NOTICE OF MEETING

COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS

MONDAY, JULY 31, 2006, 9:00 AM, REGULAR SESSION

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

AGENDA

JUL 27 PM 4:32
COUNTY, TX

1 Public Comment

2. Consider and take action on approval of:

- A. Accept for recording all payroll changes,
- B Payroll,
- C. Budget amendments;
- D Accounts payable,
- E. Applications for use of Upshur County roads and rights-of-way;
- F Accept for recording various Commissioners' Court documents including but not limited to the following: Auditor's reports, Treasurer's quarterly report; Interlocal Agreement Between the Counties of Upshur and Harrison Concerning Holding of Harrison County Prisoners in the Upshur County Jail;
- G Accept for recording any and all Bonds, Oaths, Deputations and Certificates, and no action
- H Accept for recording the monthly report of State and County taxes summary

3 Discuss and take action adopt contribution rate for Upshur County in the Texas County and District Retirement System for the 2007 plan year

4. Discuss and take action to declare emergency regarding Sheriff's Department gasoline and vehicle repair line items and fund those line items from general fund reserves.

5 Discuss and take action to adopt special budget from excess revenues created by intergovernmental contracts for housing of prisoners.

6 Discuss and take action to provide office space for Pct 4 Constable

7. Discuss and take action to approve juror service reimbursement donations to M. A D D

8 Discuss and take action to place awnings over doorways at Porter Building

9 Discuss and take action to approve use of Courthouse lawn by Gilmer Area Chamber of Commerce for Chamber membership mixer on September 19, 2006

10. Discuss and take action to approve the appointment of Rick Fatherree to serve on the Upshur County Child Protection Board.

11 Discuss and take action regarding approval of election judges and alternate election judges for the term beginning August 1, 2006

12 Adjourn

Dean Fowler,
Upshur County Judge

UPSHUR COUNTY COMMISSIONER COURT
JULY 31, 2006

COMMISIONER'S COURT MET IN REGULAR SESSION. COMMISSIONER GARY DRENNAN NOT PRESENT

1 PUBLIC COMMENTS

2 A. MOTION BY BUDDY FERGUSON SECONDED BY LLOYD CRABTREE TO ACCEPT FOR RECORDING ALL PAYROLL CHANGES. MOTION CARRIED. COPIES OF PAYROLL CHANGES ATTACHED

B. MOTION BY LLOYD CRABTREE SECONDED BY JAMES CRITTENDEN TO APPROVE PAYROLL AS PRESENTED BY COUNTY TREASURER. MOTION CARRIED. COPY OF PAYROLL ATTACHED.

C MOTION BY BUDDY FERGUSON SECONDED BY JAMES CRITTENDEN TO RECSIND ACTION IT HAD TAKEN ON EMERGENCY BUDGET AMENDMENTS AT THE COMMISSIONERS COURT MEETING HELD ON JULY 14, 2006 MOTION CARRIED COPY OF BUDGET AMENDMENT ATTACHED

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

E MOTION BY LLOYD CRABTREE SECONDED BY JAMES CRITTTENDEN TO APPROVE THE FOLLOWING APPLICATIONS FOR USE OF COUNTY ROADS AND RIGHT-OF-WAY

PERMIT APPLICATION SUBMITTED BY DON GROSS TO PLACE A CULVERT WITHIN THE ROW OF MYRTLE ROAD

PERMIT APPLICATION SUBMITTED BY CHARLES GLENN TO PLACE A CULVERT WITHIN THE ROW OF ASPEN ROAD.

PERMIT APPLICATION SUBMITTED BY JERRY LADEN TO PLACE A CULVERT WITHIN THE ROW OF SWEET GUM ROAD

PERMIT APPLICAATION SUBMITTED BY KELLY METHVIN TO PLACE CULVERT WITHIN THE ROW OF WOODALL ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY DUNLAP AND SON TO HAUL ON PEONY ROAD

SPECIAL ROAD USE AGREEMENT SUBMITTED BY VAN DUSEN TIMBER TO HAUL ON WOODCHUCK ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY W. S. KESTERSON LOGGING TO HAUL ON WEASEL AND WOLF ROADS.

NOTICE OF PROPOSED INSTALLTION PIPE AND/OR UTILITY LINES SUBMITTED BY SAMSON LONE STAR TO PLACE A PIPELINE WITHIN THE ROW OF GIRAFFE AND JAGUAR ROADS

NOTICE OF PROPOSED INSTALLTION OF TELEPHONE LINE WITHIN THE RIGHT-OF–WAY OF GINGER ROAD

F. MOTION BY BUDDY FERGUSON SECONDED BY LLOYD CRABTREE TO ACCEPT FOR RECORDING THE VARIOUS COMMISSIONERS COURT DOCUMENTS·

- FINANCIAL STATEMENTS FOR THE MONTH ENED JUNE 30, 2006.
- INTERLOCAL AGREEMENT BETWEEN THE COUNTIES OF UPSHUR AND HARRISION CONCERNING HOLDING OF HARRISION COUNTY PRISONERS IN THE UPSHUR COUNTY JAIL.

G. NO ACTION TAKEN ON AGENDA ITEMS CONCERNING BONDS, OATHS, DEPUTATIONS AND CERTIFICATES

H MOTION BY BUDDY FERGUSON SECONDED BY JAMES CRITTENDEN TO ACCEPT FOR RECORDING THE MONTHLY REPORT OF STATE AND COUNTY TAXES SEUMMARY MOTION CARRIED. COPY OF MAY MONTHLY REPORT ATTACHED.

3 MOTION BY BUDDY FERGUSON SECONDED LLOYD CRABTREE TO TAKE ACTION TO ADOPT CONTRIBUTION RATE FOR UPSHUR COUNTY IN THE TEXAS AND DISTRICT RETIREMENT SYSTEM FOR THE 2007 PLAN YEAR MOTION CARRIED. DOCUMENT ATTACHED

4. MOTION BY BUDDY FERGUSON SECONDED BY LLOYD CRABTREE TO TAKE ACTION TO DECLARE EMERGENCY REGARDING SHERIFF'S DEPARTMENT GASOLINE AND VEHICLE REPAIR LINE ITEMS AND FUND THOSE LINE ITEMS FROM GENERAL FUND RESERVES MOTION CARRIED

5. MOTION BY BUDDY FERGUSON SECONDED BY LLOYD CRABTREE TO TAKE ACTION TO ADOPT SPECIAL BUDGET FORM EXCESS REVENUES CREATE BY INTERGOVERNMENTAL CONTRACTS FOR HOUSING OF PRISONERS.

6 MOTION BY BUDDY FERGUSON TO TABLE OFFICE SPACE FOR PCT 4 CONSTABLE. MOTION DIED FOR LACK OF SECOND

7 MOTION BY JAMES CRITTENDEN SECONDED BY BUDDY FERGUSON TO TAKE ACTION TO APPROVE JUROR SERVICE REIMBURSEMENT DONATIONS TO M A.D.D MOTION CARRIED. INCLUDED IN THIS MOTION STARTING EFFECTIVE JULY 31, 2006 FOR BOTH COUNTY AND DISTRICT COURT.

8. MOTION BY BUDDY FERGUSON SECONDED BY LLOYD CRABTREE TO TAKE ACTION TO PLACE AWNINGS OVER DOORWAYS AT PORTER BUILDING. MOTION CARRIED

9.MOTION BY BUDDY FERGUSON SECONDED BY LLOYD CRABTREE TO TAKE ACTION TO APPROVE USE OF COURTHOUSE LAWN BY GILMER AREA CHAMBER OF COMMERCE FOR CHAMBER MEMBERSHIP MIXER ON SEPTTEMBER 19, 2006 MOTION CARRIED

10. MOTION BY LLOYD CRABTREE SECONDED BY JAMES CRITTENDEN TO APPROVE TH E APPOINTMENT OF FATHERREE TO SERVE ON THE UPSHUR COUNTY CHILD PROTECTION BOARD. MOTION CARRIED.

11. MOTION BY JAMES CRITTENDAN SECONDED BY LLOYD CRABTREE TO TAKE ACTION REGARDING APPROVAL OF ELECTION JUDGES AND ALTERNATE ELECTION JUDGES FOR THE TERM BEGINNING AUGUST 1, 2006 MOTION CARRIED

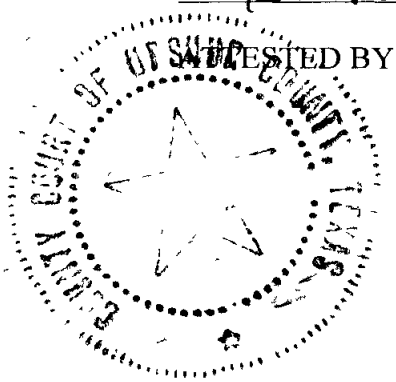
12. MOTION BY LLOYD CRABTREE SECONDED BY BUDDY FERGUSON TO AJOURN. MOTION CARRIED

BILLS PREVIOUSLY APPROVED PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

ATTENDANCE SHEET PLACED INTO THE MINUTES FOR RECORDING PURPOSES ONLY

Robin Rodenberg

ATTESTED BY COUNTY CLERK



UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8/1/06 Dept 476/DA

Employee Jan Frost

Social Security No _____ Emp ID# 1435

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate	$623.59 $/M	$623.59
	Department		
	Position		
	State Supp	$0.00	$84.75

06 JUL 31 AM 9:45

REASON(S) FOR THE CHANGE(S)

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

Comments

Stephanie Jones position effective 8/1/06 payroll

Authorized by _____

Approved by _____ Date 7-25-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8/1/06 Dept 476/ D.A.

Employee Stephanie Jones

Social Security No _____ Emp ID# 1393

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate	$623.59 s/m	$827.67 s/m
	Department		
	Position		
	State Supp	$144.44 s/m	$66.17 s/m

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

06 JUL 31 AM 9:45

Comments Nancy Harris (P)Sition

effective 8/15/06 payroll

Authorized by _____

Approved by _____ Date 7-25-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8/1/06 Dept 611

Employee Danny Thompson

Social Security No _____ Emp ID# 789

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 $20.00 / 10 years
anniversary date 7/25/06

Authorized by _____

Approved by: Eulala Pendleton Date

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8/1/06 Dept 611

Employee James McCauley

Social Security No _____ Emp ID# 636

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

06 JUL 31 AM 9:46

Comments $4.00 / 2 years
anniversary date 8/2/06

Authorized by

Approved by _____ Date

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8/1/06 Dept Cell

Employee David Albright

Social Security No _____ Emp ID# 971

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

06 JUL 31 AM 9:46

Comments 14^{cc} / 7 years anniversary date 8/2/06

Authorized by _____

Approved by Bobbie Pendarvis Date

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8/1/06 Dept 611

Employee Michael Barnes

Social Security No _____ Emp ID# 970

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

RECEIVED JUL 31 AM 9:49

Comments $1400 / 7 years
Anniversary date 7/26/06

Authorized by _____

Approved by Bobbie Pendleton Date

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 08-17-06 Dept Sheriff

Employee James Decuir

Social Security No _____ Emp ID# 497

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

RECEIVED JUL 31 AM 9:46 UPSHUR CO. TX. BY

Comments 11 years / #28 d/m

Anniversary Date 8/17/06

Authorized by _____

Approved by _____ Date 07-18-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 08 02-06 Dept Jail

Employee Stella Allen

Social Security No _____ Emp ID# 1336

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

REASON(S) FOR THE CHANGE(S)

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

Comments 2 years / 1st d/m

Anniversary 8/2/06

Authorized by

Approved by _____ Date 07-18-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 08-15-06 Dept Sheriff

Employee Neil Matthews

Social Security No _____ Emp ID# 744

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 11 years / $32 D/m

Anniversary 8/15/06

Authorized by

Approved by _____ Date 07-18-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 08/12-06 Dept Sheriff

Employee Casey Tate

Social Security No _____ Emp ID# 513

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

RECEIVED
06 JUL 31 AM 9:46
UPSHUR COUNTY
CLERK

Comments 12 years 1st 24 d/m
Anniversary 8/13/06

Authorized by _____

Approved by _____ Date 07-18-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 08-06-06 Dept ~~Sheriff~~

Employee Debra Monts

Social Security No _____ Emp ID# 1105

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 5 years / #10 a/m

Anniversary 8/6/06

Authorized by

Approved by _____ Date 07-18-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 08-15-06 Dept Jail

Employee Alan Wade

Social Security No _____ Emp ID# 853

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

06 JUL 31 AM 9:47

Comments 9 years / $18 dm

Anniversary 8/15/06

Authorized by

Approved by _____ Date 07-18-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 08-08-06 Dept Sheriff

Employee Jim Morris

Social Security No _____ Emp ID# 1434

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

RECEIVED BY AUDITOR 06 JUL 31 PM 9:47 UPSHUR COUNTY

	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 1 year / #2 p/m

Anniversary 8/8/06

Authorized by _____

Approved by _____ Date 07-18-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8/16/06 Dept 499

Employee Joanna STANFIELD

Social Security No _____ Emp ID# 974

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

REASON(S) FOR THE CHANGE(S)

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

JUL 31 AM 9:57

Comments 7 years / #14 s/m

Anniversary 8/16/06

Authorized by Michael R. Smith

Approved by _____ Date _____

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8/1/06 Dept 580

Employee PAM EDGE

Social Security No _____ Emp ID# 791

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 10 years / $20 s/m

Anniversary 8/1/06

Authorized by _____

Approved by Debi Hutt Dept Date 7/26/06

BP-G1503

DEP	Check Date	Check Number	GROSS PAY	Issued to
401	07/31/06	21867-PCA	1,645 43	DRENNAN, GARY L
401	07/31/06	21868-PCA	1,645 43	FERGUSON, JOE E
401	07/31/06	140871002-PCA	2,053 77	FOWLER, JERALD DEAN
401	07/31/06	140871000-PCA	1,645 43	CRABTREE, LLOYD A
401	07/31/06	140871001-PCA	1,645 43	CRITTENDEN, JAMES L
401	07/31/06	21869-PCA	947 55	WHITESIDE, RUTH TYSON
***			9,583 04	
403	07/31/06	140871004-PCA	1,077 64	CAIN, DERONDA KAYE
403	07/31/06	140871005-PCA	841 46	COX, GLENDA M
403	07/31/06	140871009-PCA	932 29	SEAHORN, LORY D
403	07/31/06	140871006-PCA	562 95	FOWLER, JERALD DEAN III
403	07/31/06	21877-PCA	593 33	WINCHESTER, LAUREN RENEE
403	07/31/06	21873-PCA	532 58	JONES, DANA RENAE
403	07/31/06	21872-PCA	784 42	GIPSON, SANDEE TERESA
403	07/31/06	21876-PCA	226 80	SUSTAIRE, MARGE E
403	07/31/06	140871003-PCA	742 63	BRADLEY, KEISHA N
403	07/31/06	21870-PCA	538 65	BROWN, HOLLY KAMILLE
403	07/31/06	140871007-PCA	494 10	FROST, JUSTIN SHAWN
403	07/31/06	21875-PCA	388 80	SANDERS, ERIKA SKYE
403	07/31/06	21871-PCA	433 35	FOWLER, MADELINE JANE
403	07/31/06	21874-PCA	285 53	RATCLIFFE, NICHOLAS WAYNE
403	07/31/06	140871010-PCA	958 29	WINCHESTER, BARBARA L
403	07/31/06	140871008-PCA	1,545 52	RODENBERG, ROBIN D
***			10,938 34	
405	07/31/06	21878-PCA	1,247 72	LOYD, DANNY MICHAEL
***			1,247 72	
411	07/31/06	140871011-PCA	1,155 21	KELLEY, KARMEN CITA
***			1,155 21	
426	07/31/06	140871012-PCA	1,324 40	CULBERSON, KRISTIN E
***			1,324 40	

DEP	Check Date	Check Number	GROSS PAY	Issued to
435	07/31/06	21879-PCA	185 40	BLASINGAME, ALICE P
435	07/31/06	140871013-PC A	1,378 63	HENRY, KRISTI L
435	07/31/06	21880-PCA	1,994 40	DRENNAN, DEANNA R
435	07/31/06	21881-PCA	1,159 97	TEFFTELLER, ALLEN K
***			4,718 40	
450	07/31/06	140871017-PC A	900 51	MARSHALL, LORING F
450	07/31/06	140871018-PC A	885 24	SMITH, SUSAN K
450	07/31/06	140871015-PC A	649 81	BUNN, KAREN R
450	07/31/06	140871014-PC A	1,545 52	BULLOCK, CAROLYN SUE
450	07/31/06	21883-PCA	862 72	RICHARDSON, MARGARET A
450	07/31/06	140871016-PC A	988 08	CHEVALIER, MELISSA K
450	07/31/06	21882-PCA	1,041 12	HENSON, TEENA
***			6,873 00	
451	07/31/06	140871021-PC A	837 46	NORRED, LAURA L
451	07/31/06	140871020-PC A	980 08	MANES, AMNA WYONE
451	07/31/06	140871019-PC A	1,133 00	GRIMES, ARNOLD
***			2,950 54	
452	07/31/06	140871022-PC A	881 24	GRIFFITH, MICHELE D
452	07/31/06	140871023-PC A	828 20	PEEL, KIMBERLY A
452	07/31/06	140871024-PC A	1,133 00	POTTER, LYLE M JR
***			2,842 44	
453	07/31/06	140871026-PC A	1,133 00	PERRY, CAROLYN JO
453	07/31/06	140871025-PC A	879 24	LEE, BRANDY L
***			2,012 24	
454	07/31/06	21884-PCA	953 44	JEWKES, SHERYL L
454	07/31/06	21885-PCA	1,133 00	RAY, WILLIAM VALTON
454	07/31/06	140871027-PC A	117 25	MOORE, JERRY A
***			2,203 69	
476	07/31/06	140871030-PC	1,421 65	MCCRAVEN, TRACI LYN

