NOTICE OF MEETING

COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS

FRIDAY, JANUARY 29, 2010, 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. The minutes of the January 15, 2010 meeting;
   B. Payroll changes;
   C. Payroll;
   D. Budget amendments;
   E. Accounts payable;
   F. Accept for recording various Commissioners' Court documents including but not limited to the following: Auditor's reports; Treasurer's reports; Upshur County Sheriff's Racial Profile Report; State and County Taxes Summary; Bonds; Oaths; Deputations; Certificates; and
   G. Applications for use of Upshur County roads and rights-of-way.

3. Discuss and take action to advertise for bids for road and bridge materials:

   A. Oil and grease supply. RB 01-10
   B. Plant mixed asphalt, oil dirt, hot mix asphalt, and hot oil sand. RB 02-10
   C. Rental of various types of equipment. RB 03-10
   D. Emulsified asphalt and refined road oil. RB 04-10
   E. Reinforced concrete, corrugated polyethylene and steel pipe culverts. RB 05-10
   F. Gasoline and diesel fuel. RB 06-10
   G. Seal coat materials. RB 07-10.

4. Adjourn.

Dean Fowler,
Upshur County Judge

FILED
PEGGY LaGRONE
COUNTY CLERK
2010 JAN 25 PM 2:19
UPSHUR COUNTY, TX.
BY _____ DEPUTY

COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
JANUARY 29, 2010 9:00 a.m.
REGULAR SESSION

Commissioners met in regular session with all members present.

1. Public comment:
   None

2. Consider and take action on approval of:

   A. The minutes of the January 15, 2010 meeting:
   Motion to approve the minutes by James Crittenden
   Second by Glenn Campbell
   James Crittenden, Buddy Ferguson, Lloyd Crabtree and Glenn Campbell voted for.
   Motion approved.
   Copy attached.

   B. Payroll changes:
   Motion to approve payroll changes by Buddy Ferguson
   Second by James Crittenden
   James Crittenden, Buddy Ferguson, Lloyd Crabtree and Glenn Campbell voted for.
   Motion approved.
   Copies attached.

   C. Payroll:
   Motion to approve payroll by Buddy Ferguson
   Second by Lloyd Crabtree
   James Crittenden, Buddy Ferguson, Lloyd Crabtree and Glenn Campbell voted for.
   Motion approved.
   Copies attached.

   D. Budget Amendments:
   Motion to approve budget amendments by James Crittenden
   Second by Buddy Ferguson
   James Crittenden, Buddy Ferguson, Lloyd Crabtree and Glenn Campbell voted for.
   Motion approved.
   Copy attached.

   E. Accounts payable:
   Motion to approve accounts payable by Lloyd Crabtree
   Second by Glenn Campbell
   James Crittenden, Buddy Ferguson, Lloyd Crabtree and Glenn Campbell voted for.
   Motion approved.

Motion to amend previous motion to include the final payment on the certificate of obligation for the jail by Lloyd Crabtree
Second by Glenn Campbell
James Crittenden, Buddy Ferguson, Lloyd Crabtree and Glenn Campbell voted for.
Motion approved.
Copy attached.

F. Accept for recording various Commissioners' Court documents including but not limited to the following: Auditor's reports; Treasurer's reports; Upshur County Sheriff's Racial Profile Report; State and County Taxes Summary; Bonds; Oaths; Deputations; Certificates:
Motion to record various documents by Glenn Campbell
Second by James Crittenden
James Crittenden, Buddy Ferguson, Lloyd Crabtree and Glenn Campbell voted for.
Items recorded.
Copies attached.

G. Applications for use of Upshur County roads and rights-of-way:
Motion to accept applications by Lloyd Crabtree
Second by Glenn Campbell
James Crittenden, Buddy Ferguson, Lloyd Crabtree and Glenn Campbell voted for.
Motion approved. All voted yes.
Copies attached.

3. Discuss and take action to advertise for bids for road and bridge materials:
   A. Oil and grease supply. RB 01-10
   B. Plant mixed asphalt, oil dirt, hot mix asphalt, and hot oil sand. RB 02-10
   C. Rental of various types of equipment. RB 03-10
   D. Emulsified asphalt and refined road oil. RB 04-10
   E. Reinforced concrete, corrugated polyethylene and steel pipe culverts. RB 05-10
   F. Gasoline and diesel fuel. RB 06-10
   G. Seal coat materials. RB 07-10

Motion to advertise for bids for road and bridge materials; those bids are to be returned by 5:00 p.m. February 25, 2010; they are to be opened during the regular session on February 26, 2010 by Lloyd Crabtree
Second by Buddy Ferguson
James Crittenden, Buddy Ferguson, Lloyd Crabtree and Glenn Campbell voted for.
Motion approved.

4. Adjourn: 9:15 a.m.
Motion to adjourn by Glenn Campbell
Second by Lloyd Crabtree
James Crittenden, Buddy Ferguson, Lloyd Crabtree and Glenn Campbell voted for.
Motion approved.

Bills previously approved placed into minutes for recording purposes only.
Jury Payroll placed into minutes for recording purposes only.
Attendance sheet placed into minutes for recording purposes only.

Attested by County Clerk

Approval of January 15, 2010 regular session minutes by:

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 JAN 29 AM 9:22
UPSHUR COUNTY, TX.
BY _____ DEPUTY

County Judge Dean Fowler

Commissioner Pct #1 James Crittenden

Commissioner Pct #2 Joe E. Ferguson

Commissioner Pct #3 Lloyd Crabtree

Commissioner Pct #4 Glenn Campbell

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 01-16-10 Dept. 403

Employee Vanessa Ferguson

Social Security No. N/A Emp. ID# 1677

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate	$8.00/hr	$902.90 s/m
	Department		
	Position	P-time	Full time

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		Discharge
	Leave-of-Absence		Other

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 JAN 29 AM 9:21
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Comments: to full time

10-403-1200 $ 307.60 s/m

10-490-1200 $247.70 s/m

73-403-1200 $347.60 s/m

Samantha Caffey, position pd

Authorized by:

Approved by: Peggy LaGrone Date: 1-20-10

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 01-16-10 Dept. 403

Employee Samantha Caffey

Social Security No. N/A Emp. ID# 1674

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate	$815.00 s/m	$900.90 s/m
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 JAN 29 AM 9:21
UPSHUR COUNTY, TX.
BY
DEPUTY

Comments:

10-403-1200 $307.20 s/m
10-490-1200 $247.70 s/m
73-403-1200 $ 347.60 s/m
Joanna Stanfield position

Authorized by:

Approved by: Peggy Lagrone Date: 1-20-10

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 2-1-2010 Dept. Dist. Judge/435

Employee Becky Pope

Social Security No. _____ Emp. ID# _____

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

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 JAN 29 AM 9:21
BY
DEPUTY
UPSHUR COUNTY, 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: Replaced Alan Teffeller

10 435 1200 777.93 S/monthly

22 409 1200 512.04 S/monthly

1290.97

Authorized by: Lauren Pace 1-15-2010

Approved by: Date:

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1/30/10 Dept. 565 Co Jail

Employee Joe Elson

Social Security No. _____ Emp. ID# 1731

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate	$1047.64 s/m	$1110.14 s/m
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

Comments:

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 JAN 29 AM 9:21
UPSHUR COUNTY, TX
BY _____ DEPUTY

Authorized by:

Approved by: [signature] Date: 1-27-10

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1/28/10 Dept. 565/Co. Jail

Employee Allen Jefftellen

Social Security No. _____ Emp. ID# 893

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate	$1284.97 $/M	$1238.95 $/M
	Department	435	565
	Position		

REASON(S) FOR THE CHANGE(S)

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

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 JAN 29 AM 9:21
UPSHUR COUNTY, TX.
BY _____

Comments: Peace Officer and Jailer Certified

Jared Buchanan position

Authorized by:

Approved by: [signature] Date: 1-27-10

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1/25/10 Dept. 476/DA.

Employee Dale Tillery

Social Security No. _____ Emp ID# 857

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate		#94089 s/m
	Department		
	Position		

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 JAN 29 AM 9:22
UPSHUR COUNTY, TX.
BY _____ DEPUTY

REASON(S) FOR THE CHANGE(S):

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

Comments: Temporary Part-time Investigator Grant for 9 months #19,000.00 including matching

97-476-1200 line item

Authorized by:

Approved by: _____ Date: 1-28-10

BP-G1503

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 JAN 29 AM 9:20
UPSHUR COUNTY, TX.
BY _____ DEPUTY

County Judge, Dean Fowler

Commissioner Pct#1, James Crittenden

Commissioner Pct#2, Joe E. Ferguson

Commissioner Pct#3, Lloyd A. Crabtree

Commissioner Pct#4, Glenn Campbell

01/29/2010

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
401	01/29/10	29726-PCA	1,645.43	CAMPBELL,GLENN EDWARD
401	01/29/10	153671002-PC A	1,707.93	FERGUSON,JOE E
401	01/29/10	153671003-PC A	2,399.61	FOWLER,JERALD DEAN
401	01/29/10	153671000-PC A	1,707.93	CRABTREE,LLOYD A
401	01/29/10	153671001-PC A	1,707.93	CRITTENDEN,JAMES L
401	01/29/10	153671004-PC A	1,180.55	WHITESIDE,RUTH TYSON
***			10,349.38	
403	01/29/10	153671006-PC A	1,206.81	CAIN,DERONDA KAYE
403	01/29/10	153671007-PC A	984.88	COX,GLENDA M
403	01/29/10	153671008-PC A	1,102.09	DODSON,GREGORY T
403	01/29/10	29729-PCA	144.00	SMITH,LINDA KAY
403	01/29/10	153671005-PC A	817.00	CAFFEY,SAMANTHA DEEANN
403	01/29/10	29727-PCA	640.00	FERGUSON,VANESSA
403	01/29/10	153671010-PC A	1,087.46	WINCHESTER,BARBARA L.
403	01/29/10	153671009-PC A	1,764.27	LAGRONE,PEGGY S.
403	01/29/10	29730-PCA	2,759.43	STANFIELD,JOANNA
403	01/29/10	29728-PCA	818.76	SIMMONS,REGINA M.
***			11,324.70	
405	01/29/10	29731-PCA	1,810.22	LOYD,DANNY MICHAEL
***			1,810.22	
406	01/29/10	29732-PCA	1,480.34	STEELMAN,PAUL A.
***			1,480.34	
411	01/29/10	153671012-PC A	972.50	STEELMAN,HEATHER MICHELLE
411	01/29/10	153671011-PC A	1,321.86	KELLEY,KARMEN CITA
***			2,294.36	
426	01/29/10	153671013-PC A	1,465.81	CULBERSON,KRISTIN E
***			1,465.81	
435	01/29/10	153671014-PC A	1,511.54	HENRY,KRISTI L
435	01/29/10	153671015-PC A	879.34	MCCOOL,SHARON

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
435	01/29/10	29733-PCA	2,145.84	DRENNAN,DEANNA R.
***			4,536.72	
450	01/29/10	153671020-PCA	1,031.51	MARSHALL,LORING F.
450	01/29/10	29734-PCA	753.03	SHELTON,MELANIE M.
450	01/29/10	153671021-PCA	632.95	SEAHORN,LORY D
450	01/29/10	153671017-PCA	1,003.20	BUNN,KAREN R
450	01/29/10	153671016-PCA	1,764.27	BULLOCK,CAROLYN SUE
450	01/29/10	153671018-PCA	1,121.08	CHEVALIER,MELISSA K.
450	01/29/10	153671019-PCA	1,251.69	HENSON,TEENA
***			7,557.73	
451	01/29/10	153671024-PCA	1,057.29	SIKES,LINDA J
451	01/29/10	153671022-PCA	920.68	FIELDS,SUSAN K.
451	01/29/10	153671023-PCA	1,351.75	MANES,AMNA WYONE
***			3,329.72	
452	01/29/10	153671025-PCA	1,014.24	GRIFFITH,MICHELE D
452	01/29/10	153671027-PCA	961.20	STONE,KIMBERLY A
452	01/29/10	153671026-PCA	1,351.75	POTTER,LYLE M. JR.
***			3,327.19	
453	01/29/10	153671029-PCA	1,351.75	WELCH,RHONDA J
453	01/29/10	153671028-PCA	1,010.24	LEE,BRANDY L.
***			2,361.99	
454	01/29/10	29735-PCA	1,084.44	JEWKES,SHERYL L
454	01/29/10	153671030-PCA	117.25	HIGHTOWER,JENNIFER
454	01/29/10	29736-PCA	1,351.75	RAY,WILLIAM VALTON
***			2,553.44	
476	01/29/10	29738-PCA	1,087.50	JONES,STEPHANIE
476	01/29/10	153671031-PCA	795.49	FROST,CYNTHIA JAN
476	01/29/10	153671036-PCA	1,905.88	WARREN,JONATHAN DAVID
476	01/29/10	153671032-PC	814.50	HATHCOCK,RUBY LANORA

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
476	01/29/10	153671034-PC A	1,629.00	KING,LISA B
476	01/29/10	29737-PCA	2,530.23	CHOY,EDWARD ALEXANDER
476	01/29/10	153671035-PC A	2,123.33	OJEMAN,REBECCA J.
476	01/29/10	29739-PCA	1,875.00	MARTIN,CHRISTIE MARIE
476	01/29/10	153671033-PC A	1,452.39	JONES,EVELYN D.
***			14,213.32	
495	01/29/10	153671037-PC A	1,979.17	SMITH,GARY G
495	01/29/10	153671038-PC A	1,258.34	TUCKER,JANICE L.
***			3,237.51	
497	01/29/10	153671042-PC A	1,153.38	VICK,BRANDOLYN R
497	01/29/10	153671039-PC A	1,764.27	HARRIS,MYRA N.
497	01/29/10	153671040-PC A	1,018.87	HENDRIX,STEPHANIA ANN
497	01/29/10	153671041-PC A	1,290.14	TUEL,LINDA LOUISE
***			5,226.66	
499	01/29/10	29741-PCA	1,071.29	LEONARD,FONDA K.
499	01/29/10	153671043-PC A	804.14	DAVIS,BRANDY H
499	01/29/10	153671044-PC A	1,017.51	DEAN,PAM
499	01/29/10	153671053-PC A	1,017.51	WHITTINGTON,HEATHER LEIGH
499	01/29/10	153671048-PC A	1,035.51	JENKINS,LATICIA ANN
499	01/29/10	153671050-PC A	1,012.46	SMITH,ANDREANA M
499	01/29/10	153671051-PC A	1,764.27	SMITH,MICHEAL LOYD
499	01/29/10	153671052-PC A	1,154.60	WHITAKER, LADONNA LEE
499	01/29/10	153671045-PC A	1,017.51	GARDNER, LENA F.
499	01/29/10	153671046-PC A	1,149.60	GENTRY,PAULA A.
499	01/29/10	153671047-PC A	1,143.60	HOWELL,LUANA GAIL
499	01/29/10	153671049-PC A	1,033.51	MCKINLEY,CHARLOTTE ELAINE
499	01/29/10	29740-PCA	1,242.64	LAMINACK,SHERRON H.

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
***			14,464.15	
509	01/29/10	153671054-PC A	384.00	SORRELLS,MARILYN L.
509	01/29/10	29742-PCA	1,281.38	OFFIELD,STELLA GINA
***			1,665.38	
510	01/29/10	29744-PCA	1,083.84	HUDGINS,ROYCE L. 2
510	01/29/10	29745-PCA	1,066.46	SAXON,TIMMY LEE
510	01/29/10	29743-PCA	1,276.12	COOK,JOHN RUBIN
510	01/29/10	153671055-PC A	1,497.99	DANIELS,CHARLES D.
***			4,924.41	
551	01/29/10	153671056-PC A	1,041.32	HARRIS,RUSSELL T
***			1,041.32	
552	01/29/10	29746-PCA	1,041.32	WEEKS,JASON K.
***			1,041.32	
553	01/29/10	153671057-PC A	1,041.32	KUHN,JERRY LYNN
***			1,041.32	
554	01/29/10	153671058-PC A	1,041.32	HILL,PHILLIP M
***			1,041.32	
560	01/29/10	29748-PCA	2,132.93	BETTERTON,ANTHONY S.
560	01/29/10	29751-PCA	1,320.51	DAVIDSON,JUSTIN SCOTT
560	01/29/10	153671070-PC A	1,447.01	GROSS,DON LARRY
560	01/29/10	153671061-PC A	1,320.51	BRASHER,WILLIAM A
560	01/29/10	153671079-PC A	1,497.87	STRACENER,CALEB L
560	01/29/10	153671067-PC A	1,665.41	DICKERSON,DAVID LEE
560	01/29/10	153671071-PC A	1,330.51	HUDSPETH,RONALD T
560	01/29/10	153671082-PC A	1,328.51	WOLOSZYN,RICHARD JOHN
560	01/29/10	153671075-PC A	1,281.39	MORRIS,REBEKAH A
560	01/29/10	153671081-PC A	1,328.51	WADE,CHAD D
560	01/29/10	153671076-PC A	1,623.91	MULLINS,ANDREW CHASE

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
560	01/29/10	29755-PCA	1,548.91	MCCAULEY,CHRISTOPHER H
560	01/29/10	153671062-PC A	1,533.37	CARTER,TERRY G
560	01/29/10	153671080-PC A	1,481.08	THOMPSON,DAVID S
560	01/29/10	153671077-PC A	1,322.51	NICHOLS,MARCUS ALLEN
560	01/29/10	153671063-PC A	1,326.51	CLARK,CHRISTOPHER J
560	01/29/10	153671068-PC A	1,621.91	FITZGERALD,FREDDIE R
560	01/29/10	153671078-PC A	1,531.37	NORRED,RANDALL J
560	01/29/10	153671072-PC A	2,043.55	LANIER,DAVIS C.
560	01/29/10	153671060-PC A	1,322.51	BEASLEY,JOHN P
560	01/29/10	29747-PCA	1,708.46	BELK,BRANDON A.
560	01/29/10	153671064-PC A	1,320.51	CRUCE,DAVID S
560	01/29/10	29749-PCA	1,320.51	BURLESON,MICHAEL LANDON
560	01/29/10	29753-PCA	1,320.51	HENSON,GARY WAYNE JR.
560	01/29/10	29756-PCA	1,542.91	MOORE,JOHN MARCUS
560	01/29/10	29750-PCA	1,318.51	CHANDLER,PAUL DAVID
560	01/29/10	29752-PCA	1,318.51	GILLEN,JAMES ALBERT
560	01/29/10	29759-PCA	1,806.01	SANDERS,BOBBY NEAL
560	01/29/10	29754-PCA	1,405.47	JENKINS,STANLEY E.
560	01/29/10	153671069-PC A	1,540.58	FORTSON,LARRY WAYNE
560	01/29/10	29757-PCA	1,450.04	MURPHY,NADRA H.
560	01/29/10	153671059-PC A	1,682.96	ALFORD,JOHN MATTHEW
560	01/29/10	29760-PCA	1,104.13	THOMPSON,NANCY K.
560	01/29/10	29758-PCA	1,744.96	ROBERTS,GARY DALE
560	01/29/10	153671065-PC A	1,344.51	DANIELS,JOE NATHAN
560	01/29/10	153671073-PC A	1,493.87	MARTIN,JOSHUA P.
560	01/29/10	153671074-PC A	1,380.01	MASSOLETTI,MARTY
560	01/29/10	153671066-PC A	1,637.91	DAVIS,SCOTT WAYDE II
***			56,449.16	
565	01/29/10	153671101-PC A	1,549.46	MCCAULEY,JILL A.
565	01/29/10	153671103-PC A	1,201.90	MONTS,DEBRA J
565	01/29/10	29773-PCA	1,254.95	TAYLOR,ANTHONY M
565	01/29/10	29764-PCA	1,189.90	DAVIDSON,STEPHANIE
565	01/29/10	29763-PCA	1,199.90	CHOYCE,LAWANA J

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
565	01/29/10	153671106-PC A	1,149.30	OLLER,TRACY E
565	01/29/10	153671112-PC A	1,250.95	WOLOSZYN,MELANIE
565	01/29/10	153671084-PC A	1,370.30	ANDREWS,TERESA L
565	01/29/10	153671083-PC A	1,195.90	ALLEN,STELLA M
565	01/29/10	29765-PCA	711.88	DAVIS,JAMES RODNEY
565	01/29/10	153671102-PC A	1,195.90	MCHENRY,ANNITA
565	01/29/10	153671085-PC A	870.48	AULD,H B
565	01/29/10	29767-PCA	1,292.97	MORRIS,TIMOTHY P
565	01/29/10	153671095-PC A	1,277.39	HOLEMAN,DOROTHY ELAINE
565	01/29/10	153671090-PC A	1,042.22	DUFFEY,JO ANN
565	01/29/10	153671100-PC A	1,244.95	LAMBERT,JAMES CRAIG
565	01/29/10	153671088-PC A	1,191.90	BEAVERS,JOHNNY E
565	01/29/10	153671104-PC A	1,275.39	MORLEY,JEFFERSON L JR
565	01/29/10	153671093-PC A	1,189.90	FREEMAN,RYAN WESLEY
565	01/29/10	153671110-PC A	1,189.90	SEAHORN,GERALD D JR
565	01/29/10	153671089-PC A	1,275.39	BLACKMON,ROBERT L
565	01/29/10	153671111-PC A	1,242.95	WILLIAMS,BRANDON M
565	01/29/10	29762-PCA	7,420.31	BUCHANAN,JARED SCOTT
565	01/29/10	29771-PCA	1,242.95	ROSE,JOHN SCOTT
565	01/29/10	29770-PCA	1,189.90	QUINN,RICHARD
565	01/29/10	29776-PCA	1,125.40	WHITE,THOMAS BRENT
565	01/29/10	153671091-PC A	1,240.95	DURHAM,ROBERT O.
565	01/29/10	153671098-PC A	495.82	JOHNSTON,WILLIAM H.
565	01/29/10	153671108-PC A	1,112.14	PIERCE,MARILYN M
565	01/29/10	153671092-PC A	1,049.64	ELSON,JOE D.
565	01/29/10	29772-PCA	1,123.40	SAXON,CHRISTOPHER CHASE
565	01/29/10	153671109-PC A	1,238.95	RIGSBY,JEFFRY R
565	01/29/10	29766-PCA	1,123.40	GOMEZ,JONATHAN A
565	01/29/10	29769-PCA	1,305.72	NUSTAD,JUSTIN MICHAEL
565	01/29/10	153671096-PC A	1,238.95	HOLLIS,CURTIS LEE
565	01/29/10	153671097-PC A	1,520.84	JEANE,BARBARA ANN
565	01/29/10	153671087-PC A	1,110.14	BARNES,JIMMIE N.

