/01/05
136999-APCA	09/30/05	CARD SERVICE CENTER	$792.23	$62.00	CCP-#4707123168100541 09/12/05
				$287.36	CCP-#4707123168100517 09/12/05
				$168.09	SUP&CCP-#4707123168100525 09/12/05
				$274.78	SUP-#4707123168100608 09/12/05

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137000-APCA		09/30/05	CAROLYN PERRY	$35.97	$35.97	JP#3-REIMBURSE 114.2 MI @ $.315
137001-APCA		09/30/05	CASTLEMAN MACHINE & WELDING	$35.00	$35.00	R&B-COUPLING
137002-APCA		09/30/05	CENTERPOINT ENERGY	$2,086.78	$1,956.23	J.CTR-#26800813/-8/10-9/9/05 SERVICE
					$13.99	PORTER BLDG-#36598704/-8/11-9/09/05 SERVICE
					$101.82	CO BLDG-#27403856/-8/10-9/9/05 SERVICE
					$14.74	CO LIB-#27760708/-8/12-9/09/05 SERVICE
137003-APCA		09/30/05	CHANE YOUNG	$384.49	$170.17	CONST#4-78gals.GAS
					$152.97	CONST-#1-67 GALS.GASOLINE
					$61.35	CONST.#3-27 GALS.GASOLINE
137004-APCA		09/30/05	CHEVRON U S A INC	$1,032.68	$1,032.68	CO S-#7898789842 08/26/05
137005-APCA		09/30/05	CHRISTINA W WALLACE CSR	$225.00	$225.00	D.CT-COURT REPORTING 9/08/05
137006-APCA		09/30/05	CITY OF GILMER	$5,299.38	$66.40	CO BLDG-#1217100000/-8/02-9/01/05 SERVICE
					$12.50	CO BLDG-#1222900000/-8/02-9/01/05 SERVICE
					$38.80	CO BLDG-#1215100000/-8/02-9/01/05 SERVICE
					$45.70	CO LIB-#0309820000/-8/02-9/01/05 SERVICE
					$2,241.30	CO BLDG-#1327400000/-8/02-9/01/05 SERVICE
					$2,869.68	J.CTR-#0106750000/-8/02-9/01/05 SERVICE
					$25.00	911-#0107605000/-8/02-9/01/05 SERVICE
137007-APCA		09/30/05	COBURN'S WHOLESALE DISTRIBUT	$138.75	$138.75	ROCK BLDG-NEW FAUCET
137008-APCA		09/30/05	COMPLETE BUSINESS	$188.88	$2.50	SUP-ID#21027 08/01/05-09/01/05 COPIES
					$67.75	CO JAIL-#21006/-8/01-9/01/05 SERVICE
					$88.02	CO.CLK-#21019/-8/01-9/01/05 SERVICE
					$15.45	CO JAIL-#21008/-8/01-9/01/05 SERVICE
					$15.16	DISP-#21036/-8/01-9/01/05 SERVICE
137009-APCA		09/30/05	CONSECO HEALTH INSURANCE CO	$172.70	$172.70	#46912 09/30/05 PAYROLL DEDUCTION
137010-APCA		09/30/05	CROLEY FUNERAL HOME	$315.00	$315.00	JP#1-MICHAEL LEE BLACK/TRANS.TO DALLAS.POUCH
137011-APCA		09/30/05	DAIMLER CHRYSLER SERVICES NO	$19,658.00	$19,658.00	CO S-2005 DODGE RAM 1500 PICKUP TRUCK
137012-APCA		09/30/05	DALLAS COUNTY TREASURER	$4,375.00	$3,855.00	DA-NARRIMORE TRIAL EXPERT TESTIMONY
					$520.00	D.A-EXPERT TESTIMONY
137013-APCA		09/30/05	DANA NORRIS YOUNG	$900.00	$900.00	CO CT-#27,782 MENTAL;CASE HELD IN CHEROKEE COUNTY
137014-APCA		09/30/05	DAVID W. BULLER M.D	$1,000.00	$1,000.00	SEPTEMBER'05 CONTRACTED MEDICAL SERVICES
137015-APCA		09/30/05	DAVID W. BULLER M.D	$261.00	$261.00	CO JAIL-EMPLOYEE MEDICAL
137016-APCA		09/30/05	DEANNA DRENNAN	$415.00	$415.00	D CT-#13,280/PREPARATION COST