DEP	Check Date	Check Number	GROSS PAY	Issued to
476	07/31/06	140871028-PC A	2,213 53	CARIKER, TIMOTHY J
476	07/31/06	21887-PCA	770 03	JONES, STEPHANIE
476	07/31/06	140871032-PC A	1,666 67	WOOD, ROBYN K
476	07/31/06	21886-PCA	623 59	FROST, CYNTHIA JAN
476	07/31/06	140871031-PC A	1,586 28	WARREN, JONATHAN DAVID
476	07/31/06	140871029-PC A	1,282 82	JONES, EVELYN D
***			9,564 57	
495	07/31/06	140871033-PC A	1,131 56	HUTCHINS, WANDA L
495	07/31/06	140871034-PC A	1,714 31	LANGE, PAMELA GAY
***			2,845 87	
497	07/31/06	140871038-PC A	824 20	VICK, BRANDOLYN R
497	07/31/06	140871035-PC A	808 94	BROWN, NATALIE G
497	07/31/06	140871036-PC A	1,545 52	HARRIS, MYRA N
497	07/31/06	140871037-PC A	1,077 64	TUEL, LINDA LOUISE
497	07/31/06	21888-PCA	196 16	EVANS, MINA LEE
***			4,452 46	
499	07/31/06	21891-PCA	940 29	LEONARD, FONDA K
499	07/31/06	140871041-PC A	898 51	GIBSON, CARLA R
499	07/31/06	21893-PCA	896 51	NEELEY, LISA D
499	07/31/06	140871039-PC A	890 51	DAVIS, BRANDY H
499	07/31/06	140871043-PC A	904 51	JENKINS, LATICIA ANN
499	07/31/06	140871044-PC A	1,545 52	SMITH, MICHEAL LOYD
499	07/31/06	140871045-PC A	905 01	WHITAKER, LADONNA LEE
499	07/31/06	140871040-PC A	1,016 60	GENTRY, PAULA A
499	07/31/06	21889-PCA	1,010 60	HOWELL, LUANA GAIL
499	07/31/06	140871042-PC A	942 29	HILL, BARBARA A
499	07/31/06	21892-PCA	902 51	MCKINLEY, CHARLOTTE ELAINE
499	07/31/06	21894-PCA	699 46	STANFIELD, JOANNA
499	07/31/06	21890-PCA	1,109 64	LAMINACK, SHERRON H
***			12,661 96	

DEP	Check Date	Check Number	GROSS PAY	Issued to
509	07/31/06	140871046-PC A	610 67	STILL, DORIS E
509	07/31/06	21895-PCA	1,050 38	OFFIELD, STELLA GINA
***			1,661 05	
510	07/31/06	21898-PCA	939 46	HUDGINS, ROYCE L 2
510	07/31/06	21899-PCA	313 17	SAXON, TIMMY LEE
510	07/31/06	21896-PCA	1,151 12	COOK, JOHN RUBIN
510	07/31/06	21897-PCA	1,323 60	DANIELS, CHARLES D
***			3,727 35	
551	07/31/06	140871047-PC A	885 07	HARRIS, RUSSELL T
***			885 07	
552	07/31/06	140871048-PC A	885 07	ROGERS, WILLIAM A
***			885 07	
553	07/31/06	140871049-PC A	885 07	KUHN, JERRY LYNN
***			885 07	
554	07/31/06	21900-PCA	885 07	KUZA, HENRY MICHAEL II
***			885 07	
560	07/31/06	140871062-PC A	1,476 04	STANLEY, TIMOTHY S
560	07/31/06	21901-PCA	1,645 43	BETTERTON, ANTHONY S
560	07/31/06	140871057-PC A	1,203 51	GROSS, DON LARRY
560	07/31/06	21910-PCA	1,201 51	TAYLOR, ANTHONY M
560	07/31/06	21909-PCA	1,184 26	STRACENER, CALEB L
560	07/31/06	140871054-PC A	1,422 96	DICKERSON, DAVID LEE
560	07/31/06	140871058-PC A	1,182 26	HUBBARD, STEVEN A
560	07/31/06	140871065-PC A	1,182 26	WADE, CHAD D
560	07/31/06	140871060-PC A	1,367 91	MULLINS, ANDREW CHASE
560	07/31/06	21905-PCA	1,195 51	MCCAULEY, CHRISTOPHER H
560	07/31/06	140871051-PC A	1,195 51	CARTER, TERRY G
560	07/31/06	140871063-PC A	1,182 26	THOMPSON, DAVID S
560	07/31/06	140871055-PC A	1,365 91	FITZGERALD, FREDDIE R

DEP	Check Date	Check Number	GROSS PAY	Issued to
560	07/31/06	140871061-PC A	1,180 26	NORRED, RANDALL J
560	07/31/06	21903-PCA	1,159 97	JENKINS, STANLEY E
560	07/31/06	140871056-PC A	1,303 08	FORTSON, LARRY WAYNE
560	07/31/06	21906-PCA	1,250 04	MURPHY, NADRA H
560	07/31/06	140871050-PC A	1,373 91	ALFORD, JOHN MATTHEW
560	07/31/06	21902-PCA	1,299 08	DECUIR, JAMES A
560	07/31/06	21911-PCA	954 29	THOMPSON, NANCY K
560	07/31/06	21904-PCA	1,173 73	MATTHEWS, GENEVA NELL
560	07/31/06	21907-PCA	1,438 96	ROBERTS, GARY DALE
560	07/31/06	140871052-PC A	1,213 51	DANIELS, JOE NATHAN
560	07/31/06	140871064-PC A	1,316 87	TILLERY, HIRAM D
560	07/31/06	140871059-PC A	1,328 87	MASSOLETTI, MARTY
560	07/31/06	21908-PCA	1,328 87	STEELMAN, PAUL A
560	07/31/06	140871053-PC A	1,328 87	DAVIS, SCOTT WAYDE II
560	07/31/06	140871066-PC A	1,379 91	WARREN, ROXANNE
***			35,835 55	
565	07/31/06	140871084-PC A	1,322 87	MCCAULEY, JILL A
565	07/31/06	21932-PCA	1,070 90	YOUNGBLOOD, JOHN MICHAEL
565	07/31/06	140871086-PC A	1,068 90	MONTS, DEBRA J
565	07/31/06	21914-PCA	1,068 90	CHOYCE, LAWANA J
565	07/31/06	140871072-PC A	1,064 90	BRASHER, WILLIAM A
565	07/31/06	21923-PCA	368 70	OLLER, TRACY E
565	07/31/06	140871071-PC A	1,119 95	BASKERVILLE, MELANIE
565	07/31/06	140871083-PC A	1,150 39	HUDSPETH, RONALD T
565	07/31/06	21924-PCA	5,645 75	PAGE, JAMES E
565	07/31/06	140871068-PC A	1,237 30	ANDREWS, TERESA L
565	07/31/06	140871092-PC A	1,117 95	WOLOSZYN, RICHARD JOHN
565	07/31/06	140871077-PC A	1,062 90	GAGE, GARY DON
565	07/31/06	140871067-PC A	1,062 90	ALLEN, STELLA M
565	07/31/06	21928-PCA	1,062 90	SMITH, VIVIAN M
565	07/31/06	21915-PCA	363 94	DAVIS, JAMES RODNEY
565	07/31/06	140871085-PC A	1,062 90	MCHENRY, ANNITA
565	07/31/06	140871087-PC A	1,049 64	MORRIS, REBEKAH A
565	07/31/06	140871088-PC A	1,062 90	NICHOLS, MARCUS ALLEN

DEP	Check Date	Check Number	GROSS PAY	Issued to
565	07/31/06	140871074-PC A	1,148 39	CLARK, CHRISTOPHER J
565	07/31/06	140871090-PC A	1,233 30	SEWARD, JENNIFER DAWN
565	07/31/06	21929-PCA	1,148 39	TOWNSEND, DAVID L JR
565	07/31/06	140871069-PC A	1,062 90	AULD, H B
565	07/31/06	21921-PCA	1,159 97	MORRIS, TIMOTHY P
565	07/31/06	140871091-PC A	1,113 95	WILSON, JARROD
565	07/31/06	140871081-PC A	1,060 90	HIGGINBOTHAM, JEREMY COLE
565	07/31/06	140871075-PC A	1,060 90	COOK, LAURIE A
565	07/31/06	140871073-PC A	1,060 90	CARRINGTON, STUART LEE
565	07/31/06	21916-PCA	1,053 48	DOYLE, JAMES PATRICK
565	07/31/06	21913-PCA	1,047 64	BRUNNER, JOSHUA R
565	07/31/06	21920-PCA	1,047 64	MILES, T J JR
565	07/31/06	140871082-PC A	1,047 64	HOLEMAN, DOROTHY ELAINE
565	07/31/06	140871076-PC A	848 72	DUFFEY, JO ANN
565	07/31/06	140871079-PC A	1,047 64	GRIFFIN, LENON RAY JR
565	07/31/06	21917-PCA	1,047 64	HARRISON, JOSEPH J
565	07/31/06	21925-PCA	435 24	PETRICK, LANDON WADE
565	07/31/06	140871078-PC A	1,232 70	GARAVITO, JACLYNN S
565	07/31/06	21919-PCA	308 64	LINDER, BOBBY EUGENE JR
565	07/31/06	21926-PCA	1,047 64	RAMIREZ, PABLO L
565	07/31/06	21927-PCA	1,512 51	SANDERS, BOBBY NEAL
565	07/31/06	140871080-PC A	1,271 93	GRISWOLD, JAMES E
565	07/31/06	140871070-PC A	1,070 90	BARBER, BILLIE DARLENE
565	07/31/06	21912-PCA	1,090 90	BEAN, ELIZABETH M
565	07/31/06	21931-PCA	891 99	WALKER, DIANE
565	07/31/06	21918-PCA	1,088 90	HELPENSTILL, RAY B
565	07/31/06	21922-PCA	1,141 95	NIELL, SHERRY L
565	07/31/06	140871089-PC A	937 03	PATE, CASEY N
565	07/31/06	21930-PCA	1,162 39	WADE, ALAN M
***			53,347 31	
570	07/31/06	140871103-PC A	2,119 00	MCJIMSEY, BRUCE F
570	07/31/06	140871099-PC A	1,344 00	HODGES, RANDAL R
570	07/31/06	140871102-PC A	1,813 00	LOFTICE, MIKKI MICHELLE
570	07/31/06	140871095-PC A	550 00	DURRUM, JAMES

DEP.	Check Date	Check Number	GROSS PAY	Issued to
570	07/31/06	140871100-PC A	468 00	HORNBERGER, SANDRA K
570	07/31/06	140871101-PC A	1,561 68	HUDGINS, ROYCE L 3RD
570	07/31/06	140871093-PC A	1,055 00	BERRY, DEBORAH DENISE
570	07/31/06	21933-PCA	2,567 50	RAY, JIMMY DARRELL
570	07/31/06	140871097-PC A	460 00	GRANT, GLENDA ANN
570	07/31/06	140871098-PC A	1,345 00	HANCOCK, KATHRYN B
570	07/31/06	140871094-PC A	2,621 25	BROWN, CHRISTOPHER E
570	07/31/06	140871105-PC A	3,007 50	SPIVEY, JOHN K
570	07/31/06	140871106-PC A	980 00	WARREN, SHERRY L
570	07/31/06	140871096-PC A	1,839 00	GEE, LINDA H
570	07/31/06	140871104-PC A	1,625 00	SMITH, TRACY B
***			23,355 93	
575	07/31/06	140871108-PC A	1,334 41	HERNDON, LORIE A
575	07/31/06	21935-PCA	1,094 88	HILL, JESSICA L
575	07/31/06	21934-PCA	800 00	AVEY, RONNIE L
575	07/31/06	140871110-PC A	2,121 00	WYLIE, MILTON J
575	07/31/06	140871107-PC A	1,421 00	EDWARDS, SANDRA D
575	07/31/06	140871109-PC A	1,556 00	SMITH, MELINDA L
***			8,327 29	
580	07/31/06	140871111-PC A	1,065 64	EDGE, PAMELA S
***			1,065 64	
611	07/31/06	21938-PCA	931 03	BECK, EARNEST EARL
611	07/31/06	21960-PCA	949 55	VALENTINE, MERLE WAYNE
611	07/31/06	21962-PCA	1,029 12	WRIGHT, JERRY D
611	07/31/06	140871114-PC A	894 51	HOYE, EARNEST T
611	07/31/06	21963-PCA	810 94	YINGLING, GARY D
611	07/31/06	21956-PCA	812 94	TACKETT, CLIFFORD A
611	07/31/06	21939-PCA	729 37	CAMPBELL, THOMAS M JR
611	07/31/06	140871113-PC A	729 37	COUTON, JAMES G
611	07/31/06	21958-PCA	799 68	TENNISON, RICHARD EARL
611	07/31/06	21945-PCA	810 94	HOLEMAN, LUTHER LYNN

DEP	Check Date	Check Number	GROSS PAY	Issued to
611	07/31/06	21954-PCA	787 38	STEGALL, TIMOTHY PHIL
611	07/31/06	21947-PCA	751 02	JONES, MITCHAEL S
611	07/31/06	21957-PCA	943 55	TEFTELLER, LISA ANN
611	07/31/06	140871115-PC A	406 35	MCFARLAND, CHRISTOPHE R L
611	07/31/06	21951-PCA	541 80	POWELL, GARY D JR
611	07/31/06	21953-PCA	650 16	SORRELLS, BARNEY RAY
611	07/31/06	21944-PCA	541 80	HANSLEY, BRIGHAM S
611	07/31/06	21952-PCA	1,130 69	SMITH, EDDIE J
611	07/31/06	21950-PCA	1,666 67	PENDARVIS, ABBOTT LYNN
611	07/31/06	21955-PCA	1,329 60	STOKER, JAMES LOUIS
611	07/31/06	21946-PCA	1,051 12	JEFFERY, DONALD RAY
611	07/31/06	21940-PCA	1,037 86	CROCKETT, HARRY JAMES
611	07/31/06	21943-PCA	951 55	GLENN, BILLY E
611	07/31/06	21942-PCA	729 37	EDWARDS, GENERAL LEE
611	07/31/06	21964-PCA	976 08	YOUNG, JOEY A
611	07/31/06	21961-PCA	964 81	WALTON, LLOYD H
611	07/31/06	21948-PCA	856 94	MCCAULEY, JAMES L
611	07/31/06	21949-PCA	1,031 86	NELSON, WILLIAM B
611	07/31/06	140871116-PC A	1,031 86	RITTER, DON L.
611	07/31/06	140871112-PC A	1,122 69	BLACKSTONE, WILLY PAT
611	07/31/06	21941-PCA	1,120 69	DAVIS, GARY W.
611	07/31/06	21959-PCA	1,065 64	THOMPSON, DANNY R
611	07/31/06	21937-PCA	980 08	BARNES, MICHAEL H
611	07/31/06	21936-PCA	1,006 60	ALBRIGHT, GAYLE DAVID
***			31,173 62	
642	07/31/06	140871117-PC A	1,462 22	JOHNSON, GERALD DON
***			1,462 22	
650	07/31/06	140871119-PC A	1,381 83	SEMRAU, RUTH E
650	07/31/06	21965-PCA	87 55	BROWN, AUDREY RAYE
650	07/31/06	140871118-PC A	742 63	JOHNSON, KARLA MCDONALD
650	07/31/06	140871120-PC A	676 33	STURM, JO DEAN
650	07/31/06	21967-PCA	958 29	SMITH, EMMA JEAN
650	07/31/06	21968-PCA	945 03	WILLIAMS, JANET C
650	07/31/06	21966-PCA	180 25	GLOSUP, DONA L
***			4,971 91	
665	07/31/06	140871121-PC A	353 64	HILL, BRIAN K
665	07/31/06	21970-PCA	353 64	WIGGINS, PAMELA ROCHELLE

DEP	Check Date	Check Number	GROSS PAY	Issued to
665	07/31/06	21969-PCA	1,077 64	CAMPBELL, MARY ROSE
***			1,784 92	
			245,626 95	

