NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
MONDAY, OCTOBER 16, 2006, 9:00 AM, REGULAR SESSION
3RD FLOOR, UPSHUR COUNTY COURTHOUSE, COURTHOUSE SQUARE, GILMER, TEXAS

AGENDA

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 Accept for recording various Commissioners' Court documents including but not limited to the following Auditor's reports; Treasurer's monthly report, Treasurer's quarterly report, Grade/Step Table effective 10/01/2006, 115th Judicial District Court Annual Compensation Order; Hart Voting System report of upgrade to voting systems, Certificate of completion, National Incident Management System (NIMS) for Judge Dean Fowler ;
- F Applications for use of Upshur County roads and rights-of-way, and
- G Accept for recording any and all Bonds, Oaths, Deputations and Certificates

3 Consider bids on property foreclosed for delinquent taxes and take action

4 Discuss and take action to approve purchase or lease of copy/printer machine for the 911 office

5 Discuss and take action to approve purchase of file-mark machine for District Clerk's Office from the non-departmental office machines and equipment line item

6 Discuss and take action to approve 2007 Upshur County Resolution for the Indigent Defense Grant Program

7 Discuss and take action to approve the contract between Upshur County and the Software Group for the purchase of computer equipment

8 Discuss and take action to accept for recording plat for Barton Springs Estates Phase IV

9 Discuss and take action to accept for recording plat for Sandy Hills Estates

10 Discuss and take action to start the two year waiting period to accept the roads in Hidden Creek Estates (Pct 2) into the County Road system

11 Discuss and take action to start the two year waiting period to accept the roads in Brookehaven Estates (Pct 2) into the County Road system

12 Discuss and take action concerning purchase of surplus property belonging to the Texas Department of Transportation (TxDOT) located along US 259

13 Discuss and take action concerning use of Surplus Election Contract Funds for purchase of voting signs.

14 Discuss and take action regarding the disbursement of available school funds for 2006-2007 school year

COPY

15 Discuss and take action concerning branch early voting at East Mountain for the November General Election

16 Discuss and take action concerning days and hours of operation for branch early voting at Gladewater for the November General Election

17 Discuss and take action to approve a Resolution authorizing the County Judge to execute for and behalf of Upshur County a cancellation of agreement to contribute funds to the Texas Department of Transportation (TxDOT) for the purchase of right-of-way at the intersection of US 259 and SH 155

18 Discuss and take action to remodel 115TH District Judge's office

19 Adjourn

Dean Fowler,
Upshur County Judge

UPSHUR COUNTY COMMISSIONER'S COURT

OCTOBER 16, 2006

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

1 PUBLIC COMMENT

2. A MOTION BY BUDDY FERGUSON SECONDED BY JAMES CRITTENDEN TO ACCEPT PAYROLL CHANGES WITH THE EXCEPTION OF THE SHERIFF'S OFFICE. MOTION CARRIED COPIES OF PAYROLL CHANGES ATTACHED

B MOTION BY BUDDY FERGUSON SECONDED BY LLOYD CRABTREE TO APPROVE PAYROLL. MOTION CARRIED. COPY OF PAYROLL ATTACHED.

C MOTION BY BUDDY FERGSON SECONDED BY GARY DRENNAN TO APPROVE BUDGET AMENDMENTS WITH THE EXCEPTION OF THE SHERIFF'S OFFICE, BUDGET AMENDMENT FOR SHERIFF'S OFFICE WILL BE $39,000.24 MOTION CARRIED COPY OF BUDGET AMENDMENTS ATTACHED.

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

E MOTION BY BUDDY FERGUSON SECONDED BY LLOYD CRABTREE TO ACCEPT FOR RECORDING THE FOLLOWING VARIOUS COMMISSIONER'S COURT DOCUMENTS: AUDITOR'S REPORTS; TREASURER'S MONTHLY REPORT; TREASURER'S QUARTERLY REPORT; GRADE/STEP TABLE EFFECTIVE 10/01/2006; 115TH JUDICIAL DISTRICT COURT ANNUAL COMPENSATION ORDER; INCIDENT MANAGEMENT SYSTEM (NIMS) FOR JUGDE DEAN FOWLER MOTION CARRIED COPIES OF ALL DOCUMENTS SUBMITTED TO COURT ATTACHED

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

PERMIT APPLICATION SUBMITTED BY CITY OF EAST MOUNTAIN TO PLACE A WATERLINE IN THE ROW OF SWINGLER ROAD

PERMIT APPLICATION SUBMITTED BY ELLEN DELOUCH TO PLACE A CULVERT WITHIN THE ROW OF RACCOON ROAD

PERMIT APPLICATION SUBMITTED BY JOE STANLEY TO PLACE A CULVERT WITHIN THE ROW OF PERIWINKLE ROAD.

PERMIT APPLICATION SUBMITTED BY JOE STANLEY TO PLACE A CULVERT WITHIN THE ROW OF PERIWINKLE ROAD

PERMIT APPLICATION SUBMITTED BY HOMER VOGEL TO PLACE A CULVERT WITHIN THE ROW OF BOB O LINK ROAD

SPECIAL ROAD USE AGREEMENT SUBMITTED BY CLT LAND & TIMBER TO HAUL ON BLUEBONNET ROAD.

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

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

3. MOTION BY BUDDY FERGUSON SECONDED BY GARY DRENNAN TO ACCEPT BID FOR PROPERTY STRUCK OFF FOR TAXES. AMOUNT OF BID $750 00 FOR 7.5 ACRES IN THE BUTLER SURVEY

MOTION BY BUDDY FERGUSON SECONDED BY JAMES CRITTENDEN TO ACCEPT BID FOR PROPERTY STRUCK OFF FOR TAXES. AMOUNT OF BID $1,300.00 FOR 0.701 ACRES IN THE FLORES SURVEY ALSO KNOWN AS LOT 2 PINE VIEW ADDITION.

MOTION BY JAMES CRITTENDEN SECONDED BY GARY DRENNAN TO ACCEPT BID FOR PROPERTY STRUCK OFF FOR TAXES. AMOUNT OF BID $500 00 FOR LOT 258 PHASE 4 GLENWOOD ACRES.

MOTION BY BUDDY FERGUSON SECONDED BY SECONDED BY GARY DRENNAN TO ACCEPT BID FOR PROPERTY STRUCK OFF FOR TAXES AMOUNT OF BID $6,000 00 FOR 0.413 ACRES IN THE W H. HEREFORD SURVEY

4. MOTION BY BUDDY FERGUSON SECONDED BY LLOYD CRABTREE TO APPROVE PURCHASE OF COPY/PRINTER MACHINE FOR THE 911 OFFICE. MOTION CARRIED.

5. MOTION BY BUDDY FERGUSON SECONDED BY GARY DRENNAN TO APPROVE PURCHASE OF FILE MARK MACHINE FOR THE DISTRICT CLERK'S OFFICE FORM THE NON-DEPARTMENTAL OFFICE MACHINES AND EQUIPMENT LINE ITEM MOTION CARRIED.

6. MOTION BY BUDDY FERGUSON SECONDED BY LLOYD CRABTREE TO APPROVE 2007 UPSHUR COUNTY RESOLUTION FOR THE INDIGENT DEFENSE GRANT PROGRAM. MOTION CARRIED. COPY OF RESOLUTION ATTACHED

7 MOTION BY LLOYD CRABTREE SECONDED GARY DRENNAN TO APPROVE THE CONTRACT BETWEEN UPSHUR COUNTY AND THE SOFTWARE GROUP FOR THE PURCHASE OF COMPUTER EQUIPMENT. MOTION CARRIED. COPY OF CONTRACT ATTACHED

8. MOTION BY LLOYD CRABTREE SECONDED BY GARY DRENNAN TO ACCEPT FOR RECORDING PLAT OF BARTON SPRINGS ESTATES PHASE IV. MOTION CARRIED. PLAT LOCATED IN COUNTY CLERK'S OFFICE VOLUME 5 PAGE 156 PLAT RECORDS.

9 MOTION BY BUDDY FERGUSON SECONDED BY LLOYD CRABTREE TO APPROVE PLAT OF SANDY HILLS ESTATES MOTION CARRIED. PLAT LOCATED IN COUNTY CLERK'S OFFICE VOLUME 5 PAGE 155 PLAT RECORDS.

10. MOTION BY BUDDY FERGUSON SECONDED BY GARY DRENNAN TO APPROVE STARTING TWO YEAR WAITING PERIOD TO ACCEPT THE ROADS IN HIDDEN CREEK ESTATES INTO THE COUNTY ROAD SYSTEM MOTION CARRIED

11. MOTION BY BUDDY FERGUSON SECONDED BY GARY DRENNAN TO APPROVE STARTING TWO YEAR WAITING PERIOD TO ACCEPT ROADS IN BROOKEHAVEN ESTATES INTO COUNTY ROAD SYSTEM. MOTION CARRIED.

12 NO FORMAL ACTION TAKEN ON AGENDA ITEM CONCERNING PURCHASE OF SURPLUS PROPERTY BELONGING TO THE TEXAS DEPARTMENT OF TRANSPORTATION (TXDOT) LOCATED ALONG U.S 259.

13. MOTION BY BUDDY FERGUSON SECONDED BY GARY DRENNAN TO APPROVE USE OF SURPLUS ELECTION CONTRACT FUNDS FOR PURCHASE OF VOTING SIGNS. MOTION CARRIED

14. MOTION BY GARY DRENNAN SECONDED BY LLOYD CRABTREE TO APPROVE DISBURSEMENT OF $200,000.00 OF AVAILAVLE SCHOOL FUNDS FOR 2006-2007 SCHOOL YEAR MOTION CARRIED. COPY OF DISBURSEMENT ATTACHED

15. MOTION BY LLOYD CRABTREE SECONDED BY BUDDY FERGUSON TO APPROVE BRANCH EARLY VOTING AT EAST MOUNTAIN FOR THE NOVEMBER GENERAL ELECTION. VOTING WILL BE OCTOBER 23-27 AT

EAST MOUNTAIN CITY HALL 7 OO AM TO 7:OO PM PENDING APPROVAL FROM JUSTICE DEPARTMENT MOTION CARRIED

16 MOTION BY LLOYD CRABTREE SECONDED BY GARY DRENNAN TO APPROVE DAYS AND HOURS OF OPERATION FOR BRANCH EARLY VOTING AT GLADEWATER FOR THE NOVEMBER GENERAL ELECTION. VOTING WILL BE SATURDAY OCTOBER 28 FROM 7.00AM TO 7.00PM, SUNDAY OCTOBER 29 FROM 1:00PM TO 6.00PM AND OCTOBER 30-NOVEMBER 3 FROM 7:00AM TO 7 00PM. MOTION CARRIED.

17 MOTION BY GARY DRENNAN SECONDED BY JAMES CRITTENDEN TO APPROVE A RESOLUTION AUTHORIZING THE COUNTY JUDGE TO EXECUTE FOR AND BEHALF OF UPSHUR COUNTY A CANCELLATION OF AGREEMENT TO CONTRIBUTE FUNDS TO THE TEXAS DEPARTMENT OF TRANSPORTATION (TXDOT) FOR THE PURCHASE OF RIGHT-OF-WAY AT THE INTERSECTION OF US 259 AND SH 155. MOTION CARRIED. COPY OF RESOLUTION ATTACHED

18 MOTION BY BUDDY FERGUSON SECONDED BY LLOYD CRABTREE TO APPROVE TO REMODEL 115TH DISTRICT JUDGE'S OFFICE. MOTION CARRIED

19. MOTION BY BUDDY FERGUSON SECONDED BY LLOYD CRABTREE TO ADJOURN. MOTION CARRIED.

BILLS PREVIOUSLY APPROVED PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

ATTENDANCE SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

ATTESTED BY COUNTY CLERK

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-01-06 Dept Sheriff

Employee Stanley Jenkins

Social Security No _____ Emp. ID# 313

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 OCT 16 PM 12:33

Comments

1 year #2 d/m

Anniversary Date 10/1/06

Authorized by _____

Approved by _____ Date 10-1-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/1/06 Dept 451

Employee Wayne Mayes

Social Security No 466-62-9728 Emp ID# 872

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 OCT 16 PM 12:33

Comments 7 years #14 s/m

Anniversary Date 10/1/06

Authorized by Arnold Grimes

Approved by Date 10-01-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/1/06 Dept 611

Employee Earnest Hoye

Social Security No _____ Emp ID# 1159

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

06 OCT 16 PM 12:33

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

Comments 4 year anniversary - $8.00 s/m

Anniversary Date 10/1/06

Authorized by

Approved by Bubba Pendergrass Date 10-01-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-1-06 Dept 611

Employee Joey Young

Social Security No _____ Emp ID# 516

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

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

Comments $10.00 S/m - 5 yrs. anniversary

Anniversary Date 10/1/06

Authorized by _____

Approved by Bubba Pendergrass Date 10-01-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/1/06 Dept 611

Employee Lynn Holeman

Social Security No _____ Emp. ID# 1317

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

OCT 16 PM 12:33

AUDITOR UPSHUR CO. TEXAS

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

Comments 2 year anniversary @ 4.00 S/m

Anniversary Date 10/1/06

Authorized by _____

Approved by Eula Pemberton Date 10-01-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/1/06 Dept 611

Employee Gary Yingling

Social Security No _____ Emp ID# 1163

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

BY

06 OCT 16 PM 12:38

REASON(S) FOR THE CHANGE(S)

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

Comments 2 year anniversary $4.00 S/M

Anniversary Date 10/1/06

Authorized by _____

Approved by Bobbie Pendleton Date 10-01-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-16-06 Dept 611

Employee Jim Couton

Social Security No _____ Emp ID# 1248

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

RECEIVED BY
OCT 16 PM 12:33
UPSHUR CO. TX
PERSONNEL

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

Comments 1 year anniversary $2.00 S/M

(Anniversary Date 10/16/00)

Authorized by

Approved by Bobbie Pendleton Date 10-01-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/16/06 Dept 611

Employee Thomas Campbell

Social Security No _____ Emp ID# 1245

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

BY C
CERTIFY
2006 OCT 16 PM 12:33

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

Comments 1 year anniversary @ 2¢ $/m

Anniversary Date 10/16/06

Authorized by _____

Approved by Bubba Pendarvis Date 10-01-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-16-06 Dept Sheriff

Employee Marty Massoletti

Social Security No _____ Emp ID# 858

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

RECEIVED OCT 16 PM 12:33 COUNTY CLERK

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 9 years #18 s/m

Anniversary Date 10/16/06

Authorized by [signature]

Approved by _____ Date 10-01-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/16/06 Dept 611

Employee Lee Edwards

Social Security No _____ Emp. ID# 444

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

OCT 16 PM 12:33

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

Comments 1 year anniversary $200 S/m

Anniversary Date 10/16/06

Authorized by

Approved by Bubba Pendleton Date 10-6-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-16-06 Dept Sheriff

Employee Jarod Wilson

Social Security No _____ Emp ID# 1440

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

OCT 16 PM 12:34

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 s/m

Anniversary Date 10/16/06

Authorized by _____

Approved by _____ Date 10-01-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-16-06 Dept Sheriff

Employee Ron Hudspeth

Social Security No _____ Emp ID# 1279

OCT 16 PM 12:34

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 3 years #6 c/m

Anniversary Date 10/16/06

Authorized by _____

Approved by _____ Date 10-01-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-16-2006 Dept 499

Employee Brandy Davis

Social Security No _____ Emp ID# 1345

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

06 OCT 16 PM 12:34

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

Comments 2 years longevity
#4 s/m

10-18-04 anniversary date

Authorized by Mickey L. Elliott

Approved by _____ Date 10-01-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-16-06 Dept District Clerk

Employee Margaret Richardson

Social Security No _____ Emp ID# _____

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

06 OCT 16 PM 12:34 CLERK DISTRICT CLERK UPSHUR CO. TEXAS

	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 8 years #16 a/m

Anniversary Date 10/19/06

Authorized by Carolyn Burlock 10/09/06

Approved by _____ Date

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S).

Effective Date 10/8/06 Dept 565/Co. Jail

Employee Patrick Langley

Social Security No _____ Emp ID# 1579

X	CHANGES(S)	FROM	TO
	Grade Step	1110 14	15
	Rate	~~#1047.64 S/M~~	
	Department		
	Position		

OCT 16 2006 12:34 PM

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

Comments 6 month introductory period

Pablo Ramirez position

Authorized by _____

Approved by J D McCauley Date 10-4-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/4/06 Dept 565/Co Jail

Employee Richard Bridgewater

Social Security No _____ Emp ID# 1518

X	CHANGES(S)	FROM	TO
	Grade Step	11	6
	Rate	#11	8
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

06 OCT 6 PM 12:34

Comments Certified Peace Officer
6 month introductory period

Lennon Griffin position

Authorized by

Approved by Jill McCauley Date 10-4-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/2/06 Dept 451

Employee Linda Sikes

Social Security No 546-27-5125 Emp ID#

X	CHANGES(S)	FROM	TO
	Grade Step		
X	Rate		8.00 hr.
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

06 OCT 16 PM 12:34

Comments

Authorized by Arnold Grimes

Approved by Date 10-5-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/1/06 Dept 611

Employee Gary Powell

Social Security No _____ Emp ID# 1501

X	CHANGES(S)	FROM	TO
	Grade Step	Hourly	5,5
	Rate	9.03 hr	844.92 S/m
	Department		
	Position		

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

Comments Regular Salaried employee
Effective 10/16 payroll

Authorized by

Approved by Bobbie Crouch Date 10-01-06

BP-G1503

DEP	Check Date	Check Number	GROSS PAY	Issued to
401	10/16/06	22374-PCA	1,645 43	DRENNAN, GARY L
401	10/16/06	22375-PCA	1,645 43	FERGUSON, JOE E
401	10/16/06	141641002-PC A	2 128 77	FOWLER, JERALD DEAN
401	10/16/06	141641000-PC A	1,645 43	CRABTREE, LLOYD A
401	10/16/06	141641001-PC A	1,645 43	CRITTENDEN, JAMES L
401	10/16/06	22376-PCA	1,010 05	WHITESIDE, RUTH TYSON
***			9,720 54	
403	10/16/06	141641004-PC A	1,140 14	CAIN, DERONDA KAYE
403	10/16/06	141641005-PC A	903 96	COX, GLENDA M
403	10/16/06	141641007-PC A	994 79	SEAHORN, LORY D
403	10/16/06	22381-PCA	251 10	JONES, DANA RENAE
403	10/16/06	22379-PCA	846 92	GIPSON, SANDEE TERESA
403	10/16/06	22382-PCA	259 20	SUSTAIRE, MARGE E
403	10/16/06	141641003-PC A	805 13	BRADLEY, KEISHA N
403	10/16/06	22377-PCA	275 40	BROWN, HOLLY KAMILLE
403	10/16/06	22378-PCA	540 20	FOWLER, MADELINE JANE
403	10/16/06	22380-PCA	605 13	HARRIS, PATTI
403	10/16/06	141641008-PC A	1,020 79	WINCHESTER, BARBARA L
403	10/16/06	141641006-PC A	1,545 52	RODENBERG, ROBIN D
***			9,188 28	
405	10/16/06	22383-PCA	1,310 22	LOYD, DANNY MICHAEL
***			1,310 22	
411	10/16/06	141641009-PC A	1,217 71	KELLEY, KARMEN CITA
***			1,217 71	
426	10/16/06	141641010-PC A	1,386 90	CULBERSON, KRISTIN E
***			1,386 90	
435	10/16/06	22384-PCA	222 48	BLASINGAME, ALICE P
435	10/16/06	141641011-PC A	1,441 13	HENRY, KRISTI L
435	10/16/06	22385-PCA	2,056 88	DRENNAN, DEANNA R
435	10/16/06	22386-PCA	1,222 47	TEFFTELLER, ALLEN F