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
137017-APCA		09/30/05	DENISE BERRY	$49 14	$49 14	SUP-REIMBURSE/156mi@ 315ea
137018-APCA		09/30/05	DENTRUST DENTAL	$2,085 00	$2,085 00	CO JAIL-SERVICE-8/01-31/05
137019-APCA		09/30/05	DIAMOND D LUBE +	$106 50	$23 50	CO S-UNIT#1242/OIL CHANGE
					$31 50	CO S-UNIT#2216/OIL CHANGE, AIR FILTER
					$23 50	CO S-UNIT#1208 OIL CHANGE
					$14 00	C S-UNIT#3240 WIPER BLADES
					$14 00	C SO-UNIT#1230 WIPER BLADES
137020-APCA		09/30/05	DIAMOND SHAMROCK	$1,401 76	$1,401 76	CO S-#77005775 09/20/05
137021-APCA		09/30/05	DWIGHT A BRANNON	$850 00	$350 00	CO CT-#29,584/ROBERT BOYD KNOWLES
					$350 00	CO CT-#29,584/ROBERT BOYD KNOWLES
					$150 00	D CT-#13,158 THOMAS ALAN AULD
137022-APCA		09/30/05	EAST TEXAS JPCA	$140 00	$35 00	CONST#1-REGIST/RUSSELL HARRIS
					$35 00	JP#1-REGIST/LAURA NORRED
					$35 00	JP#1-REGIST/ARNOLD GRIMES, JP#1
					$35 00	JP#1-REGIST/WYONE MANES
137023-APCA		09/30/05	ECONOMY AUTO SUPPLY INC	$837 52	$15 95	R&B-PINION SEAL
					$24 86	R&B-CAPS
					$13 61	R&B-PULLEY
					$35 97	R&B-BRAKE SHT SET, BEARINGS
					$75 38	R&B-SOCKET SET
					$59 89	R&B-HOSES, FITTING, FITTING
					$71 32	R&B-OIL FILTER, STARTER
					$5 45	R&B-BULB
					$18 73	R&B-RELAY, PULLEY
					$12 34	R&B-HEX BIT
					$45 92	R&B-PARTS
					$36 72	R&B-OIL FILTER, BATTERY TERMINALS
					$62 62	R&B-FILTERS/SWITCHS
					$78 33	R&B-HOSES/FITTINGS
					$49 79	R&B-FITTINGS, PATCHES, NUTS
					$43 70	R&B-PARK LIGHT, GAS CAN
					$42 78	R&B-SEAL, FLASHERS
					$39 02	R&B-FILTERS
					$5 18	R&B-3 VALVES
					$99 76	R&B-FILTERS
137024-APCA		09/30/05	EQUIPMENT SUPPORT SERVICES	$110 17	$110 17	R&B-PIN, FREIGHT
137025-APCA		09/30/05	ERS-TEXAS SOCIAL SECURITY PR	$35 00	$35 00	NON DEPT-FEE ASSESSMENT(TX SOCIAL SECURITY PROGRAM)
137026-APCA		09/30/05	ETMC GILMER	$156 58	$5 10	CO JAIL-MARK MCKINLEY/6/23/04 MEDICAL
					$58 06	INDIG-DIANE S LAASTAD/8/31/05 MEDICAL
					$93 42	CO JAIL-CRYSTAL N BIRD/9/02/05 MEDICAL

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
137027-APCA		09/30/05	EXPRESS LUBE DBA	$29 95	$29 95	CO S-UNIT#2218 OIL CHANGE
137028-APCA		09/30/05	EXXONMOBIL FLEET/GECC	$4,785 61	$4,785 61	CO S-#3699357285 09/15/05
137029-APCA		09/30/05	FAMILY CONCEPTS, LTD.	$1,652.44	$826 22	D.A-BOOKS FOR GUN SAFETY
					$826.22	CO.-S#111R-2/218 BOOKS
137030-APCA		09/30/05	FANNIN FARM EQUIPMENT	$650 66	$29 00	R&B-ACETYLENE
					$539 41	R&B-WELDER
					$14.50	R&B-OXYGEN BOTTLE REFILLED
					$67.75	R&B-OXYGEN/SETILINE
137031-APCA		09/30/05	FIRST NATIONAL BANK GILMER	$70 00	$70 00	NON DEPT-WIRE CHRGS 08/31&09/15/05(1)STOP PAYMENT
137032-APCA		09/30/05	FOOD FAST HOLDINGS	$58 45	$58.45	JP#3-CAUSE#HC05-084J3 SHEILA CHAPLINSKI
137033-APCA		09/30/05	FP MAILING SOLUTIONS	$66 00	$66.00	TAX-#500026450/-9/01-11/30/05 RENTAL
137034-APCA		09/30/05	GEOPLANE SERVICES	$320 17	$320 17	911-GPS UNIT FOR REPAIR, SHIPPING
137035-APCA		09/30/05	GEORGE P BANE INC.	$331 23	$331 23	R&B-#91938/ADAPTER,COUPLING;SHAFT;FREIGHT
137037-APCA		09/30/05	GILMER CABLE TV CO. INC	$421 00	$421.00	NON. DEPT-#15446 REPEATER
137038-APCA		09/30/05	GILMER COMPUTER TECH	$75 00	$75 00	JUV PROB-LABOR/MICROSOFT SECURITY
137039-APCA		09/30/05	GILMER DISCOUNT TIRE	$78 00	$10.00	CO S-UNIT#1230/FLAT REPAIR
					$20.00	CO JAIL-UNIT#1220/MT. & BALANCE 2 TIRES
					$48.00	CO. JAIL-UNIT#1230/MT. & BALANCE 4 TIRES;DISPOSAL FEE
137040-APCA		09/30/05	GILMER DRUG COMPANY	$7,075 84	$7,075 84	CO JAIL-INMATE PRESCRIPTIONS 08/31/05 BILLING
137041-APCA		09/30/05	GILMER LUMBER COMPANY INC	$670 38	$45.67	CO.BLDG-PAINT;SUPPLIES
					$174 70	CO.BLDG-LUMBER
					$84 32	CO BLDG-MOLDING;PLYWOOD
					$7 16	CO BLDG-#21020/MOLDING
					$358 53	CO BLDG-BLDG MATERIAL
137042-APCA		09/30/05	GILMER OFFICE CENTER	$37 80	$37.80	COM. CT-BUSINESS CARDS
137043-APCA		09/30/05	GILMER VOLUNTEER FIRE DEPART	$180 00	$180 00	CO BLDGS-YAMBOREE FLAGS(CTH,J CTR,LIBRARY&CO TAX)
137044-APCA		09/30/05	GOODE BROS A/C & HEATING	$150 00	$150 00	CO.BLDG-A/C REPAIR AT LIBRARY
137045-APCA		09/30/05	GRAY'S WHOLESALE DISTRIBUTOR	$108.62	$108 62	CO.S-#21020100/2 TIRES
137046-APCA		09/30/05	GRIFFITH LAW FIRM P C	$14,275 79	$14,275 79	D CT-#13,618/JEREMY NARRAMORE