226 records selected 226 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	14674 11	GROSS	245,626 95	483,094 63	3140250 19
		BAIL/H	0 00	0 00	MDCR	3431 89	125AH	82 23	164 46	1151 22
Total # of Employees	226	BALIFF	513 04	6,156 48	RET	21201 12	125CC	208 00	416 00	2912 00
Total # of Checks	104	CCP/OT	1,680 00	13,160 00			125CL	252 13	504 26	3406 07
Total # of DD Stubs	122	CTFEES	0 00	5,300 37			125CO	5,146 17	10,326 60	72648 08
Total # of Prenotes	1	DA/32	0 00	0 00			125FC	184 65	369 30	2585 10
		H	9,421 57	61,923 77			125NF	285 93	571 86	4003 02
		J-IVE	2,552 74	35,484 36			125TL	147.67	295 34	2067 38
		J-PSO	2,996 75	41,954 50			125UN	1,735 35	3,460 70	24076 90
		J-PSP	813 05	11,382 70			CSCD/BENEF	905.82	1,811 64	12816 36
		J-SA	593 75	8,312 50			DEFCO	77 21	154 42	1080 94
		J-SAID	1,371 00	19,194 00			INSPF	79 27	158 54	1109 78
		JPJUV	187 45	2,507 05			RET	16,526 45	32,510 83	215935 03
		JUV	200.00	2,800 00			VALIC	440 00	880 00	6160 00
		JUV/SU	0 00	0 00			NET TXBL	219,635 34	431,629.22	2791408 09
		LAWLIB	66 64	932 96			FED W/H	17,497 44	34,614 02	228551 02
		LONG	1,678 00	22,356 00			FICA TXBL	236,679 00	465,174 47	3014584 06
		PROB	16,912 50	237,231 76			FICA	14,674 11	28,840 82	186904 45
		PROB/H	3,039 68	41,933 43			MEDICARE	3,431 89	6,745 11	43712 33
		PROB/O	1,723 75	15,470 00			EIC	56 80	113 60	396 48
		SAL	199,851 47	583,646 62			1012	88.00	176 00	1232 00
		SAL-M	481 45	6,740 30			1280	150 00	300 00	2100 00
		SAL-TF	270 53	5,870 20			1395	112 50	225 00	1496 45
		SAL/91	0 00	0 00			1395A	112 50	225 00	1496 45
		SAL/GE	0 00	746 35			1405	90 00	180 00	1260 00
		SIAI	62 50	875 00			1486	100 00	200.00	600 00
		STATE	1,002 74	13,355 08			1503	242 35	242 35	242 35
		SUPP	208 34	2,916 76			CSCD/LIFE	25 54	51 08	358 32
							INSCL	54 30	108 60	779 91
							INSCO	867 64	1,780 41	12882 10
		COMP	0 00	0 00			INSFC	48 12	96 24	666 28
		HOLIDA	0 00	0 00			INSNF	63 13	126 26	883 82
		SICK	0 00	0 00			OTH	149 00	298 00	2086 00
		VAC	0 00	0 00			SUP10	0 00	0 00	0 00
							SUPP9	130 00	260 00	1820 00
							TRUSTEE	115 00	230 00	1610 00
							TRUSTEE/3	0 00	0 00	915 00
							TRUSTEE/5	324 00	648 00	4536 00
							TXCSLC	208 50	417 00	2919 00
							NET PAY	181,128 85	355,820 39	2293587 63

CHECK #	CHECK DATE	VENDOR NAME	AMOUNT
142329-APC	07/31/06	UPSHUR CO CSCD BENEFITS ACCOUNT	905 82
142330-APC	07/31/06	UPSHUR CO CSCD BENEFITS ACCOUNT	25 54
142331-APC	07/31/06	NATIONWIDE RETIREMENT SOLUTIONS	77 21
142332-APC	07/31/06	FIRST NATIONAL BANK GILMER	36,212 00
142333-APC	07/31/06	FIRST NATIONAL BANK GILMER	17,440 64
142334-APC	07/31/06	UPSHUR COUNTY IRC/125	285 93
142335-APC	07/31/06	UPSHUR COUNTY IRC/125	184.65
142336-APC	07/31/06	UPSHUR COUNTY IRC/125	82 23
142337-APC	07/31/06	UPSHUR COUNTY IRC/125	147 67
142338-APC	07/31/06	UPSHUR COUNTY IRC/125	252.13
142339-APC	07/31/06	UPSHUR COUNTY IRC/125	5,146 17
142340-APC	07/31/06	ATTORNEY GENERAL OF TEXAS	149.00
142341-APC	07/31/06	POLICE AND FIREMEN'S INS ASSOC	158 50
142342-APC	07/31/06	UPSHUR COUNTY INSURANCE ACCOUNT	867 64
142343-APC	07/31/06	TXCSDU	88 00
142344-APC	07/31/06	OFFICE OF THE ATTORNEY GENERAL	112.50
142345-APC	07/31/06	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	150 00
142346-APC	07/31/06	OFFICE OF THE ATTORNEY GENERAL	112 50
142347-APC	07/31/06	TCSDU	90 00
142348-APC	07/31/06	OFFICE OF THE ATTORNEY GENERAL	100 00
142349-APC	07/31/06	OFFICE OF THE ATTORNEY GENERAL	242 35
142350-APC	07/31/06	SHARON KEMP #0539655371	130 00
142351-APC	07/31/06	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	74,605 58
142352-APC	07/31/06	STANDING CHAPTER THIRTEEN TRUSTEE	115 00
142353-APC	07/31/06	STANDING CHAPTER 13 TRUSTEE	324 00
142354-APC	07/31/06	TG	208 50
142355-APC	07/31/06	VALIC	440 00
142356-APC	07/31/06	VERITY NATIONAL GROUP	1,735 35
142357-APC	07/31/06	VERITY NATIONAL GROUP	208 00
Total for All Payments -			140,596 91

FILED
06 JUL 31 AM 9:47
UPSHUR COUNTY, TX.
BY: _____ DEPUTY

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

July 31, 2006 **LINE ITEM TRANSFER BUDGET AMENDMENTS**

FY 2006	FROM			TO			
	County Clerk			**County Clerk**			
10-403-4502	Education Exp	$	29 82	10-403-4520	Mileage	$	29 82
	Non-Departmental			**Non-Departmental**			
10-409-4495	Contracted services	$	2,968 64	10-409-4175	Postmortem	$	7,205 00
10-409-4955	Contingency	$	1,000 00				
10-409-5400	Machines	$	1,629 55				
10-409-5450	Furniture	$	1,606 81				
	Computer			**Computer**			
10-411-5250	software	$	4,605 00	10-411-4502	Education Exp	$	726 09
				10-411-5200	Equipment	$	3,878 91
	County Court			**County Court**			
10-426-4110	Senate Bill 7	$	367 00	10-426-4135	Court Costs & Services	$	367 00
10-426-3095	Books	$	100 00	10-426-4502	Education Exp	$	100 00
	115th District Court			**115th District Court**			
10-435-4010	Petit Jury	$	627 61	10-435-4011	Grand Jury	$	26 00
				10-435-4502	Education Exp	$	33 61
				10-435-4600	Dues	$	568 00
	Elections			**Elections**			
10-490-3040	Materials	$	133 47	10-490-1500	Workers	$	124 00
				10-490-2150	Soc Sec	$	9 47
	County Buildings			**County Buildings**			
10-510-5100	Facilities Improvement	$	6,017 22	10-510-4300	Electricity	$	1,387 38
				10-510-4310	Water, sewer, garbage	$	1,342 66
				10-510-4495	Contracted Services	$	3,287 18
	Road & Bridge			**Road & Bridge**			
10-611-4335	Long Distance	$	239 23	10-611-4310	Water, sewer, garbage	$	239 23
	REVERSAL OF PRIOR BUDGET AMENDMENTS						
10-409-4175	Postmortem	$	6,885 00	10-409-4495	Contracted Services	$	342 36
10-560-3200	Gasoline	$	15,329 56	10-560-4502	Education Exp	$	3,292 00
10-560-3220	Oil, grease	$	107 35	10-560-4600	Association Dues	$	78 95
10-560-3230	Batteries	$	22 21	10-560-5350	Comm Equipt	$	2,744 69
10-560-3240	Tires/tubes	$	2,130 83	10-560-5500	Vehicles	$	8,573 09
10-560-3380	Misc exp	$	107 42	86-400-2900	Insurance Claims	$	6,885 00
10-560-3420	Vehicle Repairs	$	10,353 64	86-800-8000	Transfers Out	$	43,697 56
10-565-3125	Prescriptions	$	9,325 22				
10-565-3135	Food	$	14,844 90				
10-565-3480	Janitorial	$	1,023 91				
10-565-4860	Prisoner Medical	$	5,483 61				
	EMERGENCY BUDGET AMENDMENT						
	FROM RESERVES	$	57,836 27	10-560-3200	Gasoline	$	40,329 60
				10-560-3230	Batteries	$	22 20
				10-560-3240	Tires/tubes	$	2,130 83
				10-560-3420	Vehicle Repair	$	15,353 64

6 JUL AM 9:48 BY DEPUTY

SPECIAL BUDGET TO RECOGNIZE REVENUES FROM INTERGOVERNMENTAL CONTRACT AND BUDGET EXPENSES FOR THE PURPOSE OF THE CONTRACT

10-342-2500	Housing out of county prisoners	$ 129,440 41	10-565-3135	$ 54,844 90
			10-565-3125	$ 32,325 22
			10-565-4860	$ 12,483 61
			10-565-5500	$ 25,000 00
			10-565-3480	$ 4,786 68
		$ 272,214 68		$ 272,214 68

These budget amendments were approved on this the 31st day of July, 2006

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

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
142014-APCA	07/14/06	UPSHUR CO CSCD BENEFITS ACCO	$905.82	$905.82	CSCD STATE BENEFITS
142015-APCA	07/14/06	UPSHUR CO CSCD BENEFITS ACCO	$25.54	$25.54	CSCD STATE LIFE INSURANCE
142016-APCA	07/14/06	NATIONWIDE RETIREMENT SOLUTI	$77.21	$77.21	ENTITY#52039 PAYROLL DEDUCTIONS
142017-APCA	07/14/06	FIRST NATIONAL BANK GILMER	$35,328.20	$35,328.20	FICA;MEDICARE PAYROLL DEDUCTIONS
142018-APCA	07/14/06	FIRST NATIONAL BANK GILMER	$17,222.62	$17,222.62	WITHHOLDING PAYROLL DEDUCTIONS
142019-APCA	07/14/06	UPSHUR COUNTY IRC/125	$285.93	$285.93	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
142020-APCA	07/14/06	UPSHUR COUNTY IRC/125	$184.65	$184.65	125/AFLAC PAYROLL DEDUCTION
142021-APCA	07/14/06	UPSHUR COUNTY IRC/125	$82.23	$82.23	125/AMERICAN HERITAGE PAYROLL DEDUCTION
142022-APCA	07/14/06	UPSHUR COUNTY IRC/125	$147.67	$147.67	125/TRANSPORT LIFE PAYROLL DEDUCTION
142023-APCA	07/14/06	UPSHUR COUNTY IRC/125	$252.13	$252.13	125/CENTRAL UNITED PAYROLL DEDUCTION
142024-APCA	07/14/06	UPSHUR COUNTY IRC/125	$5,180.43	$5,180.43	125 DEPENDENT INS PREMIUMS/PAYROLL
142025-APCA	07/14/06	ATTORNEY GENERAL OF TEXAS	$149.00	$149.00	HARRY CROCKETT #98302DR
142026-APCA	07/14/06	UPSHUR COUNTY INSURANCE ACCO	$912.77	$912.77	DEPENDENT INS PREMIUMS/PAYROLL
142027-APCA	07/14/06	TXCSDU	$88.00	$88.00	N005932949/STANLEY
142028-APCA	07/14/06	OFFICE OF THE ATTORNEY GENER	$112.50	$112.50	MITCHAEL JONES
142029-APCA	07/14/06	TEXAS CHILD SUPPORT DISBURSE	$150.00	$150.00	JAMES PAGE
142030-APCA	07/14/06	OFFICE OF THE ATTORNEY GENER	$112.50	$112.50	MITCHAEL JONES
142031-APCA	07/14/06	VALIC	$440.00	$440.00	PAYROLL DEDUCTIONS
142032-APCA	07/14/06	TCSDU	$90.00	$90.00	ANDREW MULLINS
142033-APCA	07/14/06	OFFICE OF THE ATTORNEY GENER	$100.00	$100.00	T J MILES
142034-APCA	07/14/06	SHARON KEMP #0539655371	$130.00	$130.00	EARL BECK
142035-APCA	07/14/06	STANDING CHAPTER THIRTEEN TR	$115.00	$115.00	CASE#04-20199 DERONDA CAIN
142036-APCA	07/14/06	STANDING CHAPTER 13 TRUSTEE	$324.00	$324.00	CASE#04-20530 CYNTHIA FROST
142037-APCA	07/14/06	TG	$208.50	$208.50	WAGE WITHHOLDING PAYMENT
142038-APCA	07/14/06	VERITY NATIONAL GROUP	$1,745.35	$1,745.35	125 PLAN MEDICAL SPENDING ACCOUNT
142039-APCA	07/14/06	VERITY NATIONAL GROUP	$208.00	$208.00	125 CHILD CARE EXPENSES

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
142040-APCA	07/14/06	FIRST NATIONAL BANK GILMER	$18 94	$18 94	FICA/ELECTION PAYROLL DEDUCTIONS
142041-APCA	07/14/06	5-D FARM & WELDING SUPPLY	$11 75	$11 75	R&B-OXYGEN
142042-APCA	07/14/06	ABC AUTO PARTS & GLASS	$570.94	$189 00	CO JAIL-AUTO GLASS, LABOR
				$381 94	CO S-AUTO GLASS(2), LABOR(2)
142043-APCA	07/14/06	ACCU CHEM LABORATORIES	$566 00	$459 00	CCP-#U985 INV#540199, 540270, 540271, 540200
				$107 00	CCP-#U985 INV#540401&#504402
142044-APCA	07/14/06	ACCURINT	$42 75	$8.25	CO S-(3)ADDRESS REPORTS, (15)PERSON SEARCHES
				$16 25	CO S-ADDRESS, CRIMINAL, PERSON, MOTOR VEHICLE SEARCHES
				$18 25	CO S-D LICENSE, ADDRESS, FINER, PERSONS, M VEHICL E SEARCHES
142045-APCA	07/14/06	AG POWER	$1,457 53	$1,393 60	R&B-#5003705/PARTS
				$63.93	R&B-#5003705/PARTS
142046-APCA	07/14/06	ALBANESE CONSULTING INC	$149 99	$149 99	CONST#4-SUPPORT-8/01/06-8/01/07
142047-APCA	07/14/06	ALLIED WASTE SERVICES #070	$847 48	$847 48	CO BLDG-#300700020542/-7/01-31/06 SERVICE
142048-APCA	07/14/06	ALLTEL	$750.63	$750 63	CO S-#GM269D4 07/05/06 BILLING
142049-APCA	07/14/06	ANIMAL HOSP	$150 45	$150 45	D A-KEVIN FINCHER/HOT CK RESTITUTION
142050-APCA	07/14/06	AOS LASER SERVICE	$228 80	$228 80	COMPUTER-REGIST ASSY-, ROLLERS
142051-APCA	07/14/06	AT&T	$321 88	$321.88	SUP-#9036653909 06/15/06
142052-APCA	07/14/06	AT&T	$7 34	$7 34	D. JUDGE-#21410622362180 07/01/06 BILLING
142053-APCA	07/14/06	AZLEWAY INC	$2,548 82	$2,548 82	JUV PROB-SECURE PLACEMENT 05/31/06
142054-APCA	07/14/06	BARRY CLARK WALLACE	$2,100 00	$350 00	D CT-#389-06/I-I-D-C J E , S A P.
				$350 00	D CT-#13,705/LAKEITH ANTWAIN PORTER
				$350 00	D CT-#767-05/I-I-D-K B
				$350 00	D. CT-#04-06/I-I-D-J G
				$350 00	D CT-#453-05/I-I-D-K S, S S
				$350 00	D CT-#693-05/I-I-D-FLUELLEN CHILDREN
142055-APCA	07/14/06	BAXTER SALES CO INC	$2,615 45	$777 65	CO JAIL-#101873 JANITORIAL SUPPLIES
				$741 81	CO JAIL-#101873 JANITORIAL SUPPLIES
				$625 50	CO JAIL-#101873 JANITORIAL SUPPLIES
				$470 49	CO JAIL-#101873 JANITORIAL SUPPLIES
142056-APCA	07/14/06	BEHAVORIAL INTERVENTION SER	$740 00	$740 00	JUV PROB-GROUP THERAPY 06/14/06
142057-APCA	07/14/06	BEN E KEITH FOODS	$11,629 37	$3,352 40	CO JAIL-#352156/ASSORTED FOOD
				$2,702 12	CO JAIL-#352156/ASSORTED FOOD

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$2,297 86	CO JAIL-#352156/ASSORTED FOOD
				$3,276 99	CO JAIL-#352156/ASSORTED FOOD
142058-APCA	07/14/06	BI-COUNTY WATER SUPPLY CORP	$25 12	$25 12	R&B-#3668/6/30/06 BILLING
142059-APCA	07/14/06	BISHOP & BISHOP P C	$700 00	$350 00	D.CT-#241-06/I-I-D-S M C
				$350 00	D CT-#453-05/I-I-D-K S ;S-S
142060-APCA	07/14/06	BROOKSHIRES	$332 11	$104 05	D A-KELLY CARNES/HOT CK RESTITUTION
				$108 00	D A-RONALD ADAMS/HOT CK RESTITUTION
				$46 09	D A-SHANNON WHITE/HOT CK RESTITUTION
				$73 97	D A-RONNIE O KEEL/HOT CK RESTITUTION
142061-APCA	07/14/06	BRYAN & BRYAN	$133,492 80	$10,069 50	R&B-ROAD OIL1,050 GALL @ $1 37
				$8,631 00	R&B-ROAD OIL/6,300 GALL @ $1 37
				$14,385 00	R&B-ROAD OIL/10,500 GALL @ $1 37
				$10,069 50	R&B-ROAD OIL/7,350 GALL @ $1 37
				$14,385 00	R&B-ROAD OIL/10,500 GALL @ $1 37
				$8,631 00	R&B-ROAD OIL/6,300 GALL @ $1 37
				$11,508 00	R&B-ROAD OIL/8 400 GALL @ $1 37
				$4,315 50	R&B-ROAD OIL/3,150 GALL @ $1 37
				$8,631 00	R&B-ROAD OIL/6,300 GALL @ $1 37
				$8,631 00	R&B-ROAD OIL/6,300 GALL @ $1 37
				$8,631 00	R&B-ROAD OIL/6,300 GALL @ $1 37
				$5,754 00	R&B-ROAD OIL/4,200 GALL @ $1 37
				$14,385 00	R&B-ROAD OIL/5,250 GALL @ $1 37
				$5,754 00	R&B-ROAD OIL/4,200 GALL @ $1 37
				$287 70cr	R&B-ROAD OIL/210 GALL LEFT ON TRUCK
142062-APCA	07/14/06	C & C TROPHY CO	$35 80	$35 80	CO LIB-BADGE;DESK PLATES
142063-APCA	07/14/06	CAPITAL PLACE HOTEL	$649 64	$649 64	CO CLK-#3237079573/-7/19-21/06(2 ROOMS)
142064-APCA	07/14/06	CARD SERVICE CENTER	$1,488 84	$1,488 84	CO JAIL#4229743460002787 06/02/06
142065-APCA	07/14/06	CARD SERVICE CENTER	$1,024 26	$638 88	SUP-#4707123168100525 06/12/06
				$385 38	SUP-#4707123168100517 06/12/06
142066-APCA	07/14/06	CAROLYN BULLOCK	$108 70	$108 70	D CLK-REIMBURSE/180 MI @ $ 315,MEALS
142067-APCA	07/14/06	CAVENDER'S BOOT CITY	$53 98	$53 98	CO JAIL-PANTS(2)GRIFFIN
142068-APCA	07/14/06	CENTERPOINT ENERGY	$17 77	$17 77	CO LIB-#27790708/-5/12-612/06 SERVICE
142069-APCA	07/14/06	CHAD WADE	$32 90	$32 90	CO S-REIMB FOR GAS(12 013GAL)
142070-APCA	07/14/06	CHANE YOUNG	$331 10	$39 74	CONST#4/16 GALS GASOLINE
				$155 23	D A-57 GAL GASOLINE
				$101 02	911-42 GAL GASOLINE
				$35 11	CONST#4-14 GALS GASOLINE

