NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
FRIDAY, MAY 14, 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 previous meetings;
   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; Bonds; Oaths; Deputations; Certificates; and
   G. Applications for use of Upshur County roads and rights-of-way.

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

4. Discuss and take action regarding clean up of property located at 1830 FM 1404.

5. Discuss and take action on repair of Wood Duck, Merganser and Redhead roads

6. Adjourn.

Dean Fowler,
Upshur County Judge

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAY 10 PM 3:39
UPSHUR COUNTY, TX.
BY _____ DEPUTY

COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
MAY 14, 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 previous meetings:
Motion to reject the minutes from the previous meeting by James Crittenden
No second.
Motion failed.
Copies attached.

No action taken.

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

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

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

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

F. Accept for recording various Commissioners' Court documents including but not limited to the following: Auditor's reports; Treasurer's Reports; 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.
Motion approved. Items recorded.
Copies attached.

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

3. Consider bids on property foreclosed for delinquent taxes and take action:
No action taken.

4. Discuss and take action regarding clean up of property located at 1830 FM 1404:
Motion to abate the property with the assistance of the Alert Academy and the use of the dump truck from Road and Bridge and if the dump truck is not available Mr. Crabtree will provide his dump trailer is made by Lloyd Crabtree
No second.
Motion failed.

Motion to adopt a procedure to give Commissioner Lloyd Crabtree the authority to clean up the property with the assistance of Alert Academy using Mr. Crabtree's dump trailer by Lloyd Crabtree
Second by Buddy Ferguson
Buddy Ferguson, Lloyd Crabtree and Judge Dean Fowler voted for.
James Crittenden and Glenn Campbell voted against.
Motion approved.

Copy attached.

5. Discuss and take action on repair of Wood Duck, Merganser and Redhead roads:
No action taken.

6. Adjourn: 10:00 a.m.
Motion to adjourn by Buddy Ferguson
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

PEGGY LAGRONE
Upshur County Clerk

2nd Floor - Upshur County Courthouse
903-843-4015
903-843-4504 (fax)

100 West Tyler
PO Box 730
Gilmer, TX 75644

Fax Cover Sheet

(903) 843-4504

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAY 14 AM 10: 09
UPSHUR COUNTY, TX.
BY _____
DEPUTY

Date: 4-30-2010

To: Phillip Williams
903-843-5274

From: **Upshur County Clerk's Office**

Number of Pages, Including Cover Sheet: 4

Re:

semester credit hours of graduate-level course work in a field of study directly related to county government with a grade of B or higher in each course completed during the period.

Added by Acts 1989, 71st Leg., ch. 413, Sec. 1, eff. Jan. 1, 1990. Amended by Acts 1991, 72nd Leg., ch. 111, Sec. 1, eff. Jan. 1, 1992; Acts 1995, 74th Leg., ch. 294, Sec. 1, eff. Aug. 28, 1995; Acts 1997, 75th Leg., ch. 1235, Sec. 1, eff. Jan. 1, 1998; Acts 2003, 78th Leg., ch. 454, Sec. 1, eff. Jan. 1, 2004.

Sec. 81.003. CLERK. (a) The county clerk is the clerk of the commissioners court. The clerk shall:

(1) serve the court during each of its terms;

(2) keep the court's books, papers, records, and effects; and

(3) issue the notices, writs, and process necessary for the proper execution of the court's powers and duties.

(b) The court shall require the clerk to record the proceedings of each term of the court. This record may be in a paper or electronic format. After each term the clerk shall attest to the accuracy of this record.

(c) The clerk shall record the court's authorized proceedings between terms. This record may be in a paper or electronic format. The clerk shall attest to the accuracy of the record.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987. Amended by Acts 2003, 78th Leg., ch. 301, Sec. 4, eff. Sept. 1, 2003.

Sec. 81.004. SEAL. (a) The commissioners court shall have a seal on which is engraved:

(1) the words "Commissioners Court, (name of county) County, Texas"; and

(2) a five-pointed star or a design selected by the court and approved by the secretary of state.

(b) The clerk shall keep the seal and use it to authenticate official acts of the court or its presiding officer or clerk that

meeting.[44] The case law demonstrates that this requirement demands strict compliance. This posting requirement is mandatory. If it's not followed ***to the letter***, the posting is legally insufficient.[45] A practice of stamping the date and time of posting on the notice itself may avoid a challenge to the timeliness of the notice.