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
565	01/29/10	29761-PCA	1,047.64	BRUNNER,CHRISTOPHER KYLE
565	01/29/10	153671099-PC A	1,047.64	LAFLEUR,ELMER LEON
565	01/29/10	153671094-PC A	1,123.40	HAMMOND,CAROLYN CHRISTINA
565	01/29/10	153671086-PC A	1,201.90	BARBER,BILLIE DARLENE
565	01/29/10	29775-PCA	1,079.49	WALKER,DIANE
565	01/29/10	29768-PCA	1,446.93	NIELL,SHERRY L.
565	01/29/10	153671107-PC A	1,090.87	PATE,CASEY N.
565	01/29/10	153671105-PC A	1,131.40	NORRED,LAURA L.
565	01/29/10	29774-PCA	1,295.39	WADE,ALAN M.
***			60,366.95	
570	01/29/10	29777-PCA	2,044.88	MCJIMSEY,BRUCE F
570	01/29/10	153671118-PC A	1,522.50	HODGES,RANDAL R.
570	01/29/10	153671122-PC A	1,722.00	LOFTICE,MIKKI MICHELLE
570	01/29/10	153671115-PC A	1,236.37	DURRUM,JAMES
570	01/29/10	153671119-PC A	999.17	HORNBERGER,SANDRA K
570	01/29/10	153671120-PC A	2,119.69	HUDGINS,ROYCE L. 3RD
570	01/29/10	153671113-PC A	1,271.38	BERRY,DEBORAH DENISE
570	01/29/10	29778-PCA	2,889.67	RAY,JIMMY DARRELL
570	01/29/10	153671116-PC A	350.00	GRANT,GLENDA ANN
570	01/29/10	153671117-PC A	555.00	HANCOCK,KATHRYN B.
570	01/29/10	153671114-PC A	2,925.57	BROWN,CHRISTOPHER E.
570	01/29/10	153671124-PC A	2,068.07	SPIVEY,JOHN K.
570	01/29/10	153671126-PC A	1,183.88	WARREN,SHERRY L.
570	01/29/10	153671121-PC A	1,764.88	KELLER,LINDA H.
570	01/29/10	153671123-PC A	1,802.50	SMITH,TRACY B.
570	01/29/10	153671125-PC A	1,330.00	TAYLOR,AMELIA B.
***			25,785.56	
575	01/29/10	153671127-PC A	1,459.00	DAVIDSON,LORIE A.
575	01/29/10	29779-PCA	275.00	PARISH,LAUREN L
575	01/29/10	153671130-PC A	1,267.38	TUCKER,RICHARD
575	01/29/10	153671131-PC A	1,166.00	VICK,THOMAS E.

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
575	01/29/10	153671128-PC A	1,165.01	DURRUM,MARGARET ANN
575	01/29/10	153671132-PC A	2,296.00	WYLIE,MILTON J.
575	01/29/10	153671129-PC A	1,731.00	SMITH,MELINDA L.
***			9,359.39	
580	01/29/10	153671133-PC A	1,136.14	EDGE,PAMELA S.
***			1,136.14	
611	01/29/10	29781-PCA	1,062.03	BECK,EARNEST EARL
611	01/29/10	153671147-PC A	1,082.55	VALENTINE,MERLE WAYNE
611	01/29/10	153671148-PC A	884.90	WARREN,DENNIS C
611	01/29/10	29800-PCA	1,160.12	WRIGHT,JERRY D
611	01/29/10	153671139-PC A	1,027.51	HOYE,EARNEST T
611	01/29/10	29784-PCA	915.42	CAMPBELL,THOMAS M JR
611	01/29/10	153671136-PC A	915.42	COUTON,JAMES G
611	01/29/10	29790-PCA	943.94	HOLEMAN,LUTHER LYNN
611	01/29/10	153671145-PC A	1,089.81	STEGALL,TIMOTHY PHIL
611	01/29/10	29798-PCA	1,074.55	TEFTELLER,LISA ANN
611	01/29/10	29795-PCA	966.46	POWELL,GARY D JR
611	01/29/10	153671140-PC A	488.22	MOORE,JERRY A
611	01/29/10	153671137-PC A	913.42	DEAN,HASKEL L
611	01/29/10	29782-PCA	894.15	BROWN,MARK A
611	01/29/10	153671134-PC A	911.42	ALBRIGHT,BILLY WAYNE
611	01/29/10	153671138-PC A	894.15	EDGE,JOHN D
611	01/29/10	29792-PCA	909.42	JEFFERY,THOMAS V.
611	01/29/10	153671149-PC A	909.42	WHITLOCK,BOBBY R.
611	01/29/10	29793-PCA	880.90	MCKAY,HENRY H JR
611	01/29/10	29788-PCA	880.90	FREEMAN,RICKY R.
611	01/29/10	29799-PCA	840.22	WALKER,AARON KIRK
611	01/29/10	153671144-PC A	880.90	SANDERS,JIMMY MILTON
611	01/29/10	29783-PCA	880.90	BUCHANAN,JODY SCOTT
611	01/29/10	153671143-PC A	880.90	ROBERTSON,PHILLIP EARL JR
611	01/29/10	29796-PCA	1,359.44	SMITH,EDDIE J.
611	01/29/10	29794-PCA	1,835.19	PENDARVIS,ABBOTT LYNN
611	01/29/10	29797-PCA	1,495.77	STOKER,JAMES LOUIS
611	01/29/10	29791-PCA	1,176.12	JEFFERY,DONALD RAY

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
611	01/29/10	29785-PCA	1,162.86	CROCKETT,HARRY JAMES
611	01/29/10	29789-PCA	1,284.24	GLENN,BILLY E.
611	01/29/10	29787-PCA	888.90	EDWARDS,GENERAL LEE
611	01/29/10	29801-PCA	909.42	YOUNG,JOEY A.
611	01/29/10	153671141-PCA	1,162.86	NELSON,WILLIAM B.
611	01/29/10	153671142-PCA	1,162.86	RITTER,DON L.
611	01/29/10	29786-PCA	1,423.29	DAVIS,GARY W.
611	01/29/10	153671146-PCA	1,384.27	THOMPSON,DANNY R.
611	01/29/10	153671135-PCA	1,166.12	BARNES,MICHAEL H.
611	01/29/10	29780-PCA	1,152.86	ALBRIGHT,GAYLE DAVID
***			39,851.83	
650	01/29/10	153671151-PCA	873.63	STURM,JO DEAN
650	01/29/10	29803-PCA	873.63	WHITE,DEBORAH K
650	01/29/10	153671152-PCA	1,506.83	WARREN,CURTIS MARK
650	01/29/10	153671150-PCA	296.00	HENRY,ANEITA JEANNE
650	01/29/10	29802-PCA	803.33	DECUIR,BRANDY LYNNETTE
650	01/29/10	29804-PCA	1,070.03	WILLIAMS,JANET C.
***			5,423.45	
665	01/29/10	153671153-PCA	353.64	O'DOWD,WILLIAM J.
665	01/29/10	153671154-PCA	353.64	STAHN,JESSICA LYNN
***			707.28	
			299,368.07	

234 records selected. 234 values listed.

TOTAL -- ALL DEPARTMENTS

Total # of Employees: 234
Total # of Checks: 79
Total # of DD Stubs: 155

PAY COMPONENTS TYPE	CURR	YTD
TYPE	CURR	YTD
411	0.00	0.00
80RIDE	526.31	1,052.62
ALLOWA	340.95	871.03
ATFE	0.00	0.00
CCP/OT	840.00	1,680.00
CERT	1,425.00	2,850.00
CTFEES	0.00	0.00
DA.ALL	0.00	0.00
DA/32	0.00	0.00
FALCON	0.00	0.00
H	4,840.30	8,398.77
J-IVE	1,612.25	3,224.50
J-PSO	2,996.88	5,993.76
J-SA	593.75	1,187.50
J-SAID	1,999.71	3,999.42
J-Y	1,881.80	3,763.60
JPJUV	187.45	374.90
JUV.BD	550.00	1,100.00
LAWLIB	66.64	133.28
LONG	1,966.00	3,926.00
PIP/SU	208.34	416.68
PROB	22,656.75	45,313.50
PROB/H	905.00	1,860.00
PROB/O	857.50	1,435.00
SAL	248,461.47	487,632.91
SAL-AT	0.00	0.00
SAL-M	517.92	1,035.84
SAL-TF	721.04	801.16
SAL/20	1,145.66	2,291.32
SAL/49	990.79	1,981.58
SAL/73	695.20	1,390.40
SAL/CO	73.62	340.83
SAL/GE	100.00	200.00
SAL/IN	500.00	1,000.00
SIAI	112.50	225.00
STATE	1,190.65	2,312.59
STATE.	40.00	80.00
SUPP	208.34	416.68
SUPP/S	156.25	312.50
COMP	0.00	0.00
HOLIDA	0.00	0.00
SICK	0.00	0.00
VAC	0.00	0.00

EMPLOYER - PAID CONTRIBUTIONS TYPE	TXBL	AMOUNT
FICA		17838.01
MDCR		4171.78
RET		29507.59

	CURR	QTD	YTD
GROSS	299,368.07	587,601.37	587,601.37
125AH	53.71	107.42	107.42
125AIG	74.17	148.34	148.34
125CL	22.12	44.24	44.24
125CO	6,750.08	13,584.85	13,584.85
125FC	208.89	417.78	417.78
125NF	248.28	496.56	496.56
125TL	123.55	249.25	249.25
125UN	3,243.01	6,486.02	6,486.02
CSCD/BENEF	883.92	1,767.84	1,767.84
DEFCO	139.71	279.42	279.42
INSAIG	50.00	100.00	100.00
INSPF	40.26	80.52	80.52
RET	20,906.36	41,033.23	41,033.23
VALIC	845.00	1,690.00	1,690.00
NET TXBL	265,819.27	521,196.42	521,196.42
FED W/H	19,570.95	37,559.29	37,559.29
FICA TXBL	287,710.34	564,199.07	564,199.07
FICA	17,838.01	34,980.29	34,980.29
MEDICARE	4,171.78	8,180.85	8,180.85
EIC	0.00	0.00	0.00
1096	100.00	200.00	200.00
1405	90.00	180.00	180.00
1415	250.00	500.00	500.00
1661	277.50	555.00	555.00
1723	100.00	200.00	200.00
1740	15.00	30.00	30.00
1753	160.00	320.00	320.00
ALLOWANCE	247.96	685.05	685.05
CELLPHONE	160.00	320.00	320.00
CSCD/LIFE	37.77	75.54	75.54
INSCL	27.04	54.08	54.08
INSCO	739.79	1,479.58	1,479.58
INSFC	129.38	258.76	258.76
INSNF	106.26	212.52	212.52
INSTL	182.49	364.98	364.98
LEVY	0.00	0.00	0.00
OTH	149.00	298.00	298.00
SUPP9	0.00	0.00	0.00
TEXT	74.80	149.60	149.60
TRUSTEE	0.00	0.00	0.00
TRUSTEE/5	0.00	0.00	0.00
TRUSTEE/6	82.50	165.00	165.00
TXGSLC	0.00	0.00	0.00
USDOE	18.62	37.24	37.24
NET PAY	221,250.16	434,310.12	434,310.12

CHECK #...	CHECK DATE	VENDOR NAME.....	AMOUNT.....
163128-APC	01/29/10	UPSHUR CO CSCD BENEFITS ACCOUNT	883.92
163129-APC	01/29/10	UPSHUR CO CSCD BENEFITS ACCOUNT	37.77
163130-APC	01/29/10	NATIONWIDE RETIREMENT SOLUTIONS	139.71
163131-APC	01/29/10	FIRST NATIONAL BANK GILMER	44,019.58
163132-APC	01/29/10	FIRST NATIONAL BANK GILMER	19,570.95
163133-APC	01/29/10	UPSHUR COUNTY IRC/125	3,243.01
163134-APC	01/29/10	UPSHUR COUNTY IRC/125	248.28
163135-APC	01/29/10	UPSHUR COUNTY IRC/125	74.17
163136-APC	01/29/10	UPSHUR COUNTY IRC/125	208.89
163137-APC	01/29/10	UPSHUR COUNTY IRC/125	53.71
163138-APC	01/29/10	UPSHUR COUNTY IRC/125	123.55
163139-APC	01/29/10	UPSHUR COUNTY IRC/125	22.12
163140-APC	01/29/10	UPSHUR COUNTY IRC/125	6,750.08
163141-APC	01/29/10	UPSHUR CO.OPERATING ACCOUNT	482.76
163142-APC	01/29/10	ATTORNEY GENERAL OF TEXAS	149.00
163143-APC	01/29/10	POLICE AND FIREMEN'S INS.ASSOC	80.50
163144-APC	01/29/10	UPSHUR COUNTY INSURANCE ACCOUNT	739.79
163145-APC	01/29/10	TXCSDU	100.00
163146-APC	01/29/10	TCSDU	90.00
163147-APC	01/29/10	SHARON BEASLEY CAUSE#98218	277.50
163148-APC	01/29/10	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	250.00
163149-APC	01/29/10	OFFICE OF THE ATTORNEY GENERAL	100.00
163150-APC	01/29/10	OFFICE OF THE ATTORNEY GENERAL	15.00
163151-APC	01/29/10	OFFICE OF THE ATTORNEY GENERAL	160.00
163152-APC	01/29/10	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	99,307.05
163153-APC	01/29/10	STANDING CHAPTER 13 TRUSTEE	82.50
163154-APC	01/29/10	US DEPT. OF EDUCATION	18.62
163155-APC	01/29/10	VALIC	845.00
Total for All Payments -			178,073.46

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 JAN 29 AM 9:19
UPSHUR COUNTY, TX.
BY
DEPUTY

January 31,2009

FY 2009/20010 **Budget adjustment**

Family Violence Intervention Program grant

Increase	27-333-2000	Revenue	$	33,729 00
Increase	27-333-2010	Matching funds	$	18,162 00
Total increase in revenue			**$**	**51,891.00**
Increase	27-476-1200	Salary regular employee	$	37,500 00
	27-476-2150	Soc sec taxes	$	2,869 00
	27-476-2300	Retirement matching	$	3,305 00
	27-476-2930	Premiums	$	5,969 00
	27-476-3010	Office supplies	$	548 00
	27-476-4520	Acr reimburseable	$	1,700 00
Total increase in expense			**$**	**51,891.00**

Budget adjustment for grant received after adoption of budget

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DA Investigator & Admin Support Intiative Grant

Increase	97-333-4000	State Grant Revenue	$	49,000.00
Total increase in revenue			**$**	**49,000.00**
Increase	97-476-1200	Regular employee	$	41,691 00
Expense	97-476-2150	Soc Sec	$	3,190 00
	97-476-2300	Retirement	$	4,119.00
Total Increase of expense			**$**	**49,000.00**

Budget adjustment for grant received after adoption of budget

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These budget amendments were approved on this day

Dean Fowler, County Judge

James L Crittenden, Commissioner, Pct #1

Joe Ferguson, Commissioner, Pct #2

Lloyd A Crantree, Commissioner, Pct #3

Glenn Campbell, Commissioner, Pct #4

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

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

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 JAN 29 AM 9:18
UPSHUR COUNTY, TX.
BY VF
DEPUTY

JANUARY 29, 2010

FIRST NATIONAL BANK
GILMER TEXAS
P.O. BOX 520
GILMER TX 75644

DEBT SERVICE: UPSHUR COUNTY CERT. OF OBLIGATION 1997
(CUSIP #916728)

PAYMENT DUE: FEBRUARY 15, 2010

BANK NAME: CHASE MANHATTAN BANK

PRINCIPAL AMOUNT DUE: $ 500000.00
INTEREST AMOUNT DUE: $ 14250.00

TOTAL TO BE PAID: $ 514250.00

Myra Harris

MYRA HARRIS
UPSHUR COUNTY TREASURER

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 JAN 21 PM 4:22
UPSHUR COUNTY, TX.
BY
DEPUTY

COUNTY CODE 230

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by. **Micheal L. Smith**, Tax Assessor-Collector of Upshur County
During the month of: December 2009

The State of Texas, County of Upshur:
I, Micheal L Smith, Tax Assessor-Collector of said County, do solemnly swear that the within attached sheets are a true and correct report of all Taxes collected by me during the month of December 2009 the total collections as follows, viz:

AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE

County Tax Collections	Ad Valorem	P & I	Attorney	Variance	Miscellaneous	Total
Current	$1,609,836.15	$0.00		71.71		$1,609,907.86
Delinquent	$26,849.78	$12,252.78	$6,002.32	.47		$45,105.35
Attorney fees prior to 1982						
Total	$1,636,685.93	$12,252.78	$6,002.32	72.18		$1,655,013.21

Delinquent Attorney Fees: $6,002.32

	County	State	TP&W	Total
* Registration & Title	$37,075.44	$158,454.68		$195,530.12
**Auto Sales Tax		$191,200.60		$191,200.60
Texas Parks & Wildlife	$78.05	$131.81	$639.90	$849.76

*Allocation delayed about 30 days
**Allocation Annually

Michael L Smith
TAX ASSESSOR-COLLECTOR, UPSHUR COUNTY, TEXAS

1-21-2010
Date

MONTHLY REPORT

FOR AD VALOREM TAXES AND FEES
DECEMBER 2009

CURRENT TAXES	$ 1,609,836.15
DELINQUENT TAXES	$ 26,849.78
PENALTY & INTEREST	$ 12,252.78
ATTORNEY FEES COLLECTED	$ 6,002.32
TAX CERTIFICATES & FEES	$ 340.00
RETURN CHECK FEES	$ 124.70
BEER & ALCOHOL FEES	$ 0.00
VOTER LIST	$ 80.00
MISCELLANEOUS FEES	$ 0.00
MANUAL DISTRIBUTION	$ 0.00
VARIANCE	$ 72.18
FEDERAL FLOOD CONTROL	$ 0.00
ENTITIES COLLECTIONS FEES	$ 0.00
TEX	$ 0.00
TOTAL COLLECTIONS	$1,655,557.91

AD VALOREM INTEREST	$ 60.69
TXDOT	$ 47.01

Summary Distribution Report
DATE: 12/01/2009 - 12/31/2009 by Transaction Date
ENTITY. ALL - 0000 - (all types)
UPSHUR COUNTY

	Taxes Paid	Penalty Paid	Interest Paid	Attorney Fees	Total Paid	M&O Paid	I&S Paid
1984	9.21	1.11	27.26	5.64	43.22	37.58	0.00
1985	11.94	1.43	33.91	7.09	54.37	47.28	0.00
1986	50.41	6.04	138.18	29.20	223.83	194.63	0.00
1987	17.61	2.11	45.84	9.84	75.40	55.09	10.47
1988	18.43	2.21	45.81	9.97	76.42	57.50	8.95
1989	70.25	8.43	167.45	36.92	283.05	214.73	31.40
1990	14.87	1.78	33.31	7.49	57.45	44.04	5.92
1991	119.27	14.31	254.50	58.21	446.29	339.88	48.20
1992	93.80	11.26	189.11	44.12	338.29	260.24	33.93
1993	109.56	13.14	207.79	49.58	380.07	295.47	35.02
1994	91.16	10.94	161.66	39.57	303.33	237.38	26.38
1995	72.94	8.75	121.11	30.43	233.23	191.96	10.84
1996	107.29	12.86	164.60	42.71	327.46	260.64	24.11
1997	218.50	26.20	310.81	83.32	638.83	511.28	44.23
1998	99.41	11.92	128.61	35.98	275.92	217.70	22.24
1999	266.63	32.01	313.17	91.78	704.24	572.09	40.37
2000	646.23	77.51	679.89	210.57	1,614.20	1,241.94	161.69
2001	398.55	47.83	369.06	122.31	937.75	737.90	77.54
2002	249.72	29.97	203.48	72.47	555.64	434.19	48.98
2003	723.13	86.82	511.34	198.20	1,519.49	1,231.88	89.41
2004	684.53	82.13	402.10	175.34	1,344.10	1,101.77	66.99
2005	1,367.82	164.11	638.65	325.58	2,496.14	2,032.64	137.92
2006	2,926.42	351.18	1,019.79	644.64	4,942.03	4,008.54	288.85
2007	5,139.67	587.53	1,178.99	995.58	7,901.77	6,525.46	380.73
2008	13,342.43	1,736.76	1,578.02	2,675 78	19,332.83	15,577.08	1,079.97
2009	1,609,836.15	0.00	0.00	0.00	1,609,907.86	1,507,844.03	102,063.83
			* * * * * * * LISTING TOTALS * * * * * * *				
Delq	26,849.78	3,328.34	8,924.44	6,002.32	45,105.35	36,428.89	2,674 14
Curr	1,609,836.15	0.00	0.00	0.00	1,609,907.86	1,507,844.03	102,063.83
Ttl	1,636,685.93	3,328.34	8,924.44	6,002.32	1,655,013.21	1,544,272.92	104,737.97

* * * * * * * I&S BREAKDOWN (WITH P&I) * * * * * * *

I&S1	I&S2	I&S3	I&S4	I&S5	I&S6	I&S7
104,737.97	0.00	0.00	0.00	0.00	0.00	0.00

I&S8	I&S9
0.00	0.00

Total Tax Refunds : 0.00
Total Under/Over Amt : 72.18
Total Discounts Paid : 0.00
Total Applied Paid . 1,654,941.03

		Penalty	Interest	Attorney*	
OVERPAYMENT		5,017.46	0.00	0.00	0.00
Total	:	1,660,030.67	Total Accounts Paid:		19,495

Governmental Data Services, Inc.
UPSHUR COUNTY
Summary Distribution Report
DATE: 12/01/2009 - 12/31/2009 by Transaction Date
ENTITY: ALL - 0000 - (all types)
UPSHUR COUNTY

* * * * * * * Taxes Paid * * * * * * *

	M&O	I&S1	I&S2	I&S3	I&S4	I&S5	I&S6
1984	9.21	0.00	0.00	0.00	0.00	0.00	0.00
1985	11.94	0.00	0.00	0.00	0.00	0.00	0.00
1986	50.41	0.00	0.00	0.00	0.00	0.00	0.00
1987	14.80	2.81	0.00	0.00	0.00	0.00	0.00
1988	15.95	2.48	0.00	0.00	0.00	0.00	0.00
1989	61.29	8.96	0.00	0.00	0.00	0.00	0.00
1990	13.11	1.76	0.00	0.00	0.00	0.00	0.00
1991	104.45	14.82	0.00	0.00	0.00	0.00	0.00
1992	82.98	10.82	0.00	0.00	0.00	0.00	0.00
1993	97.95	11.61	0.00	0.00	0.00	0.00	0.00
1994	82.04	9.12	0.00	0.00	0.00	0 00	0.00
1995	69.04	3.90	0.00	0.00	0.00	0 00	0.00
1996	98.21	9.08	0.00	0.00	0.00	0.00	0.00
1997	201.10	17.40	0.00	0.00	0.00	0.00	0.00
1998	90.20	9.21	0.00	0.00	0.00	0.00	0.00
1999	249.66	17.62	0.00	0.00	0.00	0.00	0.00
2000	571.78	74.45	0.00	0.00	0.00	0.00	0.00
2001	360.65	37.90	0.00	0.00	0.00	0.00	0.00
2002	224.40	25.32	0.00	0.00	0.00	0.00	0.00
2003	674.18	48.95	0.00	0.00	0.00	0.00	0.00
2004	645.31	39.22	0.00	0.00	0.00	0.00	0.00
2005	1,280.91	86 89	0.00	0.00	0.00	0.00	0.00
2006	2,729.72	196.70	0.00	0.00	0.00	0.00	0.00
2007	4,856.35	283.32	0.00	0.00	0.00	0.00	0.00
2008	12,477.22	865.05	0.00	0.00	0.00	0.00	0.00
2009	1,507,844.03	102,063.83	0.00	0.00	0.00	0.00	0.00
Delq	25,072.86	1,777.39	0.00	0.00	0 00	0.00	0.00
Curr	1,507,844.03	102,063.83	0.00	0.00	0.00	0.00	0.00
Ttl	1,532,916.89	103,841.22	0.00	0.00	0.00	0.00	0.00