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
137047-APCA		09/30/05	GRIFFITH LAW FIRM, PC	$700 00	$350 00	CO CT-#28,793/GARY DEWAYNE GREEN
					$350 00	CO CT-#29,507/ROBERT DOUGLAS BENNETT
137048-APCA		09/30/05	H&D HARDWARE & AUTOMOTIVE IN	$428 96	$3 78	CO S-2 KEYS
					$5 59	CO BLDG-BATTERIES
					$13 28	CO BLDG-2 V-BELTS
					$9 98	CO BLDG-GRAY LENS(2)
					$9 74	CO BLDG-CONNECTIONS, SPLITTERS
					$2 18	R&B-NIPPLE, BUSHING
					$4 47	R&B-NAILS
					$18 60	CO BLDG-UNIONS, SWIVELS
					$149 95	R&B-SAW REPAIR
					$1 00	R&B-2 BOLTS
					$15 04	R&B-MOWER PARTS
					$10 79	PORTER BLDG-FLOOR SWEEP
					$2 60	CO BLDG-2 OILS
					$1 79	CO BLDG-FUNNEL
					$8 38	CO S-7 KEYS
					$84 65	R&B-TRACTOR TUBE & VALUE STEMS
					$7 16	CO BLDG-4 PLUGS
					$8 19	R&B-2 ADAPTERS, 2 TAPS
					$31 87	R&B-GREASE GUNS (3)
					$11 69	CO BLDG-BALLASTS
					$18 88	R&B-SOLVENT, MAIL BOX
					$9 45	R&B-CEMENT, FITTINGS
137049-APCA		09/30/05	HANDY MART	$79 00	$79 00	D A-MARK YOUNG/HOT CK RESTITUTION
137050-APCA		09/30/05	HAPPY JACKS	$45 98	$45 98	JP#3-CAUSE#HC04-069J3 SUZANNE LURAY BARNETT
137051-APCA		09/30/05	HEINEMANN LIBRARY SERVICE	$653 00	$653 00	CO LIB-BOOKS
137052-APCA		09/30/05	HEWITT FARM SUPPLY	$40 46	$40 46	R&B-TWINE, NAILS
137053-APCA		09/30/05	HOLMES CONCRETE PIPE	$204 30	$58 50	R7b-3'X24" CONCRETE CULVERT
					$145 80	R&B-30'X15" CULVERT
137054-APCA		09/30/05	HORIZON ANESTHESIA ASSOC	$105 00	$105 00	INDIG-PATRICIA GIDDENS/8/25/05 MEDICAL
137055-APCA		09/30/05	INTEGRATED BUSINESS SYSTEMS	$87 00	$30 04	D A-CUST#AL0312 08/01/05-09/01/05
					$56 96	D A-CUST#AL0312 08/01/05-09/01/05
137056-APCA		09/30/05	J&T'S TINT & TRIM	$60 00	$60 00	CO S-UNIT#1211/WINDOW TINTING
137057-APCA		09/30/05	JAMES CRITTENDEN	$8 38	$8 38	R&B-REIMBURSE/WIPER BLADES(JAMES STOKER'S TRUCK)
137058-APCA		09/30/05	JEFFERSON COUNSELING SERVICE	$1,745 00	$905 00	CCP-COUNSELING 08/30/05
					$840 00	CCP-SEPT 10'05 BILLING
137059-APCA		09/30/05	JEFFERSON JIMPLECUTE	$91 00	$91 00	SUP-(10000)#10 ENVELOPES