2. **Electronic Posting.** Beginning January 1, 2006, the Act imposed an additional electronic posting for counties with an Internet website.[46] This Internet notice must be made at the same time the physical notice is posted. An electronic notice that fails to comply with the requirements is not invalid if the county makes a good faith attempt to comply and the failure is due to a technical problem beyond the commissioners court's control. [47]

For a County that gives the additional electronic notice, the physical posting accessibility requirement is less stringent. In that circumstance, the statute is satisfied by making the physical notice readily accessible to the general public during normal business hours, rather than at all times during the 72-hour period.[48]

Who "controls" preparation of an agenda?

Who determines the subject matter that the commissioners court will consider in its meetings? Does the county clerk, the county judge, or any other person the court designates to prepare the agenda actually control the items to be included in the notice? No.

The constitution vests responsibility in the commissioners court, acting as a whole, to exercise the power and jurisdiction over all county business prescribed by the constitution or by statute. [49] The commissioners court is charged to issue notices necessary for the proper execution of its powers and duties. [50] According to the attorney general, the court's agenda is a "notice" which is made "necessary" by the Open Meetings Act for the court's proper execution of its duties.[51] The court may designate an agenda clerk to compile items to be placed on the agenda, and the court may prescribe the *manner* in which items are to be submitted for inclusion. However, each member of the court must be permitted to place on the agenda any item of his or her choosing.[52]

When must an agenda be posted?

A physical notice need not include the backup materials associated with each subject listed in the posting. However, for a meeting held on or after January 4, 2006, the commissioners court in a

[44] Gov't Code, §551.043. The Texas Supreme Court found a notice posted in a locked courthouse was not accessible to the public and failed to meet the posting requirement of 72 hours *Smith County v Thornton,* 726S.W 2d (Tex. 1986)

[45] *Acker v Texas Water Com'n*, 790 S.W.2d 299, at 300 (Tex 1990); *City of San Antonio*, *supra,* at 768.

[46] This electronic posting requirement applies to meetings held on or after January 4, 2006. The new provision is codified as Gov't Code §551.056

47 Gov't Code §551.056 (d), *Argyle ISD v Wolf*, 2007 WL 2285472 (Tex. App – Fort Worth 2207, rehearing overruled.

[48] Gov't Code § 551.043

[49] TEX CONST , art. V, §18.

[50] Loc Gov't Code, § 81.002.

[51] Tex. Att'y Gen. Op. No. JM-63 (1983).

[52] *Id*

county with a population of 65,000 or more and that has a website is required to post the "agenda" for the meeting on its Internet website along with the meeting notice. [53] Because the two terms are used interchangeably in the statute and in common parlance, it is not clear what additional information should be included under this provision.

What about a recess?

May a governmental body recess a meeting and reconvene on another day without posting another notice? This question has been the topic of attorney general opinions and at least one court ruling. The Act was recently amended to address the issue of reconvening after recessing a meeting. Section §551.0411 authorizes the commissioners court to recess a properly posted meeting and continue it on the next regular business day. There is no additional posting required for this continuation so long as the body's action is taken in good faith and not to circumvent the act. However, the statute does not allow the governing court's to recess the continued meeting to yet another day without posting the proper notice.

Are supplemental postings permitted?

Except in an emergency, nothing may be added to an agenda after the 72-hour deadline for posting the notice. As noted, a posting must be continuously available to the public for 72 hours before the scheduled time of the meeting. If a non-emergency item is to be added to the agenda, it must satisfy the usual 72-hour notice requirement.

What are emergency postings?

In an emergency, the notice of a meeting may be posted as late as two hours before the meeting is scheduled to begin.[54] However, it must be a real emergency.[55] An emergency exists only if immediate action is required of a governmental body because of an imminent threat to public health and safety or a reasonably unforeseeable situation. In 2007 the Act was amended to include "the sudden relocation of a large number of residents from the area of a declared disaster to a governmental body's jurisdiction" within the scope of reasonably unforeseeable situations[56] The posting must clearly identify the emergency.[57]

The need for quick action, without more, is not an emergency.[58]

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[53] Gov't Code §551 056

[54] Gov't Code, §551 045

[55] *Piazza v City of Granger*, 909 S W 2d 529, 535, n 3 (Tex App. - Austin 1995, no writ). ("Even if the meeting notice clearly identifies an emergency, the actions taken at the emergency meeting will be void if an emergency did not in fact exist.")

56 Gov't Code §551.045(e)

[57] *Id* at 533. ("[E]ven if an emergency . exists, notice of an emergency meeting is nevertheless defective if it fails to clearly identify the existing emergency.")