Dep	Check Date	Check Number	GROSS PAY	Issued to
***			4,942 96	
450	10/16/06	141641013-PC A	963 01	MARSHALL, LORING F
450	10/16/06	141641010-PC A	935 24	SMITH, SUSAN K
450	10/16/06	141641013-PC A	774 81	BUNN, KAREN R
450	10/16/06	141641012-PC A	1,701 77	BULLOCK, CAROLYN SUE
450	10/16/06	22388-PCA	925 22	RICHARDSON, MARGARET A
450	10/16/06	141641014-PC A	1,052 58	CHEVALIER, MELISSA
450	10/16/06	22387-PCA	1,183 19	HENSON, TEENA
***			7,535 82	
451	10/16/06	141641019-PC A	899 96	NORRED, LAURA L
451	10/16/06	141641018-PC A	1,044 58	HANES, AMNA WYONE
451	10/16/06	141641017-PC A	1,289 25	GRIMES, ARNOLD
***			3,233 79	
452	10/16/06	141641020-PC A	945 74	GRIFFITH, MICHELE D
452	10/16/06	141641021-PC A	890 70	PEEL, KIMBERLY A
452	10/16/06	141641022-PC A	1,289 25	POTTER, LYLE M JR
***			3,125 69	
453	10/16/06	141641024-PC A	1,289 25	PERRY, CAROLYN JO
453	10/16/06	141641023-PC A	941 74	LEE, BRANDY L
***			2,230 99	
454	10/16/06	22389-PCA	1,015 94	JEWKES, SHERYL L
454	10/16/06	22390-PCA	1,289 25	RAY, WILLIAM VALTON
454	10/16/06	141641025-PC A	117 25	MOORE, JERRY A
***			2,422 44	
476	10/16/06	141641029-PC A	1,563 87	MCCRAVEN, TRACI LYN
476	10/16/06	22475-PCA	39 07	MCCRAVEN, TRACI LYN
476	10/16/06	141641026-PC A	2,252 60	CARIKER, TIMOTHY J
476	10/16/06	22392-PCA	895 94	JONES, STEPHANIE
476	10/16/06	22474-PCA	39 07	JONES, STEPHANIE

DEP	Check Date	Check Number	GROSS PAY	Issued to
476	10/15/06	22391-PCA	749 41	FROST, CYNTHIA JAN
476	10/16/06	141641030-PC A	1,625 35	WARREN, JONATHAN DAVID
476	10/15/06	141641027-PC A	662 66	HATHCOCK, RUBY LANORA
476	10/16/06	141641028-PC A	1,332 82	JONES, EVELYN D
476	10/15/06	22473-PCA	39 07	JONES, EVELYN D
***			10,905 50	
495	10/16/06	141641032-PC A	1,224 05	HUTCHINS, WANDA L
495	10/16/06	141641033-PC A	1,776 80	LANGE, PAMELA GAY
***			3,000 85	
497	10/15/06	141641037-PC A	886 70	VICK, BRANDOLYN R
497	10/16/06	141641034-PC A	873 44	BROWN, NATALIE G
497	10/16/06	141641035-PC A	1,701 77	HARRIS, MYRA N
497	10/16/06	141641036-PC A	1,140 14	TUEL, LINDA LOUISE
497	10/15/06	22393-PCA	196 16	EVANS, MINA LEE
***			4,798 21	
499	10/15/06	22396-PCA	1,002 79	LEONARD, FONDA K
499	10/16/06	141641040-PC A	963 01	GIBSON, CARLA R
499	10/15/06	22398-PCA	959 01	NEELEY, LISA D
499	10/16/06	141641038-PC A	953 01	DAVIS, BRANDY H
499	10/16/06	141641042-PC A	967 01	JENKINS, LATICIA ANN
499	10/16/06	141641043-PC A	1,701 77	SMITH, MICHEAL LOYD
499	10/16/06	141641044-PC A	992 51	WHITAKER, LADONNA LEE
499	10/16/06	141641039-PC A	1,079 10	GENTRY, PAULA A
499	10/16/06	22394-PCA	1,075 10	HOWELL, LUANA GAIL
499	10/15/06	141641041-PC A	1,004 79	HILL, BARBARA A
499	10/16/06	22397-PCA	965 01	MCKINLEY, CHARLOTTE ELAINE
499	10/16/06	22399-PCA	952 51	STANFIELD, JOANNA
499	10/16/06	22395-PCA	1,174 14	LAMINACK, SHERRON H
***			13,789 76	
509	10/16/06	141641045-PC	695 70	STILL, DORIS E

DEP	Check Date	Check Number	GROSS PAY	Issued to
509	10/16/06	22407-PCA	1,112 88	OFFIELD,STELLA GINA
***			1,808 58	
510	10/16/06	22403-PCA	1,001 96	HUDGINS,ROYCE L 2
510	10/16/06	22404-PCA	884 70	SAXON,TIMMY LEE
510	10/16/06	22401-PCA	1,213 62	COOK,JOHN RUBIN
510	10/16/06	22402-PCA	1,386 10	DANIELS,CHARLES D
***			4,496 38	
551	10/16/06	141641046-PC A	978 82	HARRIS,RUSSELL T
***			978 82	
552	10/16/06	141641047-PC A	885 07	ROGERS,WILLIAM A
***			885 07	
553	10/16/06	141641048-PC A	885 07	KUHN,JERRY LYNN
***			885 07	
554	10/16/06	22405-PCA	978 82	KUZA,HENRY MICHAEL II
***			978 82	
560	10/16/06	141641061-PC A	1,893 59	STANLEY,TIMOTHY S
560	10/16/06	22406-PCA	1,801 68	BETTERTON,ANTHONY S
560	10/16/06	22476-PCA	156 25	BETTERTON,ANTHONY S
560	10/16/06	141641056-PC A	1,266 01	GROSS,DON LARRY
560	10/16/06	22416-PCA	1,264 01	TAYLOR,ANTHONY M
560	10/16/06	22415-PCA	1,260 01	STRACENER,CALEB L
560	10/16/06	141641053-PC A	1,487 46	DICKERSON,DAVID LEE
560	10/16/06	22477-PCA	50 00	DICKERSON,DAVID LEE
560	10/16/06	141641057-PC A	1,246 76	HUBBARD,STEVEN A
560	10/16/06	141641064-PC A	1,244 76	WADE,CHAD D
560	10/16/06	141641059-PC A	1,480 41	MULLINS,ANDREW CHASE
560	10/16/06	22410-PCA	1,258 01	MCCAULEY,CHRISTOPHER H
560	10/16/06	141641050-PC A	1,258 01	CARTER,TERRY G
560	10/16/06	141641062-PC	1,182 26	THOMPSON,DAVID S

DEP	Check Date	Check Number	GROSS PAY		Issued to
560	10/16/06	22481-PCA	75	75	THOMPSON, DAVID S
560	10/16/06	141641066-PC A	1,242	76	WILSON, JARROD
560	10/16/06	141641054-PC A	1,478	41	FITZGERALD, FREDDIE R
560	10/16/06	141641060-PC A	1,242	76	NORRED, RANDALL J
560	10/16/06	22413-PCA	3,820	54	SANDERS, BOBBY NEAL
560	10/16/06	22413-PCA	-3,820	54	SANDERS, BOBBY NEAL
560	10/16/06	22479-PCA	1,725	01	SANDERS, BOBBY NEAL
560	10/16/06	22479-PCA	-1,725	01	SANDERS, BOBBY NEAL
560	10/16/06	22485-PCA	1,625	01	SANDERS, BOBBY NEAL
560	10/16/06	22408-PCA	1,224	47	JENKINS, STANLEY E
560	10/16/06	141641052-PC A	1,365	58	FORTSON, LARRY WAYNE
560	10/16/06	22411-PCA	1,312	54	MURPHY, NADRA H
560	10/16/06	141641049-PC A	1,486	41	ALFORD, JOHN MATTHEW
560	10/16/06	22407-PCA	1,363	58	DECUIR, JAMES A
560	10/16/06	22417-PCA	1,016	79	THOMPSON, NANCY K
560	10/16/06	22409-PCA	1,238	23	MATTHEWS, GENEVA NELL
560	10/16/06	22412-PCA	1,551	46	ROBERTS, GARY DALE
560	10/16/06	141641051-PC A	1,276	01	DANIELS, JOE NATHAN
560	10/16/06	141641053-PC A	1,429	37	TILLERY, HIRAM D
560	10/16/06	141641058-PC A	1,391	37	MASSOLETTI, MARTY
560	10/16/06	22476-PCA	50	00	MASSOLETTI, MARTY
560	10/16/06	22414-PCA	1,391	37	STEELMAN, PAUL A
560	10/16/06	22480-PCA	50	00	STEELMAN, PAUL A
560	10/16/06	141641062-PC A	1,441	37	DAVIS, SCOTT WAYDE II
560	10/16/06	141641065-PC A	1,492	41	WARREN, ROXANNE
***			41,594	87	
565	10/16/06	141641062-PC A	1,437	37	MCCAULEY, JILL A
565	10/16/06	22437-PCA	1,133	40	YOUNGBLOOD, JOHN MICHAEL
565	10/16/06	141641084-PC A	1,133	40	MONTS, DEBRA J
565	10/16/06	22420-PCA	1,131	40	CHOYCE, LAWANA J
565	10/16/06	141641072-PC A	1,127	40	BRASHER, WILLIAM A
565	10/16/06	22431-PCA	589	92	OLLER, TRACY E
565	10/16/06	141641071-PC A	1,182	45	BASKERVILLE, MELANIE
565	10/16/06	141641080-PC A	1,212	89	HUDSPETH, RONALD T
565	10/16/06	141641068-PC A	1,299	80	ANDREWS, TERESA L
565	10/16/06	141641087-PC A	1,180	45	WOLOSZYN, RICHARD JOHN

DEP	Check Date	Check Number	GROSS PAY	Issued to
565	10/16/06	141641067-PC A	1,127 40	ALLEN, STELLA M
565	10/16/06	22432-PCA	1,127 40	SMITH, VIVIAN M
565	10/16/06	22433-PCA	-1,127 40	SMITH, VIVIAN M
565	10/16/06	22484-PCA	1,054 90	SMITH, VIVIAN M
565	10/16/06	22422-PCA	727 88	DAVIS, JAMES RODNEY
565	10/16/06	141641083-PC A	1,127 40	MCHENRY, ANNITA
565	10/16/06	141641065-PC A	1,112 14	MORRIS, REBEKAH A
565	10/16/06	22429-PCA	2,713 22	NICHOLS, MARCUS ALLEN
565	10/16/06	141641074-PC A	1,148 39	CLARK, CHRISTOPHER J
565	10/16/06	22492-PCA	62 50	CLARK, CHRISTOPHER J
565	10/16/06	141641068-PC A	1,295 80	SEWARD, JENNIFER DAWN
565	10/16/06	22434-PCA	1,210 89	TOWNSEND, DAVID L JR
565	10/16/06	141641069-PC A	1,125 40	AULD, H B
565	10/16/06	22428-PCA	1,224 47	MORRIS, TIMOTHY P
565	10/16/06	22421-PCA	1,993 69	COOK, LAURIE A
565	10/16/06	141641073-PC A	1,123 40	CARRINGTON, STUART LEE
565	10/16/06	22423-PCA	1,123 40	DOYLE, JAMES PATRICK
565	10/16/06	22419-PCA	1,110 14	BRUNNER, JOSHUA R
565	10/16/06	22427-PCA	1,110 14	MILES, T J JR
565	10/16/06	141641079-PC A	1,110 14	HOLEMAN, DOROTHY ELAINE
565	10/16/06	141641075-PC A	911 22	DUFFEY, JO ANN
565	10/16/06	22425-PCA	1,110 14	HARRISON, JOSEPH J
565	10/16/06	141641087-PC A	1,110 14	PETRICK, LANDON WADE
565	10/16/06	141641077-PC A	850 53	GARAVITO, JACLYNN S
565	10/16/06	22432-PCA	927 91	RAMIREZ, PABLO L
565	10/16/06	141641081-PC A	1,110 14	JOHNSTON, DAVID BRANDON
565	10/16/06	22424-PCA	1,176 45	EASTERLING, CHARLES DAVID
565	10/16/06	141641078-PC A	1,271 93	GRISWOLD, JAMES E
565	10/16/06	22483-PCA	112 50	GRISWOLD, JAMES E
565	10/16/06	141641070-PC A	1,133 40	BARBER, BILLIE DARLENE
565	10/16/06	22418-PCA	1,153 40	BEAN, ELIZABETH M
565	10/16/06	22436-PCA	954 49	WALKER, DIANE
565	10/16/06	22426-PCA	1,151 40	HELPENSTILL, RAY B
565	10/16/06	22430-PCA	1,206 45	NIELL, SHERRY L
565	10/16/06	141641086-PC A	1,001 53	PATE, CASEY N
565	10/16/06	22435-PCA	1,226 89	WADE, ALAN M

DEP	Check Date	Check Number	GROSS PAY	Issued to
***			50 473 70	
570	10/16/06	141641100-PCA	1,600 00	MCJIMSEY, BRUCE F
570	10/16/06	141641095-PCA	1 660 00	HODGES, RANDAL R
570	10/16/06	141641099-PCA	1 840 00	LOFTICE, MIKKI MICHELLE
570	10/16/06	141641092-PCA	700 00	DURRUM, JAMES
570	10/16/06	141641097-PCA	480 00	HORNBERGER, SANDRA K
570	10/16/06	141641098-PCA	1,032 00	HUDGINS, ROYCE L 3RD
570	10/16/06	141641090-PCA	1,072 50	BERRY, DEBORAH DENISE
570	10/16/06	22438-PCA	2,620 00	RAY, JIMMY DARRELL
570	10/16/06	141641094-PCA	470 00	GRANT, GLENDA ANN
570	10/16/06	141641095-PCA	1,383 50	HANCOCK, KATHRYN B
570	10/16/06	141641091-PCA	2 115 00	BROWN, CHRISTOPHER E
570	10/16/06	141641102-PCA	1,875 00	SPIVEY, JOHN K
570	10/16/06	141641103-PCA	1,025 00	WARREN, SHERRY L
570	10/16/06	141641093-PCA	1 600 00	GEE, LINDA H
570	10/16/06	141641101-PCA	1,383 50	SMITH, TRACY B
***			20,656 50	
575	10/16/06	141641105-PCA	1,334 41	HERNDON, LORIE A
575	10/16/06	22439-PCA	1,094 88	HILL, JESSICA L
575	10/16/06	141641107-PCA	2,121 00	WYLIE, MILTON J
575	10/16/06	141641104-PCA	1,521 00	EDWARDS, SANDRA D
575	10/16/06	141641106-PCA	1,656 00	SMITH, MELINDA L
***			7,727 29	
580	10/16/06	141641108-PCA	1,067 64	EDGE, PAMELA S
***			1,067 64	
611	10/16/06	22442-PCA	993 53	BECK, EARNEST EARL
611	10/16/06	22461-PCA	1,012 05	VALENTINE, MERLE WAYNE
611	10/16/06	22463-PCA	1,091 62	WRIGHT, JERRY D
611	10/16/06	22464-PCA	875 44	YINGLING, GARY D
611	10/16/06	22457-PCA	875 44	TACKETT, CLIFFORD A

DEP	Check Date	Check Number	GROSS PAY	Issued to
611	10/16/06	141641110-PC A	791 87	COUTON, JAMES G JR
611	10/16/06	22459-PCA	1,021 31	TENNISON, RICHARD EARL
611	10/16/06	22448-PCA	875 44	HOLEMAN, LUTHER LYNN
611	10/16/06	22455-PCA	860 18	STEGALL, TIMOTHY PHIL
611	10/16/06	22458-PCA	1,006 05	TEFTELLER, LISA ANN
611	10/16/06	22453-PCA	844 92	POWELL, GARY D JR
611	10/16/06	22454-PCA	1,193 19	SMITH, EDDIE J
611	10/16/06	22452-PCA	1,729 17	PENDARVIS, ABBOTT LYNN
611	10/16/06	22456-PCA	1,392 10	STOKER, JAMES LOUIS
611	10/16/06	22449-PCA	1,113 62	JEFFERY, DONALD RAY
611	10/16/06	22444-PCA	1,100 36	CROCKETT, HARRY JAMES
611	10/16/06	22447-PCA	1,014 05	GLENN, BILLY E
611	10/16/06	22446-PCA	791 87	EDWARDS, GENERAL LEE
611	10/16/06	22465-PCA	1,040 58	YOUNG, JOEY A
611	10/16/06	22462-PCA	1,027 31	WALTON, LLOYD H
611	10/16/06	22450-PCA	520 00	MCCAULEY, JAMES L
611	10/16/06	22451-PCA	1,094 36	NELSON, WILLIAM B
611	10/16/06	141641111-PC A	1,094 36	RITTER, DON L
611	10/16/06	141641109-PC A	1,195 19	BLACKSTONE, WILLY PAT
611	10/16/06	22445-PCA	1,315 80	DAVIS, GARY W
611	10/16/06	22460-PCA	1,130 14	THOMPSON, DANNY R
611	10/16/06	22441-PCA	1,097 62	BARNES, MICHAEL H
611	10/16/06	22440-PCA	1,084 36	ALBRIGHT, GAYLE DAVID
***			29,963 80	
642	10/16/06	141641112-PC A	1,524 72	JOHNSON, GERALD DON
***			1,524 72	
650	10/16/06	141641113-PC A	1,444 33	SEMRAU, RUTH E
650	10/16/06	22466-PCA	172 53	BROWN, AUDREY RAYE
650	10/16/06	141641114-PC A	738 83	STURM, JO DEAN
650	10/16/06	22467-PCA	831 65	GIBSON, EMILY MARIE
650	10/16/06	22468-PCA	168 86	NEELEY, LISA D
650	10/16/06	22469-PCA	1,020 79	SMITH, EMMA JEAN
650	10/16/06	22470-PCA	1,007 53	WILLIAMS, JANET C
***			5,384 32	
665	10/16/06	141641115-PC A	353 64	HILL, BRIAN K
665	10/16/06	22472-PCA	353 64	WIGGINS, PAMELA

DEP	Check Date	Check Number	GROSS PAY	Issued to
665	10/16/06	22471-PCA	1,140 14	CAMPBELL,MARY ROSE
***			1,847 42	
			249,272 86	

231 records selected 231 values listed

EMPLOYER - PAID CONTRIBUTIONS

EMPLOYEE ID # NAME	TYPE	PAY COMPONENTS CURR	PAY COMPONENTS YTD	CONTRIBUTIONS TYPE	TXBL	AMOUNT		CURR	QTD	YTD
TOTALS ---ALL DEPARTMENTS---	411	0 00	0 00	FICA		14882 77	GROSS	249,272 96	263,414 06	4491078 10
	BAIL/H	0 00	0 00	MDCR		3480 64	125AH	82 23	82 23	1562 37
Total # of Employees 225	BAILFF	513 04	8,721 68	RET		22063 78	125CC	0 00	0 00	3744 00
	CCP/DT	240 00	17,920 00				125CL	172 06	172 06	4586 65
	CTFEES	0 00	7,203 34				125CO	5,415 97	5,688 84	102191 62
	DA/D2	0 00	0 00				125FC	205 80	205 80	3529 50
	H	3,771 77	74,551 09				125NF	310 93	340 13	6012 47
	H/GEN	127 66	395 23				125TL	128 75	128 75	2446 25
	J-IVE	1,952 74	33,596 06				125UN	2,236 68	2,342 51	33895 81
	J-PSO	2,996 75	66,418 60				CSCD/BENEF	676 69	676 69	16658 07
	J-PSP	813 05	15,447 95				DEFCO	239 71	239 71	1804 49
	J-SA	593 75	11,162 50				INSPF	79 27	98 40	1869 60
	J-SAID	1,371 00	26,049 00				RET	17,198 98	18,188 88	309717 38
	JPJUV	187 45	3,444 30				VALIC	440 00	440 00	8360 00
	JUV	275 00	4,025 00				NET TXBL	222,165 06	234,908 46	3996569 49
	JUV/EU	0 00	0 00				FED W/H	18,987 62	20,035 53	333824 09
	LAWLIB	66 64	1,266 16				FICA TXBL	240,043 75	253,777 05	4316451 36
	LONG	1,684 00	32,548 00				FICA	14,882 77	15,734 23	267620 31
	PROB	17,334 50	323,060 26				MEDICARE	3,480 64	3,679 79	62589 61
	PROB/H	2,682 00	57,908 55				EIC	50 81	50 81	674 49
	PROB/O	0 00	22,120 00				1012	88 00	88 00	1672 00
	SAL	211,237 94	732,809 79				1405	90 00	90 00	1710 00
	SAL-M	496 46	9,162 56				1486	100 00	100 00	1100 00
	SAL-TF	525 58	9,240 20				CSCD/LIFE	20 25	20 25	470 15
	SAL/91	0 00	0 00				INSCL	123 83	123 83	1120 94
	SAL/DC	50 00	200 00				INSCO	794 62	874 31	16840 58
	SAL/GE	0 00	2,901 50				INSFC	48 12	48 12	906 88
	STAI	87 50	1,212 50				INSNF	15 63	15 63	1151 97
	STATE	1,201 44	35,442 87				OTH	149 00	149 00	2831 00
	SUPP	208 34	3,958 46				SUP10	0 00	0 00	0 00
	SUPP/S	156 25	312 50				SUPP9	130 00	130 00	2470 00
							TRUSTEE	115 00	115 00	2185 00
							TRUSTEE/3	0 00	0 00	915 00
	COMP	0 00	0 00				TRUSTEE/5	436 50	436 50	6268 50
	HOLIDA	0 00	0 00				TXGSLC	313 68	313 68	4066 68
	SICK	0 00	0 00				NET PAY	182,360 94	192,907 00	3287575 99
	VAC	0 00	-28 46							