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
142071-APCA		07/14/06	CHARLIE C'S	$302 00	$302 00	R&B-REPAIR ICE MACHINE
142072-APCA		07/14/06	CHEROKEE COUNTY	$367 00	$367 00	CO CT-MI#33,589/COMMIT TO RUSK
142073-APCA		07/14/06	CHEVRON USA INC	$703 35	$703.35	SUP^CCP-#7898789859 06/30/06
142074-APCA		07/14/06	CITY OF GLADEWATER	$31 62	$31 62	JP#3-#0110115000001/-5/16-6/21/06-SERVICE
142075-APCA		07/14/06	CO & DIST CLERKS' ASSOC	D $85 00	$85 00	D CLK-ASSOC DUES-JULY'06-JUNE'07
142076-APCA		07/14/06	CODEDATAPLATE COM	$23 00	$23.00	CO BLDG-CODE DATA PLATE
142077-APCA		07/14/06	COMPLETE BUSINESS	$115 00	$115 00	CO S-TONER/FAX
142078-APCA		07/14/06	CONLEY LOTT	$100 76	$100 76	R&B-#10420/WIPER PADS FOR ROLLER
142079-APCA		07/14/06	CONROY FORD TRACTOR INC	$66 77	$66 77	R&B-#21401/GLASS
142080-APCA		07/14/06	CORRECTION SOFTWARE CORP	$1,488 00	$1,488 00	SUP-PROFESSIONAL FEES AUG'06
142081-APCA		07/14/06	CORRECTIONAL MANAGEMENT INST	$150 00	$150 00	SUP-TRAINING R HUDGINS
142082-APCA		07/14/06	CPU WHOLESALE COMPUTER	$155 00	$155 00	SUP-INV#213796
142083-APCA		07/14/06	CROLEY FUNERAL HOME	$320 00	$320 00	JP#1-EARL WILLIS/POUCH, TRANS TO TYLER
142084-APCA		07/14/06	CRYSTAL JOHNSON M S	$1,275 00	$1,275 00	CCP-JUNE/06 BILLING
142085-APCA		07/14/06	CTAT	$125.00	$125 00	TREAS-REGIS/MYRA HARRIS 09/18-22/06
142086-APCA		07/14/06	DAVID W BULLER M D	$140 00	$140 00	CO JAIL-EMPLOYEE MEDICAL (2)
142087-APCA		07/14/06	DEAN'S SMALL ENGINE	$369 94	$369 94	CCP-REPAIR LAWNMOWER
142088-APCA		07/14/06	DERONDA KAYE CAIN	$56 70	$56 70	CO CLK-REIMBURSE 180 MI @ $ 315
142089-APCA		07/14/06	DIAMOND D LUBE +	$37 50	$12 50	R&B-INSPECTION
					$12 50	R&B-INSPECTION
					$12 50	R&B-INSPECTION
142090-APCA		07/14/06	DOUBLETREE HOTEL AUSTIN	$325 25	$325 25	D A-#83292161/J WARREN-7/16-19/06
142091-APCA		07/14/06	DOUG'S CHEVRON	$258 17	$258 17	JUV PROB-GAS TICKETS 06/06
142092-APCA		07/14/06	DV&A	$29 80	$29 80	CO LIB-#20421/BOOKS
142093-APCA		07/14/06	DWIGHT A BRANNON	$1,720 00	$550 00	D CT-#13,719/DAVID A DAVIS
					$350 00	D CT-#241-06/I-I-D-S M.C
					$350 00	CO CT-#29,306/JAMEY CRABTREE
					$470 00	D CT-#13,784/DANIEL PREWITT OWENS

Check #.	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
142094-APCA	07/14/06	ECONOMY AUTO SUPPLY INC	$847 46	$14 96	R&B-PARTS
				$19 61	R&B-HOSE, PARTS
				$110 33	R&B-FITTINGS/HOSE
				$44.20	R&B-BULBS/ROLLER/PATCHES/LIGHT
				$31 22	R&B-BLUE TOWELS, AIR FILTER
				$286 77	R&B-BRAKE BOOSTER; VALVES, WIRE WHEEL
				$20.13	R&B-SEAL URTH/CAULK GUN
				$79 01	R&B-HOSE/FITTINGS
				$123 76	R&B-HYD HOSE
				$71.41	R&B-MICRO V BELT; SCREW DRIVERS, TAPE; COUPLER, AIR CHUCK, VALVE CORE
				$21 60	R&B-SLEDGE HAMMER, O-RINGS
				$12 00	R&B-FITTING; ADAPTER
				$12 46	R&B-PARTS
142095-APCA	07/14/06	ETEX TELEPHONE COOP INC	$5,099 62	$4,593 12	CO. BLDG-#8434000/7/01/06 BILLING
				$30 50	COMPUTER-#6808350/7/01/06 BILLING
				$197 81	JP#1-#6806289/7/01/06 BILLING
				$31.50	JP#1-#6802279/7/01/06 BILLING
				$19 95	CO CLK-#8380226/7/01/06 BILLING
				$37 43	PCT#3-#7345822/7/01/06 BILLING
				$32.88	PCT#1-#7346164/7/01/06 BILLING
				$37.72	R&B-#7626266/7/01/06 BILLING
				$41 37	TELE COMM-#7626731/7/01/06 BILLING
				$19.95	R&B-#8437623/7/01/06 BILLING
				$57 39	911-#8380809/7/01/06 BILLING
142096-APCA	07/14/06	ETMC FIRST PHYSICIANS CLINIC	$61.20	$61 20	CO JAIL-RAYMOND JONES 04/21/06 MEDICAL
142098-APCA	07/14/06	EXPRESS LUBE DBA	$65 90	$12 50	CO S-INSPECTION STICKER/HUBBARD
				$27 95	CO S-#1242 OIL CHANGE
				$25 45	CO S-#2218 OIL CHANGE
142099-APCA	07/14/06	EXXONMOBIL FLEET/GECC	$30 51	$30 51	CO S-#3699357285 06/15/06 BILLING
142100-APCA	07/14/06	FAST FOODS HOLDINGS	$50 00	$50.00	D A-NEREYDA OLIVARES/HOT CK RESTITUTION
142101-APCA	07/14/06	FEDEX	$22 00	$22 00	CO JAIL-#17161325/SHIPMENT TO HUNTSVILLE
142102-APCA	07/14/06	FRANK MURPHY, D O	$1,107 50	$1,107 50	D CT-CASE#730 PHILLIP D BOEN
142103-APCA	07/14/06	GALLS INC	$408 03	$185 96	CO S-STAR NAMETAGS(22)
				$197 60	CO S-NAME PLATES(22)
				$15 98	CO S-NAME PLATES(2)
				$8 49	CO S-NAME PLATE(1)
142104-APCA	07/14/06	GARY'S REPAIR SHOP	$326 74	$326 74	CCP-REPLACE BLADES, CHANGED OIL, FILTER, AIR FILTER
142105-APCA	07/14/06	GATEWAY BUSINESS	$299 00	$299.00	COMPUTER-#17675007/REPAIR

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
142106-APCA	07/14/06	GILMER DISCOUNT TIRE	$627 48	$250 00	R&B-TIRES
				$343 48	R&B-TIRES
				$22 00	CO S-#2247 MOUNT&BALANCE 1 TIRE
				$12 00	CO S-#2248 MOUNT & BALANCE 1 TIRE
142107-APCA	07/14/06	GILMER DRUG COMPANY	$9,952 56	$627 34	INDIG-PRESCRIPTIONS-5/31-6/19/06
				$9,325 22	CO JAIL-PRESCRIPTIONS 06/1-30/06
142108-APCA	07/14/06	GILMER OFFICE CENTER	$240 90	$119 00	D A-ENVELOPES
				$34 00	D A-SECOND SHEET LETTERHEAD
				$87 90	TREAS OFFICE SUPPLIES
142109-APCA	07/14/06	GLENDA COX	$78 00	$78 00	ELECTIONS-REIMBURSE MEALS-7/19-21/06
142110-APCA	07/14/06	GRAINGER	$179 68	$74 68	CO BLDG-#805131711/4 BALLASTS
				$105 00	CO BLDG-#805131711/150 BULBS
142111-APCA	07/14/06	GREATAMERICA LEASING CORP.	$180 05	$89 07	JP#3-#0140287676000/6/26/06 BILLING
				$90 98	JP#1-#0140287677000/6/27/06 BILLING
142112-APCA	07/14/06	GREG MANDREGER	$240 74	$240 74	CO. EMG-REIMBURSE CHGS -5/19-22/06
142113-APCA	07/14/06	GREGG COUNTY TREASURY	$600 00	$600 00	JUV PROB-#355 DETENTION
142114-APCA	07/14/06	GRIFFITH LAW FIRM, PC	$350 00	$350 00	D CT-#98-06/I-I-B-K-C
142115-APCA	07/14/06	H&D HARDWARE & AUTOMOTIVE IN	$51 26	$4 81	R&B-VALVES
				$17 99	R&B-SPRAYER
				$10 54	R&B-GLOVES, FUEL TREATMENT
				$9 88	R&B-DUCT TAPE(2)
				$3 09	R&B-WISK BROOM
				$3 87	R&B-2 STRAPS, MARKER
				$1 08	R&B-2 ADAPTERS
142116-APCA	07/14/06	HALL SIGNS OF TEXAS	$824.31	$253 59	R&B-#3641/12 SIGNS
				$570 72	R&B-#3641/SIGNS, PARTS
142117-APCA	07/14/06	HEWITT FARM SUPPLY	$19 41	$3 16	R&B-#2161/SIGNS
				$16 25	R&B-GLOVES
142118-APCA	07/14/06	HOLT CAT	$1,173 35	$1,194 46	R&B-ADAPTERS FOR RECLAIMER
				$21 11cr	R&B-RETURNED PART
142119-APCA	07/14/06	HYATT REGENCY ON TOWN LAKE	$293 25	$293 25	D CLK-ROOM-7/24-27/06
142120-APCA	07/14/06	INFOBASE PUBLISHING	$842 20	$842 20	CO LIB-#102257/BOOKS
142121-APCA	07/14/06	INGRAM BOOK CO	$1,188 48	$14 40	CO LIB-1 BOOK
				$348 83	CO LIB-32 BOOKS, SHIPPING
				$16 17	CO LIB-#2083975/1 BOOK
				$191 83	CO LIB-11 BOOKS, SHIPPING

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$8 99	CO LIB-1 BOOK
				$55 11	CO LIB-4 BOOKS
				$379 91	CO LIB-#2083975/34 BOOKS, SHIPPING
				$173 24	CO LIB-#2083975/15 BOOKS, SHIPPING
142122-APCA	07/14/06	J T 'S TINT & TRIM	$100 00	$100 00	CO S-FUND 13 #1242 STRIP&RETINT
142123-APCA	07/14/06	JEFFERSON COUNSELING SERVICE	$695 00	$695 00	CCP-05/06 AND 06/06 BILLING
142124-APCA	07/14/06	JIM DURRUM	$8 21	$8 21	CCP-REIMB/OIL FOR MOWERS
142125-APCA	07/14/06	JOE'S TEXACO	$76 00	$76 00	CO S-#1204 TOWING FEE
142126-APCA	07/14/06	JOHN W MOORE	$2,100 00	$350 00	D CT-#13,600/NATHAN BRAD ATCHLEY
				$350 00	CO CT-#29,237/NATHAN BRAD ATCHLEY
				$350 00	D CT-#14/059/JOHN TUTOR
				$350 00	D CT-#14,067/BRADFORD BIDDLE
				$350 00	D CT-#13,983/KEVIN BENATH
				$350 00	D CT-#13,922/JOHN CURFB RICHARDSON
142127-APCA	07/14/06	JON WARREN	$104 00	$104 00	D A-REIMB MEALS-7/16-19/06
142128-APCA	07/14/06	KAREN BUNN	$41 58	$41 58	D CLK-REIMBURSE 132 MI @ $ 315
142129-APCA	07/14/06	KARMEN KELLEY	$91 10	$91 10	REIMB289 20mi@ 315-5/11-7/11/06
142130-APCA	07/14/06	KEISHA N BRADLEY	$78 00	$78 00	ELECTIONS-REIMBURSE MEALS-7/19-21/06
142131-APCA	07/14/06	KERP STOP A MINIT	$91 07	$91 07	D A-LANORA DUNN/HOT CK RESTITUTION
142132-APCA	07/14/06	KIRBY RESTAURANT SUPPLY	$879 63	$26 63	CO JAIL-#7009 JANITORIAL SUPPLIES
				$853 00	CO JAIL-#7009 JANITORIAL SUPPLIES
142133-APCA	07/14/06	L & S ADMINISTRATIVE CONSULT	$2,578 20	$2,578 20	JUV PROB-3RD QTR FY'06 TITLE IV-E ENHANCED CLAIMING
142134-APCA	07/14/06	LOCK DOC INC	$193 00	$193 00	AUD-SERV CALL, REPAIR LOCKS
142135-APCA	07/14/06	LOWE'S CREDIT SERVICES	$196 56	$196 56	CO BLDG-#99000408973/PORTER BLDG EQUIPMENT
142136-APCA	07/14/06	MATTHEW PATTON	$1,050 00	$350 00	D CT-#767-05/I-I-D-K B
				$350 00	D CT-#04-06/I-I-D-J G
				$350 00	D CT-#175-05/I-I-D-S M
142137-APCA	07/14/06	MED SHOP	$104 86	$104 86	D A-RONNIE D KEEL/HOT CK RESTITUTION
142138-APCA	07/14/06	MEDICAL WHOLESALE INC	$1,247 05	$668 60	CO JAIL-MEDICAL SUPPLIES
				$23 70	CO JAIL-MEDICAL SUPPLIES
				$554 75	CO JAIL-MEDICAL SUPPLIES
142139-APCA	07/14/06	MICHAEL MARTIN ATTY	$2,800 00	$350 00	D CT-#14,057/DANIEL AARON NIGERVILLE

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$350 00	D CT-#241-06/I-I-O-S M C
				$350 00	D CT-#389-06/I-I-O-C J E & S A P
				$350 00	D CT-#4-06/I-I-O-J G
				$350 00	D CT-#453-05/I-I-O-K S ,S S
				$350.00	D CT-#175-05/I-I-O-S M
				$350.00	D CT-#693-05/I-I-O-FLUELLEN CHILDREN
				$350 00	CO CT-#30,563/GREGORY SCOTT BARTON
142140-APCA	07/14/06	MICHEAL SMITH	$15 00	$15 00	TAX-REIMBURSE/TAAO LUNCHEON MEETING
142141-APCA	07/14/06	MIKE CRAIG FORD MERCURY	$915 60	$215 22	CO S-AARM STARTER MOTOR ASY,SHOP SUPPLIES
				$700.38	CO S-#2221 OIL-REAR AXLE(3),RING PINION KIT
142142-APCA	07/14/06	MIKE FETTER	$130 00	$130 00	DA-PER DIEM FOR SEMINAR
142143-APCA	07/14/06	MRS BAIRD BAKERIES	$1,899.56	$180 80	CO JAIL-160/BREAD
				$180 80	CO JAIL-160/BREAD
				$203 76	CO JAIL-184/BREAD
				$208 56	CO JAIL-184/BREAD
				$180 80	CO JAIL-160/BREAD
				$180 80	CO JAIL-160/BREAD
				$189 52	CO JAIL-168/BREAD
				$204 20	CO JAIL-180/BREAD
				$180 80	CO JAIL-160/BREAD
				$189 52	CO JAIL-168/BREAD
142144-APCA	07/14/06	MUSIC MOUNTAIN WATER CO	$26 81	$26 81	SUP-#79777000 06/30/06
142145-APCA	07/14/06	O W LOYD II	$700 00	$350 00	CO CT-#30,605/KENNETH JACKSON
				$350 00	D CT-#14,047/KELLY MONROE PANYSH
142146-APCA	07/14/06	OFFICE DEPOT CREDIT PLAN	$539 66	$539 66	SUP-CHAIRS(2),FILE TUB
142147-APCA	07/14/06	OVERHEAD DOOR COMPANY	$560 00	$560 00	CO BLDG-INSTALL DOOR,LOCK/PORTER BLDG
142148-APCA	07/14/06	PATRICIA HARRISON	$990 00	$285 00	D CT-COURT REPORTING 6/21/06
				$235 00	CO CT-COURT REPORTING 6/26/06
				$235 00	D CT-COURT REPORTING 6/30/06
				$235 00	CO CT-COURT REPORTING 7/05/06
142149-APCA	07/14/06	PATTILLO BROWN&HILL L L P	$6,000 00	$6,000 00	NON DEPT-#14447/ANNUAL AUDIT/BILLING SERVICES
142150-APCA	07/14/06	PAUL BANNER	$104 49	$79 25	D CT-REIMBURSE MILEAGE;MEALS-6/12-15/06
				$25 24	D CT-MILEAGE,MEAL/6/21/06
142151-APCA	07/14/06	PAULA GENTRY	$100 00	$100 00	JUNE'06 & JULY'06 JP#3 BLDG CLEANED
142152-APCA	07/14/06	PAULA GENTRY	$93 87	$93 87	TAX-REIMBURSE 298 MI @ $ 315
142153-APCA	07/14/06	PERSONNEL CONCEPTS	$119 85	$119 85	SUP-OFFICE SUPPLIES