[58] *Id* ("[T]he development of a 'lack of confidence' in a police officer by a governing body is a foreseeable situation. ")

TRANSACTION REPORT

APR-30-2010 FRI 01:10 PM

TX (MEMORY)

#	DATE	START TIME	RECEIVER	COM. TIME	PAGES	TYPE/NOTE	FILE
001	APR-30	01:08 PM	9038435274	0:01:51	4	ECM OK	486
			TOTAL	0:01:51	4		

PEGGY LAGRONE
Upshur County Clerk

2nd Floor - Upshur County Courthouse
903-843-4015
903-843-4504 (fax)

100 West Tyler
PO Box 730
Gilmer, TX 75644

Fax Cover Sheet

(903) 843-4504

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAY 14 AM 10:09
UPSHUR COUNTY, TX.
BY _____
DEPUTY

Date: 4-30-2010

To: Billy Byrd
903-843-3661

From: **Upshur County Clerk's Office**

Number of Pages, Including Cover Sheet: 2

Re: Commissioner Court Minutes

PEGGY LAGRONE
Upshur County Clerk

2nd Floor - Upshur County Courthouse
903-843-4015
903-843-4504 (fax)

100 West Tyler
PO Box 730
Gilmer, TX 75644

April 30, 2010

Billy Byrd, Upshur County District Attorney

After a discussion in the April 30, 2010 Commissioner Court Commissioner James Crittenden stated that the Commissioner Court minutes had to be posted on the internet before the next scheduled Commissioner Court meeting.

Local Government Code Sec 81.003 c and Open Meetings Act 2007 Update Page 9 When must an agenda be posted? states a physical notice need not include the backup materials associated with each subject listed in the posting.

Please advise of any other legal action necessary in this matter.

Thanking you in advance for your prompt attention to this matter.

Peggy LaGrone

TRANSACTION REPORT

APR-30-2010 FRI 01:02 PM

TX (MEMORY)

#	DATE	START TIME	RECEIVER	COM. TIME	PAGES	TYPE/NOTE	FILE
001	APR-30	01:02 PM	9038433661	0:00:19	2	SG3 OK	485
			TOTAL	0:00:19	2		

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5-8-10 Dept. 565

Employee Justin Nustad

Social Security No. N/A Emp. ID# 1744

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate	$12.09/hr	$1047.16 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		Discharged
	Leave-of-Absence		Other

FILED
2010 MAY 14 AM 10:11
UPSHUR COUNTY, TX
BY _____ DEPUTY
FILED
UTY CLERK

Comments:

William Johnston pos. 1

Authorized by:

Approved by: [signature] Date: 5-14-10

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5-1-10 Dept. 560

Employee Rick Woloszyn

Social Security No. N/A Emp. ID# 1290

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

REASON(S) FOR THE CHANGE(S)

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

RECEIVED
2010 MAY 14 AM 10:11
UPSHUR COUNTY, TX.
COUNTY CLERK
DEPUTY

Comments:

layers/$12.00

anniversary date 5-1-10

Authorized by:

Approved by: Date: 5-14-10

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5-1-2010 Dept. 560

Employee Caleb Stracener

Social Security No. N/A Emp. ID# 1227

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

REASON(S) FOR THE CHANGE(S)

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

FILED
UPSHUR COUNTY
2010 MAY 14 AM 10: 11
UPSHUR COUNTY TX
DEPUTY

Comments:

6yrs/$12.00

anniversary date 5-1-10

Authorized by:

Approved by: Date: 5-14-10

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5-1-10 Dept. 565

Employee Ryan Freeman

Social Security No. N/A Emp. ID# 1597

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

REASON(S) FOR THE CHANGE(S)

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

FILED
PEGGY LAIRD ONE
COUNTY CLERK
2010 MAY 14 AM 10: 12
UPSHUR COUNTY, TX.
BY
DEPUTY

Comments:

3yrs/$16.00

anniversary date 5-4-10

Authorized by:

Approved by: Date: 5-14-10

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5-16-10 Dept. District Clerk

Employee Karen Bunn

Social Security No. _____ Emp. ID# 1492

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

REASON(S) FOR THE CHANGE(S)

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

FILED
UPSHUR COUNTY TX
2010 MAY 14 AM 10:12
BY _____ DEPUTY
BECKY HAGRONE
COUNTY CLERK

Comments:

4 yrs $8.45/hr
anniversary date 5-15-10

Authorized by:

Approved by: Carolyn Parrott Date: 5-3-10

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5-16-10 Dept. 499

Employee Donna Whitaker

Social Security No. N/A Emp. ID# 224

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

REASON(S) FOR THE CHANGE(S)