CHECK #	CHECK DATE	VENDOR NAME	AMOUNT
143359-APC	10/16/06	UPSHUR CO CSCD BENEFITS ACCOUNT	676 69
143360-APC	10/16/06	UPSHUR CO CSCD BENEFITS ACCOUNT	20 25
143361-APC	10/16/06	NATIONWIDE RETIREMENT SOLUTIONS	239 71
143362-APC	10/16/06	FIRST NATIONAL BANK GILMER	36,401 32
143363-APC	10/16/06	FIRST NATIONAL BANK GILMER	18,690 80
143364-APC	10/16/06	UPSHUR COUNTY IRC/125	2,236 68
143365-APC	10/16/06	UPSHUR COUNTY IRC/125	310 90
143366-APC	10/16/06	UPSHUR COUNTY IRC/125	205 80
143367-APC	10/16/06	UPSHUR COUNTY IRC/125	82 23
143368-APC	10/16/06	UPSHUR COUNTY IRC/125	128 75
143369-APC	10/16/06	UPSHUR COUNTY IRC/125	172 06
143370-APC	10/16/06	UPSHUR COUNTY IRC/125	5,415 97
143371-APC	10/16/06	ATTORNEY GENERAL OF TEXAS	149 00
143372-APC	10/16/06	UPSHUR COUNTY INSURANCE ACCOUNT	794 62
143373-APC	10/16/06	TXCSDU	88 00
143374-APC	10/16/06	TCSDU	90 00
143375-APC	10/16/06	OFFICE OF THE ATTORNEY GENERAL	100 00
143376-APC	10/16/06	SHARON KEMP #0539655071	130 00
143377-APC	10/16/06	STANDING CHAPTER THIRTEEN TRUSTEE	115 00
143378-APC	10/16/06	STANDING CHAPTER 13 TRUSTEE	436 50
143379-APC	10/16/06	TG	313 68
143380-APC	10/16/06	VALIC	440 00
Total for All Payments -			67,437 90
143640-APC	10/16/06	FIRST NATIONAL BANK GILMER	325.50
143641-APC	10/16/06	FIRST NATIONAL BANK GILMER	96.82
			67,860.31

FILED
06 OCT 16 PM 12:24
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 06 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

FILED
06 OCT 16 PM 12:26
COUNTY, TX
BY

UPSHUR COUNTY
P.O. BOX 730
GILMER, TEXAS 75644

FAX: (903)843-5492

COUNTY AUDITOR (903)843-4000

October 13, 2006

Honorable Dean Fowler, County Judge and
Upshur County Commissioners
Gilmer, Texas

Members of the Court

Attached you will find a request that was received by the Auditor's office This is the only budget amendment request that I received for the current fiscal year Please consider this request and let my office know if you approve or do not approve of the request

Thank you for your consideration of this matter

Sincerely,

Pam Lange

Pam Lange
County Auditor

FILED
06 OCT 16 PM 12:29
BY

Memo

To: PAM LANG AUDITOR UPSHUR COUNTY
From: ANTHONY BETTERTON
Date: 10-9-2006
Subject: LINE ITEM TRANSFER

MRS LANG,

39000 24

PLEASE TRANSFER $ ~~41 160 24~~, DOLLARS FROM
LINE ITEM 10-565-1200 JAIL REGULAR SALARY TO LINE ITEM
10-560-1200 SHERIFFS OFFICE REGULAR SALARY FOR THE SALARY OF
CHIEF DEPUTY BOBBY SANDERS

ANTHONY BETTERTON
SHERIFF UPSHUR CO

CC COUNTY JUDGE
CC COUNTY TREASUR

RECEIVED
OCT 10 2006
AUDITOR'S OFFICE

06 OCT 16 PM 12:29
TX. TX
BY
DEPUTY

FY 2006

September 30 ,2006
Budget Amendments

FROM:			TO:		
Commissioners Court	10-401-4502	2,742 64	Commissioners Court	10-401-3010	27 73
District Court	10-435-4110	4,025 83	Non-Departmental	10-409-3080	90 98
	10-435-4120	1,398 26		10-409-4175	1,500 00
District Clerk	10-450-1200	9,710 56		10-409-4410	97 52
Elections	10-490-5200	4,844 69		10-409-4495	421 00
Tax Assessor	10-499-1900	2,201 36		10-409-4955	3,358 00
	10-499-3080	3,492 00	Telecommunications	10-410-4330	5,767 85
	10-499-4230	1,934 46		10-410-4335	1 19
Constable #1	10-551-3420	1,271 10	Computer	10-411-1200	36 04
Constable #4	10-554-3420	1,435 55	County Court	10-426-4110	1,027 23
County Sheriff	10-560-1200	19,172 18		10-426-4135	134 66
	10-560-5350	2,744 69	District Court	10-435-3095	199 50
	10-560-5500	4,605 68		10-435-4013	14 83
Road & Bridge	10-611-3390	1,115 95		10-435-4015	366 24
	10-611-3420	1,197 67		10-435-4135	61 31
	10-611-3430	1,108 78	1,108 78	10-435-4145	50 00
	10-611-3460	1,500 00	District Clerk	10-450-4520	39 69
	10-611-4335	1,021 46	JP #1	10-451-4520	28 98
			District Attorney	10-476-4145	109 20
			County Buildings	10-510-3110	235 00
				10-510-3200	171 03
				10-510-3380	353 16
				10-510-3390	15 09
				10-510-3460	94 56
				10-510-3470	21 43
				10-510-4300	2,781 48
				10-510-4310	8,198 12
				10-510-4495	1,048 50
				10-510-5100	7,090 05
			County Sheriff	10-560-3105	780 38
				10-560-3200	4,346 60
				10-560-3220	26 95
				10-560-3380	215 88
				10-560-3420	559 07
				10-560-5900	910 00
			County Jail	10-565-3110	554 27
				10-565-3125	3,175 91
				10-565-3135	17,253 26
				10-565-3480	805 37
				10-565-4501	77 15
				10-565-4860	1,783 02
			Road & Bridge	1-061-1380	9 18
				10-611-4300	218 94
				10-611-4310	94 46
			Waste Disposal	10-685-4495	1,372 05
		65,522.86			**65,522 86**

Amount of shortage in insurance fund Auditor suggests that 10-342-2500
special budget be adopted (as shown) to recognize jail revenues and offset with 86-400-2930

equal expense for jail employee health insurance benefits

These budget amendments were approved on this the 16th day of October, 2006 page 2

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

Fy 2006
Budget Amendments

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
[illegible]	[illegible]	ARTHUR IN CSCD BENEFITS ACCO	$476.69	$676.69	CSCD STATE BENEFITS
[illegible]	[illegible]	BANK IN CSCD BENEFITS ACCO	$20.25	$20.25	CSCD STATE LIFE INSURANCE
[illegible]	[illegible]	[illegible] CONNIE RETIREMENT SOLUTI	$252.21	$252.21	ENTITY#52039 PAYROLL DEDUCTIONS
[illegible]	[illegible]	FIRST NATIONAL BANK GILMER	$15,180.06	$35,180.06	FICA/MEDICARE PAYROLL DEDUCTIONS
[illegible]	[illegible]	FIRST NATIONAL BANK GILMER	$17,854.49	$17,854.49	WITHHOLDING PAYROLL DEDUCTIONS
[illegible]	[illegible]	UPSHUR COUNTY IRC/125	$285.90	$295.93	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
[illegible]	[illegible]	UPSHUR COUNTY IRC/125	$154.65	$184.65	125/AFLAC PAYROLL DEDUCTION
[illegible]	[illegible]	UPSHUR COUNTY IRC/125	$82.20	$82.20	125/AMERICAN HERITAGE PAYROLL DEDUCTION
[illegible]	[illegible]	UPSHUR COUNTY IRC/125	$120.75	$128.75	125/TRANSPORT LIFE PAYROLL DEDUCTION
[illegible]	[illegible]	UPSHUR COUNTY IRC/125	$252.18	$252.18	125/CENTRAL UNITED PAYROLL DEDUCTION
[illegible]	[illegible]	UPSHUR COUNTY IRC/125	$5,114.07	$5,114.07	125 DEPENDENT INS PREMIUMS/PAYROLL
[illegible]	[illegible]	ATTORNEY GENERAL OF TEXAS	$149.00	$149.00	HARRY CROCKETT #98302DR
[illegible]	[illegible]	FIRE AND FIREMEN'S INS ASS	$158.50	$158.50	#0004212440-2 UP CO SHERIFF DEPT
[illegible]	[illegible]	UPSHUR FIRE INSURANCE ACCO	$787.95	$787.95	DEPENDENT INS PREMIUMS/PAYROLL
[illegible]	[illegible]	TXDSDU	$88.00	$88.00	N005932949/STANLEY
[illegible]	[illegible]	T DUN	$70.00	$70.00	ANDREW MULLINS
[illegible]	[illegible]	OFFICE OF THE ATTORNEY GENER	$100.00	$100.00	T J MILES
[illegible]	[illegible]	SHARON KEMP #05595553?1	$130.00	$130.00	EARL BECK
[illegible]	[illegible]	CHAD COUNTY - DISTRICT RETI	$74,620.87	$74,620.87	UNIT#329 MONTHLY REPORT
[illegible]	[illegible]	STANDING CHAPTER THIRTEEN TR	$115.00	$115.00	CASE#04-20199 DERONDA CAIN
[illegible]	[illegible]	STANDING CHAPTER 13 TRUSTEE	$334.00	$334.00	CASE#04-20530 CYNTHIA FROST
[illegible]	[illegible]	[illegible]	$208.50	$208.50	WAGE WITHHOLDING PAYMENT
[illegible]	[illegible]	[illegible]IC	$440.00	$440.00	PAYROLL DEDUCTIONS
[illegible]	[illegible]	VERITY NATIONAL GROUP	$1,735.25	$1,735.35	125 PLAN MEDICAL SPENDING ACCOUNT
[illegible]	[illegible]	VERITY NATIONAL GROUP	$208.00	$208.00	125 CHILD CARE EXPENSES

Check #	Date	Name	Check Amount	Invoice Amts	Invoice Descriptions
[illegible]	[illegible]	[illegible] INC	$393 79	$312 00	TAX-#28807/FILE
				$81 79	TAX-#5860?/FILE
[illegible]	[illegible]	[illegible] LABORATORIES	$330 00	$121 00	CCP-IN\#541411,1[illegible]54128A PROFILES
				$209 00	CCP-ID#U985 INV#541621 & 541514
[illegible]	[illegible]	[illegible]	$465 54	$463 54	#55217 09/29/06 PAYROLL DEDUCTIONS
[illegible]	[illegible]	[illegible]	$70 00	$30 00	CO S-10 PATCHES
[illegible]	[illegible]	[illegible]	$704 04	$39 95	DPS-#LT39J94/8/29/06 BILLING
				$238 10	D A-#GM02648/9/11/06 BILLING
				$97 93	911-#GM27HWZ/9/11/06 BILLING
				$24 52	JP#4-#GM00990/9/11/06 BILLING
				$318 96	R&B-#GM263HT/9/11,06 BILLING
				$70 32	SUP-#GM00318 09/11/06
				$61 25	JUV PROB-#GM30626 09/11/06
[illegible]	[illegible]	[illegible]	$134 55	$134 55	#47939 09/29/06 PAYROLL DEDUCTIONS
[illegible]	[illegible]	[illegible] INC	$2,010 00	$2,010 00	DPS-RADAR
[illegible]	[illegible]	[illegible] UNIFORM SERVICES INC	$666 31	$127 07	R&B-#2317730/UNIFORM SERVICE
				$47 00	CO BLDG-#2317730/UNIFORM SERVICE
				$148 35	R&B-#2317730 UNIFORM SERVICE
				$47 00	CO BLDG-#2317730/UNIFORM SERVICE
				$155 26	P&D-#2317730/UNIFORM SERVICE
				$47 00	CO BLDG-#2317730/UNIFORM SERVICE
				$47 63	R&B-#2317730/UNIFORM SERVICE
				$47 00	CO BLDG-#2317730/UNIFORM SERVICE
[illegible]	[illegible]	[illegible]	$510 00	$510 00	TELE COMM-PORTER BLDG/SUPERSET 4150 BACKLIT
[illegible]	[illegible]	[illegible]	$2,915 50	$2,979 50	D CT-$13,658/KRISTEN KAREN HOCK
				$4,057 50	D CT-#14,011/DON WAYNE DOTSON,JR
				$500 00	CO CT-#4575/I-I-D-A J
				$350 00	D CT-#42-00/I-I-D-N E
				$350 00	D CT-#532-06/I-I-C-HODGE CHILDREN
				$350 00	D CT-#217-05/I-I-D-CARPENTER CHILDREN
				$350 00	D CT-#389-06/I-I-D-PRICE CHILDREN
[illegible]	[illegible]	[illegible]	$7,429 32	$810 08	CO JAIL-#101873 JANITORIAL SUPPLIES
				$530 86	CO JAIL-#101873/JANITORIAL SUPPLIES
				$825 40	CO JAIL-#101873/JANITORIAL SUPPLIES
				$1,042 55	CO JAIL-#101873/JANITORIAL SUPPLIES
				$819 30	CO JAIL-#101873/JANITORIAL SUPPLIES
				$475 78	CO JAIL-#101873/JANITORIAL SUPPLIES
				$846 06	CO JAIL-#101873/JANITORIAL SUPPLIES
				$477 74	CO JAIL-#101873/JANITORIAL SUPPLIES
				$654 87	CO JAIL-#101873/JANITORIAL SUPPLIES

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				$373.52	CO JAIL-#1C1872/JANITORIAL SUPPLIES
[illegible]	[illegible]	BEST BY SERVICES/PHLYINC	$21.96	$21.96	R&B-SPEED1 SLEEVE
[illegible]	[illegible]	[illegible] CRIMINAL INTERVENTION SER	$1,090.00	$1,090.00	JUV PROB-IN/#101 GROUP THERAPY
[illegible]	[illegible]	[illegible] FOODS	$7,015.42	$2,008.89	CO JAIL-#352156/ASSORTED FOODS
				$3,215.45	CO JAIL-#352156/ASSORTED FOODS
				$2,191.08	CO JAIL-#352156/ASSORTED FOODS
[illegible]	[illegible]	[illegible] & ASSOC P C	$1,400.00	$350.00	D CT-#651-06/I-I-O-B Y
				$350.00	D CT-#42-00/I-I-O-N E
				$350.00	D CT-#241-06/I-I-O-S C
				$350.00	D CT-#400-06/I-I-O-HOCK CHILDREN
[illegible]	[illegible]	[illegible] POWER CO INC	$2,031.26	$75.45	CO JAIL-RAZORS,FREIGHT
				$947.15	CO JAIL-SUPPLIES,SHIPPING
				$546.49	CO JAIL-PERSONAL ITEMS,FREIGHT
				$218.19	CO JAIL-BAGS,LICE CONTROL,FREIGHT
				$137.67	CO JAIL-BLANKETS,FREIGHT
				$406.31	CO JAIL-PERSONAL ITEMS,FREIGHT
[illegible]	[illegible]	[illegible] LEE	$44.73	$44.73	JP#3-REIMBURSE/142mile 315ea 09/29-09/29/06
[illegible]	[illegible]	[illegible]	$8.19	$8.19	CO TREAS-REIMBURSE/26mile 315ea(BANK,POSTOFFICE)
[illegible]	[illegible]	[illegible] HILL	$86.55	$86.55	EXT-REIMBURSE 243 MI -8/28-9/21/06,REGISTRATION
[illegible]	[illegible]	[illegible] SHIREE	$60.00	$60.00	D A-JESSICA BOLTON/HOT CK RESTITUTION
[illegible]	[illegible]	[illegible] [illegible] SERVICE I	$3,999.00	$3,999.00	DEPT'06 JANITORIAL CONTRACT
[illegible]	[illegible]	[illegible] & [illegible] TROPHY CO	$22.60	$22.60	TREAS-NAME PLATES
[illegible]	[illegible]	[illegible] INCORPORATED	$2,15[illegible].44	$1,245.00	R&B-PARTS
				$912.44	R&B-EQUIPMENT PARTS
[illegible]	[illegible]	[illegible] SERVICE CENTER	$29.63	$29.63	DA-#4707123168100590 09/15/06
[illegible]	[illegible]	[illegible] SERVICE CENTER	$4,699.19	$2,696.88	CO S-#4229743463002787 08/03/06
				$3,402.31	CO S-#4229743463002787 09/01/06
[illegible]	[illegible]	[illegible] SERVICE CENTER	$72.45	$54.00	SUP-#4707123168100517 09/12/06
				$18.45	CCP-#4707123168100608 09/12/06
[illegible]	[illegible]	[illegible] PERRY	$122.03	$122.03	JP#3-REIMBURSE/387 40mile 315ea 06/26-09/25/06
[illegible]	[illegible]	[illegible] [illegible]'S BOOT CITY	$74.97	$74.97	CO JAIL-3 PR WRANGLERS/CHOICE

Check	[illegible]	[illegible]	Check Amount	Invoice Amts	Invoice Descriptions
[illegible]	[illegible]	[illegible] ENERGY	$1,758 51	$1 617 78	J CTR-#2&2008137-8/10-9/11/06 SERVICE
				$59 88	CC BLDG-#27403355,-8/10-9/13/06 SERVICE
				$80 85	BANK ANNEX-#27069747 08/16-09/20/06
[illegible]	[illegible]	[illegible]	$396 63	$746 60	CO BLDG-149 GALS GASOLINE
[illegible]	[illegible]	[illegible]	$764 00	$447 00	CO CT-MI#C3,857,COMMIT TO RUSK
				$367 00	CO CT-MI#33927/COMMIT TO RUSK
[illegible]	[illegible]	[illegible]	$10 03	$10 03	CO JAIL-#P154J13 CHARLES BENNETT 08/26&27/06
[illegible]	[illegible]	[illegible]	$257 46	$257 46	#46512 09/27/06 PAYROLL DEDUCTIONS
[illegible]	[illegible]	[illegible]	$780 30	$780 30	CO TAX-BINDERS
[illegible]	[illegible]	[illegible]	$2,012 00	$412 00	CO S-#1564/P DAVIDSON(ANALYSIS)
				$1,600 00	JP#2-#1564/HAIDEN FIELDS.AUTOPSY)
[illegible]	[illegible]	[illegible]	$352 92	$309 32	R&B-#3456109/HITCH
				$43 60	R&B-#3456109/D-RING,CLAMP STUD
[illegible]	[illegible]	[illegible]	$78 00	$78 00	CO JAIL-REIMBURSE 3 DAYS PERDIEM
[illegible]	[illegible]	[illegible]	$1 000 00	$1,000 00	SEPT'06 CONTRACTED MEDICAL SERVICES
[illegible]	[illegible]	[illegible]	$187 50	$187 50	CO BLDG-WORK @ JAIL
[illegible]	[illegible]	[illegible]	$51 98	$51 98	SUB-REIMBURSE/165mi@ 313aa SEPT 06
[illegible]	[illegible]	[illegible]	$780 00	$780 00	CO JAIL-P 01-31.06 SERVICES
[illegible]	[illegible]	[illegible]	$193 98	$193 98	CO CLK-#151/BIRTH CERTIFICATE ACCESS
[illegible]	[illegible]	[illegible]	$74 00	$27 00	911-OIL CHANGE
				$23 53	CC S-UNIT#2247 OIL CHANGE
				$23 50	CO S-#2216 OIL CHANGE
[illegible]	[illegible]	[illegible]	$179 05	$179 05	CO JAIL-#585755 OFFICE SUPPLIES
[illegible]	[illegible]	[illegible]	$400 00	$400 00	D A-TESTIMONY/HAUK CASE
[illegible]	[illegible]	[illegible]	$1,400 00	$350 00	D CT-#651-06, I-I-C-B Y
				$350 00	D CT-#217-05/I-I-C-CARPENTER CHILDREN
				$350 00	D CT-#241-06/I-I-C-S M C
				$350 00	D CT-#400-06/I-I-C-T F E H ,M H ,C H
[illegible]	[illegible]	EAR NOSE & THROAT ASSOC	$64 60	$64 60	CO JAIL-WYNDLE II FORD/8/10/06 MEDICAL
[illegible]	[illegible]	[illegible] AUTO SUPPLY INC	$829 79	$89 01	P&B-HYD FILTER
				$55 81	R&B-HOSE/FITTINGS