Check #..	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
137060-APCA		09/30/05	JIMMY STEGALL	$2,400 00	$2,400 00	R&B-12hrs@$200 00 CAY HOT MIX ASPHALT
137061-APCA		09/30/05	JOE D CLAYTON	$23 28	$23 28	D CT-MILEAGE, MEALS
137062-APCA		09/30/05	JOHN W. MOORE	$700.00	$350.00	D.CT-#13.870/CAROLYN HARPER
					$350.00	D CT-#13.447/GREGORY NICKELBUR
137063-APCA		09/30/05	JOHNNY'S CUSTOM HATTERS	$340 00	$340 00	CO S-8 HATS
137064-APCA		09/30/05	JUNE J. BARNETT	$235 00	$235.00	D CT-COURT REPORTING 9/12/05
137065-APCA		09/30/05	KEPR CORP	$135.19	$135.19	D.A-LANORA DUNN/HOT CK.RESTITUTION
137066-APCA		09/30/05	KILGORE COLLEGE	$240 00	$120 00	CO JAIL-R MORRIS, C WADE/-9/05-20/05 TUITION
					$120 00	CO S-9 TUITIONS/9/07/05
137067-APCA		09/30/05	KIRBY RESTAURANT SUPPLY	$331.88	$170.48	CO JAIL-#7009/-8/18-9/14/05 SERVICE
					$161 40	CO.JAIL-#7009/JANITORIAL SUPPLIES
137068-APCA		09/30/05	KOTTER FIRE PROTECTION	$120 00	$120 00	CO BLDG-INSPECTION, FUSE LINKS
137069-APCA		09/30/05	LAURA NORRED	$60.00	$60.00	SEPT'05 JP#1 BLDG.CLEANED
137070-APCA		09/30/05	LAURA NORRED	$3 15	$3.15	JP#1-REIMBURSE 10 MI.@ $.315-8/06-27/05
137071-APCA		09/30/05	LAUREN PARISH	$400 00	$400 00	SEPTEMBER'05 JUVENILE PROBATION BOARD
137072-APCA		09/30/05	LINDA TUEL	$102 71	$102.71	CO.TREAS-REIMBURSE300mi@.315ea;MEAL(TSC PAYROLL SEMINAR)
137073-APCA		09/30/05	LONGVIEW ASPHALT INC	$32,253 00	$29,020 29	R&B-HOT MIX/652 14 TON @ $40 00
					$2,670 23	R&B-#221771/HOT MIX(61 53 TON @ $40 00)
					$562 48	ROCK BLDG-15 10tons HOT MIX
137074-APCA		09/30/05	LONGVIEW WELLNESS CENTER	$500 00	$500.00	CCP-#091305 09/13/05
137075-APCA		09/30/05	MANHATTAN INSURANCE GROUP	$576 92	$576 92	#4269 09/30/05 PAYROLL DEDUCTIONS
137076-APCA		09/30/05	MATTHEW BENDER & CO INC	$132 30	$30 95	CONST#4-#99063121/TX CRIM & TRAFFIC
					$62.97	JP#4-99021893/TX.CRIM.&TARIFF
					$38.38	JP#3-#99201675/TX.CRIM.&TRAFFIC LAW
137077-APCA		09/30/05	MEDICAL WHOLESALE INC	$432 98	$242 60	CO JAIL-#3047/DERMAFUNGAL;DRAGEL
					$190 38	CO JAIL-#3047/MEDICAL SUPPLIES
137078-APCA		09/30/05	MIKE CRAIG FORD MERCURY	$679 35	$679 35	CO.JAIL-PARTS,LABOR
137079-APCA		09/30/05	MONTE MONTGOMERY	$12.06	$12 06	CO.JAIL-REIMBURSE/MEALS
137080-APCA		09/30/05	MRS BAIRD BAKERIES	$995 20	$234 96	CO JAIL-#3529/BREAD
					$188 00	CO JAIL-#3529/BREAD