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

FILED
2010 MAY 14 AM 10:12
UPSHUR COUNTY, TX.
PEGGY ALLGRONE
COUNTY CLERK

Comments: Longevity increase
6 years 1 $12.00 s/m
Anniversary date 5-17-10

Authorized by: [signature]

Approved by: Date: 5-14-10

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5-16-10 Dept. 560

Employee Wayde Davis

Social Security No. N/A Emp. ID# 884

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

BY DEPUTY

UPSHUR COUNTY, TX

2010 MAY 14 AM 10:12

FILED
BECKY HARRONE
COUNTY CLERK

REASON(S) FOR THE CHANGE(S)

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

Comments: 12 yrs / $24.00

anniversary date 5-6-10

Authorized by:

Approved by: Date: 5-14-10

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5-16-10 Dept. 565

Employee JoAnn Duffey

Social Security No N/A Emp. ID# 1491

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

FILED
2010 MAY 14 AM 10:12
UPSHUR COUNTY TEXAS
BY
DEPUTY
GAYLE ALBRONE
COUNTY CLERK

REASON(S) FOR THE CHANGE(S)

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

Comments: 4yrs/$8.00

anniversary date 5-8-10

Authorized by:

Approved by: Date: 5-14-10

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5-16-10 Dept. 611

Employee Billy Glenn

Social Security No. N/A Emp. ID# 418

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

FILED
2010 MAY 14 AM 10:12
PEGGY LEAGRONE
COUNTY CLERK
UPSHUR COUNTY, TX
DEPUTY

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

Comments: 9 year anniversary $1805/m

anniversary date 5 16-10

Authorized by:

Approved by: Bill Pendleton Date: 5-14-10

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5-16-10 Dept. 611

Employee Jerry Wright

Social Security No. N/A Emp. ID# 1157

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

FILED
BEGGY HARRONE
UPSHUR COUNTY CLERK
2010 MAY 14 AM 10: 12
UPSHUR COUNTY, TX.
BY
DEPUTY

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

Comments: 8 year anniversary $16.95 S/M

anniversary date 5-20-10

Authorized by:

Approved by: [signature] Date: 5-14-10

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 12-16-08 Dept. 611

Employee Mark Brown

Social Security No. N/A Emp. ID# 1607

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

FILED
2010 MAY 14 AM 10:12
BECKY HARRONE
COUNTY CLERK
BY
UPSHUR COUNTY, TX.
DEPUTY

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

Comments: 2 yrs

over looked & wasn't turned in until May 2010

Authorized by:

Approved by: Bubba Pendergrass Date: 5-14-10

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 12-16-08 Dept. 611

Employee John Edge

Social Security No. N/A Emp ID# 1625

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

FILED
2010 MAY 14 AM 10:12
PEGGY ABRONE
COUNTY CLERK
BY
UPSHUR COUNTY, TX.
DEPUTY

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

Comments: 2 yrs.

over looked & wasn't turned in until May 2010.

Authorized by:

Approved by: [signature] Date: 5-14-10

BP-G1503

FILED
BECKY DAGRONE
COUNTY CLERK
2010 MAY 14 AM 10: 11
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

05/14/2010

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
401	05/14/10	30354-PCA	1,645.43	CAMPBELL,GLENN EDWARD
401	05/14/10	154731002-PCA	1,707.93	FERGUSON,JOE E
401	05/14/10	154731003-PCA	2,399.61	FOWLER,JERALD DEAN
401	05/14/10	154731000-PCA	1,707.93	CRABTREE,LLOYD A
401	05/14/10	154731001-PCA	1,707.93	CRITTENDEN,JAMES L
401	05/14/10	154731004-PCA	1,180.55	WHITESIDE,RUTH TYSON
***			10,349.38	
403	05/14/10	154731006-PCA	1,206.81	CAIN,DERONDA KAYE
403	05/14/10	154731007-PCA	984.88	COX,GLENDA M
403	05/14/10	154731008-PCA	1,581.84	DODSON,GREGORY T
403	05/14/10	154731005-PCA	904.90	CAFFEY,SAMANTHA DEEANN
403	05/14/10	30355-PCA	902.90	FERGUSON,VANESSA
403	05/14/10	154731010-PCA	1,087.46	WINCHESTER,BARBARA L.
403	05/14/10	154731009-PCA	1,764.27	LAGRONE,PEGGY S.
403	05/14/10	30356-PCA	820.76	SIMMONS,REGINA M.
***			9,253.82	
405	05/14/10	30357-PCA	1,810.22	LOYD,DANNY MICHAEL
***			1,810.22	
406	05/14/10	30358-PCA	1,482.34	STEELMAN,PAUL A.
***			1,482.34	
411	05/14/10	154731012-PCA	972.50	STEELMAN,HEATHER MICHELLE
411	05/14/10	154731011-PCA	1,321.86	KELLEY,KARMEN CITA
***			2,294.36	
426	05/14/10	154731013-PCA	1,457.40	CULBERSON,KRISTIN E
***			1,457.40	
435	05/14/10	154731014-PCA	1,511.54	HENRY,KRISTI L
435	05/14/10	154731015-PCA	879.34	MCCOOL,SHARON
435	05/14/10	154731016-PCA	1,290.97	POPE,BECKY LOU