* * * * * * Penalty & Interest * * * * * *

	M&O	I&S1	I&S2	I&S3	I&S4	I&S5	I&S6
1984	28.37	0.00	0.00	0.00	0.00	0.00	0.00
1985	35.34	0.00	0.00	0.00	0.00	0.00	0.00
1986	144.22	0.00	0.00	0.00	0.00	0.00	0.00
1987	40.29	7.66	0.00	0.00	0.00	0.00	0.00
1988	41.55	6.47	0.00	0.00	0.00	0.00	0.00
1989	153.44	22.44	0.00	0.00	0.00	0.00	0.00
1990	30.93	4.16	0.00	0.00	0.00	0.00	0.00
1991	235.43	33.38	0.00	0.00	0.00	0.00	0 00
1992	177.26	23.11	0.00	0.00	0.00	0.00	0.00
1993	197.52	23.41	0.00	0.00	0.00	0.00	0.00
1994	155.34	17.26	0.00	0.00	0.00	0.00	0.00
1995	122.92	6.94	0.00	0.00	0.00	0.00	0.00
1996	162.43	15.03	0.00	0.00	0.00	0.00	0.00
1997	310.18	26.83	0.00	0.00	0.00	0.00	0.00
1998	127.50	13.03	0.00	0.00	0.00	0.00	0.00
1999	322.43	22.75	0.00	0.00	0.00	0.00	0.00
2000	670.16	87.24	0.00	0.00	0.00	0.00	0.00
2001	377.25	39.64	0.00	0.00	0.00	0.00	0.00
2002	209.79	23.66	0.00	0.00	0.00	0.00	0.00
2003	557.70	40.46	0.00	0.00	0.00	0.00	0.00
2004	456.46	27.77	0.00	0.00	0.00	0.00	0.00
2005	751.73	51.03	0.00	0.00	0.00	0.00	0.00
2006	1,278.82	92.15	0.00	0.00	0.00	0.00	0.00
2007	1,669.11	97.41	0.00	0.00	0.00	0.00	0.00
2008	3,099.86	214.92	0.00	0.00	0.00	0.00	0.00

Delq	11,356.03	896.75	0.00	0.00	0.00	0.00	0.00
Curr	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ttl	11,356.03	896.75	0.00	0.00	0.00	0.00	0.00

Total Tax Refunds	:	0.00
Total Under/Over Amt	.	72.18
Total Discounts Paid	:	0.00
Total Applied Paid	:	1,654,941.03

		Penalty	Interest	Attorney*	
OVERPAYMENT	5,017.46	0.00	0.00		0.00
Total	1,660,030.67	Total Accounts Paid:	19,495		

Governmental Data Services, Inc.
UPSHUR COUNTY

Month to Date Recap Report
12/01/2009 TO 12/31/2009 by Transaction Date
UPSHUR COUNTY

	Beginning Levy Due	Levy (+/-)	Ending Levy Due	Payments & Adjustments: Taxes Paid	Discounts	Variance	P&I	Atty Fees	Net Paid	Amount Paid
1951	1.15	0.00	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1959	2.54	0.00	2.54	0.00	0 00	0.00	0.00	0.00	0.00	0.00
1960	1.90	0.00	1.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1961	2.46	0.00	2.46	0.00	0.00	0 00	0.00	0.00	0.00	0.00
1962	2.41	0.00	2.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1963	2.39	0.00	2.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1964	2.39	0.00	2 39	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1965	14.34	0.00	14 34	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1966	0.62	0.00	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1967	14.96	0.00	14.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1968	0.62	0.00	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1969	17.47	0.00	17.47	0 00	0.00	0.00	0.00	0.00	0.00	0.00
1970	0.62	0.00	0.62	0.00	0 00	0.00	0.00	0.00	0.00	0.00
1971	0.62	0.00	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1972	14.34	0.00	14.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1973	0.63	0.00	0.63	0.00	0.00	0.00	0.00	0 00	0.00	0.00
1974	0.63	0.00	0.63	0.00	0 00	0.00	0.00	0.00	0.00	0.00
1975	22.51	0.00	22.51	0.00	0.00	0.00	0.00	0 00	0.00	0.00
1976	6.13	0.00	6.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1977	6.13	0.00	6.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1978	6.61	0.00	6.61	0.00	0.00	0.00	0.00	0 00	0.00	0.00
1979	24.78	0.00	24.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1980	16.56	0.00	16.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	187.59	0.00	187.59	0.00	0 00	0.00	0.00	0.00	0.00	0.00
1982	700.02	0.00	700.02	0.00	0 00	0.00	0.00	0.00	0.00	0.00
1983	515.76	0.00	515.76	0.00	0.00	0.00	0.00	0.00	0 00	0.00
1984	1,261.12	0.00	1,261.12	9.21	0.00	0.00	28.37	5.64	43.22	43.22
1985	12,584.53	0.00	12,584.53	11.94	0.00	0.00	35.34	7.09	54.37	54.37
1986	17,490.26	0.00	17,490.26	50.41	0 00	0.00	144.22	29.20	223.83	223.83
1987	17,707.28	0.00	17,707.28	17.61	0 00	0.00	47.95	9 84	75.40	75.40
1988	14,758.62	0.00	14,758.62	18.43	0.00	0.00	48.02	9.97	76.42	76.42
1989	14,481.22	0.00	14,481.22	70.25	0.00	0.00	175.88	36 92	283.05	283.05
1990	14,351.06	0.00	14,351.06	14.87	0.00	0.00	35.09	7 49	57.45	57.45
1991	15,167.72	0.00	15,167.72	119.27	0.00	0.00	268.81	58 21	446.29	446.29
1992	15,036.40	0.00	15,036.40	93.80	0.00	0.00	200.37	44.12	338.29	338.29
1993	15,526.40	0.00	15,526.40	109.56	0 00	0.00	220.93	49 58	380.07	380.07
1994	16,159.71	0.00	16,159.71	91.16	0.00	0.00	172.60	39.57	303.33	303.33
1995	22,969.82	0.00	22,969.82	72.94	0.00	0.00	129.86	30 43	233.23	233.23
1996	24,301.07	0.00	24,301.07	107.29	0.00	0.00	177.46	42 71	327.46	327.46
1997	27,805.77	0.00	27,805.77	218.50	0.00	0.00	337.01	83 32	638.83	638.83
1998	34,279.80	4.56-	34,275.24	99.41	0.00	0.00	140.53	35 98	275.92	275.92
1999	36,466.30	0.00	36,466.30	266.63	0.00	0.65	345.18	91 78	703.59	704.24
2000	47,566.00	15.53-	47,550.47	646.23	0.00	0.00	757.40	210 57	1,614.20	1,614.20
2001	53,010.19	14.75-	52,995.44	398.55	0.00	0.00	416.89	122.31	937.75	937.75
2002	65,213.39	14.71-	65,198.68	249.72	0.00	0.00	233.45	72 47	555.64	555.64
2003	76,987.60	14.71-	76,972.89	723.13	0.00	0.00	598.16	198 20	1,519.49	1,519.49
2004	83,875.36	0.00	83,875.36	684.53	0.00	0.00	484.23	175 34	1,344 10	1,344.10
2005	112,662.92	5.17-	112,657 75	1,367.82	0.00	0.02-	802.76	325.58	2,496.16	2,496.14
2006	170,195.79	76 85-	170,118.94	2,926.42	0.00	0.00	1,370.97	644 64	4,942.03	4,942.03
2007	234,242.35	497 60-	233,744.75	5,139 67	0.00	0.00	1,766.52	995.58	7,901.77	7,901.77
2008	324,472.99	1,387.62-	323,085.37	13,342.43	0.00	0.16-	3,314.78	2,675 78	19,332.99	19,332.83
2009	6,767,906.15	33,511.42-	6,734,394.73	1,609,836.15	0.00	71.71	0.00	0.00	1,609,836 15	1,609,907.86
Ttl	8,238,046.00	35,542.92-	8,202,503.08	1,636,685.93	0.00	72.18	12,252.78	6,002 32	1,654,941.03	1,655,013.21

Governmental Data Services, Inc
UPSHUR COUNTY

Year to Date Recap Report
10/01/2009 TO 12/31/2009 by Transaction Date
UPSHUR COUNTY

	Beginning Levy Due	Levy (+/-)	Ending Levy Due	%C	# Pd	Payments & Adjustments: Taxes Paid	Discounts	Variance	P&I	Atty Fees	Amount Paid	Unpd	Tax Unpaid
1951	1.15	0.00	1.15	0	0	0.00	0.00	0.00	0.00	0.00	0.00	1	1.15
1959	2.54	0.00	2.54	0	0	0 00	0.00	0.00	0.00	0.00	0.00	1	2.54
1960	1.90	0.00	1.90	0	0	0.00	0.00	0.00	0.00	0.00	0.00	1	1.90
1961	2.46	0.00	2.46	0	0	0.00	0.00	0.00	0.00	0.00	0.00	2	2.46
1962	2 41	0.00	2.41	0	0	0.00	0.00	0.00	0.00	0.00	0.00	2	2.41
1963	2.39	0.00	2.39	0	0	0.00	0.00	0 00	0.00	0.00	0.00	2	2.39
1964	2.39	0.00	2.39	0	0	0.00	0.00	0.00	0.00	0 00	0.00	2	2.39
1965	14.34	0.00	14.34	0	0	0.00	0.00	0.00	0.00	0.00	0.00	3	14.34
1966	0.62	0.00	0.62	0	0	0.00	0.00	0.00	0.00	0.00	0.00	1	0.62
1967	14.96	0.00	14.96	0	0	0.00	0.00	0.00	0.00	0.00	0.00	2	14.96
1968	0.62	0.00	0.62	0	0	0.00	0.00	0.00	0.00	0.00	0.00	1	0.62
1969	17.47	0.00	17.47	0	0	0.00	0.00	0.00	0.00	0.00	0.00	3	17.47
1970	0.62	0.00	0.62	0	0	0.00	0.00	0.00	0.00	0.00	0.00	1	0.62
1971	0.62	0.00	0.62	0	0	0 00	0 00	0.00	0.00	0.00	0.00	1	0.62
1972	14.34	0.00	14.34	0	0	0.00	0.00	0.00	0 00	0.00	0.00	1	14.34
1973	0.63	0.00	0.63	0	0	0.00	0.00	0.00	0.00	0.00	0.00	1	0.63
1974	0.63	0.00	0.63	0	0	0.00	0.00	0.00	0.00	0.00	0.00	1	0.63
1975	22.51	0.00	22.51	0	0	0.00	0 00	0.00	0.00	0.00	0.00	2	22.51
1976	6.13	0.00	6.13	0	0	0.00	0.00	0.00	0.00	0.00	0.00	2	6.13
1977	6.13	0.00	6.13	0	0	0.00	0.00	0.00	0.00	0.00	0.00	2	6.13
1978	6.61	0.00	6 61	0	0	0.00	0.00	0.00	0.00	0.00	0.00	2	6.61
1979	24.78	0.00	24.78	0	0	0.00	0.00	0.00	0.00	0.00	0 00	5	24.78
1980	16.56	0.00	16.56	0	0	0.00	0.00	0.00	0.00	0.00	0.00	4	16.56
1981	187.59	0.00	187.59	0	0	0.00	0.00	0.00	0.00	0.00	0.00	7	187.59
1982	731.89	0.00	731.89	4	1	31.87	0.00	0.00	106.43	20.74	159.04	29	700.02
1983	515.76	0.00	515.76	0	0	0.00	0.00	0.00	0.00	0.00	0.00	28	515.76
1984	1,261.12	0.00	1,261 12	1	1	9.21	0.00	0.00	28.37	5.64	43.22	52	1,251.91
1985	12,632.63	48.10-	12,584.53	0	1	11 94	0.00	0.00	35.34	7.09	54.37	911	12,572.59
1986	17,490.96	0.00	17,490 96	0	3	51.11	0.00	0.00	146.21	29.60	226.92	1252	17,439.85
1987	17,762.23	0.00	17,762.23	0	4	72.56	0.00	0.00	197.93	40.58	311.07	1389	17,689.67
1988	14,803.82	0.00	14,803 82	0	4	63.63	0.00	0.00	165.99	34.45	264 07	1267	14,740.19
1989	14,495.08	0.00	14,495.08	1	3	84.11	0.00	0.00	210 40	44.18	338.69	1588	14,410.97
1990	14,363.66	0.00	14,363.66	0	1	27.47	0.00	0.00	65.03	13.87	106.37	1711	14,336.19
1991	15,188.14	0.00	15,188.14	1	5	139.69	0.00	0.00	314.75	68.16	522.60	1958	15,048.45
1992	15,094.72	0.00	15,094.72	1	8	152.12	0.00	0.00	324.67	71 52	548.31	1797	14,942.60
1993	15,577.16	0.00	15,577 16	1	6	160 32	0.00	0.00	322.97	72 50	555.79	2171	15,416.84
1994	16,215.42	0.00	16,215.42	1	6	146 87	0.00	0.00	277.98	63.73	488.58	2419	16,068.55
1995	23,077.29	38.00-	23,039.29	1	6	142 41	0.00	0.00	252.86	59.30	454.57	2693	22,896.88
1996	24,398.21	38.82-	24,359.39	1	8	165.61	0.00	0.00	273.78	65.92	505.31	1428	24,193.78
1997	28,139.90	38.82-	28,101.08	2	9	513.81	0.00	0.00	788.82	195.38	1,498.01	1860	27,587.27
1998	34,385.80	43.38-	34,342.42	0	8	166.59	0.00	0.00	225.69	58.83	451.11	2222	34,175.83
1999	36,908.60	40.58-	36,868.02	2	12	668.35	0.00	0.65	863.25	229.75	1,762.00	2652	36,199.67
2000	48,509 12	57.82-	48,451.30	3	12	1,547.06	0.00	0.00	1,800.94	502 22	3,850.22	2795	46,904.24
2001	54,052.17	54 93-	53,997.24	3	16	1,400.35	0.00	0.00	1,471.39	430 76	3,302.50	2898	52,596.89
2002	66,548.78	277.51-	66,271.27	2	22	1,322.31	0.00	0.00	1,232.81	383.27	2,938.39	3531	64,948.96
2003	79,124.95	428.42-	78,696.53	3	32	2,446.77	0.00	0.00	1,995.08	666 28	5,108.13	5500	76,249.76
2004	87,239.78	472.11-	86,767.67	4	45	3,576.84	0.00	0.00	2,496.60	913.91	6,987.35	3060	83,190.83
2005	118,071.50	31.80	118,103.30	6	81	6,813.37	0.00	0.81-	3,920.91	1,612.90	12,346.37	3677	111,289.93
2006	175,278.98	43.97	175,322.95	5	88	8,130.43	0.00	0.03-	3,726.85	1,781.06	13,638 31	4961	167,192.52
2007	245,418.40	407.69	245,826.09	7	176	17,221.01	0.00	0.06-	5,521.92	3,253.34	25,996.21	5879	228,605.08
2008	358,153.60	4,660.41-	353,493.19	12	571	43,750.25	0.00	1.12	9,980 00	8,652 66	62,384.03	7629	309,742.94
2009	8,607,992.20	31,085.46-	8,576,906.74	40	37531	3,452,348.16	0.00	115.53	0.00	0 00	3,452,463.69	47596	5,124,558.58
Ttl	10,143,782.27	36,800.90-	10,106,981.37		38660	3,541,164.22	0.00	116.40	36,746.97	19,277 64	3,597,305.23	15003	6,565,817.15

Current Taxroll Summary

Selected Entity: 2009 - 230

Total Levy:	8,576,906.74
Total Tax Paid:	3,449,969.20
Total Tax Due:	5,126,937.54
Total Paid:	3,452,463.69
Total Refunds:	2,378.96
Total Discounts:	0.00
Percent Collected:	40.223933

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 JAN 29 AM 9:19
UPSHUR COUNTY, TX.
BY
DEPUTY

INTERLOCAL AGREEMENT FOR E9-1-1 AUTOMATIC LOCATION INFORMATION MAINTENANCE SERVICES

Article 1: Parties & Purpose

1.1 **EAST TEXAS COUNCIL OF GOVERNMENTS** (RPC) is a regional planning commission and political subdivision of the State of Texas organized and operating under the Texas Regional Planning Act of 1965, as amended, Chapter 391 of the Local Government Code. ETCOG has developed a Strategic Plan to establish and operate 9-1-1 service (Strategic Plan) in State Planning Region 06 (Region), and the Commission on State Emergency Communications (Commission) has approved its current Strategic Plan.

1.2 **UPSHUR COUNTY, TEXAS** (Local Government) is a local government that has agreed to participate in implementing enhanced 9-1-1 services in the Region in accordance with ETCOG's Strategic Plan as approved by the Commission.

1.3 The Commission, as authorized by Health & Safety Code, Chapter 771, is the oversight and funding authority for regional planning commissions implementing 9-1-1 service.

1.4 The Contract for 9-1-1 Services between the Commission and ETCOG requires ETCOG to execute interlocal agreements with local governments relating to the planning, development, operation, and provision of 9-1-1 service, the use of wireline and wireless 9-1-1 fees and equalization surcharge appropriated to the Commission and granted to ETCOG (9-1-1 Funds) and adherence to Applicable Law.

1.5 Automatic location information (ALI) maintenance is a critical component of 9-1-1 service and ensures the timely delivery of accurate 9-1-1 information and location data to the correct public safety answering point. This Agreement between ETCOG and Local Government sets forth the requirements for ALI maintenance.

Article 2: Applicable Law

2.1 Applicable laws include, but are not limited to, the Texas Health and Safety Code Chapter 771; Commission Rules (Title 1, Part 12, Texas Administrative Code) and Program Policy Statements; the biennial state General Appropriations Act, Texas Government Code (including Uniform Grant and Contract Management Standards [UGMS]), Chapter 783 and Title 1, Part 1, Chapter 5, Subchapter A, Division 4, Texas Administrative Code; Preservation and Management of Local Government Records Act, Chapter 441, Subchapter J; and Resolution of Certain Contract Claims Against the State, Chapter 2260); Texas Local Government Code (including Regional Planning Commissions Act, Chapter 391).

2.2 Any new or amended policy or procedure, other than an adopted rule, shall be enforceable against the Local Government 30 days following the date of its adoption unless ETCOG finds and declares that an emergency exists which requires that such

policy or procedure be enforceable immediately. ETCOG shall provide the Local Government written notice of all new or amended policies, procedures or interpretations of Commission rules within a reasonable time after adoption, and in any event at least 10 days prior to the time such policies or procedures are enforceable against the Local Government.

Article 3: Deliverables

3.1 The Local Government agrees to perform the activities related to maintaining location information used in ETCOG's 9-1-1 Database as specified in the Scope of Work attached hereto.

3.2 Ownership, Transference & Disposition of Equipment

3.2.1. ETCOG and the Local Government shall comply with Applicable Law, in regards to the ownership, transfer of ownership, and/or control of equipment acquired with 9-1-1 Funds in connection with the provision of 9-1-1 service (9-1-1 equipment).

3.2.2 ETCOG shall establish ownership of all 9-1-1 equipment located within the Local Government's jurisdiction. ETCOG may maintain ownership, or it may agree to transfer ownership to the Local Government according to established policy.

3.2.3 The Local Government shall ensure that sufficient controls and security exist by which to protect and safeguard the 9-1-1 equipment against loss, damage or theft.

3.2.4 Ownership and transfer-of-ownership documents shall be prepared by ETCOG and signed by both parties upon establishing ownership or transference of ownership of any such 9-1-1 equipment in accordance with UGMS and the State Comptroller of Public Accounts. Sample forms are provided as Attachments A and B to this Agreement.

3.2.5 Replacement insurance on 9-1-1 equipment shall be purchased and maintained by **UPSHUR COUNTY, TEXAS** and proof of insurance shall be provided upon request.

3.2.6 ETCOG and/or the Commission shall be reimbursed by the Local Government for any damage to 9-1-1 equipment other than ordinary wear and tear.

3.3 Inventory

3.3.1 ETCOG shall maintain a current inventory of all 9-1-1 equipment consistent with Applicable Law;

3.3.2 All 9-1-1 equipment shall be tagged with identification labels.

3.3.3 Any lost or stolen 9-1-1 equipment shall be reported to ETCOG as soon as possible.

3.4 Security

3.4.1 The Local Government shall limit access to the 9-1-1 Database only to authorized personnel.

3.5 Training

3.5.1 ETCOG shall provide training upon request of Local Government, and as approved in the Strategic Plan.

3.6 Operations

The Local Government shall:

3.6.1 Designate an ALI maintenance contact and provide related contact information to ETCOG;

3.6.2 Allow 24-hour access to the 9-1-1 equipment for repair and maintenance service, as required;

3.6.3 Make no changes to 9-1-1 equipment, software or programs without prior written consent from ETCOG.

Article 4: Performance Monitoring

4.1 ETCOG and the Commission reserve the right to perform on-site monitoring for compliance with Applicable Law and performance of the deliverables specified in this Agreement. The Local Government agrees to fully cooperate with all monitoring requests from ETCOG and/or the Commission for such purposes.

Article 5: Procurement

5.1 ETCOG and the Local Government agree to use competitive procurement practices and procedures required by Applicable Law and RPC procurement policies in connection with any procurement to be funded with 9-1-1 Funds.

5.2 ETCOG shall reimburse supplies necessary for performance of the deliverables per this Agreement through submitting a written request, copy of original purchase invoice and proof of payment.

Article 6: Financial

6.1 As authorized by Applicable Law, the provisioning of 9-1-1 service throughout the Region is funded by Commission grants of appropriated 9-1-1 Funds.

6.2 ETCOG will provide 9-1-1 Funds to the Local Government on a cost reimbursement basis using a monitoring process that provides assurance that the reimbursement requests from the Local Government are complete, accurate, and appropriate.

6.3 ETCOG may withhold, decrease, or seek reimbursement of 9-1-1 Funds in the event that those 9-1-1 Funds were used in noncompliance with Applicable Law.

6.4 The Local Government shall reimburse ETCOG and/or the Commission, as applicable, any 9-1-1 Funds used in noncompliance with Applicable Law.

6.5 Such reimbursement of 9-1-1 Funds to ETCOG and/or the Commission, as applicable, shall be made by the Local Government within 60 days after demand by ETCOG, unless an alternative repayment plan is approved by ETCOG and then submitted to the Commission for approval.

6.6 The Local Government commits to providing 9-1-1 services as a condition to receiving 9-1-1 Funds as prescribed by ETCOG's Strategic Plan and any amendments thereto.

Article 7: Records

7.1 The Local Government will maintain adequate fiscal records and supporting documentation of all 9-1-1 Funds reimbursed to the Local Government for 9-1-1 service consistent with Applicable Law and generally accepted accounting principles and as approved in ETCOG's current approved Strategic Plan;

7.2 ETCOG or its duly authorized representative shall have access to and the right to examine and audit all books, accounts, records, files, and/or other papers or property pertaining to the 9-1-1 service belonging to or in use by the Local Government or by any other entity that has performed or will perform services related to this Agreement.

7.3 The Commission and State Auditor's Office shall have the same access and examination rights as ETCOG.

Article 8: Assignment

8.1 The Local Government may not assign its rights or subcontract its duties under this Agreement. An attempted assignment or subcontract in violation of this paragraph is void.

Article 9: Nondiscrimination and Equal Opportunity

9.1 ETCOG and the Local Government shall not exclude anyone from participating under this Agreement, deny anyone benefits under this Agreement, or otherwise unlawfully discriminate against anyone in carrying out this Agreement because of race, color, religion, sex, age, disability, handicap, or national origin.

Article 10: Dispute Resolution

10.1 Disputes include, but are not limited to, disagreement between the parties about the meaning or application of the Strategic Plan, the Applicable Law or policy, or this Agreement.

10.2 The parties desire to resolve disputes without litigation. Accordingly, if a dispute arises, the parties agree to attempt in good faith to resolve the dispute between them. To this end, the parties agree not to sue one another, except to enforce compliance with this Article 10, until they have exhausted the procedures set out in this Article 10.

10.3 At the written request of either party, each party shall appoint one non-lawyer representative to negotiate informally and in good faith to resolve any dispute arising between the parties. The representatives appointed shall determine the location, format, frequency, and duration of the negotiations.