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
142154-APCA		07/14/06	PETROLEUM TRADERS CORP	$46,883 55	$20,184 01	R&B-DIESEL (PCT 4); DIESEL (PCT 3); DEMURRAGE, TX LOADING, FED LUST, FED OIL SPILL, TX ST DSL TAX
					$20,119 19	R&B-#210052/DIEEL;LOADING
					$6,580 35	R&B-GASOLINE, PCT 3, GASOLINE PCT 4, TX LOADING, FED LUST; FED OIL SPILL, TX ST GAS TAX
142155-APCA		07/14/06	POWERPLAN OIB	$1,133 40	$1,133 40	R&B-#8850434604/-5/27-6/26/06 BILLING
142156-APCA		07/14/06	PRITCHETT WATER SUPPLY CORP.	$47 97	$21 64	R&B-#101437/-5/10-6/13/06 SERVICE
					$26 33	R&B-#100412/-5/15-6/20/06 SERVICE
142157-APCA		07/14/06	PROFESSIONAL TECHNICAL ASSIS	$3,999 00	$2,900 00	CO S-INSTALL REPEATER, AMPLIFIER, AND ANTENNA
					$97 50	CO JAIL-REPLACE XTAL AND CASE FRONT, CHECK T/R
					$40 50	CO JAIL-REPLACE PTT BOOT, CHECK T/R
					$865 50	CO S-INSTALL BASE ANTENNA, RUN COAX INTO OFFICE, SETUP BASE
					$95 50	R&B-RADIO REPAIR
142158-APCA		07/14/06	PURCHASE POWER	$269 64	$269 64	SUP-OFFICE SUPPLIES
142159-APCA		07/14/06	QUILL CORPORATION	$1,057 02	$24 50	TREAS-#00857133/PRINTER RIBBONS
					$300 47	CO S-OFFICE SUPPLIES
					$526 34	SUP-OFFICE SUPPLIES
					$26 04	CO S-AMPAD EVIDENCE STENO
					$179 67	SUP-INV#7065439 OFFICE SUPPLIES
142160-APCA		07/14/06	REBECCA BOWLES, CSR	$2,265 00	$2,265 00	CO CT-#32,022/COMMIT TO RUSK HEAEING
142161-APCA		07/14/06	RICK BROWN	$280 00	$75 00	R&B-FLAT REPAIR
					$45 00	R&B-FLAT REPAIR
					$160 00	R&B-TIRES
142162-APCA		07/14/06	RICKY GREGG	$525 00	$525 00	D A-ROBERT MILLER/HOT CK RESTITUTION
142163-APCA		07/14/06	RIEGEL BY PRODUCTS	$100 00	$100 00	CO JAIL-QUARTERLY GREASE SERVICE
142164-APCA		07/14/06	RISO INC	$13 73	$13 73	NON DEPT-#6319981/-5/18-6/17/06 SERVICE
142165-APCA		07/14/06	ROBERT BENNETT & ASSOC	$2,050 00	$500 00	CO CT-#29,871/LARRY GENE TURNER
					$150 00	CO CT-#30,419/BRENDA CAVANAGH
					$350 00	CO CT-#30,420/BRENDA CAVANAGH
					$350 00	CO CT-#30,269/FELIX ARTEAGA
					$350 00	D CT-#13,404/JOSEPH W WILBURN
					$350 00	D CT-#14,119/JAMES WOOD
142166-APCA		07/14/06	ROBERT BENNETT & ASSOC	$1,900 00	$1,400 00	D CT-#13,302/TAMMY LYNN DIXON
					$150 00	CO CT-#29,461/CHRISTOPHER PAUL STANFORD
					$350 00	CO CT-#29,459/CHRISTOPHER PAUL STANFORD

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
142167-APCA		07/14/06	ROBERT LEE COLE JR	$350.00	$350 00	D CT-#13,910/DARRON ANDREW TANKERSLY
142168-APCA		07/14/06	ROBIN RODENBERG	$168 26	$78 00	ELECTIONS-REIMBURSE MEALS(3 DAYS)
					$90 26	CO CLK-REIMBURSE 204 MI @ $ 315;MEALS
142169-APCA		07/14/06	ROMCO EQUIPMENT CO	$3,200.00	$3,200 00	R&B-#91952/-6/21-7/18/06 RENTAL
142170-APCA		07/14/06	ROXANNE WARREN	$72 85	$72 85	CO JAIL-REIMB/CO CARD WOULD NOT WORK
142171-APCA		07/14/06	RUTH SEMRAU	$408 50	$408 50	CO LIB-REIMB SILK TREES
142172-APCA		07/14/06	SA-SO FULL LINE'04 FALL	$159 51	$159 51	SUP-WALLETS(2)
142173-APCA		07/14/06	SARAH S WHITE	$1,050 00	$350 00	D CT-#04-06/I-I-D-J G
					$350 00	D CT-#767-05/I-I-D-K B
					$350 00	D CT-#175-05/I-I-D-S M
142174-APCA		07/14/06	SAV-ON OFFICE SUPPLY INC	$575 87	$133 98	CO CLK-OFFICE SUPPLIES
					$22 98	SUP-PRINTER CABLE,INK JET LABEL
					$75 80	CO TAX-OFFICE DEPOSIT STAMPS
					$19 16	CO CLK-STAPLER
					$61 98	CO LIB-PRINTER RIBBONS
					$15 98	CO CLK-STORAGE BOXES
					$149 95	D A-COPY PAPER
					$11 93	COMPUTER-OFFICE SUPPLIES
					$4 18	COMPUTER-BATTERY
					$19 95	911-CARTRIDGE
					$59 98	JUV PROB-OFFICE SUPPLIES
142175-APCA		07/14/06	SE-ME PROFESSIONAL	$246 50	$246 50	CO S-FUND 13/FILM(120),(50)
142176-APCA		07/14/06	SHANE JACKSON LPC	$250 00	$250 00	CCP-ARRINGTON,FRAZIER,JONES 06/06
142177-APCA		07/14/06	SHARON WATER SUPPLY CORP	$35 48	$35 48	R&B-#070053000/-5/12-6/11/06 SERVICE
142178-APCA		07/14/06	SMITH OIL COMPANY	$757 60	$36 00	R&B-WATER COOLERS
					$721 60	R&B-GATERADE, HYD FLUID (55 GAL), FREON, OIL STABILIZERS, GREASE, MOTOR OIL (12)
142179-APCA		07/14/06	SOUTHERN TIRE MART	$708 00	$708 00	R&B-4 TRAILER TIRES
142180-APCA		07/14/06	SOUTHWESTERN ELECTRIC POWER	$13,774 50	$3,160 32	CO.BLDG-#96989100001/-5/31-6/28/06 SERVICE
					$124 47	ST LIGHTS-#96858000001/-5/30-6/28/06 SERVICE
					$70 70	CO BLDG-#96369100001/-5/31-6/28/06 SERVICE
					$8,951 66	J CTR-#96612436202/-06/08-07/07/06 BILLING
					$120 84	REC STORAGE-#96698836200-06/08-07/07/06 BILLING
					$252 29	PORTER BLDG -#96787336203-06/08-07/07/06 BILLING
					$261 09	911-#96318336201-06/08-07/07/06 BILLING
					$833 13	TAX-#96508836200-06/08-07/07/06 BILLING

Check #.	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
142181-APCA		07/14/06	STANDARD SUPPLY & DIST CO	$193 75	$193 75	CO BLDG-FILTERS FOR JAIL A/C
142182-APCA		07/14/06	SW MENTAL HEALTH TESTING	$300 00	$300 00	CO JAIL-EXAM-HARRISON, RAMIREZ, PETRICK, GARAVITO
142183-APCA		07/14/06	TEXAS AWNING & CANVAS INC	$75 00	$75 00	CO BLDG-REPAIR FLAG
142184-APCA		07/14/06	TEXAS DIST &CO ATTY ASSOC	$310 00	$235 00	D A-#25230/J WARREN/-7/16-19/06
					$75 00	DA-DUES/MIKE FETTER
142185-APCA		07/14/06	TEXAS PARKS & WILDLIFE	$21 25	$21 25	JP#3-CAUSE#CR05-059J3 JOHNNY WAYNE EAVES
142186-APCA		07/14/06	THE GILMER MIRROR	$79 85	$22 25	CO LIB-3 STAMPS
					$57 60	CO LIB-#245057/MEMBERSHIP CARDS
142187-APCA		07/14/06	TIM CONE	$700 00	$350 00	CO CT-#29,215/JACKIE STANFIELD
					$350.00	CO CT-#19,519&29,811/ANGELA ROBINSON
142188-APCA		07/14/06	TONERLAND CORP/TLC CORP	$132 25	$132 25	SUP-#20I810 04/01-06/01/06
142189-APCA		07/14/06	TYLER RADIOLOGY	$251 26	$51 00	CO JAIL-RICHARD A MARTIN 06/23/06 MEDICAL
					$51 00	INDIG-NATHANIEL C HOLLIS/6/12/06 MEDICAL
					$20.40	INDIG-MARY ANN DAVIS/6/06/06 MEDICAL
					$128 86	CO JAIL-JOYCE WADE 06/26/06 MEDICAL
142190-APCA		07/14/06	TYLER UNIFORM CO INC.	$137 18	$77.42	CO JAIL-PANTS(4)
					$59 76	CO JAIL-PANTS(3)
142191-APCA		07/14/06	U S FOOD SERVICE	$8,065 44	$2,523 47	CO JAIL-#93586865/ASSORTED FOODS
					$2,606 48	CO JAIL-#93586865/ASSORTED FOODS
					$2,935 49	CO JAIL-#93586865 ASSORTED FOOD
142192-APCA		07/14/06	UNITED POSTAL SOLUTIONS	$61 00	$61 00	D CLK-MAILING LABELS, SHIPPING
142193-APCA		07/14/06	UPSHUR RURAL ELECTRIC	$884 62	$884 62	D A-JIMMY CAPEHART/HOT CK RESTITUTION
142194-APCA		07/14/06	UPSHUR-RURAL ELECTRIC COOP	$104 74	$96 65	R&B-#13625-002/7/05/06 BILLING
					$8 09	COMPACTOR-#94812-001/7/05/06 BILLING
142195-APCA		07/14/06	US MEDICAL DISPOSAL INC	$40 00	$40 00	CO JAIL-#211995 06/15/06 BILLING
142196-APCA		07/14/06	VERIZON SOUTHWEST	$98 47	$98 47	TAX-#105230288453414806/6/22/06 BILLING
142197-APCA		07/14/06	VOYAGER FLEET SYATEMS INC	$9,395 67	$9,395 67	CO.S-#86917-1082 06/24/06 BILLING
142198-APCA		07/14/06	WALMART COMMUNITY BRC	$5 91	$5 91	SUP-OFFICE SUPPLIES
142199-APCA		07/14/06	WAUKESA-PEARCE INDUSTRIES IN	$540 96	$540 96	R&B-#20310/PARTS
142200-APCA		07/14/06	WEST PAYMENT CENTER	$275 00	$275 00	CO CT-#1000652347/TEX COURT RULES

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
142201-APCA	07/14/06	WESTIN GALLERIA DALLAS	$556 00	$556 00	DA-HOTEL 07/23-26/06
142202-APCA	07/14/06	WINN'S AUTO & TRUCK REPAIR	$1,164 17	$84 23	CO S-REPLACE LEFT FROMT DOOR WINDOW SWITCH
				$219 33	CO S-REPLACE WIPER MOTOR
				$62 67	CO S-#2246 REPLACE FUEL PUMP FILTER
				$337 97	CO S-CK CHARGING SYS;REPLACE ALTENATOR #2247
				$36 50	CO S-31226 REPAIR AC;REPLACE VACUUM HOSE
				$73 33	CO S-#1204 CHECK PULLEY&REPLACE BELT
				$350 14	CO S-REPLACE COOLENT FON;ANTIFREEZE,ASM
142203-APCA	07/14/06	XRAY EXPRESS OF TYLER	$100.00	$100 00	CO JAIL-ADALBERTO MENDEZ 05/16/06 MEDICAL
142204-APCA	07/14/06	YAZELL CHEVROLET-OLDS - INC	$91 71	$30 57	R&B-#51245/HANDLE
				$61 14	R&B-#51245/2 HANDLES
142205-APCA	07/14/06	CAVENDER'S BOOT CITY	$324.95	$137 99	CO S-PANTS(3),SHOES/WARREN
				$186 96	CO S-UNIFORMS(ALFORD)
142206-APCA	07/14/06	KILGORE COLLEGE	$180 00	$180 00	CO S-ITALK BASIC INT,CARTER,MCCAULEY,NORRED
142207-APCA	07/14/06	LARRY FORTSON	$12 91	$12 91	CO C-REIMB MEALS(2),SCHOOL
142208-APCA	07/14/06	STANLEY JENKINS	$13 83	$13 83	CO S-REIMB MEALS(2)
142209-APCA	07/14/06	THE PRINTING SPOT	$85 00	$85 00	CO S-BUSINESS CARDS(500)
142210-APCA	07/14/06	WAL-MART COMMUNITY	$312 37	$312 37	CO S-#6032202010092659 06/22/06 BILLING
142211-APCA	07/14/06	ETMC GILMER	$9,636 58	$149 94	CO JAIL-TORBIA MEDINA 04/04/06 MEDICAL
				$149 94	CO JAIL-BRANDI WILSON 06/12/06 MEDICAL
				$159.97	CO JAIL-ROBERT REEDY 06/12/06 MEDICAL
				$1,685 98	CO JAIL-CHRIS STANFORD 06/12/06 MEDICAL
				$68 51	CO JAIL-JOYCE WADE 06/13/06 MEDICAL
				$3,015 64	INDIG-MARY A DAVIS/6/07/06 MEDICAL
				$556 58	CO JAIL-JUSTIN POWLEDGE, 06/21/06 MEDICAL
				$70 22	INDIG-MARY A DAVIS/6/18/06 MEDICAL
				$44 20	INDIG-MARY A DAVIS/6/19/06 MEDICAL
				$498 19	CO JAIL-RICHARD MARTIN 06/23/06 MEDICAL
				$39 10	INDIG-MARY A DAVIS/6/21/06 MEDICAL
				$1,114 52	CO JAIL-JOYCE WADE 06/26/06 MEDICAL
				$246 93	CO JAIL-JULIE COE, 06/27/06 MEDICAL
				$914 18	CO JAIL-SAMUEL JONES 07/01/06 MEDICAL
				$922 68	CO JAIL-PHILLIP BOEN, 07/03/06 MEDICAL
142212-APCA	07/14/06	U S FOOD SERVICE	$2,171 53	$2,171 53	CO JAIL-#93586865 ASSORTED FOODS
142213-APCA	07/14/06	U S FOOD SERVICE	$4,856 20	$2,416 02	CO JAIL-#93586865 ASSORTED FOOD
				$2,440 18	CO JAIL-#93586865/ASSORTED FOOD
142214-APCA	07/17/06	FIRST NATIONAL BANK GILMER	$600,000 00	$600,000 00	CD#37493 PURCHASED@4 78%(91days)TO MATURE 10/16/06

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
142358-APCA	07/27/06	FIRST NATIONAL BANK	$252,711.77	$252,711.77	CD#37584(AVAIL)PURCHASED@4.81%(81days)TO MATURE 10/16/06
142359-APCA	07/27/06	FIRST NATIONAL BANK	$1,134,499.36	$1,134,499.36	CD#37582(PERM)PURCHASED@4.81%(81days)TO MATURE 10/16/06
Total for APCA - Accounts Payable Clearing Account			$2,396,332.89		

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
1920-FNB 125		07/14/06	UPSHUR CO OPERATING ACCOUNT	$952.61	$952.61	07/14/06 CANCER;HEARTS/STROKE PREMIUMS FROM IRC
1921-FNB 125		07/14/06	UPSHUR COUNTY INSURANCE ACCO	$5,180.43	$5,180.43	07/14/06 DEPENDENT INS PREMIUMS FROM IRC
Total for FNB 125 - IRC/125 PLAN				$6,133.04		

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
1549-FNB INS	07/14/06	VERITY NATIONAL GROUP	$46,817 83	$46,817 83	#908400 07/13/06 CLAIMS
1550-FNB INS	07/17/06	FIRST NATIONAL BANK	$390,000 00	$390,000 00	CD#37494(INS)PURCHASED@4 60%(45days)TO MATURE 08/31/06
Total for FNB INS - INSURANCE			$436,817 83		
Grand Tota			$2,839,283 76		

206 records listed

FILED
06 JUL 31 AM 9:49
UPSHUR COUNTY, TX
BY
DEPUTY

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

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

06 JUL 31 AM 9:58

PRECINCT 2 DATE July 18

Formal notice is hereby given that Don Gross, whose principal address is 11289 Hwy 154 E, does hereby purpose to place a Culvert within the ROW of County Road Myrtle. The location and description of the proposed lines and appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 31st day of July, 2006. I, Don Gross, hereby attest that I have read the conditions set forth in this application and understand its contents.