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
435	05/14/10	30359-PCA	2,145.84	DRENNAN,DEANNA R.
***			5,827.69	
450	05/14/10	154731021-PC A	1,033.51	MARSHALL,LORING F.
450	05/14/10	30360-PCA	851.33	SHELTON,MELANIE M.
450	05/14/10	154731019-PC A	978.11	HARLE,LORY D
450	05/14/10	154731017-PC A	1,003.20	BUNN,KAREN R
450	05/14/10	154731022-PC A	1,764.27	PARROTT,CAROLYN SUE
450	05/14/10	154731018-PC A	1,121.08	CHEVALIER,MELISSA K.
450	05/14/10	154731020-PC A	1,251.69	HENSON,TEENA
***			8,003.19	
451	05/14/10	154731025-PC A	1,059.29	SIKES,LINDA J
451	05/14/10	154731023-PC A	922.68	FIELDS,SUSAN K.
451	05/14/10	154731024-PC A	1,351.75	MANES,AMNA WYONE
***			3,333.72	
452	05/14/10	154731026-PC A	1,014.24	GRIFFITH,MICHELE D
452	05/14/10	154731028-PC A	961.20	STONE,KIMBERLY A
452	05/14/10	154731027-PC A	1,351.75	POTTER,LYLE M. JR.
***			3,327.19	
453	05/14/10	154731030-PC A	1,351.75	WELCH,RHONDA J
453	05/14/10	154731029-PC A	1,010.24	LEE,BRANDY L.
***			2,361.99	
454	05/14/10	30361-PCA	1,086.44	JEWKES,SHERYL L
454	05/14/10	154731031-PC A	117.25	HIGHTOWER,JENNIFER
454	05/14/10	30362-PCA	1,351.75	RAY,WILLIAM VALTON
***			2,555.44	
476	05/14/10	30364-PCA	1,088.20	JONES,STEPHANIE
476	05/14/10	154731032-PC A	796.38	FROST,CYNTHIA JAN
476	05/14/10	154731037-PC A	1,907.88	WARREN,JONATHAN DAVID
476	05/14/10	154731033-PC	814.50	HATHCOCK,RUBY LANORA

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
476	05/14/10	154731035-PC A	1,631.00	KING,LISA B
476	05/14/10	30363-PCA	2,530.23	CHOY,EDWARD ALEXANDER
476	05/14/10	154731036-PC A	2,133.33	OJEMAN,REBECCA J.
476	05/14/10	30365-PCA	1,875.00	MARTIN,CHRISTIE MARIE
476	05/14/10	154731034-PC A	1,452.39	JONES,EVELYN D.
476	05/14/10	30366-PCA	940.89	TILLERY,HIRAM D.
***			15,169.80	
495	05/14/10	154731038-PC A	1,979.17	SMITH,GARY G
495	05/14/10	154731039-PC A	1,258.34	TUCKER,JANICE L.
***			3,237.51	
497	05/14/10	154731043-PC A	1,153.38	VICK,BRANDOLYN R
497	05/14/10	154731040-PC A	1,764.27	HARRIS,MYRA N.
497	05/14/10	154731041-PC A	1,018.87	HENDRIX,STEPHANIA ANN
497	05/14/10	154731042-PC A	1,290.14	TUEL,LINDA LOUISE
***			5,226.66	
499	05/14/10	30368-PCA	1,073.29	LEONARD,FONDA K.
499	05/14/10	154731044-PC A	1,058.05	DAVIS,BRANDY H
499	05/14/10	154731045-PC A	1,019.51	DEAN,PAM
499	05/14/10	154731054-PC A	795.88	WHITTINGTON,HEATHER LEIGH
499	05/14/10	154731049-PC A	1,037.51	JENKINS,LATICIA ANN
499	05/14/10	154731051-PC A	1,012.46	SMITH,ANDREANA M
499	05/14/10	154731052-PC A	1,764.27	SMITH,MICHEAL LOYD
499	05/14/10	154731053-PC A	1,154.60	WHITAKER, LADONNA LEE
499	05/14/10	154731046-PC A	1,019.51	GARDNER, LENA F.
499	05/14/10	154731047-PC A	1,149.60	GENTRY,PAULA A.
499	05/14/10	154731048-PC A	1,143.60	HOWELL,LUANA GAIL
499	05/14/10	154731050-PC A	1,035.51	MCKINLEY,CHARLOTTE ELAINE
499	05/14/10	30367-PCA	1,242.64	LAMINACK,SHERRON H.