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$188 00	CO JAIL-#3529/BREAD
				$196 24	CO JAIL-#3529/BREAD
				$188 00	CO JAIL-#3529/BREAD
137081-APCA	09/30/05	MUSIC MOUNTAIN WATER CO	$127 98	$31 32	CO TAX-#18700100 08/31/05
				$20 33	D A-#80109100 08/31/05
				$76 33	D A-#18928400 08/31/05
137082-APCA	09/30/05	MYRA HARRIS	$69 77	$69 77	CO TREAS-REIMBURSE/221 5mi@ 315ea(AREA REGION#9 MEETING@KAUFMAN COUNTY)
137083-APCA	09/30/05	NATALIE BROWN	$8 98	$6.62	CO. TREAS-REIMBURSE/21mi@ 315ea(POSTOFFICE&BANK)
				$2 36	CO TREAS-REIMBURSE/7 5mi@ 315ea(POST OFFICE)
137084-APCA	09/30/05	NATIONAL COLLEGE OF DISTRICT	$550.00	$550 00	D A-REGIST/ROBYN WOOD(FORENSIC EVIDENCE COURSE)
137085-APCA	09/30/05	NATIONAL FAMILY CARE	$822 20	$822 20	#3152 09/30/05 PAYROLL DEDUCTIONS
137086-APCA	09/30/05	NORTHEAST TEXAS COMMUNITY CO	$154 00	$100 00	CO S-S DAVIS, P STEELMAN-8/29-31/05 TUITION
				$54.00	CO S-DALE TILLERY-8/24-26/05 TUITION
137087-APCA	09/30/05	O W LOYD II	$950.00	$350.00	CO CT-#28,795/PATRICK MCDANIEL BOWLIN
				$250 00	CO CT-#28,390/COURTNEY JEAN SHULER
				$350 00	D CT-13,908&13909 STEPHANIE MITCHELL SMITH
137088-APCA	09/30/05	OVERHEAD DOOR COMPANY	$370.00	$370 00	CO BLDG-REPAIR SPRINGS ON DOOR (JAIL)
137089-APCA	09/30/05	PATRICIA HARRISON	$705.00	$235.00	CO CT-COURT REPORTING 8/26/05
				$235 00	D CT-COURT REPORTING 9/16/05
				$235 00	CO CT-COURT REPORTING 9/19/05
137090-APCA	09/30/05	PAUL BANNER	$25.46	$25.46	D CT-MILEAGE,MEALS/9/02/05
137091-APCA	09/30/05	PAULA GENTRY	$50.00	$50.00	SEPTMBER'05 JP#3 BLDG CLEANED
137092-APCA	09/30/05	PAULA GENTRY	$160 96	$89 46	CO TAX-REIMBURSE/284mi@315ea(AUG'05 TRIPS TO TAX OFFICE
				$71.50	CO. TAX-REIMBURSE/227mi@ 315ea(SEPT'05 TRIPS TO TAX OFFICE)
137093-APCA	09/30/05	PETERS AUTOPLEX	$205 48	$110 53	R&B-CLUTCH CABLE; SWITCH ASSEMBLY
				$94 95	R&B-CLUTCH CABLE, ETC
137094-APCA	09/30/05	PETROLEUM TRADERS CORP.	$29,212.22	$2,408.55	R&BR&B-#210052/FUEL ADDITIVE
				$1,017.94	R&B-#210052/GASILINE
				$4,183.03	R&B-DEISEL, GASOLINE, GASOLINE; TX LOADING; TX ST GAS TAX
				$10,331 24	R&B-DEISEL, TX LOADING, TX ST DSL TAX
				$11,271.46	R&B-DIESEL FUEL TX LOADING

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
137095-APCA		09/30/05	POCKET PRESS INC	$629.15	$629.15	D A-CODE BOOKS FOR LAW ENF AGENCIES
137096-APCA		09/30/05	PRO SALES & SERVICE	$29.95	$29.95	R&B-DRIVE SEAL, LABOR
137097-APCA		09/30/05	PROFESSIONAL TECHNICAL ASSIS	$1,385.75	$197.75	CO JAIL-PARTS, LABOR
					$625.00	CO. JAIL-INSTALL NEW RADIO
					$563.00	CO. S-RADIO; INSTALLATION
137098-APCA		09/30/05	PURCHASE POWER	$205.00	$205.00	SUP-#19547281865 POSTAGE
137099-APCA		09/30/05	QUILL CORPORATION	$1,109.84	$879.85	JP, TECH-#857133/HP DESKJET 6540; VIEWSONIC LCD 15"; BATTERY
					$229.99	JP TECH-#857133/VIEWSONIC LCD 15"
137100-APCA		09/30/05	RELIABLE SAFE & LOCK	$45.00	$45.00	CO BLDG-SERVICE CALL
137101-APCA		09/30/05	RICK'S TIRE SERVICE	$270.00	$70.00	R&B-SERV. CALL; 2 TIRE MTS.
					$85.00	R&B-SERV CALL; 2 TIRE MTS
					$45.00	R&B-SERVICE CALL; FLAT REPAIR
					$70.00	R&B-2 MOUNTS/SERVICE CALL
137102-APCA		09/30/05	RISO INC.	$11.18	$11.18	NON. DEPT-#63199S1/-8/18-9/17/05 SERVICE
137103-APCA		09/30/05	ROBERT BENNETT & ASSOC	$350.00	$350.00	CO. CT-#27,832/MORGAN SANFORD
137104-APCA		09/30/05	ROBERT BENNETT & ASSOC	$1,050.00	$350.00	CO CT-#28,048/FELICIA JEAN DURHAM
					$350.00	CO CT-#29,542/FELICIA JEAN DURHAM
					$350.00	CO. CT-#29,085/FELICIA JEAN DURHAM
137105-APCA		09/30/05	ROCHELLE WIGGINS	$406.07	$406.07	EXT-REIMBURSE/472MI. @ $315, MEALS; LODGING
137106-APCA		09/30/05	SAM'S CLUB	$353.21	$353.21	TAX-#7715090097174296/PAPER, BINDERS
137107-APCA		09/30/05	SAV-ON OFFICE SUPPLY INC	$1,648.82	$50.98	SUP-INV#2877721&2877390 SUPPLIES
					$111.84	D. A-STORAGE BOXES
					$59.98	CO. JAIL-CARTRIDGES
					$63.75	R&B-OFFICE SUPPLIES
					$18.95	CO JAIL-NOTARY STAMP
					$23.17	CO BLDG-OFFICE SUPPLIES
					$141.89	CO. S-OFFICE SUPPLIES
					$7.49	EXT-CLEAR SEAL
					$11.99	EXT-TRANSPARENCY
					$45.98	D. CT-ENVELOPES; PAPER
					$14.99	EXT-LAMINATE POUCH
					$162.13	D A-OFFICE SUPPLIES
					$17.97	CO. CLK-PAPER
					$579.78	DA-OFFICE SUPPLIES
					$122.96	CO. EXT-OFFICE SUPPLIES
					$120.95	D. CLK-RUBBER STAMPS
					$94.02	COMM CT-OFFICE SUPPLIES