SIGNATURE: D Gross
TELEPHONE: 903 665 6505

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 July 18, 2006, 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 31 DAY OF July, 2006.

County Judge -Dean Fowler

Commissioner, Precinct #1, James Crittenden

Commissioner, Precinct #2, Joe Ferguson

Commissioner, Precinct #3, Lloyd Crabtree

Commissioner, Precinct #4,Gary Drennan

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 3 DATE July 19, 2006

Formal notice is hereby given that Charles Glenn, whose principal address is 3101 Aspen, does hereby purpose to place a Culvert within the ROW of County Road Aspen. The location and description of the proposed lines and appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 31st day of July, 2006. I, Charles Glenn, hereby attest that I have read the conditions set forth in this application and understand its contents.

SIGNATURE: Charles E Glenn
TELEPHONE: 903-734-7589

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 July 19, 2006, 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 31 DAY OF July, 2006.

County Judge -Dean Fowler

Commissioner, Precinct #1, James Crittenden

Commissioner, Precinct #2, Joe Ferguson

Commissioner, Precinct #3, Lloyd Crabtree

Commissioner, Precinct #4,Gary Drennan

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 3 DATE July 21, 2006

06 JUL 31 AM 8:48

Formal notice is hereby given that Jerry Laden, whose principal address is 6109 Lakewood Drive, does hereby purpose to place a Culvert within the ROW of County Road Sweet Gum. The location and description of the proposed lines and appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 31st day of July, 2006. I, Jerry Laden, hereby attest that I have read the conditions set forth in this application and understand its contents

SIGNATURE: Jerry M. Laden
TELEPHONE 903-237-9188

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 July 21, 2006, 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 31 DAY OF July, 2006.

County Judge -Dean Fowler

Commissioner, Precinct #1, James Crittenden

Commissioner, Precinct #2, Joe Ferguson

Commissioner, Precinct #3, Lloyd Crabtree

Commissioner, Precinct #4,Gary Drennan

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2 DATE July 10, 2006

Formal notice is hereby given that Kelly Methvin, whose principal address is 2226 Bigwoods Rd, does hereby purpose to place a Culvert within the ROW of County Road Woodall. 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 July, 2006. I, Kelly Methvin, hereby attest that I have read the conditions set forth in this application and understand its contents.

SIGNATURE: Kelly Methvin
TELEPHONE: 903-720-4329

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 July 10, 2006, 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 31 DAY OF July, 2006.

County Judge -Dean Fowler

Commissioner, Precinct #1, James Crittenden

Commissioner, Precinct #2, Joe Ferguson

Commissioner, Precinct #3, Lloyd Crabtree

Commissioner, Precinct #4,Gary Drennan

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR }

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

JUL 31 AM 9:48

1.

First Party agrees to use only that section of (described exact route, direction and miles in tenths)

4/10 mile on Peony

2.

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

3.

First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing logs from lands location in Precinct No. 2, Upshur County.

4.

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

5.

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

6

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

Kenny Shaw
First Party Signature

8157 Hwy 71
Street or Box

Doddridge Ark
City, State and Zip Code

903-826-8608
Telephone

Jane Maloney
Timber Tract

Dean Fowler
County Judge-Dean Fowler

James Crittenden
Commissioner, Prec. 1 – James Crittenden

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

Lloyd Crabtree
Commissioner, Prec. 3 – Lloyd Crabtree

Commissioner, Prec. 4 - Gary Drennan

PERMIT ISSUED NOT TO EXCEED 90 DAYS

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR }

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

1.

First Party agrees to use only that section of (described exact route, direction and miles in tenths)

1 mile on Woodchuck

2.

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

3

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

4.

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

5.

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

6.

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

First Party Signature

4015 VALLEY RANCH RD
Street or Box

LONGVIEW, TX. 75602
City, State and Zip Code

903-236-7696
Telephone

JONES TRACT
Timber Tract

County Judge-Dean Fowler

Commissioner, Prec 1 – James Crittenden

Commissioner, Prec. 2 - Joe E. Ferguson

Commissioner, Prec. 3 – Lloyd Crabtree

Commissioner, Prec. 4 - Gary Drennan

PERMIT ISSUED NOT TO EXCEED 90 DAYS

SPECIAL ROAD USE AGREEMENT CONTRACT

06 JUL 31 AM 9:48

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR }

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

1.

First Party agrees to use only that section of (described exact route, direction and miles in tenths)

6/10 mile on Weasel and 1/2 mile on Wolf

2.

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

3.

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

4.

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

5

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

6.

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

William S. Kesterson
First Party Signature

P O, Box 196
Street or Box

Locksburg, AR 71846
City, State and Zip Code

870-289-4164
Telephone

Timber Tract

Dean Fowler
County Judge-Dean Fowler

James Crittenden
Commissioner, Prec. 1 – James Crittenden

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

Lloyd Crabtree
Commissioner, Prec. 3 – Lloyd Crabtree

Commissioner, Prec. 4 - Gary Drennan

PERMIT ISSUED NOT TO EXCEED 90 DAYS

06 JUL 31 AM 9:48
BY
OF UTY

NOTICE OF PROPOSED INSTALLATION
PIPE AND/OR UTILITY LINES

DATE: 7/17/06

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

EXPIRES: _____

Formal notice is hereby given that Samson Lone Star proposes to place a pipeline within the right of way of County Road Jag ane as follows:

Pipeline is located on Jaguar Rd approx 150' South of the intersection of Giraffe & Jaguar Rd. Pipeline will be a 4" HP w/casing with Minimum of 48" depth below ROW. See attached map & drawing.

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

Construction of this line will begin on or after the 17 day of July, 2006.

Firm Samson Lone Star
By Greg Guthrie
Title Landman
Address 392 Johnny Clark Rd
Longview, Tx 75603

Contact Person: Kerry Sitton
903-343-4999

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 7/17/06

_____

_____

The Upshur County Commissioners Court offers no objections to the location on the right-of-way of your proposed gas line as shown by accompanying drawings and notice dated August 26, 2004, 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 Road Administrator and shall be relocated at the complete expense of the owner Upshur County shall be notified a minimum of 48 hours prior to the beginning of any work

All work on the county right-of-way shall be performed in accordance with the County Road Administrator'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 flow-line of the adjacent drainage or borrow ditch

2 All excavations within the right-of-way and not under surfacing shall be back-filled 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 Road Administrator 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 flow-line)

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 Road Administrator

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

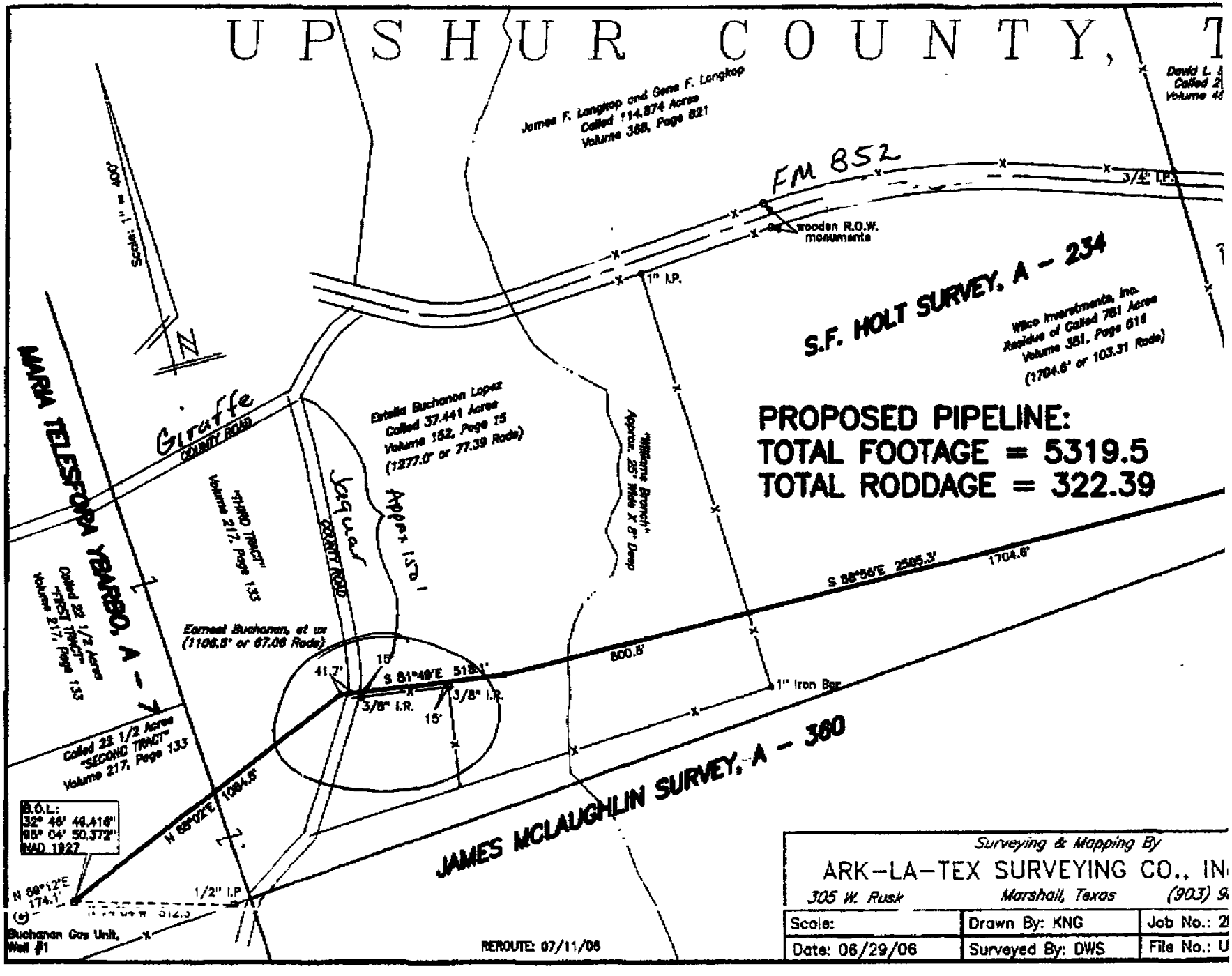
8 Operations along roadways shall be performed in such a manner that all excavated material be kept off the pavements at all times, as well as all operating equipment and materials No equipment or installation procedures will used which will damage any road surface or structure The cost of any repairs 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 The contractor or owner shall provide barricades, warning signs, lights and flagmen, when necessary 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

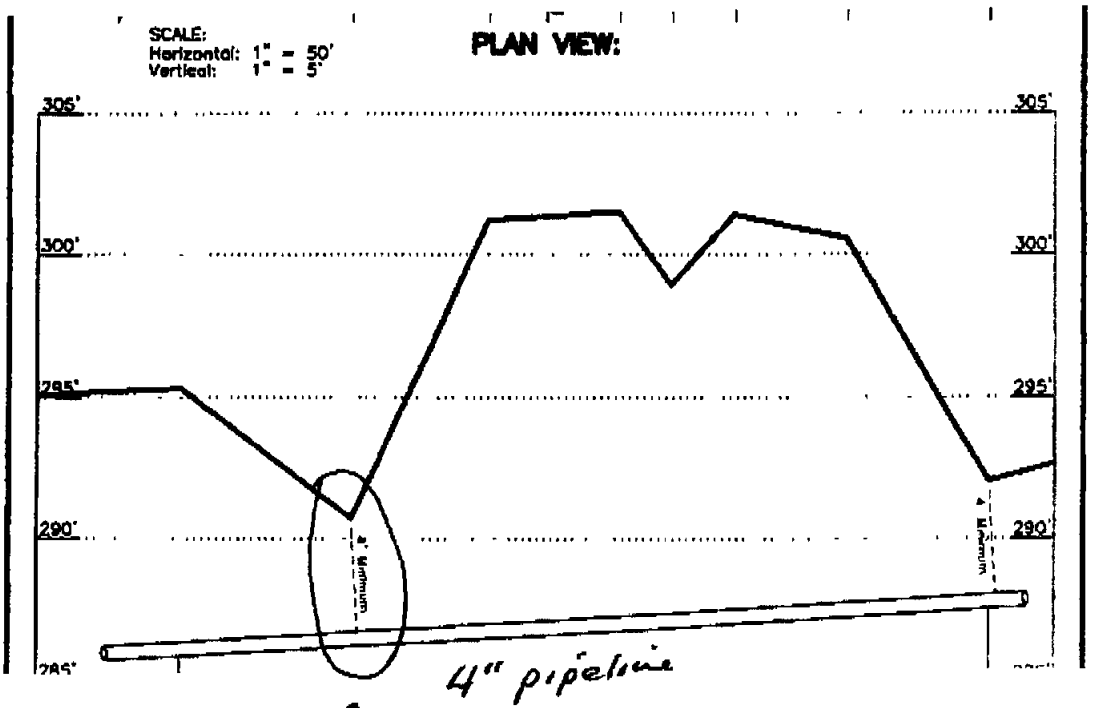
10 Utility company shall install adequate erosion control measures for any excavation work being performed

APPROVED _____ APPROVED _____

Road Administrator County Judge


UPSHUR COUNTY, T
James F. Langkop and Gene F. Langkop
Called 114.874 Acres
Volume 388, Page 821
FM 852
3/4" I.P.
wooden R.O.W. monuments
1" I.P.
S.F. HOLT SURVEY, A - 234
Wilco Investments, Inc.
Residue of Called 761 Acres
Volume 351, Page 618
(1704.6' or 103.31 Rods)
PROPOSED PIPELINE:
TOTAL FOOTAGE = 5319.5
TOTAL RODDAGE = 322.39
Scale: 1" = 400'
N
Giraffe
COUNTY ROAD
MARIA TELESFORA YBARBO, A - 7
Estelle Buchanan Lopez
Called 37.441 Acres
Volume 152, Page 15
(1277.0' or 77.39 Rods)
Lagunas
COUNTY ROAD
Appen Ind.
"Williams Branch"
Approx. 25' Wide X 8' Deep
"THIRD TRACT"
Volume 217, Page 133
Called 22 1/2 Acres
"FIRST TRACT"
Volume 217, Page 133
Earnest Buchanan, et ux
(1106.5' or 67.06 Rods)
15'
41.7'
S 81°49'E 518.1'
3/8" I.R.
3/8" I.R.
15'
S 88°56'E 2505.3'
1704.6'
800.6'
1" Iron Bar
Called 22 1/2 Acres
"SECOND TRACT"
Volume 217, Page 133
N 88°02'E 1084.5'
B.O.L.:
32° 46' 46.416"
95° 04' 50.372"
NAD 1927
N 89°12'E
174.1'
1/2" I.P.
JAMES MCLAUGHLIN SURVEY, A - 360
Buchanan Gas Unit,
Well #1
REROUTE: 07/11/06
Surveying & Mapping By
ARK-LA-TEX SURVEYING CO., IN
305 W. Rush
Marshall, Texas
(903) 9
Scale:
Drawn By: KNG
Job No.: 2
Date: 06/29/06
Surveyed By: DWS
File No.: U

Example - Pipeline Bore



P O Box 730
Gilmer, TX 75644

COUNTY OF
ROAD & BRIDGE
DEPARTMENT
UPSHUR

903-680-8107 phone
903-680-8114 fax

NOTICE OF PROPOSED INSTALLATION
PIPE AND/OR UTILITY LINES

DATE. 7-20-2006

EXPIRES _____

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

6 JUL 31 AM 9:48
BY
UPSHUR CO. TX

Formal notice is hereby given that ETEX TELEPHONE COOP proposes to place a telephone line within the right-of-way of County Road Ginger as follows

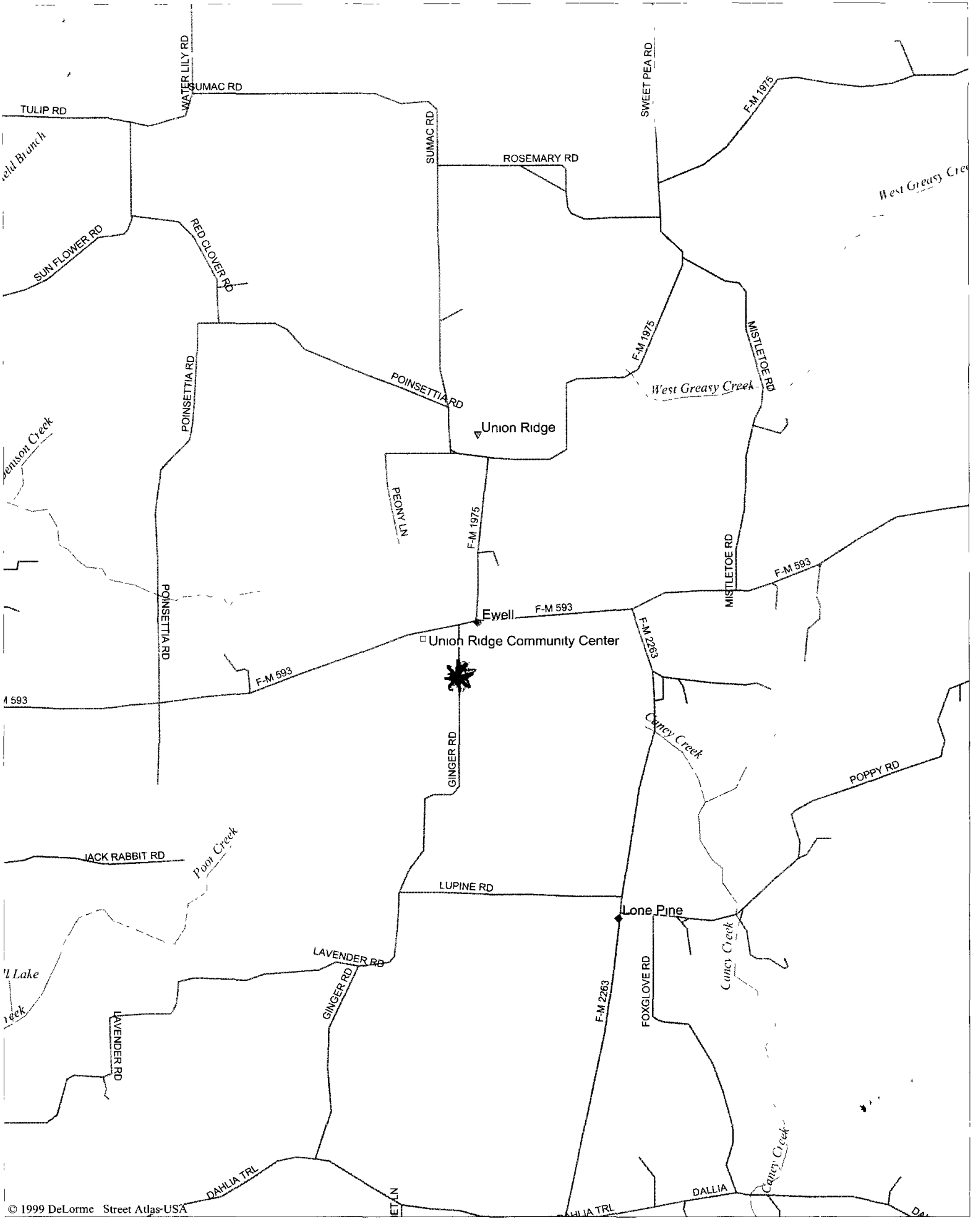
Starting approx. .3 tenths mile South on Ginger rd. from the intersection of Fm. 593 and Ginger rd. bore East to West approx. 40 feet under Ginger rd.