10.4 If the representatives cannot resolve the dispute within 30 calendar days after the first negotiation meeting, the parties agree to submit the dispute to a mutually designated legal mediator. Each party shall pay one-half the total fee and expenses for conducting the mediation.

10.5 The parties agree to continue performing their duties under this Agreement, which are unaffected by the dispute, during the negotiation and mediation process.

10.6 If mediation does not resolve the parties' dispute, the parties may pursue their legal and equitable remedies.

Article 11: Suspension for Unavailability of Funds

11.1 In the event that (i) ETCOG's approved budget and/or appropriations to the Commission from the Texas Legislature do not permit or otherwise appropriate funds for reimbursement to Local Government provided for in this Agreement, and (ii) such lack of permission or non-appropriation shall not have resulted from any act or failure to act

on the part of ETCOG, and (iii) ETCOG has exhausted all funds legally available for reimbursement to Local Government, and no other legal procedure shall exist whereby payment hereunder can be made to Local Government; and (iv) RPC has negotiated in good faith with Local Government to develop an alternative payment schedule or new agreement that will accommodate RPC's approved budget and/or appropriations for the applicable period, then RPC will not be obligated to reimburse the Local Government for the applicable budget year(s).

Article 12: Notice to Parties

12.1 Notice under this Agreement must be in writing and received by the party against whom it is to operate. Notice is received by a party (1) when it is delivered to the party personally; or (2) on the date shown on the return receipt if mailed by registered or certified mail, return receipt requested, to the party's address specified in this Article and signed on behalf of the party.

12.2 ETCOG's address is:

East Texas Council of Governments
3800 Stone Road
Kilgore, Texas 75662

The Local Government's address is:

Hon. Dean Fowler
Upshur County Judge
P.O. Box 730
Gilmer, Texas 75644

12.3 A party may change its address by providing notice of the change in accordance with paragraph 12.1.

Article 13: Effective Date and Term

13.1 This Agreement is effective as of September 1, 2009, and shall terminate on August 31, 2011.

13.2 In the event of default in the performance of this Agreement, the non-defaulting party may terminate this Agreement after providing written notice of the default to the defaulting party, and the failure of the defaulting party to cure said default within 30 calendar days of said notice.

13.3 If this Agreement is terminated for any reason, ETCOG shall not be liable to the Local Government for any damages, claims, losses, or any other amounts arising from or related to any such termination.

Article 14: Force Majeure

14.1 ETCOG may grant relief from performance of the Agreement if the Local Government is prevented from performance by act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of the Local Government. The burden of proof for the need of such relief shall rest upon the Local Government. To obtain release based on force majeure, the Local Government shall file a written request with ETCOG.

Article 15: Confidentiality

15.1 The parties will comply with the Texas Public Information Act, Government Code, Chapter 552 as interpreted by judicial opinions and opinions of the Attorney General of the State of Texas. This Agreement and all data and other information generated or otherwise obtained in its performance may be subject to the Texas Public Information Act. The parties agree to maintain the confidentiality of information received during the performance of this Agreement.

15.2 The Local Government or its duly authorized representative will notify ETCOG upon receipt of any requests for information.

Article 16: Indemnification

16.1 To the extent authorized by law, each party agrees to indemnify the other and agrees to defend its governing body members, officers and employees, against any claim, suit or administrative proceeding, and to indemnify them against any liability including all costs, expenses, and reasonable attorney's fees incurred arising out of an act or omission of the governing body, any officer, employee or agent in carrying out this Agreement.

Article 17. Historically Underutilized Business Requirements

17.1 The Local Government shall comply with requirements of Chapter 2261 of the Government Code regarding Historically Underutilized Businesses.

Article 18: Miscellaneous

18.1 For purposes of this Agreement, terms not specifically defined herein are defined in the Applicable Laws.

18.2 Each individual signing this Agreement on behalf of a party warrants that he or she is legally authorized to do so, and that the party is legally authorized to perform the obligations undertaken.

18.3 This Agreement constitutes the entire agreement between the parties and supersedes any and all oral or written agreements between the parties relating to

matters herein. An amendment to this Agreement is not effective unless in writing and signed by both parties.

18.4 All parties agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not affect the term of this Agreement, which shall continue in full force and effect.

18.5 The following Attachments are part of this Agreement:

Attachment A	Ownership Agreement
Attachment B	Transfer of Ownership Form
Attachment C	Scope of Work
Attachment D	Performance Measures and Monitoring
Attachment E	Commission Documents – Legislation, Rules and Program Policy Statements

18.6 This Agreement is binding on, and to the benefit of, the parties' successors in interest.

18.7 This Agreement is executed in duplicate originals.

EAST TEXAS COUNCIL OF GOVERNMENTS

By:_____
David A. Cleveland
Executive Director

Date:_____

UPSHUR COUNTY, TEXAS

By:_____
Dean Fowler
Upshur County Judge

Date: DECEMBER 31, 2009

Attachment A
Ownership Agreement

As stipulated in Article 3 of the Agreement, ETCOG shall establish ownership of all 9-1-1 equipment located within the Local Government's jurisdiction.

ETCOG hereby establishes all 9-1-1 equipment located at 101 E. Cass St., Gilmer, TX 75644, in use for the purpose of **ALI Maintenance, Upshur County**, to be the property of **UPHUR COUNTY**, hereinafter referred to as "Owner".

County is required to attach inventory of this equipment.

EAST TEXAS COUNCIL OF GOVERNMENTS

By: _____
David A. Cleveland
Executive Director

Date: 1-13-10

UPSHUR COUNTY, TEXAS

By: _____
Dean Fowler
Upshur County Judge

Date: DECEMBER 31, 2009

Attachment B
Transfer of Ownership Form

As stipulated is Article 3 of the Agreement between **EAST TEXAS COUNCIL OF GOVERNMENTS** (RPC) and **UPSHUR COUNTY, TEXAS** (Local Government) dated September 2009, ETCOG shall document all transfers of ownership of 9-1-1 equipment between ETCOG and the Local Government.

Indicate the appropriate classification:

Transfer_____ Disposition_____ Lost_____

Please provide the following information in as much detail as possible.

Inventory Number	Current Assignee:
Description	Location:
Serial Number	Signature:
Acquisition Date	Date:
Acquisition Cost	New Assignee:
Vendor	Location:
Invoice Number	Signature:
Purchase Order Number	Date:
Condition	

Continued.....

Attachment B
Transfer of Ownership Form (continued)

Action Recommended by:_____

Title:_____

Date:_____

Comments:_____

Approved: _____Yes _____No

Proceeds, if any:_____

Approved by:_____

Title:_____
Comptroller

Date:_____

Disposed or Lost Property shall require approval by the agency head.

Reviewed by:_____
Executive Director (or other appropriate title of agency head)

Date:_____

Attachment C
Scope of Work

Appendix A – Scope of Work

Inventory

- Current Materials
- Base Map
- Edit Sheets
- County Databases
- List of Postmasters in County
- List of Telephone Companies in County
- Local Points of Contact

Procedures

1. All activities are to be completed and documented, tracking new requests for addresses.
   - Example:
     - Call comes in to ETCOG.
     - Individual information is recorded on tracking sheet.
     - Physical Location is found on map.
     - Address is assigned based upon standard scheme.
     - Post Office is notified of new assignment.
     - Telephone Company is notified of new assignment.
     - Verification of new address is received from both entities.
     - New address is given to resident.
     - Database update is completed
2. Will follow the established guidelines for mapping database and software
   - Use ESRI products as directed for mapping maintenance
   - Use 9-1-1 Geodatabase design
   - Use 9-1-1 USPS Circular C for MSAG Road Name Creation
3. Will perform all corrections, additions, and deletions to 9-1-1 Statewide Database as needed.
   - extend, correct, create or resolve conflicts within the MSAGs maintained by and for county due to but not limited to the following:
     - Changes in Fire Response Zones
     - Changes in Jurisdictional Boundaries
     - Changes in EMS Response Zones
     - Changes in Law Enforcement Response Zones
     - Discovery
   - correct, create, or resolve conflicts within the Telephone Number (TN) database which may be due to the following:
     - Error reports created by Telco submitted data
     - Changes due to re-addressing
     - Changes due to Jurisdictional Boundaries

Attachment D
ALI Maintenance Performance Measures and Monitoring

ETCOG personnel will conduct site visits at least once per year to evaluate compliance with this Agreement. ETCOG will notify the appropriate parties in advance and provide a copy of the final report to the ALI Maintenance Coordinator for the county with a copy to the county judge.

Reports

ETCOG will maintain the specialized reports which may include, but are not limited to:

Quarterly Status Reports to be submitted to CSEC on or before the following dates:

December 10 for the period September - November

March 10 for the period December - February

June 10 for the period March - May

September 10 for the period June - August

Attachment E
Commission Documents

The following documents govern the funding and provisioning of 9-1-1 services by ETCOG:

1. Commission Legislation: http://www.911.state.tx.us/browse.php/rules_legislation

2. Commission Rules: http://www.911.state.tx.us/browse.php/rules_legislation

3. Commission Program Policy Statements: http://www.911.state.tx.us/browse.php/program_policy_statements

Attachment F

Request For Reimbursement of Expenses

County Name: UPSHUR

Address: PO Box 790 GILMER TX 75644

Person Completing this Request: _____
(Person to Contact for this Request)

Amount Requested: _____

Signature: _____
(Authorized Agent for County)

Printed Name: DEAN FOWLER

Printed Title: COUNTY JUDGE
(Authorized Agent for County)

Items to include with this request:

- Copy of original invoice, spreadsheet with other back up documentation as needed or appropriate
- Copy of Check Payment (front and back)
- Any other pertinent information you wish to include
- Memo identifying reason for expense with original signature

911 MAPPING

Upshur County Mapping and Addressing Dept
101 E Cass St. Gilmer, Texas 75644
903/843-0911 or 903/843-0100
fax 903/843-1101

Upshur County 9-1-1 Database Maintenance

Upshur County maintains two personnel:

1 fulltime database administrator
1 part time position

Duties related to database maintenance:

1. ***The database administrator is responsible for the maintenance of the gis system:***

   A. Address points layer
   (additions and edits of existing address layer)

   B. Road layer
   (additions of new roads, county & private)

   C. ESN layer
   (emergency service number assignment layer, defining first responders

   D. Development and maintenance supporting the data for Ali deployment
   Within the 9-1-1 system:

   Roads
   Water
   Telephone exchanges

2. ***Maintenance of Upshur County data within the 9-1-1 net routing system:***

Additions and amendments to the county's msag

Review and correct mapped Ali errors, including telephone numbers and addresses relating to misroutes

3. *Distribution of the digital county map maintained and distributed to all Emergency responders within the county, including VFDs.*

4. *Development of budgets, reports and inventories of 9-1-1 computers and Other equipment.*

Part time technician works half a day five days a week and is responsible for The following maintenance duties:

1. *determines locations for new addresses*
2. *makes road signs replacements and creates work orders for their installation*
3. *manages expenses and required materials and supplies for above duties*

911 MAPPING

Upshur County Mapping and Addressing Dept
101 E Cass St. Gilmer, Texas 75644
903/843-0911 or 903/843-0100
fax 903/843-1101

UPSHUR COUNTY PROPOSED BUDGET
DATABASE MAINTENANCE
2008/2009

ITEM		*DESCRIPTION*
Total salary	*40,110*	
Database maintenance salary	*36,0099*	*90% of total time and salary chargable To database maintenance*
Travel	*720 miles*	*monthly database training ETCOG*
Supplies	*1,000*	*office supplies & map reproduction*
Maintenance/Repairs	*3,500*	*equipment replacement/repair*
Training	*2,500*	*monthly ETCOG training Online software training*
Rent/ Utilities		*supplied by Upshur County*
Communications	*1,250*	*telephone and internet connections*
Sign replacement	*18,500*	*replace stolen or damaged road signs*

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 JAN 29 AM 9:19
UPSHUR COUNTY, TX.
BY
DEPUTY

UPSHUR COUNTY SHERIFF'S OFFICE

Law Enforcement Contact Data

Annual Report

2009

(I) INTRODUCTION

OPENING STATEMENT

UPSHUR COUNTY SHERIFF'S OFFICE

January 13, 2010

Since January 1, 2002, the Upshur County Sheriff's Office in accordance with the Texas Racial Profiling Law (S.B.No. 1074), has been collecting police contact data for the purpose of identifying and responding (if necessary) to concerns regarding racial profiling practices. It is my hope that the findings provided in this report will serve as evidence that the Upshur County Sheriff's Office continues to strive towards the goal of maintaining strong relations with the community.

In this report, the reader will encounter several sections designed at providing background information on the rationale and objectives of the Texas Racial Profiling Law. Other sections contain information relevant to the institutional polices adopted by the Upshur County Sheriff's Office banishing the practice of racial profiling among its officers.

The final components of this report provide statistical data relevant to the public contacts made during the period of 1/1/09 and 12/31/09. This information has been analyzed and compared to the Department of Public Safety data on motorists residing in the Upshur County area. The analysis of the data and recommendations for future areas of research are also included. It is my sincere hope that the channels of communication between community leaders and the Upshur County Sheriff's Office continue to strengthen as we move forward to meet the challenges of the near future.

Sincerely,

Upshur County Sheriff
(SHERIFF'S NAME)

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Police Contact Data
Annual Report
January 1, 2009---December 31, 2009

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(I) Introduction

a) Opening Statement Outlining Rationale and Objective of Report
b) Table of Content
c) The Texas Law on Racial Profiling
d) Outline of Requirements Introduced by The Texas Racial Profiling Law

(II) Background

a) County Historical and Demographical Information
b) Sheriff's Office Background/Demographics
c) Sheriff's Office General Orders/Procedures
d) Report on Inventory/Usage of Video/Audio Equipment in Sheriff Vehicles
e) Sheriff's Office Partnerships with the Local Community

(III) Responding to the Texas Racial Profiling Law

a) Institutional Policy on Racial Profiling (definition/prohibition of racial profiling)
b) Implementation of Complaint Process Addressing Allegations of Racial Profiling Practices (includes efforts relevant to the implementation of an educational campaign aimed at informing the public on the complaint process)
c) Training Administered to Law Enforcement Personnel
d) Tables Depicting Police Contact Information (1/1/09—12/31/09). Include Tier 1 and 2 information (Comparative Analysis)
e) Report on Complaints (if any) Filed Against Officers for Violating Racial Profiling Policy (includes institutional procedures/corrective action used when responding to racial profiling complaints)
f) Analysis and Interpretation of Data (explain rationale for use of DPS data)

(IV) Summary of Findings

a) Summary Statement Regarding Findings
b) Recommendations Addressing Issues of Concern (if applicable)
c) Check List/Contact Information

TEXAS LAW ON RACIAL PROFILING

AN ACT

relating to the prevention of racial profiling by certain peace officers.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

SECTION 1. Chapter 2, Code of Criminal Procedure, is amended by adding Articles 2.131 through 2.138 to read as follows:

Art. 2.131. RACIAL PROFILING PROHIBITED. A peace officer may not engage in racial profiling.

Art. 2.132. LAW ENFORCEMENT POLICY ON RACIAL PROFILING. (a) In this article:

(1) "Law enforcement agency" means an agency of the state, or of a county, municipality, or other political subdivision of the state, that employs peace officers who make traffic stops in the routine performance of the officers' official duties.

(2) "Race or ethnicity" means of a particular descent, including Caucasian, African, Hispanic, Asian, or Native American descent.

(b) Each law enforcement agency in this state shall adopt a detailed written policy on racial profiling. The policy must:

(1) clearly define acts constituting racial profiling;

(2) strictly prohibit peace officers employed by the agency from engaging in racial profiling;

(3) implement a process by which an individual may file a complaint with the agency if the individual believes that a peace officer employed by the agency has engaged in racial profiling with respect to the individual;

(4) provide public education relating to the agency's complaint process;

(5) require appropriate corrective action to be taken against a peace officer employed by the agency who, after an investigation, is shown to have engaged in racial profiling in violation of the agency's policy adopted under this article;

(6) require collection of information relating to traffic stops in which a citation is issued and to arrests resulting from those traffic stops, including information relating to:

(A) the race or ethnicity of the individual detained; and

(B) whether a search was conducted and, if so, whether the person detained consented to the search; and

(7) require the agency to submit to the governing body of each county or municipality served by the agency an annual report of the information collected under Subdivision (6) if the agency is an agency of a county, municipality, or other political subdivision of the state.

(c) The data collected as a result of the reporting requirements of this article shall not constitute prima facie evidence of racial profiling.

(d) On adoption of a policy under Subsection (b), a law enforcement agency shall examine the feasibility of installing video camera and transmitter-activated equipment in each agency law enforcement motor vehicle regularly used to make traffic stops and transmitter-activated equipment in each agency law enforcement motorcycle regularly used to make traffic stops. If a law enforcement agency installs video or audio equipment as provided by this subsection, the policy adopted by the agency under Subsection (b) must include standards for reviewing video and audio documentation.

(e) A report required under Subsection (b)(7) may not include identifying information about a peace officer who makes a traffic stop or about an individual

who is stopped or arrested by a peace officer. This subsection does not affect the collection of information as required by a policy under Subsection (b)(6).

(f) On the commencement of an investigation by a law enforcement agency of a complaint described by Subsection (b)(3) in which a video or audio recording of the occurrence on which the complaint is based was made, the agency shall promptly provide a copy of the recording to the peace officer who is the subject of the complaint on written request by the officer.

Art. 2.133. REPORTS REQUIRED FOR TRAFFIC AND PEDESTRIAN STOPS. (a) In this article:

(1) "Race or ethnicity" has the meaning assigned by Article 2.132(a).

(2) "Pedestrian stop" means an interaction between a peace officer and an individual who is being detained for the purpose of a criminal investigation in which the individual is not under arrest.

(b) A peace officer who stops a motor vehicle for an alleged violation of a law or ordinance regulating traffic or who stops a pedestrian for any suspected offense shall report to the law enforcement agency that employs the officer information relating to the stop, including:

(1) a physical description of each person detained as a result of the stop, including:

(A) the person's gender; and

(B) the person's race or ethnicity, as stated by the person or, if the person does not state the person's race or ethnicity, as determined by the officer to the best of the officer's ability;

(2) the traffic law or ordinance alleged to have been violated or the suspected offense;

(3) whether the officer conducted a search as a result of the stop and, if so, whether the person detained consented to the search;

(4) whether any contraband was discovered in the course of the search and the type of contraband discovered;

(5) whether probable cause to search existed and the facts supporting the existence of that probable cause;

(6) whether the officer made an arrest as a result of the stop or the search, including a statement of the offense charged;

(7) the street address or approximate location of the stop; and

(8) whether the officer issued a warning or a citation as a result of the stop, including a description of the warning or a statement of the violation charged.

Art. 2.134. COMPILATION AND ANALYSIS OF INFORMATION COLLECTED. (a) In this article, "pedestrian stop" means an interaction between a peace officer and an individual who is being detained for the purpose of a criminal investigation in which the individual is not under arrest.

(b) A law enforcement agency shall compile and analyze the information contained in each report received by the agency under Article 2.133. Not later than March 1 of each year, each local law enforcement agency shall submit a report containing the information compiled during the previous calendar year to the governing body of each county or municipality served by the agency in a manner approved by the agency.

(c) A report required under Subsection (b) must include:

(1) a comparative analysis of the information compiled under Article 2.133 to:

(A) determine the prevalence of racial profiling by peace officers employed by the agency; and

(B) examine the disposition of traffic and pedestrian stops made by officers employed by the agency, including searches resulting from the stops; and

(2) information relating to each complaint filed with the agency alleging that a peace officer employed by the agency has engaged in racial profiling.

(d) A report required under Subsection (b) may not include identifying information about a peace officer who makes a traffic or pedestrian stop or about an individual who is stopped or arrested by a peace officer. This subsection does not affect the reporting of information required under Article 2.133(b)(1).

(e) The Commission on Law Enforcement Officer Standards and Education shall develop guidelines for compiling and reporting information as required by this article.

(f) The data collected as a result of the reporting requirements of this article shall not constitute prima facie evidence of racial profiling.

Art. 2.135. EXEMPTION FOR AGENCIES USING VIDEO AND AUDIO EQUIPMENT. (a) A peace officer is exempt from the reporting requirement under Article 2.133 and a law enforcement agency is exempt from the compilation, analysis, and reporting requirements under Article 2.134 if:

(1) during the calendar year preceding the date that a report under Article 2.134 is required to be submitted:

(A) each law enforcement motor vehicle regularly used by an officer employed by the agency to make traffic and pedestrian stops is equipped with video camera and transmitter-activated equipment and each law enforcement motorcycle regularly used to make traffic and pedestrian stops is equipped with transmitter-activated equipment; and

(B) each traffic and pedestrian stop made by an officer employed by the agency that is capable of being recorded by video and audio or audio equipment, as appropriate, is recorded by using the equipment; or

(2) the governing body of the county or municipality served by the law enforcement agency, in conjunction with the law enforcement agency, certifies to the Department of Public Safety, not later than the date specified by rule by the department, that the law enforcement agency needs funds or video and audio equipment for the purpose of installing video and audio equipment as described by Subsection (a)(1)(A) and the agency does not receive from the state funds or video and audio equipment sufficient, as determined by the department, for the agency to accomplish that purpose.

(b) Except as otherwise provided by this subsection, a law enforcement agency that is exempt from the requirements under Article 2.134 shall retain the video and audio or audio documentation of each traffic and pedestrian stop for at least 90 days after the date of the stop. If a complaint is filed with the law enforcement agency alleging that a peace officer employed by the agency has engaged in racial profiling with respect to a traffic or pedestrian stop, the agency shall retain the video and audio or audio record of the stop until final disposition of the complaint.

(c) This article does not affect the collection or reporting requirements under Article 2.132.

Art. 2.136. LIABILITY. A peace officer is not liable for damages arising from an act relating to the collection or reporting of information as required by Article 2.133 or under a policy adopted under Article 2.132.

Art. 2.137. PROVISION OF FUNDING OR EQUIPMENT. (a) The Department of Public Safety shall adopt rules for providing funds or video and audio equipment to law enforcement agencies for the purpose of installing video and audio equipment as described by Article 2.135(a)(1)(A), including specifying criteria to prioritize funding or equipment provided to law enforcement agencies. The criteria may include consideration of tax

effort, financial hardship, available revenue, and budget surpluses. The criteria must give priority to:

(1) law enforcement agencies that employ peace officers whose primary duty is traffic enforcement;

(2) smaller jurisdictions; and

(3) municipal and county law enforcement agencies.

(b) The Department of Public Safety shall collaborate with an institution of higher education to identify law enforcement agencies that need funds or video and audio equipment for the purpose of installing video and audio equipment as described by Article 2.135(a)(1)(A). The collaboration may include the use of a survey to assist in developing criteria to prioritize funding or equipment provided to law enforcement agencies.

(c) To receive funds or video and audio equipment from the state for the purpose of installing video and audio equipment as described by Article 2.135(a)(1)(A), the governing body of a county or municipality, in conjunction with the law enforcement agency serving the county or municipality, shall certify to the Department of Public Safety that the law enforcement agency needs funds or video and audio equipment for that purpose.

(d) On receipt of funds or video and audio equipment from the state for the purpose of installing video and audio equipment as described by Article 2.135(a)(1)(A), the governing body of a county or municipality, in conjunction with the law enforcement agency serving the county or municipality, shall certify to the Department of Public Safety that the law enforcement agency has installed video and audio equipment as described by Article 2.135(a)(1)(A) and is using the equipment as required by Article 2.135(a)(1).

Art. 2.138. RULES. The Department of Public Safety may adopt rules to implement Articles 2.131-2.137.