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
137108-APCA		09/30/05	SBC	$204 39	$7 34	D JUDGE-#214106223621800/9/01/05 BILLING
					$197 05	SUP&ADULT-#903665390915260 9/15/05
137109-APCA		09/30/05	SCOTT'S CUSTOM TINT&TRUCK	$609 85	$609 85	D A-TOOL BOX
137110-APCA		09/30/05	SHELL OIL COMPANY	$1,188 83	$1,188 83	CO S-#0651649560 9/01/05
137111-APCA		09/30/05	SMITH OIL COMPANY	$564 00	$204 00	R&B-BRAKE CLEANER, BATTERIES, BATTERY FEES
					$360 00	R&B-5 GAL DEISEL TREATMENT, TRUCK BATTERIES (3), BATTERY FEES
137112-APCA		09/30/05	SOUTHERN TIRE MART	$598 88	$598 88	R&B-GRADER TIRES, O-RINGS
137113-APCA		09/30/05	SPENCER VETERINARY SERVICES	$85 00	$85 00	NON DEPT-INV#148218 QUARANTINE OF CAT(WILLOUGHBY)
137114-APCA		09/30/05	STEGALL & STEGALL ASPHALT	$500 00	$500 00	ROACK BLDG-(1)LOAD ASPHALT LAID@HANDICAPPED PARKING AREA
137115-APCA		09/30/05	TAAO	$250 00	$250 00	CO TAX-REGIST/SHERRON LAMINACK(LEVEL III EXAM REVIEW@AUSTIN)
137116-APCA		09/30/05	TAC CONFERENCE & EDUCATION	$50 00	$50 00	COMM CT-REGIST/JAMES CRITTENDEN, COMM PCT#1(2005 SURVIVOR COURSE)
137117-APCA		09/30/05	TELETOUCH CORPORATION	$19 97	$19 97	D CT-#57503471/SERVICE-9/30/05
137118-APCA		09/30/05	TEX TRAIL	$3,574 00	$3,574 00	R&B-DUMP TRUCK BED
137119-APCA		09/30/05	TEXAS ASSOCIATION OF COUNTIE	$5,753 63	$5,753 63	ENTITY#2300 3RD QTR PREMIUMS/QTR ENDING 09/30/05
137120-APCA		09/30/05	TEXAS COMMISSION ON	$450 00	$450 00	R&B-#0062653A GROUND TANK FEES 09/30/05
137121-APCA		09/30/05	TEXAS WORKFORCE COMMISSION	$375 00	$375 00	SUP-4th QTR 2005(JUN3-AUG)TWA TRANSACTIONS
137122-APCA		09/30/05	THE LOGO	$10 00	$10 00	CO JAIL-CAP W/EMBLEM
137123-APCA		09/30/05	THE SOFTWARE GROUPINC	$456 27	$456 27	COMPUTER-DIGI FIBER OPTIC CONNECTOR W/FL ADAPTER FOR C/X&EPC/X
137124-APCA		09/30/05	TIM CARIKER	$320 36	$320 36	D A-REIMBURSE/1017mi@.315ea(SEMINAR 09/20-23/05)
137125-APCA		09/30/05	TRINITY WORKPLACE LEARNING	$796 00	$796 00	CO S-STREET SURVIVAL SEMINAR@HOUSTON
137126-APCA		09/30/05	TRIUMPH	$230 10	$230 10	R&B-#1515191/-8/28-9/29/05 SERVICE
137127-APCA		09/30/05	TWO RIVERS	$85 00	$85 00	JP#3-CAUSE#HC04-16033 WAYMOND EARL NOBLES
137128-APCA		09/30/05	U S FOOD SERVICE	$3,598 49	$1,467 09	CO JAIL-#93586865/ASSORTED FOODS