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
***			14,506.43	
509	05/14/10	30369-PCA	448.00	BUNN,CLAUDIA JANE
509	05/14/10	154731055-PCA	1,281.38	OFFIELD,STELLA GINA
***			1,729.38	
510	05/14/10	30371-PCA	1,066.46	SAXON,TIMMY LEE
510	05/14/10	154731056-PCA	865.00	CRUTSINGER,RONALD GENE
510	05/14/10	30370-PCA	1,276.12	COOK,JOHN RUBIN
510	05/14/10	154731057-PCA	1,497.99	DANIELS,CHARLES D.
***			4,705.57	
551	05/14/10	154731058-PCA	1,041.32	HARRIS,RUSSELL T
***			1,041.32	
552	05/14/10	30372-PCA	1,041.32	WEEKS,JASON K.
***			1,041.32	
553	05/14/10	154731059-PCA	1,041.32	KUHN,JERRY LYNN
***			1,041.32	
554	05/14/10	154731060-PCA	1,041.32	HILL,PHILLIP M
***			1,041.32	
560	05/14/10	30374-PCA	2,132.93	BETTERTON,ANTHONY S.
560	05/14/10	30377-PCA	1,320.51	DAVIDSON,JUSTIN SCOTT
560	05/14/10	154731073-PCA	1,447.01	GROSS,DON LARRY
560	05/14/10	154731063-PCA	1,320.51	BRASHER,WILLIAM A
560	05/14/10	154731083-PCA	1,499.87	STRACENER,CALEB L
560	05/14/10	154731069-PCA	1,665.41	DICKERSON,DAVID LEE
560	05/14/10	154731074-PCA	1,330.51	HUDSPETH,RONALD T
560	05/14/10	154731085-PCA	1,330.51	WOLOSZYN,RICHARD JOHN
560	05/14/10	154731079-PCA	1,281.39	MORRIS,REBEKAH A
560	05/14/10	154731080-PCA	1,625.91	MULLINS,ANDREW CHASE
560	05/14/10	30380-PCA	1,550.91	MCCAULEY,CHRISTOPHER H

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
560	05/14/10	154731064-PCA	1,535.37	CARTER,TERRY G
560	05/14/10	154731084-PCA	1,483.08	THOMPSON,DAVID S
560	05/14/10	154731081-PCA	1,324.51	NICHOLS,MARCUS ALLEN
560	05/14/10	154731065-PCA	1,326.51	CLARK,CHRISTOPHER J
560	05/14/10	154731070-PCA	1,623.91	FITZGERALD,FREDDIE R
560	05/14/10	154731082-PCA	1,533.37	NORRED,RANDALL J
560	05/14/10	154731078-PCA	1,324.51	MORLEY,JEFFERSON L JR
560	05/14/10	154731075-PCA	2,341.12	LANIER,DAVIS C.
560	05/14/10	154731062-PCA	1,320.51	BEASLEY,JOHN P
560	05/14/10	30373-PCA	1,710.46	BELK,BRANDON A.
560	05/14/10	154731066-PCA	1,322.51	CRUCE,DAVID S
560	05/14/10	30375-PCA	1,320.51	BURLESON,MICHAEL LANDON
560	05/14/10	30378-PCA	1,320.51	HENSON,GARY WAYNE JR.
560	05/14/10	30381-PCA	1,542.91	MOORE,JOHN MARCUS
560	05/14/10	30376-PCA	1,318.51	CHANDLER,PAUL DAVID
560	05/14/10	154731072-PCA	1,318.51	GILLEN,JAMES ALBERT
560	05/14/10	30384-PCA	1,808.01	SANDERS,BOBBY NEAL
560	05/14/10	30379-PCA	1,405.47	JENKINS,STANLEY E.
560	05/14/10	154731071-PCA	1,540.58	FORTSON,LARRY WAYNE
560	05/14/10	30382-PCA	1,450.04	MURPHY,NADRA H.
560	05/14/10	154731061-PCA	1,722.46	ALFORD,JOHN MATTHEW
560	05/14/10	30385-PCA	1,104.13	THOMPSON,NANCY K.
560	05/14/10	30383-PCA	1,746.96	ROBERTS,GARY DALE
560	05/14/10	154731067-PCA	1,346.51	DANIELS,JOE NATHAN
560	05/14/10	154731076-PCA	1,493.87	MARTIN,JOSHUA P.
560	05/14/10	154731077-PCA	1,380.01	MASSOLETTI,MARTY
560	05/14/10	154731068-PCA	1,637.91	DAVIS,SCOTT WAYDE II
***			56,808.23	
565	05/14/10	154731105-PCA	1,549.46	MCCAULEY,JILL A.
565	05/14/10	154731107-PCA	1,201.90	MONTS,DEBRA J
565	05/14/10	30396-PCA	1,254.95	TAYLOR,ANTHONY M
565	05/14/10	30387-PCA	1,191.90	DAVIDSON,STEPHANIE
565	05/14/10	30386-PCA	1,201.90	CHOYCE,LAWANA J