Rec #	Check Date	Payee	Check Amount	Invoice Amts	Invoice Description
				$4 78	CO S-UNIT#2245/FUEL FILTER
				$44 34	R&B-BRAKE SHOES/SEALS/HOSES
				$10 28	R&B-7 AIR FILTERS
				$153 18	R&B-FILTERS/DRIVE SHAFT,BEARINGS
				$62 57	R&B-FILTER
				$7 30	R&B-SEAL
				$42 78	R&B-BULBS
				$67 48	R&B-DISK PAD SET AIR FILTER WHEEL BOLT, HUB NUT
				$84 42	R&B-TIE ROD ENDS/SLEEVES/LINKS
				$71 62	R&B-CONNECTOR, BIT, TUBINGS, LIGHT
				$115 98	R&B-DRILL, BIT, BIT
				$35 52cr	R&B-RETURNED ITEMS
[illegible]	[illegible]	INCREMENTAL OIL RECOVERY	$35 00	$35 00	R&B-USED FILTERS
[illegible]	[illegible]	E.C FIRST PHYSICIANS CLINIC	$144 50	$144 50	CO JAIL-CHRIS STANFORD/6/12/06 MEDICAL
[illegible]	[illegible]	FIRS GILMER	$5,485 55	$221 00	CO JAIL-#3314693/STEVEN D GRIFFIN 6/12/06 MEDICAL
				$917 65	CO JAIL-ROSA M HOLMES/7/03/06 MEDICAL
				$153 60	CO JAIL-JULIE BRADY
				$62 98	CO JAIL-LLOYD MURRAY/7 1206 MEDICAL
				$1,779 87	CO JAIL-SAMUEL J JONES,JR/7/28/06 MEDICAL
				$26 78	CO JAIL-JUSTIN POWLEDGE/8/03/06 MEDICAL
				$41 31	CO JAIL-LINDA CSWANNER/8/11/06 MEDICAL
				$83 39	CO JAIL-LINDA C SWANNER/8/16/06 MEDICAL
				$117 22	CO JAIL-BRANDI WILSON/8/28/06 MEDICAL
				$26 78	CO JAIL-CHARLES LEWIS/8/31/06 MEDICAL
				$922 76	CO JAIL-LEAH BRYSON/9/01/06 MEDICAL
				$1,059 61	INDIG-DEBBIE TRAMNELL/9/06/06 MEDICAL
				$82 62	CO JAIL-LINDA C SWANNER/9/12/06 MEDICAL
[illegible]	[illegible]	EXPRESS LUBE DBA	$55 90	$27 95	CO S-UNIT#1212/OIL CHANGE
				$27 95	CO S-UNIT#1211 OIL CHANGE
[illegible]	[illegible]	FAMILY CONCEPTS, LTD	$1,834 36	$917 18	D A-242 BOOKS FOR DISTRIBUTION
				$917 18	CO S-(FUND 13)242 BOOKS FOR SCHOOLS
[illegible]	[illegible]	FLEX	$149 60	$22 00	CO JAIL-#171613254/SHIPMENT TO HUNTSVILLE
				$40 25	CO JAIL-#171613256/2 SHIPMENTS TO HUNTSVILLE
				$44 13	CO JAIL-#1716132562 SHIPMENTS TO HUNTSVILLE
				$43 30	CO JAIL-#171613256 SHIPMENT TO HUNTSVILLE
[illegible]	[illegible]	FIRST NATIONAL BANK GILMER	$300 00	$300 00	NON DEPT-WIRE SERVICES 04/28/06-09/15/06
[illegible]	[illegible]	GARY D GACE	$13 65	$13 65	CO JAIL-REIMBURSE TOLL FEES
[illegible]	[illegible]	GARY'S REPAIR SHOP	$465 35	$465 35	CCP-REPAIR PARTS & LABOR

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
[illegible]	[illegible]	GATEWAY BUSINESS	$4,018.03	$912.05	D A-COMPUTER
				$5,406.00	COMPUTER-#17673007/FC'S
143[illegible]-APCA	10/05/06	GILMER CABLE TV CO INC	$11.90	$11.80	NCN DEPT-#19305/9/25/06 BILLING
143234-APCA	09/29/06	GILMER COMPUTER TECH	$40.00	$40.00	D A-CD PLAYER REPAIR
143[illegible]-APCA	[illegible]	GILMER DISCOUNT TIRE	$845.49	$363.24	D A-4 TIRES
				$6.42	R&B-BOOT/PATCH
				$175.83	CO S-UNIT#2247/BRAKE SERVICE
				$125.00	CO S-2 TIRES
				$175.00	CO S-UNIT#1208/2 TIRES
143[illegible]-APCA	10/06/06	GILMER DRUG COMPANY	$7,038.35	$7,038.35	CO JAIL-PRESCRIPTIONS
143[illegible]-APCA	10/06/06	GILMER LUMBER COMPANY INC	$59.64	$5.95	CO BLDG-#21020/BRUSH
				$25.80	CO BLDG-#21020/BUILDING SUPPLIES
				$8.70	CO BLDG-#21020/SHEETROCK
				$16.52	CO BLDG-21020/MOULDING
				$2.95	CO BLDG-#21020/TROWEL
143[illegible]-APCA	10/06/06	GILMER OFFICE CENTER	$211.60	$99.60	CO S-12 TICKET BOOKS
				$112.00	CO S-RACIAL PROFILING CARDS
143[illegible]-APCA	10/06/06	GOOD SHEPHERD MEDICAL CENTER	$961.00	$530.00	CO S-#06-03804/SANE EXAM
				$428.00	CO S-#06-02958/SANE EXAM
1432[illegible]-APCA	10/02/06	GREATAMERICA LEASING CORP	$565.61	$565.61	CO CLK-#8773114422/9/11/06 BILLING
143[illegible]-APCA	09/29/06	GREG MANUFEGER	$900.00	$900.00	EMER MANG-4TH QTR '06 BUDGET
1432[illegible]-APCA	09/29/06	GRIFFIS-LOYD FUNERAL HOME	$320.00	$320.00	JP#2-AMY CLARK/FIRST CALL,BAG
143[illegible]-APCA	10/05/06	H&S HARDWARE & AUTOMOTIVE IN	$322.78	$10.51	CO BLDG-TOWELS,OIL,BLADE
				$5.30	CO BLDG-2 OIL
				$7.78	CO BLDG-2 SCREWS
				$4.98	CO BLDG-HOOK,SCREW
				$15.54	CO BLDG-2 SCREWDRIVERS,PLIERS,SWITCH
				$29.99	CO BLDG-HARDWARE
				$6.25	CO BLDG-HOT SHOT
				$1.79	CO BLDG-SPARK PLUG
				$4.65	CO BLDG-CLAMPS,SWRENS,DUPLEX RECEP
				$9.90	CO BLDG-BATTERIES,HARDWARE
				$5.34	CO BLDG-SWITCH BOX,RECEPTACLE
				$4.30	CO BLDG-SWITCH,LAMP
				$8.08	CO BLDG-BLADE,PLYS CLEAR,TROWEL
				$6.15	CO BLDG-PARTS
				$7.28	CO BLDG-2 EDGER BLADES
				$3.50	R&B-NAILS
				$44.91	R&B-RAKES/BROOM

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				$12 00	R&B-2 BORE ADAPTERS
				$20 10	R&B-PARTS
				$5 30	R&B-BAR OIL
				$13 88	R&B-BAR OIL,FUEL TREATMENT,BAT TERM CLEANER
				$98 30	R&B-FUEL PUMP
143[illegible]	09/27/06	MART INTERNATIONAL INC	$302 00	$302 00	CO CLK-#UCA14769/TONER CARTRIDGES
1435	09/27/06	MONMEE CONCRETE PIPE	$1,105 00	$400 40	R&B-CULVERT,BANDS
				$550 40	R&B-CULVERTS
				$154 50	R&B-TILE
1432	09/[illegible]/06	NEWSEWOLD BANK & S b	$470 00	$470 00	911-MONITORS
1405	09/25/06	INGRAM BOOK CO	$328 74	$53 20	CO LIB-#2C839/5/3 BOOKS,SHIPPING
				$206 41	CO LIB-#2083975/15 BOOKS,SHIPPING
				$36 38	CO LIB-#2C83975/2 BOOKS,SHIPPING
				$37 94	CO LIB-#2083975/2 BOOKS,SHIPPING
				$5 19cr	CO LIB-#2083975/CREDIT ON 1 BOOK
1432	09/27/06	JEFFERSON COUNSELING SERVICE	$472 50	$267 50	CCP-GROUP COUNSELING 08/22,25,29/06
				$205 00	CCP-GROUP COUNSELING 09/05&09/06
1428	09/26/06	JILL ANN MCCAULEY	$406 03	$406 03	CO JAIL-REIMBURSE 1289 MI @ $ 315
1439	09/29/06	JOHNSTONE SUPPLY	$128 43	$138 43	CO BLDG-A/C MOTORS FOR JAIL
1435	09/25/06	JP#3, UPSHUR COUNTY	$261 00	$261 00	JP#3-#T06-0475J3 BOND RETURN FOR FINE/CT COST
1432	09/27/06	JUVENILE JUSTICE ASSOC OF TE	$90 00	$90 00	JUV PROB-REGISTER,JESEICA HILL
1405	09/25/06	KAREN KELLEY	$24 57	$24 57	COMPUTER-REIMBURSE 78 MI @ $ 315
1432	09/27/06	KILGORE COLLEGE	$60 00	$60 00	CO JAIL-TUITION-6/26-27/06/BRUNNER,CARRINGTON ,GRIFFIN,HARRISON
1428	09/27/06	KIM BASINGER R N S A N AE	$1,500 00	$300 00	CO S-#0602121/SANE EXAM 4/20/06
				$200 00	COS -#06-02572/SANE EXAM 5/30/06
				$200 00	CO S-#0602965/SANE EXAM 6/16/06
				$200 00	CO S-#06-03564/SANE EXAM 7/10/06
				$200 00	CO S-#06-03-564/SANE EXAM 7/18/06
				$200 00	CO S-#0603789/SANE EXAM 7/24/06
				$200 00	CO S-#06-04387/SANE EXAM 8/23/06
1438	09/29/06	KIRBY RESTAURANT SUPPLY	$1,365 25	$206 68	CO JAIL-#7009/-6/22-7/19/06 SERVICE
				$609 00	CO JAIL-#7009/JANITORIAL SUPPLIES
				$551 05	COJAIL-#7009/JANITORIAL SUPPLIES
				$203 17	CO S-#7009/-8/17-9/13/06 SERVICE
				$295 95	CO JAIL-#7009/JANITORIAL SUPPLIES

Check #	Ac Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$432 00	CO B-UNIT#2222/REPLACE HEATER CORE
143255 APCA	10/ 5/06	LAUREN PARISH	$550 00	$550 00	SEPTEMBER'06 JUVENILE PROBATION BD
143[illegible] APCA	09/30/06	LOLA TAPP	$40 00	$40 00	D A-CONTRACT LABOR
143[illegible] APCA	10/ 5/06	LOPIE HERNDON	$511 47	$511 47	JUV PROB-REIMBURSE/1184mi@ 405ea,MEALS,TRAINING
1432[illegible] APCA	09/20/06	LOWE S CREDIT SERVICES	$151 84	$77 84	CO BLDG-CEILING TILES
				$74 00	CO BLDG-COOLER
1432[illegible] APCA	09/29/06	MADRAPIAN INSURANCE GROUP	$611 76	$611 76	#4269 09/29/06 PAYROLL DEDUCTIONS
1432[illegible] APCA	10/ 5/06	MARVIN POLLARD	$239 00	$239 00	JP#3-#T06-043J3 CASH BOND LESS FINE/CT COST
1432[illegible] APCA	09/29/06	MARY LYNN PALMER, RN,CA/CP S	$300 00	$300 00	CO S-#06-C3921/SANE EXAM 7/22/06
1432[illegible] APCA	09/29/06	MATTHEW PATTON	$350 00	$350 00	CO CT-#30,540/CHRISTOPHER DEAN ROBERTSON
1432[illegible] APCA	10/ 5/06	MED SHOP PHARMACY	$147 95	$24 39	CO JAIL-#167/ROBERT WILSON(PRESCRIPTION)
				$122 56	CO JAIL-#167/ROBERT WILSON(PPESCRIPTIONS
1432[illegible] APCA	09/29/06	MED SHOP TOTAL CARE	$20 00	$20 00	CO JAIL-CYLINDER REFILL
1432[illegible] APCA	09/29/06	MEDICAL WHOLESALE INC	$2,433 20	$412 50	CO JAIL-#3047/ASCENSIA STRIPS
				$68 67	CO JAIL-#3047/ALEVE TABLETS
				$875 42	CO JAIL-#3047/PRISONER MEDICAL
				$46 48	CO JAIL-#3047/MICONAZOL 7
				$1,030 13	CO JAIL-#3047/MEDICAL SUPPLIES
1432[illegible] APCA	09/29/06	METROFLEX CONTROL SYS INC	$1,045 00	$1,045 00	CO BLDG-WORK ON CONTROL BOARD (JAIL)
1432[illegible] APCA	09/29/06	MICHAEL MARTIN ATTY	$2,250 00	$500 00	D CT-#532-06/I-I-O-HODGE CHILDREN
				$350 00	D CT-#651-06/I-I-O-B Y
				$350 00	D CT-#511-93/I-I-O-A N E
				$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-#400-06/I-I-O-NOCK CHILDREN
1432[illegible] APCA	09/29/06	MIKE CRAIG FORD MERCURY	$522 59	$522 59	SUP-INV#29617 1999 MERCURY MOUNTAINEER
1432[illegible] APCA	09/29/06	MRS BAIRD BAKERIES	$1,291 76	$206 96	CO JAIL-#3629/BREAD
				$180 80	CO JAIL-#3629/BREAD
				$180 80	CO JAIL-#3629/BREAD
				$198 24	CO JAIL-#3629/BREAD
				$167 72	CO JAIL-#3629/BREAD
				$198 24	CO JAIL-#3629/BREAD
				$159 00	CO JAIL-#3629/BREAD

Chk#	V#	ML	Dist	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
143274	[illegible]		10/04/06	[illegible]	$174.56	$134.56	CO TREAS-427 16mile 315gal(TREAS CONF@BEAUMONT 09/18-22/06)
						$40.00	CO TREAS-REIMBURSE/STAT RESOURCE GUIDE(CD)
143275	APCA		09/29/06	NATALIE DUNN	$3.94	$2.94	CO TREAS-REIMBURSE/12 5mile 315gal/BANK&POST OFFICE)
143276	APCA		10/13/06	NATIONAL FAMILY CARE	$698.10	$698.10	#3152 09/29/06 PAYROLL DEDUCTIONS
143277	[illegible]APCA		10/13/06	NEWSOM'S GROCERY	$67.29	$67.29	D A-LAURA RITTER/HOT CK RESTITUTION
143278	APCA		10/13/06	P & P AND ASSOCIATES	$1,207.50	$1,207.50	NON DEPT-#2303/MAINTENANCE CONTRACT
143279	APCA		10/13/06	PATRICK HARRISON	$705.00	$235.00	CO CT-COURT REPORTING 9/19/06
						$235.00	D CT-COURT REPORTING 9/21/06
						$235.00	CO CT-COURT REPORTING 9/22/06
143280	APCA		09/29/06	PAULA SENTRY	$100.00	$100.00	CO BLDGS-AUGUST & SEPTEMEBER 06 JP#3 BLDG CLEANED
143281	[illegible]		09/29/06	PETROLEUM TRADERS CORP	$19,388.02	$8,915.22	R&B-DIESEL, TX LOADING, FED LUST FED OIL SPILL, TX ST TAX
						$3,029.57	R&B-#210052/GASOLINE
						$7,443.17	R&B-#210052/DIESEL
143282	APCA		09/29/06	PRO-MED SYSTEMS	$108.78	$106.75	CO S-ALPHABET LABELS,FREIGHT
143283	APCA		09/29/06	PROFESSIONAL TECHNICAL ASSIS	$216.50	$97.50	CO JAIL-SERVICE CALL
						$70.00	CO JAIL-NICAD 1100MAH
						$49.00	CO S-BATTERY
143284	APCA		09/29/06	QUILL CORPORATION	$764.59	$120.79	CO S-#4091316/OFFICE SUPPLIES
						$261.13	CO S-#4091316 COMPUTER PAPER,ENVELOPES,FOLDERS,ETC
						$173.61	CO TAX-#857133 OFFICE SUPPLIES
						$1.26	CO S-#4091316 PERMANENT MARKER
						$207.80	COMPUTER-#857133/FLASH DRIVES,PENS
143285	APCA		09/29/06	RELIABLE SAFE & LOCK	$55.00	$55.00	CO BLDG-WORK ON DJ BATHROOM LOCK
143286	APCA		09/29/06	ROBERT BENNETT & ASSOC	$350.00	$350.00	D CT-#607-05/I-I-D-SHULER CHILDREN
143287	APCA		09/29/06	ROCHELLE WIGGINS	$100.72	$100.72	EXT-REIMBURSE-8.31-9/22/06 EXPENSES
143288	APCA		09/29/06	ROGER WILLIAMSON	$34.00	$34.00	JP#1-#T06-7681J1 REFUND OF OVERPAYMENT OF FINE
143289	APCA		09/29/06	SAM'S CLUB	$337.74	$327.76	CO TAX-#771509009717429e COPY&COMPUTER PAPER
143290	APCA		09/29/06	SAM'S CLUB	$11.67	$11.67	SUP-#4557566665/SANDRA HORNSBERGER-MEMBERSHIP

Check #	Pd Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
[illegible]	[illegible]/29/06	[illegible] LIVE) GOOD	$350 00	$350 00	D CT-4511-93/1-I O-N E
143282 APCA	10/05/06	SOU-ON OFFICE SUPPLY INC	$1,606 35	$217 92	CO JAIL-OFFICE SUPPLIES
				$260 34	JP#2-PENS/FILE RACKS/PAPER ETC
				$16 69	JP#1-CARTRIDGE
				$15 98	CO CLK-STURAGE BOXES
				$17 97	CO CLK-PAPER
				$19 45	CO CLK-DUSTER,CORRECTION TAPE
				$56 95	CO CLK-RUBBER STAMP
				$14 98	CO CLK-BINDERS
				$17 97	CO CLK-PAPER
				$63 98	CO JAIL-PAPER
				$300 20	CO TREAS-OFFICE SUPPLIES GREEN BAR
				$3 84	911-INK PENS
				$16 09	D-CLK-POWER STRIP
				$88 04	CO EXT-OFFICE SUPPLIES
				$24 99	D CLK-OFFICE SUPPLIES
				$318 42	SUP-INV#3291307,3291256,2875889 SUPPLIES
				$9 49	EXT-PAPER
				$5 99	CO CLK-ENVELOPES
				$17 97	CO CLK-ENVELOPES
				$116 10	DPS-OFFICE SUPPLIES
143283 APCA	10/05/06	SCOTT-HERDINAN INC	$1,800 00	$1,470 00	D CLK-OFFICE SUPPIES,SHIPPING
				$330 00	D CLK-DOCKET LEAVES,SHIPPING
143284 APCA	10/05/06	SE-ME PROFESSIONAL	$178 90	$178 80	CO S-VIDEO TAPES
143285-APCA	10/05/06	SHANE JACKSON LPC	$50 00	$50 00	CCP-COUNSELING 08/03/06
143286 APCA	10/05/06	SHIRLEY C FORE	$470 00	$235 00	CO CT-COURT REPORTING 8/28/06
				$235 00	CO CT-COUPT REPORTING 9/05/06
143287 APCA	10/05/06	SPRINT UNWIRED	$8 99	$8 99	CO S-BELT CLIP FOR CELL PHONE
143288 APCA	10/05/06	SOUTHEAST TEXAS FORENSIC CEN	$3,000 00	$1,500 00	JP#2-AMY COOK '#T06-0908 AUTOPSY
				$1,500 00	JP#1-MARK WILLIAMS/#T06-0911 AUTOPSY
143289 APCA	10/05/06	SOUTHWESTERN ELECTRIC POWER	$1,413 42	$871 86	CO LIB -#96918765306/-8/10-9/09/06 SERVICE
				$342 23	CO BLDG-#96951098308/-8/10-9/09/06 SERVICE
				$59 01	ROCK BLDG-#96924788308/-8/10-9/09/06 SERVICE
				$140 32	JP#3-#95404792002/-8/22-9/21/06 SERVICE
143290 APCA	10/05/06	STOP-A-MILIT	$40 50	$40 50	CO BLDG-GASOLINE
143291 APCA	10/05/06	SURVEILLANCE SYSTEMS & EQUIP	$12 00	$12 00	CO S-POWER SUPPLY
143292 APCA	10/05/06	SW MENTAL HEALTH TESTING	$150 00	$75 00	CO JAIL-BOBBY E LINDER/EXAM
				$75 00	CO JAIL-DAVID JOHNSTON/EXAM