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
					$2,131 40	CO JAIL-#93586865/ASSORTED FOODS
137129-APCA		09/30/05	UPSHUR COUNTY JUVENILE PROBA	$213 61	$186 67	JUV PROB-REIMBURSED/TRAVEL(US BANK CARD)
					$26 94	JUV PROB-REIMBURSE/OFFICE SUPPLIES
137130-APCA		09/30/05	UPSHUR-RURAL ELECTRIC COOP	$572 98	$504 79	R&B-#1676-004/9/16/05 BILLING
					$68 19	R&B-#4956-001&002/9/22/05 BILLING
137131-APCA		09/30/05	UT HEALTH CENTER AT TYLER	$1,007 68	$1,007 68	INDIG-PATRICIA A GIDDENS/9/01/05 MEDICAL
137132-APCA		09/30/05	UTHC TYLER PHY	$82 00	$82 00	INDIG-PATRICIA A GIDDENS/9/12/05 MEDICAL
137133-APCA		09/30/05	VERIZON SOUTHWEST	$234 90	$234 49	JP#3-#944825-010828/9/10/05 BILLING
					$0 41	TELE COMM-#105229283217402708 903-843-4000
137134-APCA		09/30/05	VIKING OFFICE PRODUCTS	$31 61	$31 61	JP#3-66576150/OFFICE SUPPLIES
137135-APCA		09/30/05	WAL-MART COMMUNITY	$61 34	$61 34	CONST#4-6032202001115113 SUPPLIES
137136-APCA		09/30/05	WALMART COMMUNITY	$116 78	$116 78	CO CLK-#6032202001114553 09/16/05
137137-APCA		09/30/05	WALMART COMMUNITY BRC	$36 49	$36 49	D.CT-#6032202000836412 09/16/05
137138-APCA		09/30/05	WALMART COMMUNITY BRC	$34 82	$34 82	CCP-#6032202000871575 09/16/05 BILLING
137139-APCA		09/30/05	WANDA HUTCHINS	$11 46	$11 46	AUD-REIMBURSE 36 4 MI @ $ 315
137140-APCA		09/30/05	WELLS FARGO FINANCIAL LEASIN	$400 78	$234 13	D.A-#0019001910003 09/07/05 BILLING
					$166 65	D.A-#0019001910 09/07/05
137141-APCA		09/30/05	WESLEY BISHOP	$213 00	$213 00	D.A-DELLA HAMILTON/HOT CK RESTITUTION
137142-APCA		09/30/05	WEST PAYMENT CENTER	$2,799 09	$70 00	CO CT-TX CT RULES/ST FED &LOCAL
					$156 29	D.CT-#6031531920/-6/01-30/05 SERVICE
					$1,554 40	LAW LIB-#1000809966/-7/31-9/30/05 SERVICE
					$153 00	D.A-#1000261365?-8/01-31/05 SERVICE
					$790 40	LAW LIB-#1003265567/-8/01-31/05 CHARGES
					$75 00	LAW LIB-#1000809966/-8/01-31/05 SERVICE
137143-APCA		09/30/05	WEST SIDE FURNITURE	$1,140 00	$353 24	R&B-CHAIN SAW
					$387 97	R&B-CHAIN SAW/OIL/GAS CAN
					$33 90	R&B-CHAINS
					$342 95	R&B-CHAIN SAW, FILES (12)
					$21 94	R&B-CHAIN, SPROKET
137144-APCA		09/30/05	WHITE OAK RADIATOR	$87 68	$87 68	R&B-RADIATOR REPAIR
137145-APCA		09/30/05	WILLIAMS ELECTRONICS	$675 00	$675 00	CO S-UNIT#1211/LIGHTS,SIRENS,ETC INSTALLED
137146-APCA		09/30/05	WINN'S AUTO & TRUCK REPAIR	$1,134 10	$374 73	CO JAIL-UNIT#236/REPLACE THERMOSTAT,COOLANT
					$759 37	CO SO-REPAIR A/C, ETC