SECTION 2. Chapter 3, Code of Criminal Procedure, is amended by adding Article 3.05 to read as follows:

Art. 3.05. RACIAL PROFILING. In this code, "racial profiling" means a law enforcement-initiated action based on an individual's race, ethnicity, or national origin rather than on the individual's behavior or on information identifying the individual as having engaged in criminal activity.

SECTION 3. Section 96.641, Education Code, is amended by adding Subsection (j) to read as follows:

(j) As part of the initial training and continuing education for police chiefs required under this section, the institute shall establish a program on racial profiling. The program must include an examination of the best practices for:

(1) monitoring peace officers' compliance with laws and internal agency policies relating to racial profiling;

(2) implementing laws and internal agency policies relating to preventing racial profiling; and

(3) analyzing and reporting collected information.

SECTION 4. Section 1701.253, Occupations Code, is amended by adding Subsection (e) to read as follows:

(e) As part of the minimum curriculum requirements, the commission shall establish a statewide comprehensive education and training program on racial profiling for officers licensed under this chapter. An officer shall complete a program established under this subsection not later than the second anniversary of the date the officer is licensed under this chapter or the date the officer applies for an intermediate proficiency certificate, whichever date is earlier.

SECTION 5. Section 1701.402, Occupations Code, is amended by adding Subsection (d) to read as follows:

(d) As a requirement for an intermediate proficiency certificate, an officer must complete an education and training program on racial profiling established by the commission under Section 1701.253(e).

SECTION 6. Section 543.202, Transportation Code, is amended to read as follows:

Sec. 543.202. FORM OF RECORD. (a) In this section, "race or ethnicity" means of a particular descent, including Caucasian, African, Hispanic, Asian, or Native American descent.

(b) The record must be made on a form or by a data processing method acceptable to the department and must include:

(1) the name, address, physical description, including race or ethnicity, date of birth, and driver's license number of the person charged;

(2) the registration number of the vehicle involved;

(3) whether the vehicle was a commercial motor vehicle as defined by Chapter 522 or was involved in transporting hazardous materials;

(4) the person's social security number, if the person was operating a commercial motor vehicle or was the holder of a commercial driver's license or commercial driver learner's permit;

(5) the date and nature of the offense, including whether the offense was a serious traffic violation as defined by Chapter 522;

(6) whether a search of the vehicle was conducted and whether consent for the search was obtained;

(7) the plea, the judgment, and whether bail was forfeited;

(8) [~~(7)~~] the date of conviction; and

(9) [~~(8)~~] the amount of the fine or forfeiture.

SECTION 7. Not later than January 1, 2002, a law enforcement agency shall adopt and implement a policy and begin collecting information under the policy as required by Article 2.132, Code of Criminal Procedure, as added by this Act. A local law enforcement agency shall first submit information to the governing body of each county or municipality served by the agency as required by Article 2.132, Code of Criminal Procedure, as

added by this Act, on March 1, 2003. The first submission of information shall consist of information compiled by the agency during the period beginning January 1, 2002, and ending December 31, 2002.

SECTION 8. A local law enforcement agency shall first submit information to the governing body of each county or municipality served by the agency as required by Article 2.134, Code of Criminal Procedure, as added by this Act, on March 1, 2004. The first submission of information shall consist of information compiled by the agency during the period beginning January 1, 2003, and ending December 31, 2003.

SECTION 9. Not later than January 1, 2002:

(1) the Commission on Law Enforcement Officer Standards and Education shall establish an education and training program on racial profiling as required by Subsection (e), Section 1701.253, Occupations Code, as added by this Act; and

(2) the Bill Blackwood Law Enforcement Management Institute of Texas shall establish a program on racial profiling as required by Subsection (j), Section 96.641, Education Code, as added by this Act.

SECTION 10. A person who on the effective date of this Act holds an intermediate proficiency certificate issued by the Commission on Law Enforcement Officer Standards and Education or has held a peace officer license issued by the Commission on Law Enforcement Officer Standards and Education for at least two years shall complete an education and training program on racial profiling established under Subsection (e), Section 1701.253, Occupations Code, as added by this Act, not later than September 1, 2003.

SECTION 11. An individual appointed or elected as a police chief before the effective date of this Act shall complete a program on racial profiling established under Subsection (j), Section 96.641, Education Code, as added by this Act, not later than September 1, 2003.

SECTION 12. This Act takes effect September 1, 2001.

President of the Senate Speaker of the House

I hereby certify that S.B. No. 1074 passed the Senate on April 4, 2001, by the following vote: Yeas 28, Nays 2; May 21, 2001, Senate refused to concur in House amendments and requested appointment of Conference Committee; May 22, 2001, House granted request of the Senate; May 24, 2001, Senate adopted Conference Committee Report by a viva-voce vote.

Secretary of the Senate

I hereby certify that S.B. No. 1074 passed the House, with amendments, on May 15, 2001, by a non-record vote; May 22, 2001, House granted request of the Senate for appointment of Conference Committee; May 24, 2001, House adopted Conference Committee Report by a non-record vote.

Chief Clerk of the House

Approved:

_____

Date

_____

Governor

RACIAL PROFILING LAW REQUIREMENTS

Guidelines for Compiling and Reporting Data under Senate Bill 1074

Background

Senate Bill 1074 of the 77th Legislature established requirements in the Texas Code of Criminal Procedure (TCCP) for law enforcement agencies. The Commission developed this document to assist agencies in complying with the statutory requirements.

The guidelines are written in the form of standards using a style developed from accreditation organizations including the Commission on Accreditation for Law Enforcement Agencies (CALEA). The standards provide a description of ***what*** must be accomplished by an agency but allows wide latitude in determining ***how*** the agency will achieve compliance with each applicable standard.

Each standard is composed of two parts: the standard statement and the commentary. The *standard statement* is a declarative sentence that places a clear-cut requirement, or multiple requirements, on an agency. The commentary supports the standard statement but is not binding. The commentary can serve as a prompt, as guidance to clarify the intent of the standard, or as an example of one possible way to comply with the standard.

Standard 1

Each law enforcement agency has a detailed written directive that:

- clearly defines acts that constitute racial profiling;
- strictly prohibits peace officers employed by the agency from engaging in racial profiling;
- implements a process by which an individual may file a complaint with the agency if the individual believes a peace officer employed by the agency has engaged in racial profiling with respect to the individual filing the complaint;
- provides for public education relating to the complaint process;
- requires appropriate corrective action to be taken against a peace officer employed by the agency who, after investigation, is shown to have engaged in racial profiling in violation of the agency's written racial profiling policy; and
- requires the collection of certain types of data for subsequent reporting.

Commentary

Article 2.131 of the TCCP prohibits officers from engaging in racial profiling, and article 2.132 of the TCCP now requires a written policy that contains the elements listed in this standard. The article also specifically defines a law enforcement agency as it applies to this statute as an "agency of the state, or of a county, municipality, or other political subdivision of the state, that employs peace officers who make traffic stops in the routine performance of the officers' official duties."

The article further defines race or ethnicity as being of "a particular descent, including Caucasian, African, Hispanic, Asian, or Native American." The statute does not limit the required policies to just these ethnic groups.

This written policy is to be adopted and implemented no later than January 1, 2002.

Standard 2

Each peace officer who stops a motor vehicle for an alleged violation of a law or ordinance regulating traffic, or who stops a pedestrian for any suspected offense reports to the employing law enforcement agency information relating to the stop, to include:

- a physical description of each person detained, including gender and the person's race or ethnicity, as stated by the person, or, if the person does not state a race or ethnicity, as determined by the officer's best judgment;
- the traffic law or ordinance alleged to have been violated or the suspected offense;
- whether the officer conducted a search as a result of the stop and, if so, whether the person stopped consented to the search;
- whether any contraband was discovered in the course of the search, and the type of contraband discovered;
- whether probable cause to search existed, and the facts supporting the existence of that probable cause;
- whether the officer made an arrest as a result of the stop or the search, including a statement of the offense charged;
- the street address or approximate location of the stop; and
- whether the officer issued a warning or citation as a result of the stop, including a description of the warning or a statement of the violation charged.

Commentary

The information required by 2.133 TCCP is used to complete the agency reporting requirements found in Article 2.134. A peace officer and an agency may be exempted from this requirement under Article 2.135 TCCP Exemption for Agencies Using Video and Audio Equipment. An agency may be exempt from this reporting requirement by applying for the funds from the Department of Public Safety for video and audio equipment and the State does not supply those funds. Section 2.135 (a)(2) states, "the governing body of the county or municipality served by the law enforcement agency, in conjunction with the law enforcement agency, certifies to the Department of Public Safety, not later than the date specified by rule by the department, that the law enforcement agency needs funds or video and audio equipment for the purpose of installing video and audio equipment as described by Subsection (a) (1) (A) and the agency does not receive from the state funds for video and audio equipment sufficient, as determined by the department, for the agency to accomplish that purpose."

Standard 3

The agency compiles the information collected under 2.132 and 2.133 and analyzes the information identified in 2.133.

Commentary

Senate Bill 1074 from the 77th Session of the Texas Legislature created requirements for law enforcement agencies to gather specific information and to report it to each county or municipality served. New sections of law were added to the Code of Criminal Procedure regarding the reporting of traffic and pedestrian stops. Detained is defined as when a person stopped is not free to leave.

Article 2.134 TCCP requires the agency to compile and provide and analysis of the information collected by peace officer employed by the agency. The report is provided to the governing body of the municipality or county no later than March 1 of each year and covers the previous calendar year.

There is data collection and reporting required based on Article 2.132 CCP (tier one) and Article 2.133 CCP (tier two).

The minimum requirements for "tier one" data for traffic stops in which a citation results are:

1) the race or ethnicity of individual detained (race and ethnicity as defined by the bill means of "a particular descent, including Caucasian, African, Hispanic, Asian, or Native American");
2) whether a search was conducted, and if there was a search, whether it was a consent search or a probable cause search; and
3) whether there was a custody arrest.

The minimum requirements for reporting on "tier two" reports include traffic and pedestrian stops. Tier two data include:

1) the detained person's gender and race or ethnicity;
2) the type of law violation suspected, e.g., hazardous traffic, non-hazardous traffic, or other criminal investigation (the Texas Department of Public Safety publishes a categorization of traffic offenses into hazardous or non-hazardous);
3) whether a search was conducted, and if so whether it was based on consent or probable cause;
4) facts supporting probable cause;
5) the type, if any, of contraband that was collected;
6) disposition of the stop, e.g., arrest, ticket, warning, or release;
7) location of stop; and
8) statement of the charge, e.g., felony, misdemeanor, or traffic.

Tier one reports are made to the governing body of each county or municipality served by the agency an annual report of information if the agency is an agency of a county, municipality, or other political subdivision of the state. Tier one and two reports are reported to the county or municipality not later than March 1 for the previous calendar year beginning March 1, 2003 Tier two reports include a comparative analysis between the race and ethnicity of persons detained to see if a differential pattern of treatment can be discerned based on the disposition of stops including searches resulting from the stops. The reports also include information relating to each complaint filed with the agency alleging that a peace officer employed by the agency has engaged in racial profiling. An agency may be exempt from the tier two reporting requirement by applying for the funds from the Department of Public Safety for video and audio equipment and the State does not supply those funds [See 2.135 (a)(2) TCCP].

Reports should include both raw numbers and percentages for each group. Caution should be exercised in interpreting the data involving percentages because of statistical distortions caused by very small numbers in any particular category, for example, if only one American Indian is stopped and searched, that stop would not provide an accurate comparison with 200 stops among Caucasians with 100 searches. In the first case, a 100% search rate would be skewed data when compared to a 50% rate for Caucasians.

Standard 4

If a law enforcement agency has video and audio capabilities in motor vehicles regularly used for traffic stops, or audio capabilities on motorcycles regularly used to make traffic stops, the agency:

- adopts standards for reviewing and retaining audio and video documentation; and
- promptly provides a copy of the recording to a peace officer who is the subject of a complaint on written request by the officer.

Commentary

The agency should have a specific review and retention policy. Article 2.132 TCCP specifically requires that the peace officer be promptly provided with a copy of the audio or video recordings if the officer is the subject of a complaint and the officer makes a written request.

Standard 5

Agencies that do not currently have video or audio equipment must examine the feasibility of installing such equipment.

Commentary
None

Standard 6
Agencies that have video and audio recording capabilities are exempt from the reporting requirements of Article 2.134 TCCP and officers are exempt from the reporting requirements of Article 2.133 TCCP provided that:

- the equipment was in place and used during the proceeding calendar year; and
- video and audio documentation is retained for at least 90 days.

Commentary
The audio and video equipment and policy must have been in place during the previous calendar year. Audio and video documentation must be kept for at least 90 days or longer if a complaint has been filed. The documentation must be retained until the complaint is resolved. Peace officers are not exempt from the requirements under Article 2.132 TCCP.

Standard 7
Agencies have citation forms or other electronic media that comply with Section 543.202 of the Transportation Code.

Commentary
Senate Bill 1074 changed Section 543.202 of the Transportation Code requiring citations to include:

- race or ethnicity, and
- whether a search of the vehicle was conducted and whether consent for the search was obtained.

(II) BACKGROUND

HISTORICAL AND DEMOGRAPHICAL INFORMATION

History of Upshur County, Texas

The city of Upshur was founded in 1846 and created by taking land from both Harrison and Nacogdoches counties. Upshur County was named after U.S. Secretary of State Able Parker Upshur who was born in Virginia Legislature on June 17, 1791. After serving in several minor offices in Virginia Legislature, in 1826 he became a Justice of the Supreme Court in Virginia. In 1841 President John Tyler appointed him Secretary of the State, and it was here that he laid ground work for the annexation to Texas to the Union. On February 28, 1844 he was killed in an explosion of the "Peacemaker", A new cannon on the Battleship Princeton, so when the legislature organized this county they requested that it be named Upshur. Upshur County is located in the Piney Wood's in Northeast Texas. Our total population is 35,291 with 556 square miles served by 966 miles of roads. There are 4 incorporated cities within Upshur County and 7 Independent School Districts.

Sheriff's Office Background

The Upshur County Sheriff's Office was founded in 1846 and G.C. Patillo was the first sheriff. Since its inception there have been 28 different men to serve as Sheriff. Today, the Upshur County Sheriff's Office is made up of 30 commissioned officers and 45 jailers and staff members. The UCSO officers are committed to performing their jobs in a professional manner while serving the residents of Upshur County and the cities and communities within its boundaries.

The Sheriff's Office promotes, to all its members, to engage in community-policing practices in order to provide quality service to all residents of the community. In 2002, the Upshur County Sheriff's Office adopted a policy, in accordance to the Texas Law on Racial Profiling, Banishing racial profiling practices among all UCSO officers.

GENERAL ORDERS

Upshur County Sheriff's Office

General Orders

The following section establishes the mission, vision, values, goals, objectives, oath, ethics, and employment practices of the Upshur County Sheriff's Office. Each of these components is reviewed on an annual basis in order to ensure it adequately addresses the emerging needs of the department, the city, and the residents of the Upshur County.

Mission

The Upshur County Sheriff's Office will always strive to provide the highest quality service, preserving human rights, lives, and property, while attempting to achieve the mission goals of the department, the city, and the community. In the Upshur County Sheriff's Office, we are committed to the highest professional standards, working in partnership with our citizens to problem solve and meet the challenges of reducing crime, creating a safer environment, and improving the community members' quality of life.

Vision

We, the men and women of the Upshur County Sheriff's Office, are committed to excellence in leadership, providing progressive and proactive services, developing community partnerships, and building for a better future.

Values

We, the members of the Upshur County Sheriff's Office, value the following in our members and our organization:

- Honesty
- Professionalism
- Integrity
- Compassion
- Cultural Diversity

Oath of Office

Each member and volunteer of the Upshur County Sheriff's Office shall subscribe to and abide by the Oath of Office:

> *I _____ do solemnly swear or affirm that I will faithfully execute the duties of a Police Officer of the City of _____, Cook County, Texas, and will to the best of my ability preserve, protect and defend the Constitution and Laws of the United States, and of this State, and of this City; and I furthermore solemnly swear or affirm that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute, any money or valuable thing to receive my appointment.*
>
> *So Help Me God.*

Upon swearing to the Oath of Office, a signed copy is placed in the employee's personnel file.

Code of Ethics

Each member of the _____ Police Department shall subscribe to and abide by the Code of Ethics:

> *As a Law Enforcement Officer, my fundamental duty is to serve humanity; to safeguard lives and property; to protect the innocent against deception, the weak against oppression or intimidation, and the peaceful against violence or disorder; and to respect the Constitutional Rights of all people to liberty, equality and justice.*
>
> *I will keep my private life unsullied as an example to all; maintain courageous calm in the face of danger, scorn, or ridicule; develop self-restraint; and be constantly mindful of the welfare of others. Honest in obeying the laws of the land and the regulations of my Department. Whatever I see or hear of a confidential nature or that is confided to me in my official capacity will be kept ever secret unless revelation is necessary in the performance of my duty.*
>
> *I will never act officiously or permit personal feelings, prejudices, animosities, or friendships to influence my decisions. With no compromise for crime and with relentless prosecution of criminals, I will enforce the law courteously and appropriately without fear or favor, malice or violence and never accepting gratuities.*

I recognize the badge of my office as a symbol of public faith, and I accept it as a public trust to be held so long as I am true to ethics of Law Enforcement. I will constantly strive to achieve these objectives and ideals, dedicating myself to my chosen profession . . . Law Enforcement.

The newly sworn member shall be given one copy of the Code of Ethics.

Equal Opportunity/Affirmative Action

The policy of the Upshur County Sheriff's Office is to be fair and impartial in all of its relations with its employees or applicants for employment while adhering to the concept of equal employment opportunity and affirmative action as a necessary element of basic merit system principles. In order to achieve this goal, the Upshur County Sheriff's Office hereby reaffirms its official policy that discrimination on the basis of race, sex, color, religion, national origin, age, mental or physical handicap, disabled or veteran status is prohibited by all employees of the Upshur County Sheriff's Office. This policy will apply and is not limited to recruitment, promotion, hiring, layoff, termination, demotion, transfer, training, rates of pay, fringe benefits, or other forms of compensation, use of facilities, and other terms, conditions and privileges of employment for all job classifications. The County of Upshur will take the necessary steps in its employment policies, practices and procedures and make reasonable accommodations in order to assure that appropriate equal employment opportunities are available to all persons.

POLICY ON USAGE OF VIDEO/AUDIO EQUIPMENT

Video Policy

Each motor vehicle regularly used by this department to make traffic and pedestrian stops is equipped with a video camera and transmitter-activated equipment, and each motorcycle regularly used by this department to make traffic and pedestrian stops is equipped with transmitter-activated equipment; and

Each traffic and pedestrian stop made by an officer of this department that is capable of being recorded by video and audio, or audio, as appropriate, is recorded.

It is the policy of this department that it is to retain the video and audiotapes, or the audiotape of each traffic and pedestrian stop for at least ninety (90) days after the date of the stop. If a complaint is filed with this department alleging that one of our officers has engaged in racial profiling with respect to a traffic or pedestrian stop, this department retains the video and audiotapes, or the audiotape of the stop until final disposition of the complaint.

Supervisors ensure that officers of this department are recording their traffic and pedestrian stops. A recording of each officer will be reviewed at least once every ninety (90) days.

*If the equipment used to record audio and/or video of traffic or pedestrian stops is malfunctioning or otherwise not operable, the officer making the stop is encouraged to properly record and report the information as required in Policy B Section VIII *(or the equivalent section in your departments policy).*

**(Footnote:* *In the event of equipment failure; as a consideration, agencies may wish to manually collect data when audio and/or video equipment is temporarily non-operational. An agency that chooses to collect data manually should incorporate the information as contained in Policy B Section VIII).*

Disclaimer: This model policy is intended as a guide. It should be reviewed by legal counsel prior to modification and implementation in any specific community.

PARTNERSHIPS WITH THE COMMUNITY

Community Partnerships

Although the Upshur County Sheriff's Office has always enjoyed from the support of the community, since January 1, 2003, it has made extraordinary efforts to reach out to community leaders. This effort has been well received by the Upshur County community; particularly, members of the minority community.

The Upshur County Sheriff's Office, through its Public Information Officer and Sheriff's Program Coordinator, has kept the public informed of the traffic contact data collection effort. Further, it plans to present the data analyzed, on or before March 1, 2010, to members of the commissioners' court. This will be done in an effort to keep community leaders informed on the current practices of the Upshur County Sheriff's Office.

In addition, the Upshur County Sheriff's Office has asked members of the county to serve on an advisory board to the sheriff's office. This board, which is expected to be operational by July 2004, will be kept informed on any incidents that may arise involving community-related issues. Particular emphasis will be placed on disciplinary actions taken against officers for acts that are in violation of the Texas Racial Profiling Law. Although personnel files won't be discussed with the board members, they will be kept informed in the event irregularities arise following allegations of race-related complaints.

(III)RESPONDING TO THE TEXAS RACIAL PROFILING LAW

INSTITUTIONAL POLICY ON RACIAL PROFILING

Racial Profiling Policy

I. PURPOSE

The purpose of the policy is to reaffirm the Upshur County Sheriff's Office commitment to unbiased policing in all its encounters between officer and any person; to reinforce procedures that serve to ensure public confidence and mutual trust through the provision of services in a fair and equitable fashion; and to protect our officers from unwarranted accusations of misconduct when they act within the dictates of departmental policy and the law.

II. POLICY

It is the policy of this department to police in a proactive manner and, to aggressively investigate suspected violations of law. Officers shall actively enforce state and federal laws in a responsible and professional manner, without regard to race, ethnicity or national origin. Officers are strictly prohibited from engaging in racial profiling as defined in this policy. This policy shall be applicable to all persons, whether drivers, passengers or pedestrians.

Officers shall conduct themselves in a dignified and respectful manner at all times when dealing with the public. Two of the fundamental rights guaranteed by both the United States and Texas constitutions are equal protection under the law and freedom from unreasonable searches and seizures by government agents. The right of all persons to be treated equally and to be free from unreasonable searches and seizures must be respected. Racial profiling is an unacceptable patrol tactic and will not be condoned.

This policy shall not preclude officers from offering assistance, such as upon observing a substance leaking from a vehicle, a flat tire, or someone who appears to be ill, lost or confused. Nor does this policy prohibit stopping someone suspected of a crime based upon observed actions and/or information received about the person.

III. DEFINITIONS

Racial Profiling – A law enforcement-initiated action based on an individual's race, ethnicity, or national origin rather than on the individual's behavior or on information identifying the individual as having engaged in criminal activity.

Racial profiling pertains to persons who are viewed as suspects or potential suspects of criminal behavior. The term is not relevant as it pertains to witnesses, complainants or other citizen contacts.

The prohibition against racial profiling does not preclude the use of race, ethnicity or national origin as factors in a detention decision. Race, ethnicity or national origin may be legitimate factors in a detention decision when used as part of an actual description of a specific suspect for whom an officer is searching. Detaining an individual and conducting an inquiry into that person's activities simply because of that individual's race, ethnicity or national origin is racial profiling. Examples of racial profiling include but are not limited to the following:

1. Citing a driver who is speeding in a stream of traffic where most other drivers are speeding because of the cited driver's race, ethnicity or national origin.

2. Detaining the driver of a vehicle based on the determination that a person of that race, ethnicity or national origin is unlikely to own or possess that specific make or model of vehicle.

3. Detaining an individual based upon the determination that a person of that race, ethnicity or national origin does not belong in a specific part of town or a specific place.

A law enforcement agency can derive at two principles from the adoption of this definition of racial profiling:

1. Police may not use racial or ethnic stereotypes as factors in selecting whom to stop and search, while police may use race in conjunction with other known factors of the suspect.