User #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
					RADIO INSTALLATION
1486-[illegible]	10/02/06	TEXAS ASSOCIATION OF COUNTIE	$6,417.96	$6,417.96	#2300 QTR ENDING 09/30/06 UNEMPLOYMENT
1482[illegible]	09/29/06	TEXAS COMMISSION	$850.00	$850.00	CO JAIL-ANNUAL INSPECTION/6/20/06
1485[illegible]	[illegible]	TEXAS COMMISSION ON	$200.00	$200.00	F&B-#626502A/S GROUND TANK FEES
1483[illegible]	[illegible]	TEXAS STATE UNIV/SAN MARCUS	$25.00	$55.00	JP#4-W V RAY/-11/28-12/01/06 REGISTRATION FEES
1485[illegible]	10/12/06	TEXAS STATE UNIVERSITY/SAN M	$25.00	$25.00	JP#2-LYLE POTTER/-11/28-12/02/06 SEMINAR
1483[illegible]	[illegible]	TEXAS SUPREME COURT JOURNAL	$642.00	$642.00	D CT-VOL 50/ANNUAL SUBSCRIPTION
1485[illegible]	[illegible]	TEXAS WORKFORCE COMMISSION	$375.00	$375.00	SUP-4TH QTR BILLING(JUNE-AUG'06)
1483[illegible]	[illegible]	Thad W DAVIDSON	$350.00	$350.00	D CT-#10603 JACKLYN NICOLE BEATY
1485[illegible]	10/12/06	THE BALLET OF LIGHTS	$69.95	$69.95	CO S-DOOR CHIME
1483[illegible]	[illegible]	THE GILMER MIRROR	$355.00	$70.50 $79.50 $123.00 $82.00	CO JAIL-#245075/PUBLIC NOTICES CO JAIL-#245075/PUBLIC NOTICES CO JAIL-#245075/JOB PRINTING CO JAIL-#245075/PUBLIC NOTICES
1483[illegible]	10/12/06	THE LOOP	$203.00	$203.00	CO JAIL-UNIFORMS
1483[illegible]	[illegible]	THE NATIONAL LAW JOURNAL	$99.00	$99.00	D JUDGE-#44503/NATIONAL LAW JOURNAL
[illegible]	[illegible]	THE SOFTWARE GROUPINC	$1,000.00	$1,000.00	COMPUTER-#1745/SHERIFF REFRESHER TRAINING
1483[illegible]	09/29/06	TITUS COUNTY MEMORIAL HOSPIT	$458.00	$286.25 $171.75	CO S-#286?231-1/?5/2?/06)#06-02812 SANE EXAM CO S-#288C062-1/-8/22/06 SANE EXAM
1483[illegible]	09/25/06	TLC TOWERLAND LP	$166.65	$166.65	D A-#0019C019100C4/-9/24-10/24/06 SERVICES
1483[illegible]	[illegible]	TODD TEFTELLER	$350.00	$350.00	D CT-#217-05/I-I-D-CARPENTER CHILDREN
1483[illegible]	[illegible]	TOWERLAND COMMUNICATIONS	$6,619.00	$6,562.00 $25.00 $55.00	JP#1-#20I810/OFFICE SUPPLIES JP#1-#20I810/-8/16-9/16/06 SERVICES JP#1-#20I810/-9/16-10/16/06 SERVICE
1483[illegible]	10/12/06	TRINITY CLINIC UROLOGY	$64.26	$64.26	CO JAIL-#91055?238/CONSULTATION EXPANDED
1483[illegible]	[illegible]	TRIUMPH	$239.23	$239.23	R&B-#1515191/9/20/06 BILLING
1483[illegible]	09/29/06	TYLER RADIOLOGY	$1,178.10	$78.08 $11.22 $128.85	CO JAIL-CHRIS STANFORD/5 26 06 MEDICAL CO JAIL-CHRIS STANFORD/6/12/06 MEDICAL CO JAIL-JUSTIN ?OWLEDGE/6/21/06 MEDICAL

Check	Cat	Vendo	Check Amount	Invoice Amt	Invoice Descriptions
				$120 02	CO JAIL-POSA M HOLMES
				$120 02	CO JAIL-SAMUEL JONES/8/04/06 MEDICAL
				$69 02	CO JAIL-SAMUEL JONES/8/04/06 MEDICAL
				$391 00	CO JAIL-POSA M HOLMES/7/03/06 MEDICAL
				$164 22	CO JAIL-CHARLES BENNETT/8/25/06 MEDICAL
				$20 40	CO JAIL-CHARLES BENNETT/8/25/06 MEDICAL
				$20 40	CO JAIL-CHARLES BENNETT/8/26/06 MEDICAL
				$16 32	CO JAIL-LEAH BRYSON/9/12/06 MEDICAL
				$23 48	CO JAIL-LEAH BRYSON/9/12/06 MEDICAL
1490		VIKEN UNIFORM CO INC	$458 26	$170 41	CO JAIL-#UPS2010/8 PR PANTS,FREIGHT
				$121 90	CO JAIL-#UPS2010/5 PR PANTS,FREIGHT
				$165 95	CO JAIL-#UPS2010/9 PR PANTS,FREIGHT
145		FOOD SERVICE	$15,179 11	$2,516 28	CO JAIL-#93586865-ASSORTED FOODS
				$2,565 41	CO JAIL-#93586865/ASSORTED FOODS
				$2,422 03	CO JAIL-#93586865/ASSORTED FOODS
				$1,844 38	CO JAIL-#93586865/ASSORTED FOODS
				$2,193 61	CO JAIL-#93586865 ASSORTED FOODS
				$1 871 06	CO JAIL-#93586865/ASSORTED FOODS
				$1,046 34	CO JAIL-#93586865/ASSORTED FOODS
1491		U S POSTAL SOLUTIONS	$360 55	$161 75	D CLK-INK CARTRIDGE,SHIPPING
				$198 80	CO TAX-INK CARTRIDGES/LABELS
1493		LASHUP COUNTY JUVENILE PROBA	$158 67	$69 91	JUV PROB-REIMBURSE/SUPPLIES(U S BANK CARD)
				$88 76	JUV PROB-REIMBURSE/TRAINING(U S BANK CARD)
1497		LASHUP EMCT MED ASSOC	$221 00	$221 00	CO JAIL-CHARLES BENNETT 8/25/06 MEDICAL
1503		[illegible]-RURAL ELECTRIC COOP	$239 35	$130 01	R&B-#1676-004/-8/07-9/10/06 SERVICE
				$109 34	R&B-#4956-001 & 4956-002/-8/21-9/22/06 SERVICE
1505		JO MEDICAL DISPOSAL INC	$441 80	$80 00	CO JAIL-#211995/7/15/06 BILLING
				$161 20	CO JAIL-#211995/8 15/06 BILLING
				$203 60	CO JAIL-#211995/9/15/06 BILLING
1509		VIRGINIA ENTERPRISES INC	$60 00	$60 00	JUV PROB-INV#22575 500 3 C
1510		VES JOE SOUTHWEST	$142 48	$142 48	UFW-#9038448254 09/10/06
1512		WAL-MART COMMUNITY	$383 75	$383 75	CO SH-#6032202010052659 08/22/06
1513		WAL-MART COMMUNITY	$14 16	$14 16	911-#6032202020111931 09/16/06
1514		WALMART COMMUNITY BRC	$6 22	$6 22	UP#1-#6032202000945502(TELECOMM PHONE CORD)
1493		WEISS-PEARCE INDUSTRIES IN	$197 22	$197 22	P&B-#20310/TOOLS

Check Amount	Invoice Amts	Invoice Descriptions
	$814.11	LAW LIB-#10032663677-8/01-31.06 SERVICES
	$150.00	D A-#10002213657-8/01-31/06 SERVICE
$455.00	$455.00	COP-(1)4 5 PUSH DIG WHEEL(2)32"S 5 PUSH MOWERS
$112.28	$6.52	JP#3-#01044713123/9/31/06 BILLING
	$2.84	TELE COMM-#01077871613/9/21/06 BILLING
	$4.89	TELE COMM-#01016734923/9/21/06 BILLING
	$198.03	TELE COMM-#01072191213/9/21/06 BILLING
$47[illegible]	$474.52	CO S-#2241/REPAIR COOLING SYSTEM
$75.00	$75.00	D A-SLOW UPS FOR MORGAN TRIAL
$60.00	$60.00	JP#1-AUG'06 JP#1 OFFICE CLEANED
$1,375.00	$975.00	CO JAIL-6/12-30/06 CHARGES
	$500.00	CO JAIL-8 11-24/06 SERVICES
$3,472.00	$3,472.00	JUV PROB-SETUPE PLACEMENT 08/06
$1,677.00	$1,677.00	OCT 05-SEPT'07 125 PRE-FUNDING AMOUNT(NEW ACCT)
$1,677.00	$1,677.00	OCT 06-SEPT 07 125 PRE-FUNDING AMOUNT(NEW ACCT)
$450,000.00	$450,000.00	CD#37837 PURCHASED@4 15%(13days)TO MATURE 10/12/06
$852,184.15	$852,184.15	CD#37894(TOBACCO)PURCHASED@4 64%(22days)TO MATURE 11/02/06
$1,000,000.00	$1,000,000.00	CD#37908 PURCHASED@4 60%(34days)TO MATURE 11/15/06
$700,000.00	$700,000.00	CD#37916 PURCHASED@4 65%(48days)TO MATURE 11/30'06
$3,329,624.67		

Vendor	Check	Check Amount	Invoice Amts	Invoice Descriptions
[illegible]	[illegible]	$933.69	$933.69	09/29/06 CANCER HEART STROKE PREMIUMS FROM IRC
[illegible]	[illegible]	$5,114.07	$5,114.07	09/29/06 DEPENDENT INS PREMIUMS FROM IRC
[illegible]		$6,047.76		

ACCOUNTS PAYABLE SYSTEM

Approved Disbursements

Check(s)/account(s) FCA FN3 INS FN3 125

Disbursements Made from 10/01/06 thru 10/16/06

PAGE 15

		Check Amount	Invoice Amts	Invoice Description
	[illegible]	$145,356.13	$145,356.13	GROUP#FC9400 09/24/06 CLAIMS
	[illegible]	$6,562.50	$6,562.50	ADM FEES FOR RUN-OFF OF CLAIMS(90days)
	[illegible]	$192,000.00	$ 72,000.00	ID#37839/INS)PLEDGED 18%(17weeks)TO MATURE 10/16/06
		$344,120.40		
		$2,679,740.04		

FILED
[illegible]
06 OCT 16 PM 12:30
[illegible] 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

TREASURER'S MONTHLY REPORT

By Myra Harris, County Treasurer September 1 thru September 30, 2006

	Beginning Balance	Revenues	Disbursements	Transfer In	Transfer Out	Ending Balance	Investments Redeemed	Investments Purchased	Demand Balance	Investment Balance	Total Deposits
Operating Acct	$5,769,662 56	$746,622 83	$617,864 90	$1,074 24	$350,210 80	$5,549,283 93	$2,890,000 00	$2,675,000 00	$40,212 04	$5,509,071 89	$5,549,283 93
Insurance Acct	$455,453 28	$22,407 12	$284,123 10	$0 00	$0 00	$193,737 30	$791,000 00	$529,000 00	$1,737 30	$192,000 00	$193,737 30
IRC125 Acct	$1,000 00	$11,938 90	$11,938 90	$0 00	$0 00	$1,000 00	$0 00	$0 00	$1,000 00	$0 00	$1,000 00
Ins Clearing	$1,408 61	$0 00	$0 00	$0 00	$0 00	$1,408 61	$0 00	$0 00	$1,408 61	$0 00	$1,408 61
Payroll Clearing	$1,000 00	$0 00	$350,210 80	$350,210 80	$0 00	$1,000 00	$0 00	$0 00	$1,000 00	$0 00	$1,000 00
Homeland Security	$0 00	$0 00	$0 00	$0 00	$0 00	$0 00	$0 00	$0 00	$0 00	$0 00	$0 00
Fema/VFD	$27,931 09	$0 00	$26,856 85	$0 00	$1,074 24	$0 00	$0 00	$0 00	$0 00	$0 00	$0 00
Totals	$6,256,455 54	$780,968 85	$1,290,994 55	$351,285 04	$351,285 04	$5,746,429 84	$3,681,000 00	$3,204,000 00	$45,357 95	$5,701,071 89	$5,746,429 84

TOTAL INDEBTEDNESS

1997 Certificate of Obligations $ 1,850,000 00

The above information is found to be true and correct

County Judge, Dean Fowler

Commissioner, Pct #1, James Crittenden

Commissioner, Pct #2, Joe E Ferguson

Myra Harris, County Treasurer

Commissioner, Pct #3, Lloyd A Crabtree

Commissioner, Pct #4, Gary Drennan

Investment Register on back

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

Upshur County Investment Activity For September 2006

CD#	Account	Amount	Purchased	% Rate	Maturity Date	Days	Earned Interest
37287	Operating	$ 290,000.00	05/18/06	4.61%	09/15/06	120 Days	$ 1,025 57
37334	Operating	$ 400,000 00	06/15/06	4 64%	09/29/06	106 Days	$ 2,288.22
37493	Operating	$ 600,000 00	07/17/06	4.78%	10/16/06	91 Days	$ 2,435.84
37582	Permanent	$ 1,134,499 36	07/27/06	4.81%	10/16/06	81 Days	$ 8,073 28
37584	Available	$ 252,711 77	07/27/06	4.81%	10/16/06	81 Days	$ 1,798 33
37678	Operating	$ 1,000,000 00	08/15/06	4 85%	09/15/06	31 Days	$ 4,119.18
37712	Tobacco	$ 846,860 76	08/24/06	4 78%	10/11/06	48 Days	$ 3,438 02
37713	Operating	$ 200,000 00	08/24/06	4.92%	09/22/06	29 Days	$ 781.81
37728	Insurance	$ 454,000.00	08/31/06	4.94%	09/15/06	15 Days	$ 921.68
37729	Operating	$ 1,000,000.00	08/31/06	4.92%	09/27/06	27 Days	$ 3,639.45
37768	Insurance	$ 337,000.00	09/15/06	4 61%	09/29/06	14 Days	$ 595 89
37769	Operating	$ 1,225,000.00	09/15/06	4 59%	10/31/06	46 Days	$ -
37820	Operating	$ 1,000,000.00	09/27/06	4.48%	10/12/06	15 Days	$ -
37837	Operating	$ 450,000 00	09/29/06	4.18%	10/12/06	13 Days	$ -
37839	Insurance	$ 192,000 00	09/29/06	4 18%	10/16/06	17 Days	$ -
	TOTALS	$ 9,382,071 89					$ 29,117 27

TREASURER'S QUARTERLY REPORT

By Myra Harris, County Treasurer
July 1 -- September 30, 2006

	Beginning Balance	Revenues	Disbursements	Transfer In	Transfer Out	Ending Balance	Demand	Investments	Total
Operating Account	$6,662,157 00	$2,098,419 94	$2,094,131 05	$1,074 24	$1,118,236 20	$5,549,283 93	$40,212 04	$5,509,071 89	$5,549,283 93
Insurance Acct	$802,071 63	$88,922 55	$747,839 44	$50,582 56	$0 00	$193,737 30	$1,737 30	$192,000 00	$193,737 30
IRC/125 Account	$1,000 00	$36,474 03	$36,474 03	$0 00	$0 00	$1,000 00	$1,000 00	$0 00	$1,000 00
Insurance Clearing	$1,408 61	$0 00	$0 00	$0 00	$0 00	$1,408 61	$1,408 61	$0 00	$1,408 61
Payroll Clearing	$1,000 00	$0 00	$1,067,653 64	$1,067,653 64	$0 00	$1,000 00	$1,000 00	$0 00	$1,000 00
Homeland Security	$0 00	$0 00	$0 00	$0 00	$0 00	$0 00	$0 00	$0 00	$0 00
Fema/VFD	$0 00	$27,931 09	$26,856 85	$0 00	$1,074 24	$0 00	$0 00	$0 00	$0 00
Totals	$7,467,637 24	$2,223,816 52	$3,946,098 16	$1,119,310 44	$1,118,236 20	$5,746,429 84	$45,357 95	$5,701,071 89	$5,746,429 84

LIST OF SECURITIES

Investment		Amount	% Rate	Maturity Date
Operating	CD#37493	$600,000 00	4 78%	10/16/06
Permanent	CD#37582	$1,134,499 36	4 81%	10/16/06
Available	CD#37584	$252,711 77	4 81%	10/16/06
Tobacco	CD#37712	$846,860 76	4 78%	10/11/06
Operating	CD#37769	$1,225,000 00	4 59%	10/31/06
Operating	CD#37820	$1,000,000 00	4 48%	10/12/06
Operating	CD#37837	$450,000 00	4 18%	10/12/06
Insurance	CD#37839	$192,000 00	4 18%	10/16/06

TOTAL SECURITIES **$5,701,071.89**

TOTAL INDEBTEDNESS

1997 Certificates of Obligation	$1,850,000 00

06 OCT 16 PM 12:35

THE STATE OF TEXAS)
COUNTY OF UPSHUR)

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

Myra Harris, County Treasurer

SWORN TO AND SUBSCRIBED before me this 16th day of October, 2006.

Robin Rodenberg, Clerk
County Court, Upshur County, Texas

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

County Judge

Commissioner, Precinct No. 3

Commissioner, Precinct No. 1

Commissioner, Precinct No. 4

Commissioner, Precinct No. 2

SUBSCRIBED AND SWORN TO Before me, this 16th day of October, A.D. 2006.