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
565	05/14/10	154731109-PC A	1,149.30	OLLER,TRACY E
565	05/14/10	154731115-PC A	1,250.95	WOLOSZYN,MELANIE
565	05/14/10	154731087-PC A	1,370.30	ANDREWS,TERESA L
565	05/14/10	154731086-PC A	1,195.90	ALLEN,STELLA M
565	05/14/10	30388-PCA	657.12	DAVIS,JAMES RODNEY
565	05/14/10	154731106-PC A	1,195.90	MCHENRY,ANNITA
565	05/14/10	154731088-PC A	193.44	AULD,H B
565	05/14/10	30392-PCA	1,292.97	MORRIS,TIMOTHY P
565	05/14/10	154731099-PC A	1,279.39	HOLEMAN,DOROTHY ELAINE
565	05/14/10	154731094-PC A	1,042.22	DUFFEY,JO ANN
565	05/14/10	154731104-PC A	1,244.95	LAMBERT,JAMES CRAIG
565	05/14/10	154731090-PC A	1,191.90	BEAVERS,JOHNNY E
565	05/14/10	154731097-PC A	1,191.90	FREEMAN,RYAN WESLEY
565	05/14/10	154731113-PC A	1,189.90	SEAHORN,GERALD D JR
565	05/14/10	154731091-PC A	1,275.39	BLACKMON,ROBERT L
565	05/14/10	154731114-PC A	1,242.95	WILLIAMS,BRANDON M
565	05/14/10	30400-PCA	1,127.40	WHITE,THOMAS BRENT
565	05/14/10	154731095-PC A	1,242.95	DURHAM,ROBERT O.
565	05/14/10	30391-PCA	11,016.34	JOHNSTON,WILLIAM H.
565	05/14/10	154731111-PC A	1,114.14	PIERCE,MARILYN M
565	05/14/10	154731096-PC A	1,112.14	ELSON,JOE D.
565	05/14/10	30395-PCA	1,123.40	SAXON,CHRISTOPHER CHASE
565	05/14/10	154731112-PC A	1,238.95	RIGSBY,JEFFRY R
565	05/14/10	30389-PCA	1,123.40	GOMEZ,JONATHAN A
565	05/14/10	30394-PCA	556.14	NUSTAD,JUSTIN MICHAEL
565	05/14/10	154731100-PC A	1,238.95	HOLLIS,CURTIS LEE
565	05/14/10	154731102-PC A	1,520.84	JEANE,BARBARA ANN
565	05/14/10	154731092-PC A	1,047.64	BRUNNER,CHRISTOPHER KYLE
565	05/14/10	154731103-PC A	1,047.64	LAFLEUR,ELMER LEON
565	05/14/10	154731098-PC A	1,123.40	HAMMOND,CAROLYN CHRISTINA
565	05/14/10	30401-PCA	854.20	WILLIAMS,BILLY KEITH