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
137147-APCA		09/30/05	WYOME MANES	$114.66	$114.66	JP#1-REIMBURSE 364 MI. @ $ 315--7/15-9/22/05
137148-APCA		09/30/05	YAZELL CHEVROLET-OLDS INC	$2 93	$2 93	R&B-PLUG
137149-APCA		09/30/05	YO RANCH RESORT HOTEL & CONF	$237.00	$237.00	CO. TREAS-#140983/LODGING(3)NIGHTS@TREAS. CONF
137150-APCA		09/30/05	FIRST NATIONAL BANK GILMER	$1,150,000.00	$1,150,000.00	CD#36855 PURCHASED@2 57%(14days)TO MATURE 10/14/05
137151-APCA		10/03/05	TEXAS ASSOC OF COUNTIES	$42,543.00	$42,543.00	#2300 4th QTR WORKERS COMP
137152-APCA		10/07/05	FIRST NATIONAL BANK GILMER	$50,000.00	$50,000.00	ADJUSTMENT/CD#36795(WRONG AMT ON CD)MATURED 09/30/05
Total for APCA - Accounts Payable Clearing Account				$1,633,646.73		

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
1880-FNB 125		09/30/05	UPSHUR CO OPERATING ACCOUNT	$829.82	$829.82	09/30/05 CANCER,HEART/STROKE PREMIUMS FROM 125
1881-FNB 125		09/30/05	UPSHUR COUNTY INSURANCE ACCO	$3,351.32	$3,351.32	09/30/05 DEPENDENT INS PREMIUMS FROM IRC/125
Total for FNB 125 - IRC/125 PLAN				$4,181.14		

Check #.	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
1493-FNB INS	09/30/05	GROUP ADMINISTRATORS-SAN ANT	$119,027.22	$96,019.97	GROUP#908400 09/29/05 REGISTER
				$23,039.67	GROUP#908400 09/30/05 REGISTER
				$32.42cr	GROUP#908400 CREDIT ON 09/29/05 REGISTER
1494-FNB INS	09/30/05	SUN LIFE FINANCIAL	$1,176.25	$1,176.25	#0279589 OCT'05 LIFE INS PREMIUMS
Total for FNB INS - INSURANCE			$120,203.47		
Grand Tota			$1,758,031.34		

217 records listed

County Judge, Dean Fowler

Commissioner Pct#1, James Crittenden

Commissioner Pct#2, Joe E. Ferguson

Commissioner Pct#3, Lloyd A. Crabtree

Commissioner Pct#4, Gary Drennan

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 OCT 14 A 11 45
UPSHUR COUNTY, TX.
BY _____ DEPUTY

UPSHUR COUNTY — JURY SELECTION SYSTEM — 07 Oct 2005

GRAND JURY 10/04/05

THE SOFTWARE GROUP, INC — Check Register for 10/07/05 — PAGE 1

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
137153-APCA	Ms	VIRGINIA GOUDARZI	VIRGINIA GOUDARZI	153992	10/07/2005	$10 00		115
137154-APCA	Mr	CHARLES DAVIS	CHARLES DAVIS	3325	10/07/2005	$10 00		115
137155-APCA	Ms.	JUREL FORD WHITE	JUREL FORD WHITE	215871	10/07/2005	$10 00		115
137156-APCA	Mr	DELL DAVIS	DELL DAVIS	13064	10/07/2005	$10 00		115
137157-APCA	Ms	LYNNE M MUNOZ	LYNNE M MUNOZ	161455	10/07/2005	$10 00		115
137158-APCA	Mr.	BILLY JACK BEASLEY	BILLY JACK BEASLEY	145923	10/07/2005	$10 00		115
137159-APCA	Ms	PATRICIA STRACENER	PATRICIA STRACENER	4552	10/07/2005	$10 00		115
137160-APCA	Mr	PATRICK ROBERT MOSER	PATRICK ROBERT MOSER	218887	10/07/2005	$10 00		115
137161-APCA	Mr.	RODNEY P KEITH	RODNEY P KEITH	212917	10/07/2005	$10 00		115
137162-APCA	Mr	JAMES ALTON STEELMAN	JAMES ALTON STEELMAN	1811	10/07/2005	$10 00		115
137163-APCA	Mr.	JAMES DAVID SOWELL	JAMES DAVID SOWELL	157931	10/07/2005	$10 00		115
						=========		
Check Amounts						$110 00		

11 records listed

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 OCT 14 A 11:45
UPSHUR COUNTY, TX.
BY _____ DEPUTY

ATTENDANCE SIGN-IN SHEET
UPSHUR COUNTY COMMISSIONER'S COURT
DATE: 10-14-05

1. Jimmy Compton	1.
2. Charles Daniels	2. Bldg maint
3. Allen Weatherford	3.
4. Amy Ratcliffe	4.
5. Ruth Whiteside	5.
6. Bubba Cochran	6.
7. Mike Smith	7.
8. Myra Harris	8. Gilmer
9. Linda Fuel	9.
10. Billy Burr	10.
11. Phillip Williams	11. GILMER MIRROR GLADEWATER MIRROR
12. Pam Lange	12.
13.	13.
14.	14.
15.	15.
16.	16.
17.	17.
18.	18.
19.	19.
20.	20.

FILED
ROBIN ROBERG
COUNTY CLERK
2005 OCT 14 A 11:44
UPSHUR COUNTY, TX.
BY _____
DEPUTY