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.

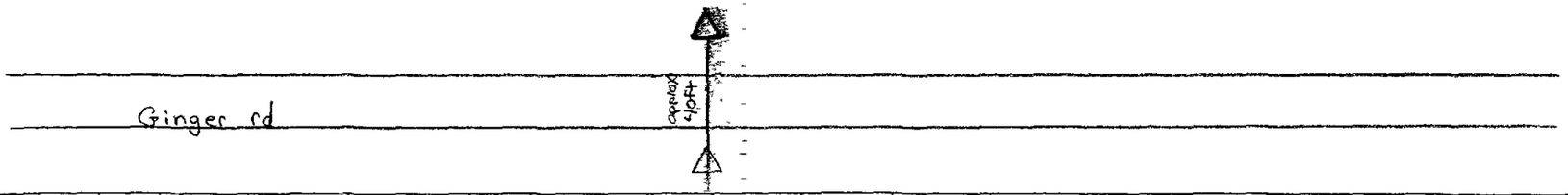
Construction of this line will begin on or after the 27 day of July, 20 06

Firm ETEX TELEPHONE COOP.
By Charles Welch
Title Right of Way Solicitor
Address P O Box 130
Gilmer, TX 75644

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


WATER LILY RD
SUMAC RD
TULIP RD
SUMAC RD
SWEET PEA RD
F-M 1975
ROSEMARY RD
SUN FLOWER RD
RED CLOVER RD
West Greasy Creek
POINSETTIA RD
POINSETTIA RD
F-M 1975
MISTLETOE RD
West Greasy Creek
Union Ridge
PEONY LN
F-M 1975
MISTLETOE RD
F-M 593
POINSETTIA RD
Ewell
F-M 593
F-M 2263
Union Ridge Community Center
F-M 593
GINGER RD
Caney Creek
POPPY RD
JACK RABBIT RD
Poon Creek
LUPINE RD
Lone Pine
LAVENDER RD
GINGER RD
F-M 2263
FOXGLOVE RD
Caney Creek
LAVENDER RD
DAHLIA TRL
DALLIA
Caney Creek
© 1999 DeLorme Street Atlas USA

DATE REVISED			STAKED BY Shane	ENGINEER	STAKING SHEET AND PLANT RECORD	ROUTE	PAGE NO
			DATE 7-20-06		BURIED PLANT	SHEET OF	
			COUNTY Upshur		ETEX TELEPHONE	MAP REF.	
EASEMENT APPROVED BY			PLACED IN SERVICE	PROJECT	EXCHANGE	WORK ORDER	



	PED. NO	BA	BD	BD	BD		BG	BG		BM	BM	BM	BFC	BFC	FIBER	BJF	UHZ					SUB. NO	SEB	SEK	P1	

GOC 1699

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

JUL 31 AM 9:49

THE STATE OF TEXAS

COUNTIES OF UPSHUR AND HARRISON

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

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

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

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

$ **36.50** per day per prisoner Any prisoners delivered during any 24 hour periods who is accepted by Upshur for less than the full 24 hours of that day shall be considered to have been held for that day and payment shall be made by Harrison County to Upshur County on the first day of each month beginning with the month following the first day on which prisoners from Harrison County are accepted by Upshur County Upshur County shall document the number of prisoners and the number of days and shall furnish a monthly report of such to Harrison County by delivery of the same to its serving Sheriff with a copy to its serving County Judge

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

3 Upon the acceptance of Harrison County prisoners by Upshur County, acting through its Sheriff, Harrison County shall cause such prisoners to be delivered to the County Jail Facility in Gilmer, Texas, AND ANY DELIVERY OR TRANSPORTATION NEEDS FOR SUCH PRISONER SHALL BE MET AND SUPPLIED BY Harrison County and in no event shall Upshur County be required to transport either for delivery or return, or any other reason, the Harrison County prisoners delivered to and accepted by it

4 Harrison County, in addition to the daily rater per prisoner specified above, shall also and additionally be financially responsible for any other costs or expenses which exceed the ordinary, usual and customary costs expected of prisoners housed within its Jail Such

unusual and non-customary costs which would be paid by Harrison County include special diet foods, beverages or other requirements, special education requirements or materials, cost or expenses incurred for damages to any person or property or anyone by a prisoner from Harrison County while in the custody of Upshur County, as well as any health care cost, court cost, or legal costs associated with any conduct, need or action of Harrison County prisoner while in the custody of Upshur County All transfers, transportation and delivery cost of Harrison County prisoners shall be borne by Harrison County including transfers to and from court appearances, hearing, as well as delivery to and from medical, mental or other treatment facilities.

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

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

7 Both parties agree that it is possible that while Harrison County prisoner is in the custody

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

This agreement and the terms hereof shall be fully binding on each of the undersigned Counties, and this agreement shall remain in effect for one (1) year from the date hereof, and automatically renew each year thereafter unless either County, acting through their respective Commissioners Court, may duly adopt a resolution to terminate same by either party Any dispute regarding the terms or condition hereof shall be fixed in Upshur County, Texas, and any prevailing party in any judicial proceeding related to this agreement or involving any of the terms hereof shall be entitled

to recover its costs and attorney's fees from the non-prevailing party which shall be in addition to any other sums due or payable hereunder Any sums due to Upshur County by Harrison County and not paid within thirty (30) days of the date of such a demanded or otherwise due shall accrue interest thereafter and until paid at the rate of twelve percent (12%) per annum

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

WITNESS THE EXECUTION HEREOF, in duplicate, this 14 day of Feb, 2005

HARRISON COUNTY

BY _____

HARRISON COUNTY JUDGE

ATTEST

_____

HARRISON COUNTY CLERK

UPSHUR COUNTY

BY _____

DEAN FOWLER, COUNTY JUDGE

ATTEST

_____

ROBIN RODENBERG, UPSHUR COUNTY CLERK

COUNTY CODE 230

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

06 JUL 31 AM 9:49

Collected by **Micheal L. Smith**, Tax Assessor-Collector of Upshur County
During the month of June 2006
The State of Texas, County of Upshur
I, Micheal L Smith, Tax Assessor-Collector of said County, do solemnly swear that the within attached sheets are a true and correct report of all Taxes collected by me during the month of June 2006 showing the total collections as follows, viz

AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE

COUNTY TAX COLLECTIONS ON	AD VALOREM	P & I	ATTORNEY	VARIANCE	TABS	OTHER	TOTAL
CURRENT TAXES	$ 63,202 42	$9,266 00	$490 18	434 26			$73,392 86
DELINQUENT	$16,858 76	$10,566 43	$4,128 59	73			$31,554 51
PRIOR TO 1982 ATTORNEY FEES NOT COLLECTED							
TOTAL	$80,061 18	$19,832 43	$4,618 77	434 99			$104,947 37

Michael L Smith
TAX ASSESSOR-COLLECTOR, UPSHUR COUNTY, TEXAS
Sworn to and subscribed before me this
17th day of July 2006

COUNTY CLERK, UPSHUR COUNTY, TEXAS

Pay Delinquent Tax Attorney $4,618 77

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

MONTHLY REPORT

FOR AD VALOREM TAXES AND FEES
JUNE 2006

CURRENT TAXES	$	63,202.42
DELINQUENT TAXES	$	16,858.76
PENALTY & INTEREST	$	19,832.43
ATTORNEY FEES COLLECTED	$	4,618.77
TAX CERTIFICATES & FEES	$	1,104.00
RETURN CHECK FEES	$	25.00
BEER & ALCOHOL FEES	$	0.00
VOTER LIST	$	0.00
MISCELLANEOUS FEES	$	4.00
MANUAL DISTRIBUTION	$	0.00
VARIANCE	$	434.99
FEDERAL FLOOD CONTROL	$	0.00
ENTITIES COLLECTIONS FEES	$	0.00
TEX	$	0.00
TOTAL COLLECTIONS	$	106,080.37

AD VALOREM INTEREST	$324.53
TXDOT	$845.44

(230) UPSHUR COUNTY

	#ITEMS	LEVY M&O	.LEVY I&S	.TAX DUE	DISC / P&I	...ATTORNEY	...	. FEE	AMOUNT PAID	AMOUNT DUE	VARIANCE
1984	2	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
1985	1	14.34	0.00	14.34	36.87	7.68		0.00	58.89	58.89	0.00
1986	3	78.07	0.00	78.07	190.76	40.33		0.00	309.16	309.16	0.00
1987	4	72.10	13.70	85.80	199.43	42.78		0.00	328.11	328.01	0.10
1988	3	41.02	6.38	47.40	194.41	22.77		0.00	174.71	174.58	0.13
1989	5	51.63	7.54	59.17	123.20	27.36		0.00	209.85	209.73	0.12
1990	6	67.31	9.06	76.37	149.79	33.93		0.00	260.16	260.09	0.07
1991	5	62.32	8.84	71.16	130.99	30.32		0.00	232.54	232.47	0.07
1992	7	100.32	13.08	113.40	195.19	46.28		0.00	354.94	354.87	0.07
1993	9	196.70	23.31	220.01	353.20	85.99		0.00	659.27	659.20	0.07
1994	13	185.89	20.67	206.56	306.79	77.00		0.00	590.41	590.35	0.06
1995	22	315.55	17.79	333.34	455.06	118.28		0.00	906.75	906.68	0.07
1996	23	396.39	36.70	433.09	539.49	145.88		0.00	1118.52	1118.46	0.06
1997	26	395.47	34.19	429.66	483.63	137.00		0.00	1050.35	1050.29	0.06
1998	24	455.70	46.50	502.20	585.07	151.09		0.00	1158.36	1158.36	0.00
1999	26	701.56	0.00	701.56	621.12	198.40		0.00	1521.08	1521.08	0.00
2000	171	1031.43	134.30	1165.73	893.99	308.95		0.00	2368.67	2368.67	0.00
2001	89	1733.98	182.40	1916.38	1239.58	473.55		0.00	3629.51	3629.51	0.00
2002	141	2439.04	274.94	2713.98	1434.84	622.31		0.00	4771.13	4771.13	0.00
2003	166	2783.20	202.10	2985.30	1217.02	627.22		0.00	4829.43	4829.54	-0.11
2004	204	4435.64	269.60	4705.24	1386.00	931.47		0.00	7022.67	7022.71	-0.04
2005	3720	57187.19	4015.23	63202.42	9266.00	490.18		0.00	73392.86	72958.60	434.26
Entity 230	4670	74744.85	5316.33	80061.18	19832.43	4618.77		0.00	104947.37	104512.38	434.99

YR	ORIG ADJ TAX	CHG TAX DUE	NEW ADJ TAX	TAX PAID	DISC/P&I	ATT FEE	NET PAID	AMOUNT PAID	VARIANCE
41	0 13	0.00	0 13	0.00	0 00	0.00	0.00	0 00	0.00
49	1 27	0 00	1 27	0.00	0 00	0.00	0.00	0 00	0.00
50	1 28	0 00	1 28	0 00	0.00	0.00	0.00	0.00	0.00
51	2 88	0.00	2.88	0 00	0.00	0 00	0 00	0.00	0.00
52	3 83	0.00	3 83	0.00	0 00	0 00	0 00	0 00	0 00
53	1 28	0 00	1 28	0.00	0 00	0 00	0 00	0.00	0.00
54	1 28	0 00	1 28	0 00	0.00	0 00	0 00	0.00	0.00
55	1 73	0.00	1 73	0 00	0.00	0.00	0.00	0.00	0.00
56	1 73	0 00	1 73	0.00	0 00	0.00	0.00	0 00	0 00
57	1 87	0.00	1 87	0.00	0 00	0.00	0 00	0.00	0.00
58	1 43	0 00	1 43	0 00	0 00	0.00	0.00	0.00	0.00
59	4 74	0 00	4 74	0.00	0 00	0.00	0 00	0.00	0.00
60	4 10	0 00	4 10	0 00	0 00	0.00	0.00	0 00	0 00
61	4 97	0 00	4 97	0 00	0 00	0.00	0 00	0 00	0 00
62	4 92	0 00	4 92	0 00	0.00	0.00	0 00	0.00	0.00
63	9 64	0.00	9 64	0.00	0.00	0.00	0 00	0 00	0.00
64	10 11	0 00	10 11	0 00	0 00	0.00	0.00	0 00	0.00
65	24 43	0 00	24 43	0.00	0 00	0.00	0 00	0.00	0 00
66	10 01	0 00	10 01	0 00	0 00	0.00	0.00	0 00	0 00
67	29 84	0 00	29 84	0 00	0 00	0.00	0 00	0 00	0.00
68	38 84	0 00	38 84	0.00	0.00	0 00	0 00	0 00	0 00
69	56.32	0.00	56 32	0.00	0.00	0.00	0 00	0 00	0.00
70	60 18	0 00	60 18	0 00	0 00	0 00	0 00	0.00	0.00
71	34 18	0 00	34 18	0 00	0.00	0.00	0 00	0.00	0.00
72	57 90	0 00	57 90	0 00	0 00	0.00	0.00	0.00	0.00
73	23 48	0.00	23 48	0.00	0.00	0 00	0.00	0 00	0.00
74	34 88	0 00	34 88	0 00	0 00	0.00	0.00	0.00	0.00
75	68 27	0 00	68 27	0.00	0.00	0 00	0.00	0 00	0.00
76	57 50	0 00	57 50	0.00	0 00	0.00	0 00	0.00	0 00
77	60.35	0.00	60 35	0.00	0 00	0.00	0.00	0 00	0.00
78	58 97	0 00	58 97	0.00	0 00	0.00	0.00	0.00	0.00
79	79 36	0 00	79 36	0 00	0 00	0.00	0 00	0 00	0.00
80	117 68	0 00	117.68	0.00	0 00	0.00	0.00	0.00	0.00
81	445 93	0 00	445 93	0.00	0 00	0.00	0.00	0.00	0.00
82	2884 79	0.00	2884.79	0.00	0 00	0.00	0 00	0 00	0.00
83	5673.01	0 00	5673 01	0.00	0.00	0 00	0 00	0 00	0 00
84	30091 98	0.00	30091 98	0 00	0 00	0.00	0 00	0 00	0 00
85	38284 59	0.00	38284 59	14.34	36.87	7 68	58 89	58.89	0.00
86	30171 88	0.00	30171 88	78 07	190.76	40.33	309.16	309 16	0 00
87	30353 39	0 00	30353 39	85.80	199 43	42.78	328 01	328 11	0 10
88	27727 36	0 00	27727 36	47.40	104 41	22.77	174 58	174.71	0 13
89	29603 32	0 00	29603 32	59.17	123.20	27 36	209 73	209 85	0 12
90	31834 69	-15 15	31819 54	76 37	149 79	33.93	260.09	260 16	0 07
91	35250 95	-54 28	35196 67	71 16	130 99	30.32	232 47	232 54	0 07
92	39164.49	-69 22	39095 27	113 40	195 19	46.28	354 87	354.94	0.07
93	46235 75	-67 84	46167 91	220.61	353.20	85.99	659.20	659 27	0 07
94	53065 44	-65.54	52999 90	206 56	306 79	77 00	590 35	590 41	0.06