County Clerk, Upshur County, Texas

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

Upshur County
Grade Step Table
10/01/06

UPSHUR COUNTY TREASURER — P A Y R O L L S Y S T E M V 5.0.4 — 16:34:27 02 OCT 2006
THE SOFTWARE GROUP, INC. — GRADE STEP TABLE — PAGE 1

TABLE AL

GRADE | STEP	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1.0	699.04	712.31	725.56	738.83	752.09	765.35	778.61	791.87	805.13	818.40	831.65	844.92	858.18	871.44	884.70
2.0	725.56	738.83	752.09	765.35	778.61	791.87	805.13	818.40	831.65	844.92	858.18	871.44	884.70	897.96	911.22
3.0	738.83	752.09	765.35	778.61	791.87	805.13	818.40	831.65	844.92	858.18	871.44	884.70	897.96	911.22	924.49
4.0	765.35	778.61	791.87	805.13	818.40	831.65	844.92	858.18	871.44	884.70	897.96	911.22	924.49	937.74	951.01
5.0	791.87	805.13	818.40	831.65	844.92	858.18	871.44	884.70	897.96	911.22	924.49	937.74	951.01	964.27	977.53
6.0	818.40	831.65	844.92	858.18	871.44	884.70	897.96	911.22	924.49	937.74	951.01	964.27	977.53	990.79	1,004.05
7.0	858.18	871.44	884.70	897.96	911.22	924.49	937.74	951.01	964.27	977.53	990.79	1,004.05	1,017.31	1,030.58	1,043.83
8.0	884.70	897.96	911.22	924.49	937.74	951.01	964.27	977.53	990.79	1,004.05	1,017.31	1,030.58	1,043.83	1,057.10	1,070.36
9.0	911.22	924.49	937.74	951.01	964.27	977.53	990.79	1,004.05	1,017.31	1,030.58	1,043.83	1,057.10	1,070.36	1,083.62	1,096.88
10.0	951.01	964.27	977.53	990.79	1,004.05	1,017.31	1,030.58	1,043.83	1,057.10	1,070.36	1,083.62	1,096.88	1,110.14	1,123.40	1,136.67
11.0	990.79	1,004.05	1,017.31	1,030.58	1,043.83	1,057.10	1,070.36	1,083.62	1,096.88	1,110.14	1,123.40	1,136.67	1,149.92	1,163.19	1,176.45
12.0	1,017.31	1,030.58	1,043.83	1,057.10	1,070.36	1,083.62	1,096.88	1,110.14	1,123.40	1,136.67	1,149.92	1,163.19	1,176.45	1,189.71	1,202.97
13.0	1,057.10	1,070.36	1,083.62	1,096.88	1,110.14	1,123.40	1,136.67	1,149.92	1,163.19	1,176.45	1,189.71	1,202.97	1,216.23	1,229.19	1,242.76
14.0	1,096.88	1,110.14	1,123.40	1,136.67	1,149.92	1,163.19	1,176.45	1,189.71	1,202.97	1,216.23	1,229.49	1,242.76	1,256.01	1,269.28	1,282.54
15.0	1,149.92	1,163.19	1,176.45	1,189.71	1,202.97	1,216.23	1,229.49	1,242.76	1,256.01	1,269.28	1,282.54	1,295.80	1,309.06	1,322.32	1,335.58
16.0	1,176.45	1,189.71	1,202.97	1,216.23	1,229.49	1,242.76	1,256.01	1,269.28	1,282.54	1,295.80	1,309.06	1,322.32	1,335.58	1,348.85	1,362.10
17.0	1,216.23	1,229.49	1,242.76	1,256.01	1,269.28	1,282.54	1,295.80	1,309.06	1,322.32	1,335.58	1,348.85	1,362.10	1,375.37	1,388.63	1,401.89
18.0	1,256.01	1,269.28	1,282.54	1,295.80	1,309.06	1,322.32	1,335.58	1,348.85	1,362.10	1,375.37	1,388.63	1,401.89	1,415.15	1,428.41	1,441.67
19.0	1,309.06	1,322.32	1,335.58	1,348.85	1,362.10	1,375.37	1,388.63	1,401.89	1,415.15	1,428.41	1,441.67	1,454.94	1,468.19	1,481.46	1,494.72
20.0	1,362.10	1,375.37	1,388.63	1,401.89	1,415.15	1,428.41	1,441.67	1,454.94	1,468.19	1,481.46	1,494.72	1,507.98	1,521.24	1,534.50	1,547.76
21.0	1,415.15	1,428.41	1,441.67	1,454.94	1,468.19	1,481.46	1,494.72	1,507.98	1,521.24	1,534.50	1,547.76	1,561.03	1,574.28	1,587.55	1,600.81
22.0	1,468.19	1,481.46	1,494.72	1,507.98	1,521.24	1,534.50	1,547.76	1,561.03	1,574.28	1,587.55	1,600.81	1,614.07	1,627.33	1,640.59	1,653.85
23.0	1,521.24	1,534.50	1,547.76	1,561.03	1,574.28	1,587.55	1,600.81	1,614.07	1,627.33	1,640.59	1,653.85	1,667.12	1,680.37	1,693.64	1,706.90
24.0	1,574.28	1,587.55	1,600.81	1,614.07	1,627.33	1,640.59	1,653.85	1,667.12	1,680.37	1,693.64	1,706.90	1,720.16	1,733.42	1,746.68	1,759.94

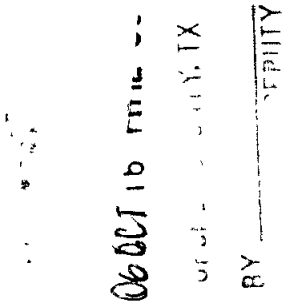
BY
16 OCT 16 PM 12:35

MONTHLY REPORT

FOR AD VALOREM TAXES AND FEE
SEPTEMBER 2006

CURRENT TAXES	$	23,097.46
DELINQUENT TAXES	$	14,559.28
PENALTY & INTEREST	$	13,190.79
ATTORNEY FEES COLLECTED	$	7,602.25
TAX CERTIFICATES & FEES	$	1045.00
RETURN CHECK FEES	$	0.00
BEER & ALCOHOL FEES	$	35.00
VOTER LIST	$	25.00
MISCELLANEOUS FEES	$	.50
MANUAL DISTRIBUTION	$	0.00
VARIANCE	$	-0.92
FEDERAL FLOOD CONTROL	$	0.00
ENTITIES COLLECTIONS FEES	$	22,256.22
TEX	$	0.00
TOTAL COLLECTIONS	$	81,810.58

AD VALOREM INTEREST	$309.24
TXDOT	$726.62



UPSHUR COUNTY
P.O. BOX 730
GILMER, TEXAS 75644

FAX: (903)843-5492

COUNTY AUDITOR **(903)843-4000**

October 13, 2006

Honorable Dean Fowler, County Judge and
Upshur County Commissioners
Gilmer, Texas

Members of the Court

During the month of September, 2006, the Auditor's office performed regular quarterly internal reviews for all fee offices in the county Internal reports and supporting documents for the quarter were examined Cash counts were also performed The balances and collections of all the offices appear to have been appropriately remitted and reported

All working papers are available in my office for your review

Sincerely,

Pam Lange

Pam Lange
County Auditor

06 OCT 16 PM 2:30

THE STATE OF TEXAS	§	**115TH JUDICIAL DISTRICT**
	§	**UPSHUR COUNTY, TEXAS**
	§	**MARION COUNTY, TEXAS**

2006-2007

ANNUAL COMPENSATION ORDER
(AUDITOR, ASSISTANT AUDITOR AND COURT REPORTER)

WHEREAS, Section 152 905 of the Local Government Code provides that a public hearing shall be held before the District Judge sets the annual compensation for the **County Auditor, Assistant Auditor and Court Reporter,** and

WHEREAS, such hearing was held at 10·00 a.m on September 25, 2006 in the Jury Room for the 115th District Court located in the Marion County Courthouse and at 8:30 a.m on September 28, 2006 in the Jury Room for the 115th District Court located in the Upshur County Justice Center pursuant to notices published in the Jefferson Jimplecute and Gilmer, Mirror, and

WHEREAS, it was determined by the District Judge at such meeting that the **Upshur County Auditor's** compensation shall be set at $42,643 00 annually for the 2006-2007 budget year, and

WHEREAS, it was determined by the District Judge at such meeting that the **Upshur County Assistant Auditor's** compensation shall be set at $28,657 00 annually for the 2006-2007 budget year, and

WHEREAS, it was determined by the District Judge at such meeting that the **District Court Reporter's** compensation shall be set at $49,365 00 annually for the 2006-2007 budget year. The Official Court Reporter's salary shall be apportioned on an annual basis as follows

Upshur County ..$37,450.00
Marion County . $11,915.00

This order shall be entered into the minutes of the 115th District Court of Upshur and Marion Counties and shall be certified by the Clerks of said Courts to the Commissioners Courts of Upshur and Marion Counties, which shall cause the same to be entered into the minutes of Commissioners Courts for each said county with the appropriate order directing payment of said salaries

WITNESS MY HAND at Gilmer, Texas, this the 28 day of September, 2006

Lauren Parish

LAUREN PARISH
Judge, 115th District Court
Upshur County, Texas
Marion County, Texas

FILED
BULLOCK
CLERK
06 SEP 28 AM 9:53
TEXAS
DEPUTY

A CERTIFIED COPY
ATTEST: CAROLYN BULLOCK
District Clerk, Upshur County
9-28, 2006
BY M. Chumley
Deputy

Hart Voting System 5.0-to-6.1 Delta Synopsis

This document identifies components of the 6.1 series of the Hart Voting System and major changes in system applications from system 5.0 to system 6.1 as of the date of publication.

System Version 6.1 Components

System 6.1	
Application	***Version***
eCM Manager	1 1 7
BOSS	4 2 13
Tally	4 2 8
Rally	2 2 4
Ballot Now	3 2 4
SERVO	4.1 6
eSlate/JBC	4 1 3
eScan	1 2 0
VBO Printer	1 7 5

Specific Deltas

New Terminology:	
• Ballot Key	• The unique identifier associated with a CVR cast with VBO in an election. Aids in reconciling votes electronic record.
• GUID	• Globally unique Identifier - a means of uniquely identifying and cataloging each signing key.
• VBO	• Verifiable Ballot Option - The Hart Voting System VVPAT (Voter-Verifiable Paper Audit Trail) device that can be connected to the eSlate voting unit inside the voting booth in order to print a paper record of every ballot cast through the eSlate.
• VVPAT	• Voter-Verifiable Paper Audit Trail – Standard industry term. The paper copies of voting records produced by the VBO.

eCM Manager:	
• A unique number is now generated for each signing key.	• GUID (Globally unique Identifier) is associated with each signing key, providing a means of uniquely identifying and cataloging each signing key. • Hash is no longer displayed • Default save filename includes the GUID number now and not the hash number

BOSS:	
• Ballots may include images	• Add an image to a political party by clicking the **Add Image** button in the **Party Maintenance** and **Contest Details** windows • Images default to English if an image selected for all languages doesn't have an image associated with it
• VBO Settings for eSlate	• You can choose whether it is required and specify ballot rejection limit.
• Summary/Verification font size is programmable	• New feature
• eScan Tally report is optional	• New feature, and consistent with JBC
• Including provisional ballots in tally report on eScan is optional	• New feature, and consistent with JBC
• "eSlate Card Writing Wizard" has been renamed to "Card Writing Wizard"	

Ballot Now:	
• Second line write-in	• User is required to resolve the write-in before the ballot's CVR can be written to the MBB. The user will be able to resolve the write-in and add another line of information States applied: Mass., Maine, NH
• Candidate cross-filing	• The same candidate name can be used as an option within an office contest when the names are linked to different political party affiliations. States applied: Pennsylvania
• Updated BNIP requirements	• Maximum BNIP clients per server recommended = 2 • Resolve clients including BNIP = 5
• Reports exportable to various standard formats	
• Navigate to the next or previous contest from the current contest during ballot resolution	• New Feature

JBC and eSlate:	
• eSlate may be connected to Verifiable Ballot Option (VBO) printer	• Device that produces a paper trail for all votes cast on the eSlate
• Summary and Paper Verification Page font size is programmable via BOSS	• Allows for non-truncated candidate names
• Select templates can show ballot images	• New Feature
• Two line write-in support	• New Feature
• Updated static audio and translations	
• PA straight party functionality (Was in system 4.2, but not in 5.0)	• New Feature
• Cross file candidate functionality	
• Added JBC write-in report for Election Day voting.	• Illinois requirement for certification
• Added public counter to eSlate voter code screen	• Illinois requirement for certification
• Corrected defect for precinct label on Access code report.	• When the number of precincts was greater than 256, the incorrect precinct number was printed on the ticket. The number was correct in all applications, the printed ticket was the only incorrect use.
• Corrected eSlate defect that caused lock up when hot swapping VBO under certain conditions	• System does not require restart when hot swapping VBO printer.

eScan:	
• Added private/public counter to voter screens	• Pennsylvania requires public counter on all screens voter can view on the eScan.
• May disallow printing of Tally report	• New features
• Programmable to include or exclude provisional ballots in tally report via BOSS	• New feature
• Select templates can show ballot images	• New feature

Tally:	
• Resolving write-in images sent on the MBB (from eScan)	• New feature
• Two-line write-in support	• New feature
• Cross-filed candidate support	• New feature
• User can change the ballot source heading	• New feature

Rally:	
• None	

SERVO:	
• Supports resetting an MBB in an ATA card reader	• All card types can be reset via SERVO and card device, including Ballot Now card
• Supports resetting a chain of JBC/eSlate devices and the MBB	• Reset utility functionality in SERVO. Reset utility does not function with system 6. • New user permission • Devices are not added to the database (list) when they're reset with Admin Reset
• Supports resetting eScan device and the MBB	• Reset utility functionality in SERVO. Reset utility does not function with system 6. • New user permission • Devices are not added to the database (list) when they're reset with Admin Reset
• Support for VBO	• Each eSlate ballot has a unique "Ballot Key" to identify it as a DRE ballot (vs. eScan backups)
• Write-in images	• Reports show write-ins in italics if they're text and says "see image on ballot" if the data is an image.

HART intercivic

eSlate System Version Verification

Client Name	**Upshur, TX**	***Original System Install Date***	12/9/2005
System Version	**6 1**	***Date Upgraded to Current Version***	8/22/2006

Application Versions

Hart Voting System Applications				
Application	*Version Installed*		*Application*	*Version Installed*
BOSS	4 2 13		SERVO	4 1 6
Tally	4 2 8		Reset	1 2 0
Ballot Now	3 2 4		eCM Manager	1 1 7
BNIP	3 2 4			
Rally	2 2 4			
TRANS	2 0			

Hart Custom Applications		
Description	*Version*	*Install Date*
Fusion		
Infusion		
BRAVO		

Software Applications

Service Tag / Serial No	*Date Last Configured*	*Manufacturer*	*Model*	*Equipment Type*	*BOSS*	*TALLY*	*BN*	*BNIP*	*SERVO*	*RALLY*	*RESET*	*TRANS*	*Fusion*	*Infusion*	*BRAVO*
9BKWX81	8/22/06		GX520	PC	4 2 13	4 2 8						2			
97KWX81	8/22/06		GX520	PC			3 2 4								
2M4TX81	8/22/06		D510	NB					1 1 7						

Firmware

	Firmware Version Installed	Total Number of Units with this Firmware	Total Number of Units with VBO
JBCs	4 1 3	23	
DAUs	4 1 3	23	0
eSlates	4 1 3	0	0
eScan	1 2 0	23	

Client Signature

8-23-06

Date Signed

Hart InterCivic, Inc

2006 Annual Voting System Report

County: UPSHUR

Type	Vendor	Model	Version	Central Count	Precinct Count	Early Voting In Person	Early Voting By Mail	Election Day	Absentee Votes Only
DRE									
	Hart	eSlate 4.1.3	~~2013~~	NA	NA		NA		NA
Optical Scan		e-scan							
	Hart	~~Ballot Now Scanner~~	120						
Other			4.1.3						
	Hart	Judges Booth Controller (JBC)	~~221~~	NA	NA	NA	NA	NA	NA
Software			3.2.4						
	Hart	Ballot Now	~~230~~	NA	NA	NA	NA	NA	NA
	Hart	BOSS 4.2.813	~~340~~	NA	NA	NA	NA	NA	NA
	Hart	SLRVO 4.1.6	~~2010~~	NA	NA	NA	NA	NA	NA
	Hart	Tally 4.2.8	320	NA	NA	NA	NA	NA	NA

Does the vendor do the programming of your election? *Yes* / *No*

upgraded to Hart System 6.1
New version #s noted above.
Add the following items:
e.c m version 9.17

I, Robin Rodenberg *(Please print your name)* County Clerk *(Title)*

hereby certify that the information provided above is true and correct according to our records as of this date.

Robin Rodenberg *(Signature)* 8-30-2006 *(Date)*

Please return form to: *Office of the Secretary of State, Elections Division, Attn: Irene Diaz*
P O Box 12060, Austin, Texas 78711-2060

Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

JERALD FOWLER

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00700
National Incident Management System
(NIMS) an Introduction

Issued this 28th Day of September, 2006

Richard Callis, Acting Superintendent

0.3 CEU

06 OCT 16 PM 12:31

Charitable Bingo Division

Texas Application for a Temporary License to Conduct Charitable Bingo / Non-Annual License Holder

B-AP-117-T (NA) (Rev. 2/06)

FOR T.L.C. USE ONLY
Taxpayer Number
Taxpayer Type C
Amount Paid
Application Type T
Postmark Date

Section 1

Please Read Instructions • Please Type or Print

TAXPAYER INFORMATION

1 Taxpayer number. . 30006200486

St. Theresa's Catholic Church Womens Auxiliary
2 Name of Organization

1901 East Lake Drive
3 Mailing Address (Street address, P.O Box or Rural Route)

Gladewater Texas | TX | 75647 | Upshur
City | State | ZIP Code | County

hugmanbj@Cox-internet.com
Organization Website Address

(903) 844-1858
Fax Number (Area Code & Number)

Joyce Hugman
Individual's Name to Contact (Must Complete Schedule E)

(903) 845-5230
Phone (Area Code & Number)

Alternate Phone (Area Code & Number)

Email Address (optional)

BINGO INFORMATION

NOTE: This application must be received 30 working days prior to your scheduled event(s).

4 Enter the date(s) of the temporary bingo occasion(s)

5 Day of the week (Mon , Tues , etc.) and time the bingo occasion(s) will be played Indicate if times are AM or PM

	Month	Date	Year	Day	Time			
1	11	20	2006	Mon.	07:00	☐ AM ☒ PM	to 10:00	☐ AM ☒ PM
2						☐ AM ☐ PM	to	☐ AM ☐ PM
3						☐ AM ☐ PM	to	☐ AM ☐ PM
4						☐ AM ☐ PM	to	☐ AM ☐ PM
5						☐ AM ☐ PM	to	☐ AM ☐ PM
6						☐ AM ☐ PM	to	☐ AM ☐ PM

PLAYING LOCATION

6 Information about the location at which the game will be conducted

St. Theresa's Catholic Church Parish Hall
Name of location

10138 Union Grove Road
Address (DO NOT ENTER P O BOX or RURAL ROUTE)

Gladewater Texas | TX | 75647 | Upshur
City | State | ZIP Code | County

7 Is this location inside the city limits of the city named in Item 6? . . . . . ☐ YES ☒ NO

8. Is this location in the same county as the authorized organization's primary business office address?. . . . . ☒ YES ☐ NO

9 How is the location controlled by your organization? ☒ **Own** (List date acquired 10 / 16 / 1984 and go to Item 13)
☐ **Lease**, including use of facilities free of charge (go to Item 10)

Charitable Bingo Division

Texas Application for a Temporary License to Conduct Charitable Bingo / Non-Annual License Holder

B-AP-117-T (NA) (Rev. 1/06)

Section 1

LESSOR INFORMATION

10 Name of entity from whom you are leasing premises

Lessor's taxpayer number

Address | City | State | ZIP Code

11 Lease amount per occasion, including all expenses paid to the lessor in connection with the use of the premise, **may not exceed $600.** If there is no charge enter "zero" or "0 " Lease payments may not be based on attendance per game or the gross receipts from the conduct of bingo

$

12 What is the maximum seating capacity for bingo? . . . .

PRIMARY OPERATOR

13. Enter the name of the active member of the organization who will serve as primary operator at the bingo game(s). This individual serves as the supervisor of the bingo operation and is responsible for all bingo activities on behalf of the licensed organization, including filing quarterly reports This member must sign the application in Item 17, and this name will appear on your license.

Hugman, Joyce P.

Name (LAST, FIRST, MIDDLE INITIAL)

462 - 80 - 8033 | 3421817 | TX

Social Security Number | Driver's License Number | State

1901 East Lake Drive

Home Address

Gladewater Texas | TX | 75647 | 903 845-5230

City | State | ZIP Code | Phone (Area Code & Number)

W | ☐ M ☒ F | 08 22 1931

Race | Sex | Date of Birth (Month, Date, Year)

LICENSE FEE

14 Payment of the required license fee must be submitted with this application The fee for a temporary license is $25 per occasion.