2. Law enforcement officers may not use racial or ethnic stereotypes as factors in selecting whom to stop and search. Racial profiling is not relevant as it pertains to witnesses, etc.

Race or Ethnicity – Of a particular decent, including Caucasian, African, Hispanic, Asian, or Native American.

Pedestrian Stop – An interaction between a peace officer and an individual who is being detained for the purpose of a criminal investigation in which the individual is not under arrest.

Traffic Stop – A peace officer that stops a motor vehicle for an alleged violation of a law or ordinance regulating traffic.

IV. CITATION DATA COLLECTION & REPORTING

An officer is required to collect information relating to traffic stops in which a citation is issued. On the citation officers must include:

1. the violators race or ethnicity;

2. whether a search was conducted;

3. was the search consensual; and

4. arrest for this cited violation or any other violation.

By March of each year, the department shall submit a report to their governing board that includes the information gathered by the citations. The report will include:

1. a breakdown of citations by race or ethnicity;

2. number of citations that resulted in a search;

3. number of searches that were consensual; and

4. number of citations that resulted in custodial arrest for this cited violation or any other violation.

Not later than March 1st of each year, this department shall submit a report to our governing body containing this information from the preceding calendar year.

COMPLAINT PROCESS: ADDRESSING ALLEGATIONS OF RACIAL PROFILING PRACTICES

Filing a Complaint with The Upshur County Sheriff's Office

*The following information has been disseminated to the public as part of an educational campaign aimed at informing community members of the complaint process relevant to violations of the Texas Racial Profiling Law.

UNDERSTANDING THE PROCESS

Once an individual has filed a complaint regarding racial profiling, he/she should expect the following process to commence:

THE INTERVIEW

A sheriff's officer (rank of sergeant or higher) will interview the individual filing the complaint. The officer will ask the alleged victim questions about what happened. It is possible that the officer may be able to explain the officer(s)' actions to your satisfaction.

- Usually, the alleged victim will be interviewed at the Sheriff's Office Main Building. It is possible that he/she may be videotaped during the interview.
- The individual filing the complaint may bring a lawyer, family member or friend to the interview.
- The sheriff's officer will ask the individual filing a complaint for the names of witnesses and other police officers that may know facts about the complaint.
- A sheriff's office photographer may take pictures of any injuries that the alleged victim think are related to the complaint.

THE INVESTIGATION

After the interview, the Upshur County Sheriff's Office will investigate the alleged misconduct. Investigators will talk to witnesses and visit the site of the incident.

- The investigators will consist of sheriff's officers assigned to the Administrative Standards Section.
- All officers will be interviewed and witnesses whom the alleged victim has named will be contacted and interviewed, if they agree.
- The alleged victim will receive a letter regarding the progress of the investigation. Although it is impossible to estimate how long the investigation will take, the alleged victim will receive periodic reports on its status.

- A report will then be prepared.

THE REVIEW PROCESS

The Sheriff reviews every complaint after the investigation is completed and a report is written.

- If the complaint includes excessive force or charges an officer with a crime, it will also be reviewed by a Civilian Review Board (CRB). The Board includes three citizens who are not members of the Upshur County Sheriff's Office.
- The CRB will review your complaint, statements from all witnesses and reports from the investigation. The CRB may ask for additional information before making its recommendations to the Sheriff.
- The results of investigations that suggest there are no charges that the police officer used excessive force or committed a crime are also reviewed by the Sheriff.
- The Sheriff reviews investigations and makes the final decision on all complaints.

THE FINDINGS

The results of your complaint are called "findings". There are four possible findings:

- **Sustained** - The complaint has been supported: The officer(s) involved acted improperly and may be disciplined.
- **Unfounded** - The investigation found no basis to the complaint filed.
- **Exonerated** - The police officer(s) involved acted properly and will not be disciplined; or
- **Not provable** - There was not enough evidence to prove the complaint true or false so no further action will be taken.

The Sheriff will decide on a finding after the complaint has been reviewed. Further, he/she will inform the alleged victim through an official letter of the final decision.

Informing the Public on the Process of Filing a Complaint with The Upshur County Sheriff's Office

(I) Educational Campaign:

In accordance to Senate Bill 1074, the Upshur County Sheriff's Office has made significant efforts to launch an educational campaign aimed at informing the public on issues relevant to the complaint process. Special emphasis has been placed on informing community members on filing a complaint relevant to racial profiling practices.

The command staff of the Upshur County Sheriff's Office has hosted a series of town hall meetings where community members have been informed on efforts being made by the sheriff's office to continue banning racial profiling practices among its officers.

(II) Filing a Complaint Based on Violations of the Texas Law on Racial Profiling

The following information has been distributed to residents of Upshur County.

UNDERSTANDING THE PROCESS

Once an individual has filed a complaint regarding racial profiling, he/she should expect the following process to commence:

THE INTERVIEW

A sheriff's officer (rank of sergeant or higher) will interview the individual filing the complaint. The officer will ask the alleged victim questions about what happened. It is possible that the officer may be able to explain the officer(s)' actions to your satisfaction.

- Usually, the alleged victim will be interviewed at the Sheriff's Office Main Building. It is possible that he/she may be videotaped during the interview.
- The individual filing the complaint may bring a lawyer, family member or friend to the interview.
- The police officer will ask the individual filing a complaint for the names of witnesses and other police officers that may know facts about the complaint.

- A sheriff's photographer may take pictures of any injuries that the alleged victim think are related to the complaint.

THE INVESTIGATION

After the interview, the Upshur County Sheriff's Office will investigate the alleged misconduct. Investigators will talk to witnesses and visit the site of the incident.

- The investigators will consist of sheriff's officers assigned to the Administrative Standards Section.
- All officers will be interviewed and witnesses whom the alleged victim has named will be contacted and interviewed, if they agree.
- The alleged victim will receive a letter regarding the progress of the investigation. Although it is impossible to estimate how long the investigation will take, the alleged victim will receive periodic reports on its status.
- A report will then be prepared.

THE REVIEW PROCESS

The Sheriff reviews every complaint after the investigation is completed and a report is written.

- If the complaint includes excessive force or charges an officer with a crime, it will also be reviewed by a Civilian Review Board (CRB). The Board includes three citizens who are not members of the Upshur County Sheriff's Office.
- The CRB will review your complaint, statements from all witnesses and reports from the investigation. The CRB may ask for additional information before making its recommendations to the Sheriff.
- The results of investigations that suggest there are no charges that the police officer used excessive force or committed a crime are also reviewed by the Sheriff.
- The Sheriff reviews investigations and makes the final decision on all complaints.

THE FINDINGS

The results of your complaint are called "findings". There are four possible findings:

- **Sustained** - The complaint has been supported: The officer(s) involved acted improperly and may be disciplined.
- **Unfounded** - The investigation found no basis to the complaint filed.
- **Exonerated** - The police officer(s) involved acted properly and will not be disciplined; or
- **Not provable** - There was not enough evidence to prove the complaint true or false so no further action will be taken.

The Sheriff will decide on a finding after the complaint has been reviewed. Further, he/she will inform the alleged victim through an official letter of the final decision.

(III) A COMMITMENT TO REPOND TO THE NEEDS OF THE COMMUNITY

The Upshur County Sheriff's Office has made a commitment to its citizens regarding the following:

1. The department shall accept complaints from any person who believes he or she has been stopped or searched based on racial, ethnic or national origin profiling. No person shall be discouraged, intimidated or coerced from filing a complaint, nor discriminated against because he or she filed such a complaint.

2. Any employee who receives an allegation of racial profiling, including the officer who initiated the stop, shall record the person's name, address and telephone number, and forward the complaint through the appropriate channel or direct the individual(s). Any employee contacted shall provide to that person a copy of a complaint form or the department process for filing a complaint. All employees will report any allegation of racial profiling to their superior before the end of their shift.

3. Investigation of a complaint shall be conducted in a thorough and timely manner. All complaints will be acknowledged in writing to the initiator who will receive disposition regarding said complaint within a reasonable period of time. The investigation shall be reduced to writing and any reviewer's comments or conclusions shall be filed with the chief deputy and Sheriff. When applicable, findings and/or suggestions for disciplinary action, retraining, or changes in policy shall be filed with the chief deputy and Sheriff.

4. If a racial profiling complaint is sustained against an officer, it will result in appropriate corrective and/or disciplinary action, up to and including termination.

5. If there is a departmental video or audio recording of the events upon which a complaint of racial profiling is based, upon commencement of an

investigation by this department into the complaint and written request of the officer made the subject of the complaint, this department shall promptly provide a copy of the recording to that officer.

RACIAL PROFILING TRAINING

Training

In compliance with the Texas Racial Profiling Law, the Upshur County Sheriff's Office has asked that all its officers adhere to all Texas Commission on Law Enforcement Officer Standards and Education (TCLEOSE) training and the Law Enforcement Management Institute of Texas (LEMIT) requirements as mandated by law.

All officers from the Upshur County Sheriff's Office have been asked to complete a TCLEOSE training and education program on racial profiling not later than the second anniversary of the date the officer is licensed under Chapter 1701 of the Texas Occupations Code or the date the officer applies for an intermediate proficiency certificate, whichever date is earlier. A person who on September 1, 2001, held a TCLEOSE intermediate proficiency certificate, or who had held a peace officer license issued by TCLEOSE for at least two years, will complete a TCLEOSE training and education program on racial profiling not later than September 1, 2003.

The sheriff or a representative from the command staff, as part of the initial training and continued education for such appointment, attended the LEMIT program on racial profiling. This fulfills the training requirement as specified in the Education Code (96.641) of the Texas Racial Profiling Training Law.

TABLES ILLUSTRATING POLICE CONTACT

TIER I DATA/COMPARATIVE ANALYSIS

(I) Tier 1 Data

Table 1. General Demographics of Contacts and Searches

Race/Ethnicity*	Contacts		Searches		Consensual Searches		PC for Search		Custody Arrest	
	N	%	N	%	N	%	N	%	N	%
Caucasian	1830	80	77	80	50	77	5	50	63	77
African	285	13	19	13	9	14	5	50	12	15
Hispanic	163	7	10	7	6	9	0	0	7	8
Asian	1	0	0	0	0	0	0	0	0	0
Native American	0	0	0	0	0	0	0	0	0	0
Other	4	0	0	0	0	0	0	0	0	0
Total	2283	100	106	100	65	100	10	100	82	100

* Race/Ethnicity are defined by Senate Bill 1074 as being of a "particular descent, including Caucasian, African, Hispanic, Asian, or Native American".

(II) Comparative Analysis

Table 1. Comparison of Self-Initiated Stops of Residents and DPS Resident Data

Race/Ethnicity*	Resident Contacts		DPS Data		Variance	
	N	%	N	%	N	%
Caucasian**	1993	87	64523	88	62530	- 1
African	285	12	6793	9	6508	3
Asian	1	0	303	1	302	- 1
Native American	0	0	113	0	113	0
Other	4	1	1329	2	1325	- 1
Total	2283	100	73061	100		

* Race/Ethnicity are defined by Senate Bill 1074 as being of a "particular descent, including Caucasian, African, Hispanic, Asian, or Native American".

** In this table, Hispanics have been added to the Caucasian population.
This has been done in order to correspond with DPS data collection methods.
According to DPS, Hispanics are combined, in their data reports, with the Caucasian population.

REPORT ON COMPLAINTS

Corrective Action

It is the policy of the Upshur County Sheriff's Office that any officer who, after an internal investigation, has been found guilty of engaging in racial profiling, that one of the following series of disciplinary measures is taken (as per the recommendation of the chief of police):

1) Officer is retrained in racial sensitivity issues

2) Officer is suspended and as a condition of further involvement with the police department is asked to undergo racial sensitivity training

2) Officer is terminated

Data on Corrective Action

The following table contains data regarding officers that have been the subject of a complaint, during the time period of 1/1/09---12/31/09, based on allegations outlining possible violations related to the Texas Racial Profiling Law. The final disposition of the case is also included.

[X]
Check above if the Upshur County Sheriff's Office has not received any complaints, on any members of its police force, for having violated the Texas Racial Profiling Law during the time period of 1/1/09 ---- 12/31/09.

Complaints Filed for Possible Violations of S.R. 1074 (The Texas Racial Profiling Law)

Complaint No.	Alleged Violation			Disposition of the Case

Additional Comments:

ANALYSIS AND INTERPRETATION OF DATA

Analysis

The data presented in this report contains valuable information regarding police contacts with the public between 1/1/09 and 12/31/09. Despite its value, the raw data does not present much information relevant to racial profiling trends.

Thus, it is felt that further analysis of the data is warranted. As such, data was obtained through the Texas Department of Public Safety (DPS), via a public information request. The data obtained from DPS included the race and gender of drivers in the county of Upshur during the 2009 calendar year. The decision to obtain DPS data was made since, according to experts, census data presents challenges to any effort made at establishing a fair and accurate analysis. That is, census data contains information of all residents of a particular community, regardless of the fact they may or may not be among the driving population. Further, census data, when used as a benchmark of comparison, presents the challenge that it captures information related to city residents only. Thus, excluding individuals who may have come in contact with the Upshur County Sheriff's Office, but reside outside city limits. This has a tendency of inflating the overall figures; thus, providing an inaccurate representation of police contacts with the public. Therefore, it is felt that DPS data relevant to county residents, if compared only to the portion of individuals who reside in the county of Upshur and have come in contact with the police during a given year, will offer a more accurate representation and provide further insights than other sources including census data.

When comparing the city residents who came in contact with the Upshur County Sheriff's Office during 2009 with those who, according to DPS, were residents of the city during that time and held a valid driver's license, the data produced interesting findings. That is, the number of police contacts with White drivers, when compared to the number of White city residents who held a valid drivers license, demonstrated that the number of contacts with the police were under-represented. It must be noted that Hispanics were grouped with Caucasians for purposes of this analysis since DPS does not collect information related to the ethnicity of drivers. In fact, according to their own language, DPS considers Hispanics, in their data collection process, as Caucasians.

In addition, when analyzing, in the same manner, the data relevant to individuals of African descent, it is clear that this data produced the following findings. That is, the number of police contacts with Black drivers (285), when compared to the number of Black county residents who held a valid drivers license (6,793), demonstrated that the number of contacts with the police were also well-represented.

The same information holds true for Asians, Native Americans and Other denominations in Upshur County.

(IV) SUMMARY OF FINDINGS

SUMMARY STATEMENT REGARDING FINDINGS

Summary Statement

The findings suggest that the Upshur County Sheriff's Office does not currently experience a problem regarding racial profiling practices. This is supported by the fact that it has not received complaints from community members regarding officers misconduct associated with racial profiling practices.

The continuing effort to collect police contact data will assure an on-going evaluation of the Upshur County Sheriff's Office practices. Thus, allowing for the citizens of Upshur county to benefit from professional and courteous service from their police department.

RECOMMENDATIONS

Recommendations

Based on the findings introduced in this report, the Sheriff, along with command staff, have agreed to adopt the following measures aimed at addressing potential racial profiling problems:

- Provide further racial sensitivity training to its police personnel.
- Host a series of seminars on racial profiling issues
- Disseminate information to all officers regarding the guidelines of behavior acceptable under the newly adopted Texas Racial Profiling Law.
- Host a public session where information can be provided to the community regarding the newly adopted measures by the sheriff's Office.
- Keep County Commissioners advised of measures being implemented at the Upshur County Sheriff's Office concerning racial profiling.

CHECKLIST AND CONTACT INFORMATION

Checklist

(I) The following requirements ***must*** be met by all law enforcement agencies in the State of Texas:

☐ Clearly defined act of actions that constitute racial profiling

☐ Statement indicating prohibition of any peace officer employed by the Upshur County Sheriff's Office from engaging in racial profiling

☐ Implement a process by which an individual may file a complaint regarding racial profiling violations

☐ Provide public education related to the complaint process

☐ Implement disciplinary guidelines for officer found in violation of the Texas Racial Profiling Law

☐ Collect data (Tier 1) that includes information on
a) Race and ethnicity of individual detained
b) Whether a search was conducted
c) If there was a search, whether it was a consent search or a probable cause search
d) Whether a custody arrest took place

☐ Produce an annual report on police contacts (Tier 1) and present this to local governing body by March 1, 2010.

☐ Adopt a policy, if video/audio equipment is installed, on standards for reviewing video and audio documentation

(II) For additional questions regarding the information presented in this report, please contact:

Gary Roberts, Captain
Upshur County Sheriff's Office
405 N. Titus Street
Gilmer, Texas 75644
(903)843-2541

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 JAN 29 AM 9:22
UPSHUR COUNTY, TX.
BY
DEPUTY

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF UPSHUR }

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

1.

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

2.

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

3.

First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing logs from lands located in Precinct No. 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 Commissioners' Court to insure performance of agreement.

6.

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

JOHN TAPLEY FORESTRY SERVICE, INC.

By: _____
First Party Signature

Street or Box:
P. O. Box 1042

City, State and Zip Code:
Valliant, OK 74764

Telephone & Fax:
580-933-4941

Timber Tract:

_____
Date Signed

_____
County Judge - Dean Fowler

_____
Commissioner, Prec. 1 - James Crittenden

_____
Commissioner, Prec. 2 - Joe E. Ferguson

_____
Commissioner, Prec. 3 - Lloyd A. Crabtree

_____
Commissioner, Prec. 4 - Glenn Campbell

January 29, 2010
Date signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 JAN 29 AM 9:22
UPSHUR COUNTY, TX.
BY
DEPUTY

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF UPSHUR }

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

1.

First Party agrees to use only that section of (described exact route, direction and miles in tenths) Approximately 3 miles on Poppy Road.

2.

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

3.

First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing logs from lands located in Precinct No. 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 Commissioners' Court to insure performance of agreement.

6.

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

ALLEN JOHNSTON

By: _____
First Party Signature

Street or Box:
312 E. Harrison St.

City, State and Zip Code:
Gilmer, TX 75644

Telephone & Fax:
903-790-5118

Timber Tract:
Fluellen

_____
Date Signed

_____
County Judge - Dean Fowler

_____
Commissioner, Prec. 1 - James Crittenden

_____
Commissioner, Prec. 2 - Joe E. Ferguson

_____
Commissioner, Prec. 3 - Lloyd A. Crabtree

_____
Commissioner, Prec. 4 - Glenn Campbell

JANUARY 29, 2010
Date signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 JAN 29 AM 9:22
UPSHUR COUNTY, TX.
BY
DEPUTY

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

PRECINCT NO. 1 DATE: January 21, 2010

Formal notice is hereby given that BOBBY L. TROTTER, whose principal address is 2087 Redwood Rd., Gilmer, TX 75645, does hereby purpose to place a culvert within the ROW of County Road Redwood. The location and description of the proposed lines and appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 29th day of January, 2010. I, Bobby L. Trotter , hereby attest that I have read the conditions set forth in this application and understand its contents.

NAME: Bobby Leon Trotter
TELEPHONE: 903-790-2762

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 above, 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 29 day of JANUARY, 2010.

County Judge - Dean Fowler

Commissioner, Precinct #1, James Crittenden

Commissioner, Precinct #2, Joe Ferguson

Commissioner, Precinct #3, Lloyd A. Crabtree

Commissioner, Precinct #4, Glenn Campbell

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 JAN 29 AM 9:23
UPSHUR COUNTY, TX.
BY
DEPUTY

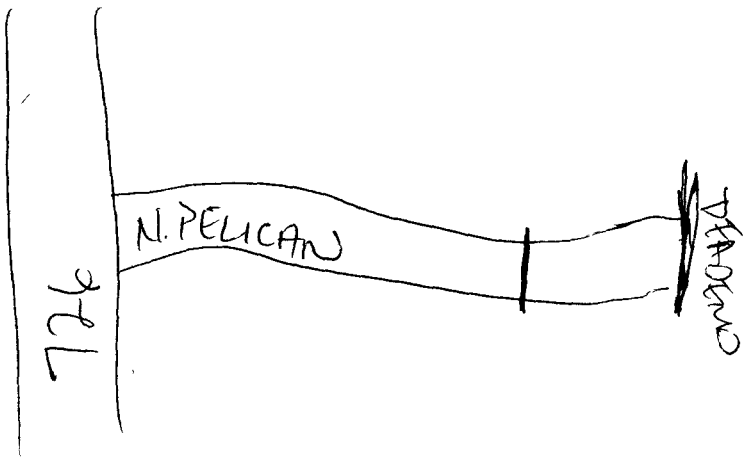
NOTICE OF PROPOSED INSTALLATION
PIPE AND/OR UTILITY LINES

DATE: 1-28-10

EXPIRES: 4-28-10

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

Formal notice is hereby given that Danny Nabers proposes to place a water line within the right-of-way of County Road N Pelican as follows:



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

Construction of this line will begin on or after the 28 day of January, 2010.

Firm
By Danny Nabers
Title
Address

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

APPROVAL

TO Danny Nobles DATE 1-28-10

The Upshur County Commissioners Court offers no objections to the location on the right-of-way of your proposed Gratis line as shown by accompanying drawings and notice dated 1-28-10, except as noted below:

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

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

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

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

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

4. All lines under roads carrying pressure in excess of 50 psi shall be enclosed in satisfactory casing extending from right-of-way line to right-of-way line. Pipe used for casing may be of any type approved by the County Engineer and shall be capable of supporting load of roadbed and traffic and shall be so constructed that there will be no leakage of any matter through the casing for its entire length. Inside diameter of casing shall be at least 2 inches greater than the largest diameter of carrier pipe, joint or couplings. (Encasement is not required on lines installed 48 inches or greater below flowline.)