	YR	ORIG ADJ TAX	CHG TAX DUE	NEW ADJ TAX	TAX PAID	DISC/P&I	ATT FEE	NET PAID	AMOUNT PAID	VARIANCE
	95	72896 12	-2 36	72893 76	333.34	455 06	118.28	906 68	906 75	0.07
	96	90517 17	0 00	90517 17	433 09	539 49	145.88	1119.46	1118.52	0 06
	97	114710 22	0.00	114710 22	429 66	483.63	137 00	1050 29	1050.35	0.06
	98	143135 94	-12 73	143123 21	502.20	505.07	151 09	1158.36	1158 36	0.00
	99	191676 28	0.00	191676 28	701.56	621.12	198.40	1521.08	1521 08	0.00
	00	293373 97	-127.23	293246.74	1165.73	893 99	308.95	2368 67	2368.67	0.00
	01	532432 45	-19.23	532413 22	1916 38	1239 58	473 55	3629.51	3629.51	0.00
	02	7583010 30	-14 34	7582995.96	2713 98	1434 94	622.31	4771.13	4771.13	0.00
	03	7366827 46	-97 80	7366729 66	2985 30	1217 02	627.22	4829 54	4829 43	-0.11
	04	8094780 77	-283 14	8094497 63	4705 24	1386.00	931 47	7022.71	7022.67	-0.04
	05	8255352 24	26 76	8255379 00	63202 42	9266.00	490.18	72958 60	73392 86	434.26
230		33140369 87	-802 10	33139567 77	80061 18	19832.43	4618 77	104512 38	104947.37	434.99

YR	ORIGINAL TAX	CHG TAX DUE	NEW ADJ TAX	/COL	PAID TAX # PAID	DISC/P&I	ATT FEE	AMOUNT PAID	VARIANCE	UNPAID TAX # UNPAID
41	0.13	0 00	0 13	0	0 00 0	0.00	0 00	0.00	0 00	0.13 1
49	1 27	0.00	1 27	0	0 00 0	0 00	0 00	0.00	0.00	1.27 1
50	1 28	0 00	1.28	0	0.00 0	0 00	0.00	0.00	0.00	1.28 1
51	2 88	0 00	2 88	0	0.00 0	0 00	0 00	0 00	0.00	2.88 2
52	3 83	0 00	3 83	67	2.55 1	11 44	2.10	16.09	0.00	1.28 1
53	162 51	-161 23	1 28	0	0 00 1	0 00	0.00	0.00	0.00	1.28 1
54	107.54	-106 26	1.28	0	0.00 1	0.00	0 00	0 00	0 00	1.28 1
55	1 73	0 00	1 73	0	0 00 0	0 00	0.00	0 00	0.00	1.73 1
56	1 73	0 00	1 73	0	0 00 0	0 00	0.00	0 00	0 00	1.73 1
57	1.87	0 00	1 87	0	0.00 0	0.00	0.00	0.00	0 00	1.87 1
58	1.43	0 00	1.43	0	0 00 0	0 00	0 00	0.00	0 00	1.43 1
59	4.74	0 00	4 74	0	0 00 0	0.00	0.00	0.00	0 00	4 74 3
60	4 10	0 00	4 10	0	0.00 0	0 00	0.00	0 00	0 00	4.10 3
61	27.10	-22 13	4.97	0	0 00 1	0 00	0.00	0 00	0 00	4.97 4
62	4 92	0 00	4 92	0	0.00 0	0.00	0.00	0.00	0 00	4.92 4
63	13 44	-3 80	9 64	49	4 75 2	7 67	0 00	12.42	0 00	4.89 4
64	13 91	-3 80	10 11	52	5 22 2	19.65	3.73	28.60	0 00	4.89 4
65	28 23	-3 80	24.43	21	5 22 2	19 34	3 68	28.24	0 00	19 21 6
66	14 57	-4 56	10 01	63	6.27 2	22 85	4.37	33.49	0 00	3.74 3
67	35.51	-5 67	29.84	18	5.38 2	19 01	3.66	28.05	0 00	24.46 6
68	50 42	-11 58	38 84	73	28.50 4	103.44	0.00	131 94	0.00	10.34 5
69	73 32	-17.00	56 32	51	28.50 5	101.73	0.00	130 23	0 00	27 82 7
70	75 13	-14 95	60 18	82	49 21 5	168 76	13 43	231 40	0.00	10.97 5
71	49 13	-14 95	34 18	61	20 71 4	69 27	13.50	103.48	0.00	13.47 6
72	77.80	-19 90	57.90	36	20.71 4	68 03	13.31	102.05	0 00	37.19 6

YR	ORIGINAL TAX	CHG TAX DUE	NEW ADJ TAX	%COL	PAID TAX # PAID	DISC/P&I	ATT FEE	AMOUNT PAID	VARIANCE	UNPAID TAX # UNPAID
73	35.94	-12.46	23.48	0	0.00 3	0.00	0.00	0.00	0.00	23.48 6
74	57.60	-22.72	34.88	33	11.40 6	34.94	6.95	53.29	0.00	23.48 6
75	93.10	-24.83	68.27	25	17.10 4	51.39	10.27	78.76	0.00	51.17 6
76	85.42	-27.92	57.50	30	17.10 5	50.36	10.12	77.58	0.00	40.40 7
77	70.76	-10.41	60.35	33	19.95 4	57.81	11.66	89.42	0.00	40.40 7
78	176.61	-117.64	58.97	40	23.70 10	68.41	13.81	105.92	0.00	35.27 6
79	197.00	-117.64	79.36	28	21.96 11	60.84	12.42	95.22	0.00	57.40 12
80	283.04	-165.36	117.68	38	44.37 20	104.40	22.32	171.09	0.00	73.31 11
81	2798.72	-2352.79	445.93	40	176.62 59	449.85	75.20	701.68	0.01	269.31 17
82	3724.12	-839.33	2884.79	52	1496.67 102	3701.50	774.50	5972.52	-0.15	1388.12 58
83	6961.63	-1288.62	5673.01	79	4504.40 230	4404.46	929.61	9837.48	-0.99	1168.61 60
84	36214.16	-6122.18	30091.98	10	2992.43 195	6605.56	1426.97	11024.92	-0.04	27099.55 1052
85	47650.31	-9365.72	38284.59	16	6300.65 416	10104.45	2177.77	18580.07	-2.80	31983.94 1138
86	38535.93	-8364.05	30171.88	21	6309.33 329	12246.43	2733.46	21644.90	355.68	23862.55 1449
87	35990.39	-5637.00	30353.39	23	6941.31 369	12909.08	2865.79	22897.89	181.71	23412.08 1608
88	31444.92	-3717.56	27727.36	26	7266.17 393	12929.28	2963.96	23172.10	12.69	20461.19 1481
89	33456.64	-3853.32	29603.32	31	9196.18 487	15498.76	3640.61	28436.11	100.56	20407.14 1835
90	35328.38	-3508.84	31819.54	37	11875.67 595	18277.12	4428.22	34597.10	16.09	19943.87 1984
91	40157.79	-4961.12	35196.67	40	13956.79 667	19767.92	4962.42	38687.44	0.31	21239.88 2281
92	44639.95	-5544.68	39095.27	45	17573.64 708	21633.53	5782.51	44990.03	0.35	21521.63 2116
93	51233.79	-5065.88	46167.91	50	23237.72 843	27646.56	7464.95	58349.34	0.11	22930.19 2518
94	58723.89	-5723.99	52999.90	52	27349.87 943	29298.17	8255.98	64903.87	-0.15	25650.03 2866
95	79457.51	-6563.75	72893.76	56	40583.70 1208	39063.48	11718.71	91365.57	-0.32	32310.06 3128
96	97147.33	-6630.16	90517.17	62	55738.08 1118	46159.87	14823.67	116883.95	162.33	34779.09 1849
97	122849.57	-8139.35	114710.22	64	73566.86 1548	53134.12	18231.73	144939.15	6.44	41143.36 2354

YR	ORIGINAL TAX	CHG TAX DUE	NEW ADJ TAX	%COL	PAID TAX # PAID	DISC/P&I	ATT FEE	AMOUNT PAID	VARIANCE	UNPAID TAX # UNPAID
98	151045 32	-7922 11	143123.21	65	93089 27 1997	59979.35	22414.15	175482 77	0 00	50033.94 2768
99	208551 63	-16875 35	191676 28	69	132501 96 2747	70614.72	29190 39	232398.05	90 98	59174.32 3328
00	308308 85	-15062 11	293246 74	73	213994.23 3793	92265.29	43885.91	352640 68	2495 25	79252 51 3590
01	549494.66	-17081 44	532413 22	82	437175.89 12719	119874 73	71820.82	630289 13	1417 69	95237.33 3772
02	7607779 34	-24783 38	7582995.96	98	7453511.38 84944	154365.64	69530.48	7679704 71	2297 21	129484.58 4624
03	7404592 58	-37862 92	7366729 66	98	7201655.11 107330	124694.63	51442 83	7378113.15	320 58	165074.55 7099
04	8085286 33	9211 30	8094497 63	97	7877026.16 115386	109260.05	41755 48	8028239 98	198 29	217471.47 4774
05	8242935.26	12443 74	8255379 00	95	7822266.22 120086	58212.88	3057 66	7888456.43	4919 67	433112.78 8170
230	33326066 99	-186499 22	33139567 77	95.2	31540618 91 461311	1124136 77	426499.11	33103826 29	12571.50	1598948 86 66058

CURRENT ROLL	CURRENT MTD	CURRENT YTD
Current Taxes Collected	63,202.42	7,822,266.22
M&O Collected	59,185 96	7,325,354 33
I&S Collected	4,015 15	496,906 23
Penalty and Interest	9,266.00	58,212.88
M&O Pen and Int	8,676 71	54,513.62
I&S Pen and Int	589 29	3,699.26
Attorney Fees	490.18	3,057 66
Overage	434 26	4,919 67
Total Funds Collected	73,392.86	7,888,456.43
2005 Tax Levy Roll		8,242,935 26
Supplements	26.76	12,443.74
Adjusted Tax Levy Roll		8,255,379.00
Prior Month Taxes Collected	7,759,063 80	
Current Month Taxes Collected	63,202.42	
Total Taxes Collected		7,822,266.22
Balance of Current Roll		433,112.78
% of Current Roll Collected		94.7536

DELINQUENT ROLL	CURRENT MTD	CURRENT YTD
Delinquent Taxes Collected	16,858.76	238,215 07
M&O Collected	15,557.65	220,732.63
I&S Collected	1,301.10	17,480.95
Penalty and Interest	10,566 43	117,768 82
M&O Pen and Int	9,696 61	108,370.37
I&S Pen and Int	869 82	9,398.45
Attorney Fees	4,128.59	52,631.12
Overage	0.73	(2.65)
Total Funds Collected	31,554 51	408,612 36
Delinquent Tax Levy Roll		1,433,372 14
Supplements	(828 86)	(29,320.99)
Adjusted Tax Levy Roll		1,404,051.15
Prior Month Taxes Collected	221,356.31	
Current Month Taxes Collected	16,858 76	
Total Taxes Collected		238,215 07
Balance of Delinquent Roll		1,165,836 08
% of Delinquent Roll Collected		16 9663

Total Tax Outstanding	1,598,948 86

Upshur County, #329

Authorization maintaining current plan provisions with no change for members

Plan year 2007

06 JUL 31 AM 9:49
BY
COUNTY, TX
DEPUTY

With respect to the participation of Upshur County in the Texas County & District Retirement System (TCDRS) for the 2007 plan year, the following order was adopted in open session on July 31, 2006

1 Upshur County makes no change in the plan provisions currently applicable to its members

2 With respect to annuities being paid to its retirees or their beneficiaries, Upshur County (check one appropriate box)

- ☒ does not adopt a COLA
- ☐ adopts a ____% CPI-based COLA
- ☐ adopts a ____% flat-rate COLA

3 With no changes being made to the plan provisions for its members for Plan Year 2007, the required employer contribution rate for Plan Year 2007 will be the following

(a) Calculated contribution rate		9.08%	
(b) COLA rate (if applicable)	+	0	(Rate from Retirement Plan Assessment, if applicable)
(c) Total required rate (a + b)	=	9.08%	

4 Upshur County adopts the following rate for Plan Year 2007 (check one box)

- ☒ the total required rate (see number 3(c) above)
- ☐ an elected, higher rate of _____%.

5. In the event the 2007 total required rate as set out above exceeds 11%, and if a current waiver of that limit is not on file with TCDRS, the Commissioners Court of Upshur County hereby waives the 11% limit on the rate of employer contributions and such waiver will remain effective with respect to future plan years until properly revoked by official action

Certification

I certify that the foregoing authorization concerning the participation of Upshur County in TCDRS for Plan Year 2007 truly and accurately reflects the official action taken during a properly posted and noticed meeting on July 31, 2006, by the Commissioners Court of Upshur County as such action is recorded in the official minutes

County Judge of Upshur County

Dated July 31, 2006

Republican Party of Upshur County

205 West Harrison St. Gilmer, TX 75644
903-843-VOTE (8683)

County Chairman
Brenda Patterson

Vice Chairman
Bill Stenger

Secretary
Chrissy Fincher

Treasurer
Jesse Loffer

Precinct Chairs
David Elia
Tom Brantley
Mark Westin
Jesse Loffer
Madaline Barber
Eddie C. Shaw
Mary Muckleroy
Angie Josey
Bill Stenger
Clifford L. Barnes
Joyce Hugman
Vance Lowry
Peggy Hoover
Teresa Huggins
Melanie Shelton
Glenn Leach
Dwayne LaGrone

Committee Chairs
Melvin Dodd
Michael Patterson
Eddie C. Shaw
Bill Stenger

The Honorable Dean Fowler
Upshur County Judge
P.O. Box 790
Gilmer, TX 75644

Certified Mail
Return Receipt Requested
7005 1820 0004 8772 4984

06 JUL 31 AM 8:49

June 30, 2006

Dear Judge Fowler,

Pursuant to Section 32 of the Texas Election Code, I am enclosing the list of persons for appointment as precinct election judges to serve during the term scheduled to begin on August 1, 2006. All of these named individuals meet the eligibility requirements and are willing to serve as election judges.

If you have any questions, please contact me at 903-843-8683.

Sincerely Yours,

Brenda

Brenda Patterson
Chairman
Republican Party of Upshur County

I, Brenda Patterson, Chairman of the Republican Party of Upshur County, in accordance with Section 32.002 of the Texas Election Code, hereby submit the following names as election judges and alternate election judges for the term beginning August 1, 2006. All of these individuals meet the applicable eligibility requirements and are willing to serve.

Pct. 1	Brenda Spruell	PO Box 1241	Gilmer, TX 75644	903-734-5806
Pct. 2	Darren Nolte	1625 Short Rd.	Gilmer, TX 75645	903-734-3773
Pct. 3	Mark Westin	1021 Fir Rd.	Gladewater, TX 75647	903-845-5159
Pct. 4	Jesse Loffer	1199 Turkey Rd.	Gladewater, TX 75647	903-759-3780
Pct. 5	Russell Polson	6933 Beaverwood	Gilmer, TX 75645	903-734-5906
Pct. 6	James Smith	12241 FM 3245	Diana, TX 75640	903-663-3821
Pct. 7	Eddie Shaw	2636 Shaw Rd.	Gilmer, TX 75645	903-797-6736
Pct. 8	Janet Bourcier	1915 Raven Rd.	Diana, TX 75640	903-777-2090
Pct. 9	Mary Muckleroy	6047 FM 726 N	Diana, TX 75640	903-968-3250
Pct. 10	Angie Josey	5852 FM 2796	Gilmer, TX 75644	903-762-2772
Pct. 11	Connie Howerton	PO Box 1382	Gilmer, TX 75644	903-762-6895
Pct. 12	Pamela McKenzie	1257 Brown Rd.	Big Sandy, TX 75755	903-636-4498
Pct. 13	Clifford Barnes	115 Langford	Gilmer, TX 75644	903-734-6891
Pct. 14	Wanda Nash	PO Box 493	Gladewater, TX 75647	903-845-3815
Pct. 15	Kevin Ward	1144 Beechnut Rd.	Gilmer, TX 75644	903-725-6439
Pct. 16	Chrissy Fincher	4520 Turtle Rd.	Pittsburg, TX 75686	903-762-1328
Pct. 17	Teresa Huggins	9597 Private Road 4321	Winnsboro, TX 75494	903-725-7736
Pct. 18	Melanie Shelton	11467 FM 852	Gilmer, TX 75644	903-725-7614
Pct. 19	Glenn Leach	PO Box 152	Winnsboro, TX 75494	903-918-9863
Pct. 20	Barbara Vogl	7082 FM 1795	Big Sandy, TX 75755	903-725-3175
CCS	Ken Patterson	205 W. Harrison Street	Gilmer, TX 75644	903-843-8683
	Daniel Davies	One Academy Blvd. #426	Big Sandy, TX 75755	903-636-2000

Issued this the 30th day of June, 2006

B. Patterson

Brenda Patterson
Chairman
Republican Party of Upshur County

ATTENDANCE SIGN-IN SHEET UPSHUR COUNTY COMMISSIONERS COURT
DATE: July 31, 2006

Allen Weatherford	
Amy Ratcliffe	
Joan Small	
Mac Everton	Mirror
Madalene Barber	
Ruth Whitenton	
Mike Kuyo	
Mick Mello	
Jimmy Caughey	
Carolyn Bedford	
Ruth Emrau	Upshur Co. Libr.
Bobbie Parker	
Linda Tuel	
James Carr Tyler	
J. Graham	
Fannie C. Anderson	
Phillip Williams	Gladewater Mirror