License Fee . 1 X $25.00 = $ 25

Total # of occasions applied for | Total fee due

$25 in escrow 10-18-2005

Charitable Bingo Division

Texas Application for a Temporary License to Conduct Charitable Bingo / Non-Annual License Holder

B-AP-117-T (NA) (Rev. 1/06)

Section 1

CERTIFICATION FOR LICENSE TO CONDUCT CHARITABLE BINGO

15 Has a license been held, or is a license currently held, at the playing location named in Item 6? ☒ YES If "YES," proceed to Item 17 ☐ NO If "NO," proceed to Item 16

16 The following certificate must be completed by the County Clerk or City Secretary for the county or city in which you are proposing to conduct Charitable Bingo. If the County Clerk certifies that the proposed playing location is in a county in which bingo is legalized and not inside the boundaries of an incorporated city or town, the City Secretary's certification is not required

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COUNTY CLERK'S CERTIFICATE

I hereby certify that the conduct of bingo is lawful in the county named below I further certify that the location of the premises sought to be licensed herein

☐ (IS) ☐ (IS NOT) inside the boundaries of an incorporated city or town.

Location of playing premises

10138 Union Grove Road

Address

Gladewater Texas	TX	75647	Upshur
City	State	ZIP Code	County

Witness my hand and seal of office this _____ day of _____ A.D. (Year) _____

X _____

County Clerk

SEAL

County Clerk of _____

Name of County

CITY SECRETARY'S CERTIFICATE
(If not an incorporated city, so state)

I hereby certify that the conduct of bingo is lawful at the location of the premises sought to be licensed herein, and that such location is inside the boundaries of the city or town and is not prohibited by local option election

Location of playing premises

10138 Union Grove Road

Address

Gladewater Texas	TX	75647	Upshur
City	State	ZIP Code	County

Witness my hand and seal of office this _____ day of _____ A D (Year) _____

X _____

City Secretary / Clerk

SEAL

City Secretary of _____

Name of City

Charitable Bingo Division

Texas Application for a Temporary License to Conduct Charitable Bingo / Non-Annual License Holder

B-AP-117-T (NA) (Rev. 1/06)

Section 1

AFFIDAVIT OF RESPONSIBILITY

You are certifying on a State of Texas License Application that the information provided is true and correct. There is a substantial penalty for a fraudulent application.

17 We, the undersigned, declare that the organization identified in this application is a bona fide non-profit organization, that we are active members of the organization, that we will be responsible for conducting Charitable Bingo games and filing all required returns in accordance with the provisions of the Texas Bingo Enabling Act and Charitable Bingo Administrative Rules, and that all net proceeds derived from Charitable Bingo games will be used for charitable purposes as defined in the Bingo Enabling Act We further declare that no person named in this application has ever been convicted of a felony, gambling offense, criminal fraud or a crime of moral turpitude for which ten years have not elapsed since the termination of any sentence, parole, mandatory supervision or probation served for the offense We further declare our organization will not authorize a person on behalf of our membership, governing body, or officers to support or oppose a particular candidate for public office by making political speeches, passing out cards or other political literature, writing letters, signing or circulating petitions, making campaign contributions, or soliciting votes We further declare that if granted a license to conduct Charitable Bingo, a member of the organization identified in this application designated as an operator will be present at and in charge of each and every Charitable Bingo game played under this license We further declare that this license will not be sold, rented, transferred or otherwise assigned to any group or individual We further declare that we will keep accurate records of all Charitable Bingo proceeds and expenses subject to audit by the Texas Lottery Commission We understand that the failure to abide by the provisions of the Bingo Enabling Act and Charitable Bingo Administrative Rules could subject the signers of this application to possible criminal prosecution and the revocation of this license

*(enter the name of the local governing body in your area below)**

We further certify that copies of this application have been sent to Upshur County Commissioners Court and that all statements in this application and any attachments are true and correct to the best of our knowledge and belief We, the undersigned, declare that as an officer of the organization and primary operator, we have read and will abide by the above statement

sign here ▶ Sandra Tuttle | Sandy Tuttle, Treasurer

Officer of the Organization (cannot sign as primary operator) | Print Name & Title | Date

sign here ▶ Joyce Hugman | Joyce Hugman, President

Primary Operator | Print Name & Title | Date

**The Bingo Enabling Act defines governing body as the commissioner's court with regard to a county or justice precinct, or the city council or other chief legislative body with regard to an incorporated city or town*

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1 DATE: 10-4-06 06 OCT 16 PM 12:31

Formal notice is hereby given that the City of East Mountain, whose principal address is 103 Municipal Dr. Y, TX, does hereby purpose to place a wtr.line within the ROW of County Road ITY. 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 10th day of October, 2006 I, Jimmy Swingler, hereby attest that I have read the conditions set forth in this application and understand its contents

NAME: City of East Mountain

TELEPHONE: 903-297-6041

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objection to the location on the right of way of your proposed wtr.line as shown by accompanying drawings and notice dated _____, 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 understood that in the future should for any reason Upshur County need to work, improve, relocate, widen, increase, add to or in any manner change the structure of this right of way, this appurtenance, if affected, will be moved under the direction of the Upshur County Commissioners Court representative and shall be relocated at the expense of the owner within thirty (30) days upon receipt of notice from the Commissioners Court.

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

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

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

APPROVED ON THIS 16 DAY OF October, 2006.

County Judge - Dean Fowler

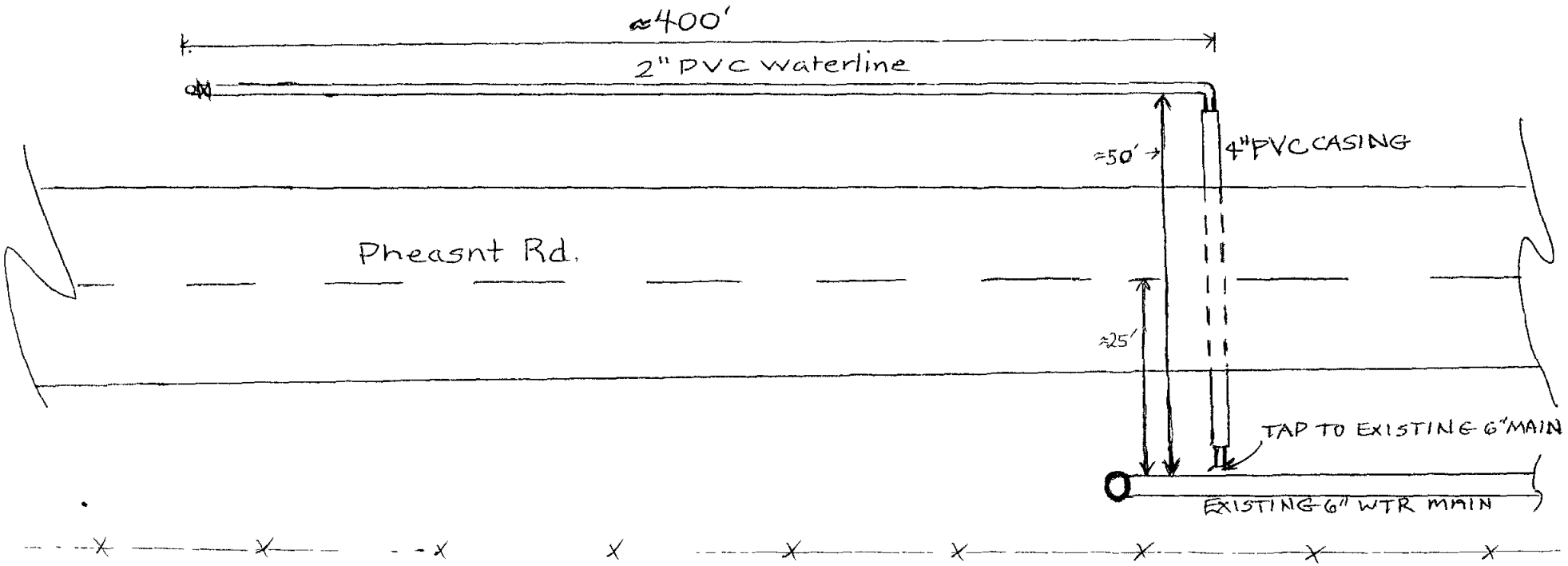
Commissioner, Precinct #1, ~~Joe Orms~~ James Crittenden

Commissioner, Precinct #2, Joe E. Ferguson

Commissioner, Precinct #3, ~~Rick Jackson~~ Lloyd Crabtree

Commissioner, Precinct #4, Gary Drennan

City of East Mountain
Proposed 2" wtr. line extension within county right of way (Pheasnt Rd)
Approximately 200' North of Bob O Link Rd.



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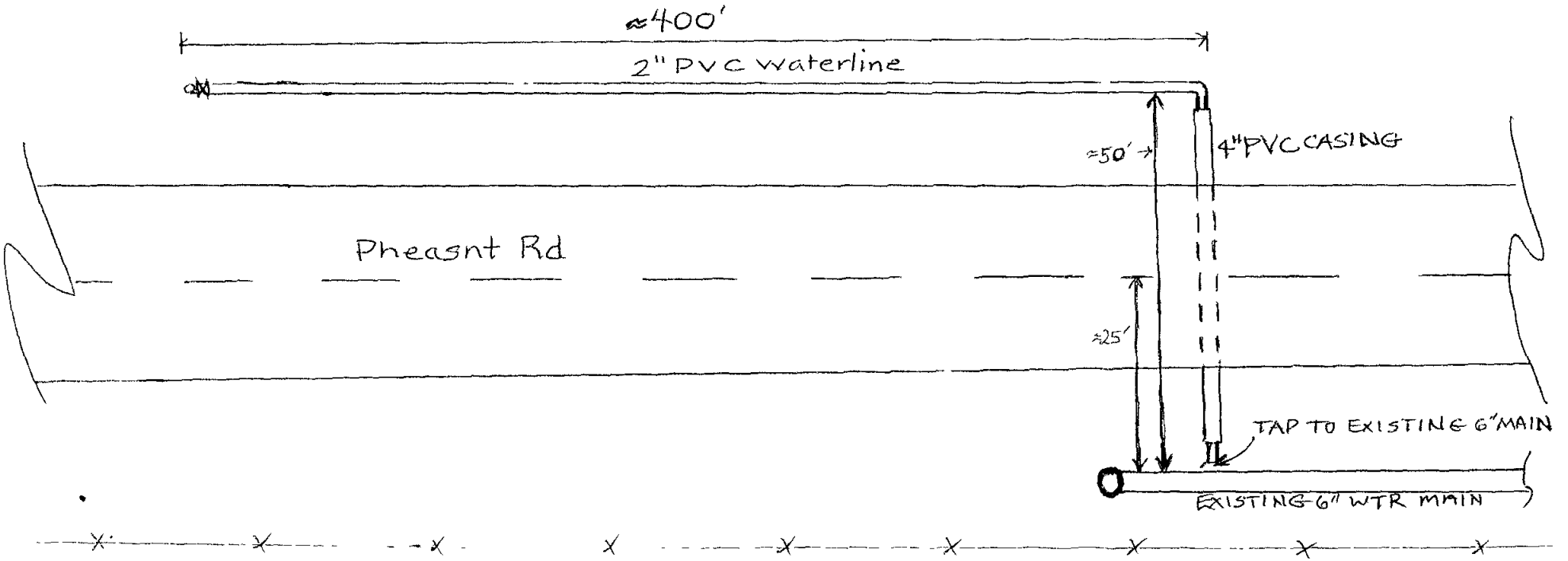

City of East Mountain
Proposed 2" wtr. line extension within county right of way (Pheasnt Rd)
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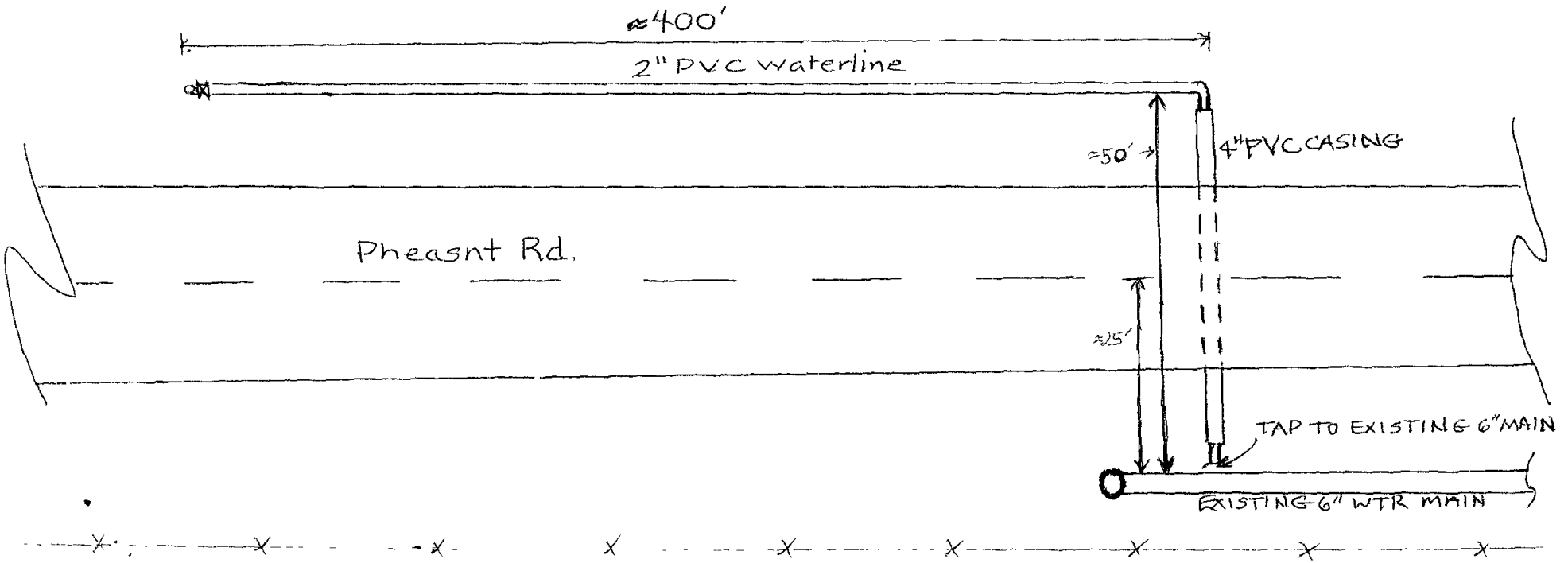

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

06 OCT 16 PM 12:32

PRECINCT 4 DATE October 3, 2006

Formal notice is hereby given that Ellen DeLouch, whose principal address is 9521 Raccoon does hereby purpose to place a Culvert within the ROW of County Road Raccoon. 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 18th day of October, 2006. I, Ellen DeLouch, hereby attest that I have read the conditions set forth in this application and understand its contents.

SIGNATURE: [signature]
TELEPHONE: 903-2[illegible]58 56

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objection to the location on the right of way of your proposed Culvert as shown by accompanying drawings and notice dated October 3, 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 understood that in the future should for any reason Upshur County need to work, improve, relocate, widen increase, add to or in any manner change the structure of this right of way, the 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:

Barricades, warning signs, lights and flagmen when necessary shall be provided by the contractor or owner. One half of the traveled surface of the road must be open at all times.

All lines, where practicable, shall be located at least [illegible] approximately right angles to lines are to be installed under or within [illegible] bridge. No joints shall be placed in any culvert or within 10 feet of the [illegible].

Parallel lines will be installed as near the right of way [illegible] 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.

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 crowr 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 16 DAY OF October, 2006

Dean Fowl

County Judge -Dean Fowler

James Crittenden

Commissioner, Precinct #1, James Crittenden

Joe Ferguson

Commissioner, Precinct #2, Joe Ferguson

Lloyd Crabtree

Commissioner, Precinct #3, Lloyd Crabtree

Gary Drennan

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

06 OCT 16 PM 12:32

Tract #2 LY. TX.

PRECINCT NO 2 DATE October 5, 2006

BY _____ DEPUTY

Formal notice is hereby given that JOE STANLEY, whose principal address is 7208 Periwinkle Road, Ore City, TX 75683, does hereby purpose to place a culvert within the ROW of County Road Periwinkle 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 16th day of October, 2006 I, Joe Stanley, hereby attest that I have read the conditions set forth in this application and understand its contents

NAME. _____
TELEPHONE 903-790-2605

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objection to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated October 5, 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 understood that in the future should for any reason Upshur County need to work, improve, relocate, widen, increase, add to or in any manner change the structure of this right of way, this appurtenance, if affected, will be moved under the direction of the Upshur County Commissioners Court representative and shall be relocated at the expense of the owner within thirty (30) days upon receipt of notice from the Commissioners Court

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

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

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

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

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

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

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

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

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

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

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

APPROVED ON THIS 16 day of October, 2006

County Judge - Dean Fowler

Commissioner, Precinct #1, James Crittenden

Commissioner, Precinct #2, Joe Ferguson

Commissioner, Precinct #3, Lloyd A Crabtree

Commissioner, Precinct #4, Gary Drennan

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

CLERG

06 OCT 16 PM 12:32

PRECINCT NO 2 DATE October 5, 2006

Formal notice is hereby given that JOE STANLEY, whose principal address is 7906 Periwinkle Road, Ore City, TX 75683, does hereby purpose to place a culvert within the ROW of PERIWITY County Road Periwinkle 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 16th day of October, 2006 I, Joe Stanley, hereby attest that I have read the conditions set forth in this application and understand its contents

NAME Joe A. Stanley
TELEPHONE 903-790-2605

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objection to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated October 5 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 understood that in the future should for any reason Upshur County need to work, improve, relocate, widen, increase, add to or in any manner change the structure of this right of way, this appurtenance, if affected, will be moved under the direction of the Upshur County Commissioners Court representative and shall be relocated at the expense of the owner within thirty (30) days upon receipt of notice from the Commissioners Court

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

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

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

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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)

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

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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 16 day of October, 2006

County Judge - Dean Fowler

Commissioner, Precinct #1, James Crittenden

Commissioner, Precinct #2, Joe Ferguson

Commissioner, Precinct #3, Lloyd A Crabtree

Commissioner, Precinct #4, Gary Drennan

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

RG

PRECINCT NO.: 1 DATE: Oct 12, 2005 OCT 16 PM 12:32

Homer Vogel 595 Bob O. Kidd Gilmer Tx 75644

Formal notice is hereby given that , whose principal address is , does hereby purpose to place a culvert within the ROW of County Road . 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 31 day of Oct, 2005.

I, Homer Vogel, hereby attest that I have read the conditions set forth in this application and understand its contents.

NAME: Homer W Vogel

TELEPHONE: 903- 841-5326

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 Oct 12, 2005, except as noted below:

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

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

1. Barricades, warning signs, lights and flag men when necessary shall be provided by the contractor or owner. One half of the traveled portion of the road must be open at all times.
2. All lines, where practicable, shall be located or cross roadbed at approximately right angles. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.
3. Parallel lines will be installed as near the right of way lines as possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the County Commissioners Court.
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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 16 day of October, 2006

County Judge - Dean Fowler

Commissioner, Precinct #1, James Crittenden

Commissioner, Precinct #2, Joe Ferguson

Commissioner, Precinct #3, Lloyd A Crabtree

Commissioner, Precinct #4, Gary Drennan

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }
COUNTY OF UPSHUR }

06 OCT 16 PM 12:32
KNOW ALL MEN BY THESE PRESENTS:
... COUNTY, TX
BY ____

The undersigned, CLT Land & Timber, 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:

1.

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

1/2 mile on Bluebonnet

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

First Party Signature

#4 River Rd
Street or Box

Kennedale TX 76061
City, State and Zip Code

(903) 395-8082
Telephone

Sisson
Timber Tract

County Judge-Dean Fowler

James Crittenden
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

Universal Time Equipment Co
1405 S Bennett
Tyler, Texas 75701

facsimile transmittal

To: Carolyn Bullock (District Clerk)

From: Louis James Date: 10/4/2006

Re: Your Timestamp Pages: 1

For Your Review

Notes: This is the email you requested about the time stamp.

Timestamp $600.00 installed and old plates set on new timestamp.

If more information is needed please call

Louis James

Universal Time Equipment Co.