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

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

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

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

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

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

APPROVED: _____
County Engineer

APPROVED: _____
Chairperson, Upshur County Commissioners Court

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 JAN 29 AM 9:19
UPSHUR COUNTY, TX.
BY VF DEPUTY

County Judge, Dean Fowler

Commissioner Pct#1, James Crittenden

Commissioner Pct#2, Joe E. Ferguson

Commissioner Pct#3, Lloyd A. Crabtree

Commissioner Pct#4, Glenn Campbell

01/29/2010

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
162922-APCA		01/15/10	UPSHUR CO CSCD BENEFITS ACCO	$883.92	$883.92	CSCD STATE BENEFITS
162923-APCA		01/15/10	UPSHUR CO CSCD BENEFITS ACCO	$37.77	$37.77	CSCD STATE LIFE INSURANCE
162924-APCA		01/15/10	NATIONWIDE RETIREMENT SOLUTI	$139.71	$139.71	ENTITY#52039 PAYROLL DEDUCTIONS
162925-APCA		01/15/10	FIRST NATIONAL BANK GILMER	$42,627.88	$42,627.88	FICA;MEDICARE PAYROLL DEDUCTIONS
162926-APCA		01/15/10	FIRST NATIONAL BANK GILMER	$18,247.33	$18,247.33	WITHHOLDING PAYROLL DEDUCTIONS
162927-APCA		01/15/10	UPSHUR COUNTY IRC/125	$3,243.01	$3,243.01	125 PLAN MEDICAL SPENDING ACCOUNT
162928-APCA		01/15/10	UPSHUR COUNTY IRC/125	$248.28	$248.28	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
162929-APCA		01/15/10	UPSHUR COUNTY IRC/125	$74.17	$74.17	125/AIG PAYROLL DEDUCTION
162930-APCA		01/15/10	UPSHUR COUNTY IRC/125	$208.89	$208.89	125/AFLAC PAYROLL DEDUCTION
162931-APCA		01/15/10	UPSHUR COUNTY IRC/125	$53.71	$53.71	125/AMERICAN HERITAGE PAYROLL DEDUCTION
162932-APCA		01/15/10	UPSHUR COUNTY IRC/125	$125.70	$125.70	125/TRANSPORT LIFE PAYROLL DEDUCTION.
162933-APCA		01/15/10	UPSHUR COUNTY IRC/125	$22.12	$22.12	125/CENTRAL UNITED PAYROLL DEDUCTION
162934-APCA		01/15/10	UPSHUR COUNTY IRC/125	$6,834.77	$6,834.77	125 DEPENDENT INS.PREMIUMS/PAYROLL
162935-APCA		01/15/10	UPSHUR CO.OPERATING ACCOUNT	$671.89	$671.89	CELL PHONE DEDUCTION
162936-APCA		01/15/10	ATTORNEY GENERAL OF TEXAS	$149.00	$149.00	HARRY CROCKETT #98302DR
162937-APCA		01/15/10	UPSHUR COUNTY INSURANCE ACCO	$739.79	$739.79	DEPENDENT INS.PREMIUMS/PAYROLL
162938-APCA		01/15/10	TXCSDU	$100.00	$100.00	JUSTIN DAVIDSON CAUSE#608-08
162939-APCA		01/15/10	TCSDU	$90.00	$90.00	ANDREW MULLINS
162940-APCA		01/15/10	SHARON BEASLEY CAUSE#98218	$277.50	$277.50	BOBBY WHITLOCK, CAUSE #98218
162941-APCA		01/15/10	TEXAS CHILD SUPPORT DISBURSE	$250.00	$250.00	DAVID THOMPSON
162942-APCA		01/15/10	OFFICE OF THE ATTORNEY GENER	$100.00	$100.00	GARY WAYNE HENSON
162943-APCA		01/15/10	OFFICE OF THE ATTORNEY GENER	$15.00	$15.00	Chase Saxon
162944-APCA		01/15/10	OFFICE OF THE ATTORNEY GENER	$160.00	$160.00	CAROLYN HAMMOND
162945-APCA		01/15/10	STANDING CHAPTER 13 TRUSTEE	$82.50	$82.50	Tracy Smith Case No. 08-20058
162946-APCA		01/15/10	US DEPT. OF EDUCATION	$18.62	$18.62	S467472803 ANTHONY TAYLOR
162947-APCA		01/15/10	VALIC	$845.00	$845.00	PAYROLL DEDUCTIONS

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162948-APCA		01/15/10	ADVANTAGE OFFICE PRODUCTS LL	$229.52	$229.52	SUP-SUPPLIES
162949-APCA		01/15/10	AG-POWER INC.	$855.08	$779.18	R&B-#5003705 EQUIPMENT PARTS
					$75.90	R&B-#5003705 BELT
162950-APCA		01/15/10	ALDREDGE CLEANERS	$6.00	$6.00	CO.JAIL-JACKET/2 PATCHES/J.BARNES
162951-APCA		01/15/10	AT&T	$333.71	$333.71	SUP&PRO.RATA-#90366539091526 12/15/09-1/14/10
162952-APCA		01/15/10	BARRY CLARK WALLACE	$1,211.25	$140.00	D.CT-#843-08-I-I-O-C.B.
					$140.00	D.CT-#567-09-I-I-O-SHAFFER
					$123.75	D.CT-#509-04-I-I-O-GOODGON
					$75.00	D.CT-#333-07-I-I-O-C.I.
					$123.75	D.CT-#487-08-I-I-O-A.H.
					$140.00	D.CT-#190-08-I-I-O-E.A.K.
					$156.25	D.CT-#749-09-I-I-O-R.C.
					$123.75	D.CT-#718-07-A-I-I-O-S.E.
					$188.75	D.CT-#712-09-I-I-O-SMITH/BECKWORTH
162953-APCA		01/15/10	BASS & COOPER LLP	$3,363.75	$390.00	D.CT-#9-09-I-I-O-K.N.
					$210.00	D.CT-#341-09-I-I-O-HENDERSON/BROWN
					$270.00	D.CT-#587-08-I-I-O-A.G.
					$410.00	D.CT-#558-09-I-I-O-D.J.
					$182.50	D.CT-#567-09-I-I-O-A.S.
					$1,901.25	D.CT-#15,201 JASON SANDERS
162954-APCA		01/15/10	BAXTER SALES CO.INC.	$1,692.59	$860.98	CO.JAIL-#101873 CLEANING SUPPLIES
					$686.85	CO.JAIL-#101873 TISSUE;SOAP
					$144.76	CO.JAIL-#101873 CLEANING SUPPLIES
162955-APCA		01/15/10	BAYLOR CO APPRAISAL DISTRICT	$6,636.64	$6,636.64	AVAIL.SCHOOL-2009 YR U037571 TAXES DUE
162956-APCA		01/15/10	BEN E KEITH FOODS	$5,126.15	$2,001.56	CO.JAIL-#352156 ASSORTED FOODS
					$1,593.27	CO.JAIL-#352156 ASSORTED FOOD
					$1,643.20	CO.JAIL-#352156 ASSORTED FOOD
					$111.88cr	CO.JAIL-SALESMAN SENT WRONG PRODUCT
162957-APCA		01/15/10	BI-COUNTY WATER SUPPLY CORP.	$23.62	$23.62	R&B-#3668 12/30/09
162958-APCA		01/15/10	BIG SANDY POLICE DEPT	$5.00	$5.00	CO.CLK-DEC'09 ARREST FEES
162959-APCA		01/15/10	BILL ECHART,CONSTABLE	$60.00	$60.00	JP#3-CAUSE#C10-001J3 SERVICE FEE/CIVIL
162960-APCA		01/15/10	BILLY J. DAVIDSON	$333.50	$39.00	CO.S-UNIT#0781 OIL CHANGE
					$36.00	CO.S-UNIT#7906 OIL CHANGE
					$39.00	CO.S-UNIT#9116 OIL CHANGE
					$36.00	CO.S-UNIT#9510 OIL CHANGE
					$39.00	CO.S-UNIT#5276 OIL CHANGE
					$39.00	CO.S-UNIT#5277 OIL CHANGE
					$14.50	CO.S-UNIT#9510 INSPECTION
					$14.50	R&B-UNIT#12 INSPECTION

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				$62.00	R&B-UNIT#602 INSPECTION
				$14.50	R&B-INSPECTION
162961-APCA	01/15/10	BRANDON T. WINN	$160.00	$132.00	D.CT-#779-09-I-I-O-D.P.
				$7.50	D.CT-#778-09-I-I-O-C.R.
				$20.50	D.CT-#750-09-I-I-O-A.H.
162962-APCA	01/15/10	BRANDY VICK	$25.30	$25.30	CO.TREAS-REIMB. 46MI @ $.55 10/2/09-12/31/09
162963-APCA	01/15/10	BROOKSHIRE'S	$568.00	$165.00	CO.JAIL-#12345 BREAD
				$200.00	CO.JAIL-#12345 BREAD
				$203.00	CO.JAIL-#12345 BREAD
162964-APCA	01/15/10	CARD SERVICE CENTER	$393.48	$393.48	SUP-#4707123168100517 12/10/09
162965-APCA	01/15/10	CAROLYN BULLOCK	$564.54	$564.54	D.CLK-REIMB.MEALS;LODGING;400MI@ $.50 1/11/10-1/13/10
162966-APCA	01/15/10	CAVENDER'S BOOT CITY	$189.13	$189.13	CO.S-UNIFORM(S) C MCCAULEY
162967-APCA	01/15/10	CED, INC.	$171.60	$171.60	CO.BLDG-JAIL/SECURITY
162968-APCA	01/15/10	CERTIFIED SERVICE CENTER	$115.00	$115.00	CO.BLDG-#7009 JAIL/DEEP FRYER REPAIR
162969-APCA	01/15/10	CHARLES VAN CLEEF LAW OFFICE	$350.00	$350.00	D.CT-#15,309 STEPHEN EMORY NOLAN
162970-APCA	01/15/10	CHEVRON & TEXACO	$272.69	$272.69	SUP&CCP-#7898789859 12/24/09
162971-APCA	01/15/10	CITY OF GILMER	$495.22	$495.22	NON.DEPT-#0483075 TOWER GENERATOR REPAIRS
162972-APCA	01/15/10	CITY OF GLADEWATER	$49.58	$49.58	JP#3-#0110115000001 11/4/09-12/4/09
162973-APCA	01/15/10	CLUNE & COMPANY	$123.73	$123.73	JUV.PROB-#18556 COPY LEASE PAYMENT #8
162974-APCA	01/15/10	COMMUNITY HEALTHCORE	$3,750.00	$3,750.00	HEALTHCORE-2ND.QTR BUDGET ALLOCATION 2009-2010
162975-APCA	01/15/10	CORRECTIONS SOFTWARE SOLUTIO	$1,592.00	$1,592.00	SUP-#23173 SERVICES FEB'10
162976-APCA	01/15/10	CPU WHOLESALE COMPUTER	$6,496.74	$3,351.00	IT/JP#1-(3)COMPUTERS
				$69.00	IT-AC ADAPTER/WADE DAVIS
				$80.00	IT-COMPUTER REPAIRS/LABOR
				$123.75	IT-REPAIR/LABOR
				$1,925.00	SUP-COMPUTER/WARRANTY
				$99.99	IT-CYBERPOWER/BATTERY BACKUP
				$848.00	IT-LAPTOP/MICROSOFT OFFICE
162977-APCA	01/15/10	CRAIG L MOORE PHD	$350.00	$350.00	JUV.PROB-PSYCHOLOGICAL EVALUATION
162978-APCA	01/15/10	CROLEY FUNERAL HOME INC.	$640.00	$320.00	JP#1-FIRST CALL/CRASH BAG/SURPRINE MAE CLARK
				$320.00	JP#1-FIRST CALL/CRASH BAG/DANNY LYNN CLARK

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162979-APCA		01/15/10	CROWNE PLAZA	$264.50	$264.50	IT-CONFIRMATION#62218416 JAN 26-27, 2010, AUSTIN, TX
162980-APCA		01/15/10	CRYSTAL JOHNSON M.S.	$2,500.00	$2,500.00	GRANT-COUNSELING DEC'09
162981-APCA		01/15/10	CTAT	$150.00	$150.00	CO.TREAS-2010 DUES/MYRA HARRIS
162982-APCA		01/15/10	DALLAS COUNTY TREASURER	$2,350.00	$2,350.00	JP#2-#33120157837 AUTOPSY M.TROTTER
162983-APCA		01/15/10	DAVE YOUNG	$1,000.00	$1,000.00	CO.LIB-DESKS
162984-APCA		01/15/10	DAVID S. THOMPSON	$160.00	$160.00	GRANT-SAFE SCHOOL PROGRAM 1/7/10
162985-APCA		01/15/10	DEBERRY BUTANE GAS CO.	$215.00	$215.00	R&B-BUTANE
162986-APCA		01/15/10	DIAGNOSTIC CLINIC OF LONGVIE	$25.43	$25.43	INDIG-#000178340DCL HOWARD CAIN MEDICAL 12/29/09
162987-APCA		01/15/10	DWIGHT A. BRANNON ATTY	$2,082.50	$140.00	D.CT-#740-09-I-I-O-S.S.
					$140.00	D.CT-#718-07A-I-I-O-S.E.
					$148.75	D.CT-#341-09-I-I-O-BROWN&HENDERSON CHILDREN
					$186.25	D.CT-#677-09-I-I-O-DAMMER
					$710.00	D.CT-#15,265 DAWN LEANN DAVENPORT
					$757.50	D.CT-#15,148 DEBRA DENISE POTTS
162988-APCA		01/15/10	EAST MOUNTAIN POLICE DEPT	$15.00	$15.00	CO.CLK-DEC'09 ARREST FEES
162989-APCA		01/15/10	EAST TEXAS COPY SYSTEMS,INC	$105.00	$105.00	SUP-#50190 CONTRACT BASE RATE 12/30/09-1/29/10
162990-APCA		01/15/10	EBSCO SUBSCRIPTION SERVICE	$29.05	$29.05	CO.LIB-#DV-S-45740-00 SUBSCRIPTION
162991-APCA		01/15/10	ECONOMY AUTO SUPPLY INC.	$2,843.48	$87.70	R&B-(4)BRAKES;(2)SHOE PIN KIT
					$393.10	R&B-(2)NOZZLE DIESEL;(2)BRAKE DRUM
					$3.59	R&B-(1)LIGHT
					$9.00	R&B-(5)SET SCREWS
					$312.74	R&B-CLUTCH KIT
					$42.88	R&B-(2)COMB WR
					$5.89	CO.BLDG-(1)SWIVEL MIRROR
					$40.56	R&B-(3)U-JOINT
					$27.67	R&B-(1)AIR FILTER;(1)OIL FILTER
					$5.89	R&B-(1)SWIVEL MIRROR
					$4.93	R&B-(1)OIL FILTER
					$178.80	R&B-(1)FUEL PUMP;(50)FUEL HOSE
					$18.22	R&B-3/4"COMB WR
					$286.87	R&B-(2)BATTERIES
					$154.77	R&B-(1)VACUUM PUMP
					$79.95	R&B-(1)BATTERY
					$114.57	R&B-(5)HOSE;(1)FITTING
					$200.39	R&B-(2)BATTERIES;(1)TAPE
					$575.96	R&B-(2)AIR RATCHET;(1)AIR IMPACT;(1)WRENCH

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					$219.07	R&B-(2)HALOGEN BEAM;(12)ANTIFREEZE;(2)OIL FILTER;(2)FUEL FILTERS
					$100.93	R&B-(1)TAIL LIGHT;(1)BLOWER MOTOR;(2)LENS
					$20.00cr	R&B-CORE RETURN
162992-APCA		01/15/10	ENSEMBLE OFFICE ESSENTIALS	$406.36	$67.34	DPS-#L3261 SUPPLIES
					$3.99	INDIG-#L3261 CALENDAR
					$44.52	CO.BLDG-#L3261 SUPPLIES
					$51.95	JP#2-#L3261 SUPPLIES
					$129.95	D.CT-#L3261 SUPPLIES
					$182.54	CO.EXT-#3261 OFFICE SUPPLIES
					$73.93cr	DPS-#L3261 RETURNED ITEMS
162993-APCA		01/15/10	ETEX TELEPHONE COOP. INC.	$5,853.86	$34.33	JP#1-#2007062391671 1/1/10-1/31/10
					$42.76	JP#4-#200706231734 1/1/10-1/31/10
					$821.90	CO.BLDG-#2007110850018 2/1/10-2/28/10
					$38.63	R&B-#19840823287680 1/1/10-1/31/10
					$34.17	JP#3-#19850206156221 1/1/10-1/31/10
					$2.32	JP#1-#2005071168549 1/1/09-1/31/10
					$2,211.49	CO.BLDG-#2003072323092 1/1/10-4/31/10
					$15.83	JP#4-#001-0015167 1/1/10-1/31/10
					$0.50	CO.TAX-#2005020458526 1/1/09-1/31/10
					$2,616.63	CO.S-#001-0010959 1/1/10-1/31/10
					$65.20	SUP&CCP-#001-0011051 1/1/10-1/31/10
					$25.49	911-#001-0014478 1/1/10-1/31/10
					$55.39cr	911-CREDIT
162994-APCA		01/15/10	ETMC FIRST PHYSICIANS	$3,694.46	$3,190.43	INDIG-#1042469 SHERI FOLMAR MEDICAL 12/25/09
					$504.03	INDIG-#11435443 SHERI FOLMAR MEDICAL 12/25/09
162995-APCA		01/15/10	ETMC GILMER	$112.63	$43.35	CO.JAIL-#1041458 STEVEN MORROW MEDICAL 12/21/09
					$69.28	CO.JAIL-#1041458 STEVEN MORROW MEDICAL 12/29/09
162996-APCA		01/15/10	EXPRESS LUBE DBA	$146.75	$30.95	CO.S-UNIT#4349 OIL CHANGE
					$30.95	CO.S-UNIT#2834 OIL CHANGE
					$26.95	CO.S-UNIT#2213 OIL CHANGE
					$26.95	CO.S-UNIT#2246 OIL CHANGE
					$30.95	CO.S-UNIT#2842 OIL CHANGE
162997-APCA		01/15/10	FIRST NATIONAL BANK GILMER	$5.00	$5.00	SUP-(1)WIRE 12/31/09
162998-APCA		01/15/10	FIRST NATIONAL BANK OF GILME	$518.14	$518.14	CO.TREAS-DEC'09 BANK FEES
162999-APCA		01/15/10	GEORGE P. BANE INC.	$3,225.38	$3,000.00	R&B-#91939M CHIPPER RENTAL
					$225.38	R&B-#91938 BELT-WOODSMAN
163000-APCA		01/15/10	GILMER ANIMAL CLINIC L.C.	$196.75	$196.75	CO.S-#13724 VET SERVICES"CHIVA"
163001-APCA		01/15/10	GILMER COMPUTER TECH	$74.00	$74.00	JUV.PROB-INTERNAL SATA DVDRW/LABOR

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163002-APCA		01/15/10	GILMER DISC TIRE & WHEEL	$1,183.70	$10.00	R&B-UNIT#259 (1)FLAT REPAIR
					$10.00	CO.S-UNIT#2834 (4)ROTATE&BAL
					$10.00	CO.S-UNIT#5279 (4)ROTATE TIRES
					$24.00	CO.S-UNIT#2213 (2)MT&BAL;(2)DISPOSAL FEE
					$10.00	CO.S-UNIT#9116 (4)ROTATE&BAL
					$10.00	CO.S-UNIT#9510 (4)ROTATE
					$330.00	R&B-CHEVY(4)TIRES
					$199.90	R&B-(2)TIRES
					$10.00	CO.S-UNIT#2842 (4)ROTATE TIRES
					$10.00	CO.S-UNIT#5277 (4)ROTATE&BAL
					$559.80	CO.BLDG-MAINT.TRUCK/(4)TIRES
163003-APCA		01/15/10	GILMER DRUG COMPANY	$653.60	$653.60	INDIG-PRESCRIPTIONS DEC'09
163004-APCA		01/15/10	GILMER FOOD MART	$118.00	$118.00	JUV.PROB-FUEL DEC'09
163005-APCA		01/15/10	GILMER LUMBER COMPANY INC.	$882.75	$37.90	CO.BLDG-#0021020 JAIL/FLOOR REPAIR
					$39.25	CO.BLDG-#0021020 JAIL/PAINT
					$153.69	CO.BLDG-#0021020 JAIL/PAINT SUPPLIES
					$40.56	CO.BLDG-#0021020 JAIL/SUPPLIES
					$611.35	CO.BLDG-#0021020 JAIL/PAINT SUPPLIES
163006-APCA		01/15/10	GILMER POLICE DEPARTMENT	$10.00	$10.00	CO.CLK-DEC'09 ARREST FEES
163007-APCA		01/15/10	GLADEWATER POLICE DEPARTMENT	$10.00	$10.00	CO.CLK-DEC'09 ARREST FEES
163008-APCA		01/15/10	GREGG COUNTY SHERIFF	$150.00	$50.00	D.CT-CAUSE#05-35TX COURT COSTS
					$100.00	D.CT-CAUSE#05-117TX COURT COSTS(2)
163009-APCA		01/15/10	GRIFFITH LAW FIRM PC	$5,723.25	$217.00	D.CT-#740-09-I-I-O-S.S.
					$91.25	D.CT-#780-09-I-I-O-A.J.
					$1,600.00	D.CT-#32,959 DAVID THOMPSON JR
					$350.00	D.CT-#15,344 REESE ALBERT WREN
					$350.00	D.CT-#15,146 DAVID WAYNE HUTTS
					$350.00	D.CT-#14,859 SAM HARVEY MANSHACK III
					$585.00	D.CT-#15,223;#15,224;#15,221;#15,222 STEVEN MORROW
					$350.00	CO.CT-#33,077 JERRY DON WOODS
					$350.00	CO.CT-#31,367 DENISELYN HAWLEY
					$780.00	CO.CT-#32,799;#32,097 RACHEL MONK
					$350.00	CO.CT-#33,568 TRAVIS LEE ROBERTSON
					$350.00	CO.CT-BILLY MCPHERSON
163010-APCA		01/15/10	GT DISTRIBUTORS INC.	$28.98	$28.98	CO.S-FIREARMS/CLEAN FIREARM
163011-APCA		01/15/10	H&D HARDWARE & AUTOMOTIVE IN	$627.18	$17.70	CO.BLDG-(1)WASHER;(1)O-RINGS;(1)STEM PKGS
					$18.20	CO.BLDG-(2)9V BATTERIES;(1)AA BATTERIES
					$21.63	R&B-(1)FUEL TREATMENT;(1)CLEANER;(12)GLOVES
					$4.25	R&B-(1)CONCRETE MIX
					$14.78	R&B-(1)FORNEY
					$4.20	CO.BLDG-(2)TOWELS

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				$21.29	R&B-(1)WATER COOLER
				$15.46	R&B-(2)SHOVELS
				$6.56	R&B-(1)SHOVEL
				$7.19	CO.BLDG-(1)9V BATTERIES
				$15.55	CO.BLDG-(1)BRASS DOOR VIEWER
				$5.52	CO.BLDG-(3)GLUE TRAPS
				$16.39	CO.BLDG-(6)GLUE TRAPS;()RAMIK BARS
				$5.99	CO.BLDG-(1)KEY RING
				$104.88	R&B-(1)HANDLE;(1)CHAIN;(1)20"BAR
				$3.59	R&B-(1)HANDY HARDWARE
				$7.67	R&B-(4)FILE
				$4.66	CO.BLDG-(2)GLOVES
				$12.59	R&B-(1)CULTIVATOR
				$24.30	R&B-(3)SHOVELS
				$16.50	R&B-(1)SEALED BEAM
				$19.63	CO.BLDG-(1)SPACER;(1)FLOAT;(1)TROWEL
				$10.00	CO.BLDG-(8)WIRE CONN
				$19.74	CO.BLDG-(2)TAPE;(4)WINDEX;(2)REDIMARK
				$7.74	R&B-(2)WINDEX
				$23.87	R&B-(1)PLIERS;(1)WRENCH;(1)CAULK
				$2.88	CO.BLDG-(24)BOLTS
				$17.98	R&B-(2)SCREWS
				$16.00	CO.BLDG-(7)MASKING TAPE;(2)REDIMARK
				$15.05	CO.BLDG-(1)VALVE GREASE;(2)BOX COVER;(1)CEMENT;(1)SPLITTER;(2)LIGHTER;(1)COUPLER
				$18.57	CO.BLDG-(2)PLUG;(1)TAPE;(60)BOLTS
				$89.19	R&B-(1)GRINDER
				$24.95	JP#4-(1)HEATER
				$12.68	CO.BLDG-(2)F-59 CONN;(2)SPLITTER;(1)COAX CABLE
163012-APCA	01/15/10	HASKELL DEAN	$120.45	$120.45	R&B-CHAIN SAW PARTS/REPAIR
163013-APCA	01/15/10	HOLMES CONCRETE PIPE	$1,766.96	$143.76	R&B-(24FT)-15"CULVERT
				$167.40	R&B-(20FT)-18"CULVERTS
				$392.70	R&B-(30FT)-24"PLASTIC
				$430.80	R&B-(30FT)-15"CULVERT;(30FT)-18"CULVERT
				$239.60	R&B-(40FT)-15"PLASTER
				$392.70	R&B-(30FT)-24"CULVERT
163014-APCA	01/15/10	HOLT CAT	$149.65	$114.61	R&B-#1228190 PARTS
				$223.78	R&B-#1228190 PARTS
				$188.74cr	R&B-RETURNED PARTS
163015-APCA	01/15/10	IESI CORPORATION	$290.65	$290.65	R&B-#002032816 TRASH SERVICE 1/1/10-1/31/10
163016-APCA	01/15/10	INGRAM LIBRARY SERVICES	$1,644.68	$1,021.20	CO.LIB-#2083975 (85)BOOKS
				$70.70	CO.LIB-#2083975 (6)BOOKS
				$16.85	CO.LIB-#2083975 (1)BOOK
				$37.42	CO.LIB-#2083975 (2)BOOKS

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
				$53.04	CO.LIB-#2083975 (3)BOOKS
				$67.26	CO.LIB-#2083975 (1)BOOK
				$24.48	CO.LIB-#2083975 (1)BOOK
				$17.65	CO.LIB-#2083975 (1)BOOK
				$53.55	CO.LIB-#2083975 (3)BOOKS
				$50.37	CO.LIB-#2083975 (3)BOOKS
				$17.33	CO.LIB-#2083975 (1)BOOK
				$16.58	CO.LIB-#2083975 (1)BOOK
				$32.43	CO.LIB-#2083975 (2)BOOKS
				$16.35	CO.LIB-#2083975 (1)BOOK
				$16.92	CO.LIB-#22083975 (1)BOOK
				$10.28	CO.LIB-#2083975 (1)BOOK
				$18.67	CO.LIB-#2083975 (1)BOOK
				$17.68	CO.LIB-#2083975 (1)BOOK
				$23.90	CO.LIB-#2083975 (2)BOOKS
				$19.81	CO.LIB-#2083975 (1)BOOK
				$17.62	CO.LIB-#2083975 (1)BOOK
				$11.87	CO.LIB-#2083975 (1)BOOK
				$12.72	CO.LIB-#2083975 (1)BOOK
163017-APCA	01/15/10	IPSWITCH, INC	$795.00	$795.00	IT-#0000074897 IMAIL ANTI-VIRUS SOFTWARE
163018-APCA	01/15/10	J.SCOTT NOVY	$350.00	$350.00	CO.CT-#34,164 RHONDA KAYE DIGILORMO
163019-APCA	01/15/10	JAMES P. FLORENCE,MA,LPC,LSO	$779.75	$779.75	JUV.PROB-COUNSELING JAN'09
163020-APCA	01/15/10	JO DEAN STURM	$11.00	$11.00	CO.LIB-REIMB. 20MI @ $.55 12/2-22/09
163021-APCA	01/15/10	JODAC OFFICE SUPPLY	$590.00	$590.00	JP#2-INV#96891 CHAIR
163022-APCA	01/15/10	JOHNNY WOOD	$1,220.00	$1,220.00	IT-MAINTENANCE ON PBX&VM
163023-APCA	01/15/10	JPCA OF TEXAS INC.	$60.00	$60.00	CONST#4-MEMBERSHIP DUES
163024-APCA	01/15/10	KARMEN KELLEY	$69.34	$69.34	IT-PER DIEM 1/25/10-1/27/10 CONF.AUSTIN,TX
163025-APCA	01/15/10	KENDALL & SON LTD.	$407.50	$407.50	CO.JAIL-FLOOR CLEANER
163026-APCA	01/15/10	KIM BASINGER	$387.00	$387.00	CO.S-#09-08505 SANE EXAM 12/30/09
163027-APCA	01/15/10	KIRBY RESTAURANT	$881.24	$175.00	CO.JAIL-#7009 SUPPLIES
				$706.24	CO.JAIL-#7009 SUPPLIES
163028-APCA	01/15/10	KROLL LABORATORY SPECIALISTS	$164.00	$153.00	JUV.PROB-#125549 DEC'09 SCREENINGS
				$11.00	CCP-#125454 SCREENING
163029-APCA	01/15/10	LANE WILLIAMS	$194.00	$64.00	CO.S-UNIT#1230 FUEL FILTER
				$17.00	CO.S-UNIT#3234 REPAIR BLINKER
				$113.00	CO.S-UNIT#1212 BATTERY
163030-APCA	01/15/10	LANGSTON ENTERPRISES INC	$130.00	$130.00	JP#3-CAUSE#HC06-059J3 STEPHANIE LYNN THOMPSON

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
163031-APCA		01/15/10	LINDA SIKES	$60.00	$60.00	DECEMBER'09 JP#1 BLDG.CLEANED
163032-APCA		01/15/10	LINEBARGER GOGGIN BLAIR&SAMP	$775.48	$216.13	JP#2-DEC'09 DELINQUENT CT.FEES&FINES
					$301.80	JP#4-DEC'09 DELINQUENT CT FEES&FINES
					$257.55	JP#1-JAN'10 DELINQUENT CT FEES & FINES
163033-APCA		01/15/10	LINEBARGER HEARD GOGGAN BLAI	$5,359.02	$5,359.02	CO.TAX-NOV'09 DELINQUENT TAX ATTY FEES
163034-APCA		01/15/10	LONE STAR PUBLIC SAFETY	$500.00	$500.00	CO.S-REPAIRS OF MISC. EQUIPMT
163035-APCA		01/15/10	LORIE DAVIDSON	$96.80	$96.80	JUV.PROB-REIMB. 176MI @ $.55 12/14/09
163036-APCA		01/15/10	MANATRON INC.	$24,728.58	$24,461.27	CO.CLK-#4323100 ANTHEM-S
					$267.31	CO.CLK-#4323100 FILM-S
163037-APCA		01/15/10	MARCUS ALLEN NICHOLS	$320.00	$160.00	GRANT-SAFE SCHOOL PROGRAM 1/8/10
					$160.00	GRANT-SAFE SCHOOL PROGRAM 1/11/10
163038-APCA		01/15/10	MARION COUNTY SHERIFF	$60.00	$60.00	D.CT-CAUSE#05-35TX COURT COSTS
163039-APCA		01/15/10	MATTHEW PATTON ATTORNEY	$2,186.25	$107.50	D.CT-#779-09-I-I-O-D.P.
					$75.00	D.CT-#341-09-I-I-O-HENDERSON&BROWN CHILDREN
					$107.50	D.CT-#587-08-I-I-O-A.G.
					$205.00	D.CT-#843-08-I-I-O-C.B.
					$205.00	D.CT-#732-09-I-I-O-WASHINGTON&WATERS
					$75.00	D.CT-#718-07A-I-I-O-S.E.
					$205.00	D.CT-#653-09-I-I-O-JENNINGS/COOK
					$156.25	D.CT-#574-09-I-I-O-C.F.
					$350.00	D.CT-#15,422 AUNDRAY DEKERT TAYLOR
					$700.00	CO.CT-#32,857;#32,858;#33,235;#32,877 PAUL WIGGINTON
163040-APCA		01/15/10	MEDICAL WHOLESALE INC.	$58.44	$58.44	CO.JAIL-#0003047 MEDS
163041-APCA		01/15/10	MELINDA SMITH	$441.26	$441.26	JUV.PROB-REIMB. 693.2MI @ $.55 12/14/09-12/27/09
163042-APCA		01/15/10	MICHAEL MARTIN ATTY	$1,727.50	$192.00	D.CT-#573-09-I-I-O-J.W.
					$179.00	D.CT-#779-09-I-I-O-D.P.
					$156.25	D.CT-#587-08-I-I-O-R.G.
					$195.25	D.CT-#712-09-I-I-O-SMITH/BECKWORTH
					$185.50	D.CT-#574-09-I-I-O-C.F.
					$228.75	D.CT-#341-09-I-I-O-BROWN/HENDERSON
					$240.75	D.CT-#732-09-I-I-O-WASHINGTON/WATERS
					$350.00	CO.CT-#34,169 DEIDRA LYNN WOODS
163043-APCA		01/15/10	MINEOLA PACKING CO	$1,349.04	$608.40	CO.JAIL-INV#551291 MEAT PRODUCTS
					$268.00	CO.JAIL-MEAT PRODUCTS
					$472.64	CO.JAIL-MEAT PRODUCTS
163044-APCA		01/15/10	MUSIC MOUNTAIN WATER CO.	$90.06	$14.14	CO.TAX-#18700100 WATER/EQUIPMENT

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
				$35.98	SUP-#81733701 WATER/EQUIPMENT
				$39.94	SUP-#79777000 WATER/EQUIPMENT
163045-APCA	01/15/10	NARDIS INSTITUTIONAL SUPPLY	$761.52	$130.00	CO.S-#01-0000774 MISC UNIFORM ITEMS
				$236.23	CO.JAIL-#01-0000774 UNIFORMS
				$159.96	CO.S-#01-0000774 UNIFORMS
				$235.33	CO.S-#01-0000774 UNIFORMS
163046-APCA	01/15/10	NORTHEAST TEXAS CHILD ADVOCA	$5,000.00	$5,000.00	NTCAC-BUDGET ALLOCATIONS 2010
163047-APCA	01/15/10	OFFICE CENTER INC	$67.45	$67.45	JUV.PROB-#2465 SUPPLIES
163048-APCA	01/15/10	OMNIBASE SERVICES OF TEXAS	$138.00	$6.00	JP#4-#004230 3RD.QTR'09(JULY-SEPT)
				$132.00	JP#1-#001228 4TH.QTR'09(OCT-DEC)
163049-APCA	01/15/10	PAM DEAN	$23.10	$23.10	CO.TAX-REIMB. 42MI @ $.55 12/15/09-12/16/09
163050-APCA	01/15/10	PAULA GENTRY	$50.00	$50.00	DECEMBER'09 JP#3 BLDG.CLEANED
163051-APCA	01/15/10	PAULA GENTRY	$68.31	$68.31	CO.TAX-REIMB. 124.2MI @ $.55 12/17/09-12/31/09
163052-APCA	01/15/10	PEGASUS SCHOOLS INC	$3,921.19	$2,790.00	JUV.PROB-H-FUND
				$1,131.19	JUV.PROB-Y-FUND
163053-APCA	01/15/10	PITNEY BOWES	$1,500.00	$1,500.00	NON.DEPT-POSTAGE FOR METER(CO.TAX 12/30/09)
163054-APCA	01/15/10	PITNEY BOWES GLOBAL FINANCIA	$130.81	$130.81	SUP-#8000909002059413 POSTAGE
163055-APCA	01/15/10	PITNEY BOWES INC	$108.00	$54.00	NON.DEPT-POSTAGE RENTAL JP#3(10/1/09-12/31/09)
				$54.00	NON.DEPT-POSTAGE RENTAL JP#1(10/1/09-12/31/09)
163056-APCA	01/15/10	POWERPLAN OIB	$3,294.74	$3,175.66	R&B-#0010000654 PUMP&KEY SWITCH
				$119.08	R&B-#0010000654 HYDRO&TRANSMISSION FILTERS
				$1,295.32	R&B-#0010000654 PARTS FOR LOADER
				$1,295.32cr	R&B-ITEM RETURNED
163057-APCA	01/15/10	PRITCHETT WATER SUPPLY CORP.	$41.99	$19.50	PCT#1-#100412 11/17/09-12/16/09
				$22.49	PCT#3-#101437 11/18/09-12/16/09
163058-APCA	01/15/10	QUILL CORPORATION	$205.96	$160.09	D.CLK-#C857133 CHAIR
				$45.87	IT-#C857133 OFFICE SUPPLIES
163059-APCA	01/15/10	REBEKAH A MORRIS	$160.00	$160.00	GRANT-SAFE SCHOOL PROGRAM 1/7/10
163060-APCA	01/15/10	RED RIVER VALLEY RADIOLOGY	$455.29	$455.29	INDIG-#L100261488 HOWARD CAIN MEDICAL 12/8/09
163061-APCA	01/15/10	ROBERT M. DAVIDSON	$173.07	$87.59	INDIG-#30112-091200ZI HOWARD CAIN MEDICAL 12/9/09

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
					$85.48	INDIG-#30112-091201PB HOWARD CAIN MEDICAL 12/17/09
163062-APCA		01/15/10	RONALD DEAN ADKINSON	$145.00	$50.00	CO.BLDG-JAIL/PEST CONTROL
					$95.00	CO.BLDG-CRTHSE PEST CONTROL
163063-APCA		01/15/10	ROYCE HUDGINS II	$40.00	$20.00	CO.BLDG-#91066 REIMB. POLICE ACAD TESTING
					$20.00	CO.BLDG-#91066 REIMB. PLOLICE ACAD TESTING
163064-APCA		01/15/10	RUCKER STEVEN MURRY, M.D.	$29.52	$29.52	INDIG-#000001189MSO SHERI FOLMAR MEDICAL 12/21/09
163065-APCA		01/15/10	SAFEGUARD ENTERPRISES, INC.	$313.10	$313.10	CO.TREAS-#P882GK W-2'S&1099'S
163066-APCA		01/15/10	SANITATION SOLUTIONS	$595.00	$595.00	CO.BLDG-#112826 COMPACTOR LEASE/HAUL OFF 12/1/09-12/31/09
163067-APCA		01/15/10	SARAH S. WHITE	$1,040.00	$155.00	D.CT-#575-09-I-I-O-V.C.
					$145.00	D.CT-#574-09-I-I-O-C.F.
					$110.00	D.CT-#477-09-I-I-O-BELL
					$130.00	D.CT-#712-09-I-I-O-SMITH/BECKWORTH
					$155.00	D.CT-#558-09-I-I-O-D.J.
					$100.00	D.CT-#732-09-I-I-O-WATERS/WASHINGTON
					$105.00	D.CT-#776-09-I-I-O-FORTSON/HENDERSON/HARRIS
					$140.00	D.CT-#573-09-I-I-O-J.W.
163068-APCA		01/15/10	SARTAIN FLUID POWER INC.	$2,146.79	$161.86	R&B-UNIT#306 PARTS/JD GRADER
					$689.29	R&B-UNIT#306 PART/MOTOR/JD GRADER
					$660.40	R&B-PARTS/LABOR TO REPAIR CYLINDER
					$635.24	R&B-PARTS/LABOR TO REPAIR MOTOR
163069-APCA		01/15/10	SE TEXAS FORENSIC CTR INC.	$3,200.00	$1,600.00	JP#4-#T09-1221 AUTOPSY/ERIC WATSON
					$1,600.00	JP#1-#T09-1227 AUTOPSY KEVIN DAVID ARNOLD
163070-APCA		01/15/10	SHARON WATER SUPPLY CORP.	$35.44	$35.44	R&B-#07-00530-00 11/4/09-12/4/09
163071-APCA		01/15/10	SHIRLEY C. FORE	$275.00	$275.00	CO.CT-COURT REPORTING 12/9/09
163072-APCA		01/15/10	SMITH COUNTY SHERIFF	$60.00	$60.00	D.CLK-CAUSE#09-117TX COURT COST
163073-APCA		01/15/10	SOUTHWESTERN ELECTRIC POWER	$6,741.73	$113.04	CTH.ST.LIGHTS-#96858000001 11/25/09-12/30/09
					$467.10	CO.LIB-#96918788306 11/24/09-12/30/09
					$82.37	JUV.PROB-#96369100001 12/2/09-1/4/10
					$1,568.58	CRTHSE-#96989100001 12/2/09-1/5/10
					$164.12	PORTER.BLDG-#96787336203 12/5/09-1/7/10
					$516.25	CO.TAX-#96508836200 12/5/09-1/7/10
					$3,617.63	J.CNTR-#96612436202 12/5/09-1/7/10
					$212.64	REC.STOR-#96698836200 12/5/09-1/7/10
163074-APCA		01/15/10	STEPHANIA HENDRIX	$17.33	$17.33	CO.TREAS-REIMB. 31.50MI @ $.55 11/23/09-12/30/09

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163075-APCA		01/15/10	SUSAN FIELDS	$125.00	$125.00	DECEMBER'09 JP#1 SUPERVISION
163076-APCA		01/15/10	T M LUMBER CO. INC.	$968.49	$315.00	R&B-#7626266 CEMENT
					$630.00	R&B-#7626266 CEMENT
					$23.49	R&B-#7626266 HOSE
163077-APCA		01/15/10	TAX ASSESSOR COLLECTOR	$6,103.28	$6,103.28	AVAIL.SCHOOL-2009 YR #0003374 TAXES DUE
163078-APCA		01/15/10	TEXAS ASSOC.OF COUNTY AUDITO	$255.00	$255.00	CO.AUD-2010 AUDITOR&ASSISTANTS DUES
163079-APCA		01/15/10	TEXAS ASSOCIATION OF COUNTIE	$150.00	$150.00	IT-#212571 REGISTRATION;KARMEN KELLEY 01/26/10(AUSTIN)
163080-APCA		01/15/10	TEXAS ASSOCIATION OF COUNTIE	$6,998.06	$6,998.06	NON.DEPT-#2300 2009 DEFICIT ON ACCOUNT BALANCE
163081-APCA		01/15/10	TEXAS CORRECTIONAL INDUSTRIE	$273.52	$147.52	CO.JAIL-WAX & STRIPPER
					$126.00	CO.JAIL-#33533 DOUBLE D CLEANER
163082-APCA		01/15/10	TEXAS LIBRARY ASSOCIATION	$25.00	$25.00	CO.LIB-ANNUAL MEMBERSHIP/M WARREN
163083-APCA		01/15/10	TEXAS PARKS & WILDLIFE	$0.85	$0.85	JP#4-#A992093/T.STOUT
163084-APCA		01/15/10	TEXAS PROBATION ASSOC.	$35.00	$35.00	SUP-MEMBERSHIP FEES/T.SMITH
163085-APCA		01/15/10	THE GILMER MIRROR	$84.50	$84.50	CO.COMM-#244090 CLASSIFIEDS
163086-APCA		01/15/10	THE LAB	$125.00	$125.00	SUP-(5)TESTING
163087-APCA		01/15/10	THE LIBRARY STORE INC	$476.42	$476.42	CO.LIB-#000020292 SUPPLIES
163088-APCA		01/15/10	THE LOGO	$125.00	$125.00	CO.S-COATS W/EMB. ROBERTS&MCCAULEY
163089-APCA		01/15/10	THOMAS W. SMALL	$500.00	$500.00	CO.BLDG-JAIL/EXHAUST SYSTEM CLEANING
163090-APCA		01/15/10	TIGERDIRECT	$100.58	$100.58	CO.LIB-#0088773213 TELEPHONE(2)LINES
163091-APCA		01/15/10	TIM CONE	$350.00	$350.00	D.CT-#15,270 ANTONIO HAYES
163092-APCA		01/15/10	TOM E. DAVIS	$71.00	$71.00	CO.S-#TXN531751 NOTARY/FILING FEE/C.WADE
163093-APCA		01/15/10	TRAC SUPERVISION SOLUTIONS,I	$277.50	$277.50	SUP-MONITORING
163094-APCA		01/15/10	TWO RIVERS GROCERY	$80.02	$80.02	JP#3-CAUSE#HC08--057J3 STEPHANIE LYNN THOMPSON
163095-APCA		01/15/10	U.S. FOOD SERVICE	$3,665.10	$1,997.74	CO.JAIL-#93586865 ASSORTED FOODS 12/09/09
					$1,667.36	CO.JAIL-#93586865 ASSORTED FOODS 12/16/09
163096-APCA		01/15/10	UPSHUR COUNTY JUVENILE PROBA	$158.86	$106.95	JUV.PROB-REIMB.TRAVEL/US BANK
					$51.91	JUV.PROB-OPERATING EXPENSE

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163097-APCA		01/15/10	UPSHUR RURAL ELECTRIC COOP.	$130.48	$12.07	COMPACTOR-#94812001 11/25/09-12/29/09
					$118.41	R&B-#13625002 11/25/09-12/29/09
163098-APCA		01/15/10	US MEDICAL DISPOSAL INC	$100.00	$100.00	CO.JAIL-#211995 MED DISPOSAL SERVICES
163099-APCA		01/15/10	UTHC TYLER PHY	$145.56	$42.76	INDIG-#VAF63492 SHANDA COLLIER MEDICAL 11/30/09
					$102.80	INDIG-#VAF63492 SHANDA COLLIER MEDICAL 11/30/09
163100-APCA		01/15/10	VAN ZANDT COUNTY	$2,790.00	$2,790.00	JUV.PROB-DENTENTION NOV'09
163101-APCA		01/15/10	VERIZON SOUTHWEST	$77.03	$19.96	CO.S-#105229283216344000 12/19/09
					$57.07	CO.BLDG-#313207978-00001 11/21/09-12/20/09
163102-APCA		01/15/10	VICKI K. HAYNES	$502.50	$75.00	D.CT-#677-09-I-I-O-C.D.&A.D.
					$122.50	D.CT-#370-09-I-I-O-BARBER CHILDREN
					$75.00	D.CT-#555-09-I-I-O-L.G.
					$230.00	D.CT-#653-09-I-I-O-COOK/JENNINGS
163103-APCA		01/15/10	VOYAGER FLEET SYSTEMS	$6,828.93	$6,828.93	CO.S-#86917-1082 GASOLINE
163104-APCA		01/15/10	WAL-MART COMMUNITY	$157.33	$157.33	CO.S&JAIL-#6032202010092659 12/22/09
163105-APCA		01/15/10	WALMART COMMUNITY BRC	$21.65	$21.65	D.CT-#6032202000836412 12/16/09
163106-APCA		01/15/10	WALMART COMMUNITY BRC	$69.50	$69.50	SUP-#6032202000871575 12/16/09
163107-APCA		01/15/10	WEST PAYMENT CENTER	$255.00	$255.00	JUV.PROB-#10007434942 11/5/09-12/4/09
163108-APCA		01/15/10	WHOLESALE SUPPLY INC.	$288.00	$288.00	CO.BLDG-JAIL/WATER PUMP/INLET VALVE
163109-APCA		01/15/10	WINDSTREAM CORPORATION	$11.46	$11.46	TELE.COMM-#010966160123 12/22/09
163110-APCA		01/15/10	XRAY EXPRESS OF TYLER	$500.00	$500.00	CO.JAIL-XRAYS DEC'09
163111-APCA		01/15/10	YOUNG'S HEATING & AIR, INC.	$2,095.00	$1,935.00	CO.BLDG-MAINTAIN HVAC @ JAIL/JC
					$160.00	CO.BLDG-MAINTAIN HVAC @ JAIL/JC
Total for APCA - Accounts Payable Clearing Account				$261,213.74		

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
2317-FNB.125		01/15/10	GROUP & PENSION ADMINISTRATI	$2,633.60	$1,187.09	GPA H870469 01/04/10 BENNY CARD
					$1,446.51	GPA H870469 01/11/10 BENNY CARD
2318-FNB.125		01/15/10	UPSHUR COUNTY INSURANCE ACCO	$6,834.77	$6,834.77	01/15/10 DEPENDENT INS.PREMIUMS FROM IRC/125
Total for FNB.125 - IRC/125 PLAN				$9,468.37		

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
1767-FNB.INS		01/15/10	GROUP & PENSION ADMINISTRATO	$103,878.08	$30,352.04	GPA H870469 12/30/09 CLAIMS
					$41,812.28	GPA H870469 01/06/10 CLAIMS
					$31,713.76	GPA H870469 01/13/10 CLAIMS
1768-FNB.INS		01/15/10	PTRX, INC	$16,237.22	$16,237.22	PTRX CLAIMS 12/29/09-01/13/10
Total for FNB.INS - INSURANCE				$120,115.30		
Grand Tota				$390,797.41		

194 records listed.

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 JAN 29 AM 9:18
UPSHUR COUNTY, TX.
VF
DEPUTY

Upshur County Commissioners' Court

Attendance Sign-In Sheet

Date: 1-29-10

Madaline Barber	
LeNeta Jeter	
Eugene Jeter	
Karen Kelley	
DeBorah Bomboden	
Ruth Whitmire	
[illegible]	
Myra Harris	
Linda Teel	
Gary Smith	
[illegible]	
Bubba Pinkerton	