Tyler, Texas

1-800-442-8261

APPROVED

FILED
06 OCT 16 PM 12:32
TYLER, TX

2007 Upshur County Resolution
Indigent Defense Grant Program

WHEREAS, under the provisions of the Fair Defense Act, 77th Regular Session, counties are eligible to receive grants from the Task Force on Indigent Defense to provide improvements in indigent defense services in the county, and

WHEREAS, this grant program will assist the county in the implementation of the provisions of the Fair Defense Act and the improvement of the indigent criminal defense services in this county, and

WHEREAS, Upshur County Commissioners Court has agreed that in the event of loss or misuse of the funds, Upshur County Commissioners assures that the funds will be returned in full to the Task Force on Indigent Defense

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant, and

BE IT FURTHER RESOLVED that the County Judge is designated as the Program Director and contact person for this grant and the County Auditor is designated as the Financial Officer for this grant

Adopted this 16 day of October, 2006

Dean Fowler
County Judge

Attest:
County Clerk

Internet Submission Form

After submitting the formula grant application on-line, the following Internet submission confirmation number was received #200723020061005 This grant application submission was in accordance with the Commissioners Court Resolution above

Dean Fowler
County Judge

06 OCT 16 PM 12:35
TX
BY
DEPUTY

Purchase Agreement

This agreement is made and entered into this 11 day of [illegible], 20[illegible], by and between Upshur County ("Client") and Tyler Technologies, Inc | The Software Group Division ("Tyler"), a Texas Corporation with its principal place of business at 6500 International Parkway, Suite 2000, Plano, Texas

Hardware Install Location

Upshur County

100 W Tyler
Gilmer, TX 75644-0730

System Administrator/Client Project Manager

Karmen Kelley

Phone (903) 680-8139

Equipment/Item Description	Qty	Unit Price	Extended Amount
Web Server Dell PowerEdge 1950 (1U) with Single Xeon dual-core 3 0GHz/2x2MB processor, 2GB RAM, 2x73GB 15k O/S disks (RAID1), Windows 2003 Server Std , Dual Gigabit NIC's, Rapid Rails, redundant power, 5yr Silver SD4HR support	1	$5,250	$5,250
Windows Server (Email/Antivirus) Dell PowerEdge 1950 (1U) with Single Xeon dual-core 3 0GHz/2x2MB processor, 2GB RAM, 2x73GB 15k O/S disks (RAID1), Windows 2003 Server Std , Dual Gigabit NIC's, Rapid Rails, redundant power, 5yr Silver SD4HR support	1	$5,250	$5,250
GB-800 Firewall, Unlimited users, 2yrs Premium Plus Support, Advance Replacement	1	$2,571	$2,571
Application Software for Printing of Laser 1099 and W2's	1	$2,000	$2,000
Word Merge Forms Utility and Incident Report Manager (IRM) Site License	1	$33,750	$33,750
On-Site Training for Word Merge and Incident Report Manager (IRM) 5 Days	1	$5,000	$5,000
Services for Network Consulting, Pre-Site, Setup, Installation and Configuration*	1	$4,500	$4,500
Note * Does not include installation or configuration of third-party E-Mail software			

This agreement shall become a binding contract between the parties when accepted by the signature of an officer of Tyler at its home office

CLIENT IS ADVISED TO READ THE TERMS AND CONDITIONS APPEARING ON THE REVERSE SIDE OF THIS AGREEMENT BEFORE SIGNING BELOW

Subtotal Charge	$ $58,321
Purchase Price	$ $58,321
Deposit (25%)	$ $14,580

Client

Upshur County
County

Dean Fowler
Contact Name (Print)

County Judge
Title/Position

Authorized Signature

Date

Tyler Technologies, Inc | The Software Group Division

Dustin R Womble
Contact Name (Print)

President
Title/Position

Authorized Signature

Date

Purchase Agreement

1. Agreement to Sell and Purchase Equipment
For the Purchase Price stated on the face hereof, TSG agrees to sell and deliver to Client, and Client agrees to purchase and accept from TSG the Equipment described and listed on the face hereof or any continuation sheets hereof

2. Sub-license of the Program.
For the purpose of this paragraph and if applicable to the Equipment, the term "Program" shall mean the Supplier's operating system software. For the Purchase Price, TSG agrees to obtain for Client from the Supplier of each item of Equipment a non-exclusive, non-assignable sub-license to use and practice the Program. The sub-license does not grant to Client the right to produce, publish, or license the Program to others, or to use the Program in any manner other than with the Equipment. Client acknowledged and agrees that the entire right and title to the Program and the material therein contained is and shall remain the property of Supplier and has been expressly reserved unto Supplier. Client further acknowledges and agrees that Supplier has exclusive right to protect by copyright or otherwise, to reproduce, publish, sell and distribute the Program and all material therein contained. The provisions of this subparagraph shall be considered as a third-party beneficiary contract for the benefit of the supplier and enforceable by the Supplier.

3. Purchase Price and Method of Payment.
Client agrees to pay to TSG and TSG agrees to accept from Client, as payment in full for the Equipment, the Purchase Price in the following manner and at the following times.
(1) Twenty-five percent (25%) of the Purchase Price upon execution of the Purchase Agreement by both, and
(2) The remaining balance of the unit price of each item of Equipment delivered to Client within ten (10) days after said Equipment is delivered

4. Costs and Taxes
The Purchased Price does not include shipment costs for the Equipment from the Supplier's place of manufacture to Client's installation site and insurance while the same is in transit. Also, the Purchase Price does not include any taxes or other government impositions, including without limitation, sales and use taxes. All such costs of shipping, freight, warehousing, handling, insurance, taxes, and government impositions, if any, shall be invoiced separately to Client and Client shall pay the same in addition to the Purchase Price

5. FOB Point.
Delivery of each unit of Equipment shall be F.O.B. supplier's place of manufacture

6. Schedule for Delivery.
Delivery of each unit of Equipment shall take place within sixty (60) days after execution of this Purchase Agreement by both of the parties, provided, however, that TSG shall have no liability to Client for delays in delivery due to causes beyond the control and without the fault or negligence of TSG, such as but not limited to, acts of God, acts of government, fire, flood, strikes, embargoes, material shortages, delays in transportation, and client's failure to or delay in signing the non-exclusive sub-license agreement.

7. Installation of Equipment and Acceptance.
The Purchase Price includes the installation of the Equipment. Upon the completion of the installation, Client shall obtain from the installer a Certificate of Completion of Installation, or similar document, which Certificate or similar document shall constitute Client's acceptance of the Equipment and Program. Such acceptance shall be final and conclusive except for latent defects, fraud, such gross mistakes as amount to fraud and rights and remedies available to Client under the Paragraph hereof entitled Warranties.

8. Site Requirements.
Client shall provide a suitable environment, location, and space for the installation and operation of the Equipment, which space shall be free from excessive personnel traffic, dust and smoke. Client shall provide sufficient and adequate electrical circuits for the Equipment in accordance with Supplier's specifications for said Equipment. Client shall provide for the installation of the CRT cable, printer cable, and communications cable to the specifications of the Supplier

9. Warranties.
(a) TSG warrants that each unit of Equipment shall be new and unused, and, if Client fully and faithfully performs each and every obligation required of it including making all payments hereunder when due, Client's title to each unit of Equipment shall be free and clear of all liens and encumbrances arising through TSG
(b) The parties understand and agree that TSG is not the manufacturer of the Equipment. As such, TSG does not warrant or guarantee the condition of the Equipment or the operational characteristics of the Equipment. TSG hereby grants and gives to Client any warranty adjustments TSG may receive from the manufacturer or Supplier of the Equipment
(c) THIS PARAGRAPH CONTAINS ALL THE REPRESENTATION AND WARRANTIES OF TSG. NO OTHER WARRANTIES ARE APPLICABLE TO THIS PURCHASE AGREEMENT OR THE EQUIPMENT DELIVERED HEREUNDER INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR INTENDED OR PARTICULAR PURPOSE

10. Security Interest in TSG.
Client hereby grants to TSG a security interest in each unit of Equipment delivered hereunder from the time of its delivery until its Purchase Price is paid in full to secure payment of any remaining balance of its Purchase Price. TSG may enforce its security interest in any manner provided by the laws of the State of Texas. Client agrees upon the request of TSG, to sign any documents necessary to perfect or to continue perfected the security interest of TSG.

11. Separate License Agreement.
The parties understand and agree that this Purchase Agreement contains no rights and remedies for either party related to any separate Software License Agreement between the parties. The rights and remedies of either party relating to any licensed software product and its use on and with the Equipment shall be as stated in said separate License Agreement

12. Equipment Maintenance.
It shall be the responsibility of Client to repair and maintain the Equipment after its acceptance

13. Limitations on Liability
TSG's liability for damages arising out of or in connection with this Purchase Agreement, whether based on a theory of contract or tort, including negligence or strict liability, shall be limited to the total Purchase Price or the total amount paid by Client hereunder, whichever is less. Notwithstanding anything to the contrary, in no event shall TSG be liable to client or any person claiming through Client, for (i) indirect, remote, incidental, special, exemplary, punitive, or consequential damages, (ii) any damages whatsoever due to causes beyond the reasonable control of TSG or (iii) loss of use, profits or revenues by Client.

14. Independent Contractor.
TSG shall be and remain at all times an independent Contractor and shall not be considered for any purpose as an officer, agent, or employee of either Client or a Supplier. TSG shall not represent to any person that it is an agent or employee of Client or a Supplier

15. Governing Law.
This Purchase Agreement shall be interpreted and enforced in accordance with the laws of the State of Texas. In the event any part of this Purchase Agreement is invalidated by a court or legislative action, the remainder hereof shall remain in full force and effect.

16. Entirety of Agreement and Amendments.
(a) This Purchase Agreement contains all of the representations, warranties, and promises of the parties relating to the subject matter hereof whether oral or written, and supersedes all representations, warranties, and promises of the parties relating to the subject matter hereof which predate this Purchase Agreement
(b) This Purchase Agreement may only be amended, modified or changed by written instrument signed by both parties hereto

17. Approval of Governing Body.
Client represents and warrants to TSG that this Purchase Agreement has been approved by its governing body and is a binding obligation upon Client

Purchase Agreement

This agreement is made and entered into this 16 day of [illegible], 2006, by and between Upshur County ("Client") and Tyler Technologies, Inc | The Software Group Division ("Tyler"), a Texas Corporation with its principal place of business at 6500 International Parkway, Suite 2000, Plano, Texas

Hardware Install Location

Upshur County

100 W Tyler

Gilmer TX 75644-0730

System Administrator/Client Project Manager

Karmen Kelley

Phone (903) 680-8139

Equipment/Item Description	Qty	Unit Price	Extended Amount
IBM p5 Server 9131 model 52A IBM p5 Server 9131 model 52A, 2-core 2 1GHz POWER5+ processor card, Ultra320 LVD SCSI adapter, Ultra320 SCSI RAID adapter and RAID enablement daughter card, 4096MB RAM, 2 x 73 4GB SCSI disks (software mirror), 4 x 300GB SCSI disks (RAID 5), POWER GXT135P graphics accelerator, 36/72GB 4mm internal tape drive, 4 7GB DVD-RAM, external USB 1 44MB diskette drive, redundant power, 2-port Async adapter, rack-mount drawer rail kit and bezel **(128 port controller will be removed from old server and reinstalled in new server)**	1	$27,783	$27,783
IBM 3573-L2U LT03 Autoloader, 10m VHDCI/HD68 SCSI Cable, rack mount kit (Connects to 9131-52A host)	1	$11,556	$11,556
IBM Hardware Maintenance*, 5 Years IBM p5 Server 9131-52A, Tape 3573-L2U	1	$7,416	$7,416
AIX 5 2 and media with 3 Years Software Maintenance and Suport for AIX	1	$1,964	$1,964
IBM Ultrium-2 200/400GB data cartridges, 25-pack	1	$2,295	$2,295
Tivoli Storage Manager for System Backup and Recovery	1	$648	$648
42U Server Rack, 1U flat panel console with keyboard, KVM switch, UPS with AIX compatible software (for 9131-52A), UPS with Windows compatible software (for PE1950)	1	$13,025	$13,025
Note* IBM Hardware Maintenance estimate subject to change Final price established when IBM issues contract for client approval			

This agreement shall become a binding contract between the parties when accepted by the signature of an officer of Tyler at its home office

CLIENT IS ADVISED TO READ THE TERMS AND CONDITIONS APPEARING ON THE REVERSE SIDE OF THIS AGREEMENT BEFORE SIGNING BELOW

Subtotal Charge	$	$64,687
Purchase Price	$	$64,687
Deposit (25%)	$	$16 172

Client

Upshur County

County

Dean Fowler

Contact Name (Print)

County Judge

Title Position

Authorized Signature

Date

Tyler Technologies, Inc | The Software Group Division

Dustin R Womble

Contact Name (Print)

President

Title/Position

Authorized Signature

Date

Client Support and Software Update Services Agreement

Client Installation Location	Upshur County	Commencement Date	Upon Installation
100 W Tyler		System Administrator	Karmen Kelley
Gilmer TX 75644-0730		Phone Number	(903) 680-8139

Tyler Technologies, Inc | The Software Group Division (Tyler) agrees to provide and Upshur County ('Client') agrees to accept Client Support and Software Update Services on the item(s) listed below, at the quarterly charge indicated. The terms and conditions of this Agreement are set forth on the face hereof and in the Terms and Conditions appearing on the reverse side of this agreement.

Software Product Description	Quarterly Charge
Judicial WordMerge Courthouse-Wide with VPN/Network connection	$163

This agreement shall become a binding contract between the parties when accepted by the signature of an officer of Tyler at its home office. CLIENT IS ADVISED TO READ THE TERMS AND CONDITIONS APPEARING ON THE REVERSE SIDE OF THIS AGREEMENT BEFORE SIGNING BELOW	Total Quarterly Charge	$ 163

Client

Upshur County
County

Dean Fowler
Contact Name (Print)

County Judge
Title/Position

Authorized Signature

10/16/06
Date

Tyler Technologies, Inc | The Software Group Division

Dustin R. Womble
Contact Name (Print)

President
Title/Position

Authorized Signature

Date

Phone (903)680-8400 Fax 903-680-8401

UPSHUR COUNTY
ON - SITE SEWAGE DISPOSAL SYSTEM
DESIGNATE REPRESENTATIVE
301 East Butler
Gilmer, Texas 75644

7-6-2006

Bench Mark Properties
2723 Pegasus Dr
Longview, TX 75605

Dear Sir

In Accordance with the requirements of TCEQ rules in regulating the installation of on-site sewage disposal systems, Bench Mark Properties has submitted an application to this office for approval of a development called Eastern Shores Phase II Subdivision. This development will be using on-site sewage disposal systems

I have finished a review of the information submitted by Ryan Mason and his consultant, Land Tech, PE I have determined that the application meets requirements set forth by TCEQ The information contained in the application indicates that the lots within the proposed subdivision are suitable for the use of individual on-site wastewater disposal systems as described in said application

Sincerely,

Wendell Duke
Upshur County Designated Representative
TCEQ OSSF Program

cc. Commissioner James Culbertson

2006 OCT 16 PM 12:30
COUNTY TX
BY
DEPUTY

UPSHUR COUNTY AVAILABLE SCHOOL FUND - SCHOOL YEAR 2006-2007

		Amount to be Disbursed:	$200,000.00
SCHOOL DISTRICT	**UPSHUR COUNTY STUDENTS**	**PERCENTAGE**	**AMOUNT**
GILMER ISD	2087.430	32.35%	$64,700.00
NEW DIANA ISD	822.970	12.75%	$25,500.00
ORE CITY ISD	719.310	11.15%	$22,300.00
HARMONY ISD	658.000	10.20%	$20,400.00
BIG SANDY ISD	640.000	9.92%	$19,840.00
GLADEWATER ISD	632.000	9.79%	$19,580.00
UNION GROVE ISD	629.917	9.76%	$19,520.00
UNION HILL ISD	257.200	3.99%	$7,980.00
PITTSBURG ISD	6.000	0.09%	$180.00
TOTAL	6452.827	100.00%	$200,000.00

Date:
Approved:

Dean Fowler,
Upshur County Judge

06 OCT 16 AM 12:30
BY _____ DEPUTY

MYRA HARRIS
UPSHUR COUNTY TREASURER
P. O. BOX 730
GILMER, TEXAS 75644

(903) 680-8137 **Fax (903) 843-3478**

Judge Fowler,

As treasurer, all the expenses and revenues have been considered in figuring the balance that commissioners' court will need for the available school funds. Due to tax statements from Baylor and Throckmorton counties not being received as of this date, an estimated breakdown is listed as follows.

CD36061	$252,711.77	10/16/06 maturity
	9,871.61	interest earned
	2,238.70	interest due 10/16/06
estimated tax	[8,600.00]	taxes due 10/30/06 to Baylor County @3% disc
estimated tax	[8,000.00]	taxes due 01/31/06 to Throckmorton County
	$249,422.08	Estimated Balance

As county treasurer, I would suggest $200,000.00 be considered by commissioners' court to be disbursed from the available school fund account.

Myra Harris
Upshur County Treasurer
09/27/06

06 OCT 16 PM 12:30

RESOLUTION NO

A RESOLUTION AUTHORIZING THE UPSHUR COUNTY JUDGE
TO EXECUTE FOR AND ON BEHALF OF UPSHUR COUNTY, TEXAS,
A CANCELLATION OF AGREEMENT TO CONTRIBUTE FUNDS

WHEREAS, the Texas Department of Transportation has approved a project for US 259 @ SH 155,

WHEREAS, on the 19th day of April, 2005, Upshur County entered into an Agreement to Contribute Funds on said project,

WHEREAS, it is desired that the said Agreement be canceled and the contribution of $9,639 00 be refunded to Upshur County,

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS' COURT OF UPSHUR COUNTY·

Section 1. That the County Judge of Upshur County be authorized to execute for and on behalf of Upshur County the Cancellation of Agreement to Contribute Funds, and the County Clerk is directed to attest this Cancellation of Agreement with the State and to affix the seal of Upshur County thereto.

Section 2 That a copy of said Cancellation of Agreement is attached hereto and made a part hereof as fully set out herein

Section 4 That this resolution shall become effective immediately upon passage and approval

MOTION made by Commissioner GARY and

SECONDED by Commissioner JAMES, 2006.

PASSED AND APPROVED this 16 day of OCTOBER, 2006.

UPSHUR COUNTY COMMISSIONERS' COURT

COUNTY JUDGE

COMMISSIONER - PRECINCT NO 1

COMMISSIONER - PRECINCT NO. 2

COMMISSIONER - PRECINCT NO 3

COMMISSIONER - PRECINCT NO 4

ATTEST·

COUNTY CLERK, UPSHUR COUNTY

06 OCT 16 PM 12:35

COUNTY

BY

THE STATE OF TEXAS }

COUNTY OF UPSHUR }

I, Robin Rodenberg, County Clerk of the County of Upshur and State of Texas, having full confidence in Betty Roberts, of said County and State, do hereby nominate and appoint the said Betty Roberts my true and lawful election deputy. This appointment will be in effect for one year, beginning October 3, 2006

WITNESS MY HAND this the3rd day of October, 2006

Robin Rodenberg, County Clerk,
Upshur County, Texas

THE STATE OF TEXAS }

COUNTY OF UPSHUR }

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

GIVEN UNDER MY HAND AND SEAL OF OFFICE at Gilmer, Texas, this 3rd day of October, 2006

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

Notary Public - State of Texas

06 OCT -3 AM 9:22

BY _____ DEPUTY

THE STATE OF TEXAS }

COUNTY OF UPSHUR }

I, Robin Rodenberg, County Clerk of the County of Upshur and State of Texas, having full confidence in Jane Steelman, of said County and State, do hereby nominate and appoint the said Jane Steelman my true and lawful election deputy. This appointment will be in effect for one year, beginning October 3, 2006.

WITNESS MY HAND this the3rd day of October, 2006.

Robin Rodenberg, County Clerk,
Upshur County, Texas

THE STATE OF TEXAS }

COUNTY OF UPSHUR }

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

GIVEN UNDER MY HAND AND SEAL OF OFFICE at Gilmer, Texas, this 3rd day of October, 2006

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

Notary Public - State of Texas

06 OCT -3 AM 9:22

BY _____ DEPUTY

ATTENDANCE SIGN-IN SHEET UPSHUR COUNTY COMMISSIONERS COURT
DATE: 10-16-06

Gary Spencer	TLC
Jimmy Compton	
Mac Weyln	Murray
Mike Smith	County Atty
James W. Tate	
Carolyn Bullock	
[illegible]	
Karen Kelley	
[illegible]	
[illegible]	
[illegible]	
Linda Hall	
Myra Harris	
Ruth Ammons	

06 OCT 16 PM 12:30
[illegible] COUNTY, TX
BY [illegible] DEPUTY