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
565	05/14/10	154731093-PC A	1,047.64	COLLENDRINA,MICHAEL DERRICK
565	05/14/10	154731101-PC A	1,238.95	INGRAM,TONY JOE
565	05/14/10	30390-PCA	1,047.64	HILL,KURT K.
565	05/14/10	154731089-PC A	1,203.90	BARBER,BILLIE DARLENE
565	05/14/10	30399-PCA	1,079.49	WALKER,DIANE
565	05/14/10	30393-PCA	1,446.93	NIELL,SHERRY L.
565	05/14/10	154731110-PC A	1,090.87	PATE,CASEY N.
565	05/14/10	154731108-PC A	1,133.40	NORRED,LAURA L.
565	05/14/10	30398-PCA	1,295.39	WADE,ALAN M.
565	05/14/10	30397-PCA	1,246.95	TEFFTELLER,ALLEN K.
***			62,683.28	
570	05/14/10	30402-PCA	3,579.88	MCJIMSEY,BRUCE F
570	05/14/10	154731121-PC A	3,022.50	HODGES,RANDAL R.
570	05/14/10	154731125-PC A	3,722.00	LOFTICE,MIKKI MICHELLE
570	05/14/10	154731118-PC A	2,236.37	DURRUM,JAMES
570	05/14/10	154731122-PC A	2,249.17	HORNBERGER,SANDRA K
570	05/14/10	154731123-PC A	3,619.69	HUDGINS,ROYCE L. 3RD
570	05/14/10	154731116-PC A	2,521.38	BERRY,DEBORAH DENISE
570	05/14/10	30403-PCA	4,389.67	RAY,JIMMY DARRELL
570	05/14/10	154731119-PC A	262.50	GRANT,GLENDA ANN
570	05/14/10	154731120-PC A	555.00	HANCOCK,KATHRYN B.
570	05/14/10	154731117-PC A	4,068.07	BROWN,CHRISTOPHER E.
570	05/14/10	154731127-PC A	4,068.07	SPIVEY,JOHN K.
570	05/14/10	154731129-PC A	2,433.88	WARREN,SHERRY L.
570	05/14/10	154731124-PC A	3,264.88	KELLER,LINDA H.
570	05/14/10	154731126-PC A	2,772.50	SMITH,TRACY B.
570	05/14/10	154731128-PC A	2,300.00	TAYLOR,AMELIA B.
***			45,065.56	
575	05/14/10	30404-PCA	275.00	PARISH,LAUREN L
575	05/14/10	154731132-PC A	1,267.38	TUCKER,RICHARD
575	05/14/10	154731133-PC A	1,166.00	VICK,THOMAS E.
575	05/14/10	154731130-PC	1,165.01	DURRUM,MARGARET ANN

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
575	05/14/10	A 154731134-PC	2,296.00	WYLIE,MILTON J.
575	05/14/10	A 154731131-PC	1,731.00	SMITH,MELINDA L.
***		A	7,900.39	
580	05/14/10	154731135-PC	1,136.14	EDGE,PAMELA S.
***		A	1,136.14	
611	05/14/10	30406-PCA	1,064.03	BECK,EARNEST EARL
611	05/14/10	154731149-PC	1,082.55	VALENTINE,MERLE
611	05/14/10	A 154731150-PC	884.90	WAYNE WARREN,DENNIS C
611	05/14/10	A 30427-PCA	886.48	STROMAN,JOSEPH A
611	05/14/10	30431-PCA	1,160.12	WRIGHT,JERRY D
611	05/14/10	154731141-PC	1,027.51	HOYE,EARNEST T
611	05/14/10	A 30428-PCA	907.42	TACKETT,CLIFFORD A
611	05/14/10	30411-PCA	915.42	CAMPBELL,THOMAS M
611	05/14/10	30412-PCA	915.42	JR COUTON,JAMES G
611	05/14/10	30419-PCA	943.94	HOLEMAN,LUTHER LYNN
611	05/14/10	154731147-PC	1,089.81	STEGALL,TIMOTHY PHIL
611	05/14/10	A 30429-PCA	1,074.55	TEFTELLER,LISA ANN
611	05/14/10	30424-PCA	966.46	POWELL,GARY D JR
611	05/14/10	154731142-PC	429.20	MOORE,JERRY A
611	05/14/10	A 154731139-PC	913.42	DEAN,HASKEL L
611	05/14/10	A 30409-PCA	982.15	BROWN,MARK A
611	05/14/10	154731136-PC	911.42	ALBRIGHT,BILLY WAYNE
611	05/14/10	A 154731140-PC	982.15	EDGE,JOHN D
611	05/14/10	A 30421-PCA	911.42	JEFFERY,THOMAS V.
611	05/14/10	30422-PCA	880.90	MCKAY,HENRY H JR
611	05/14/10	30416-PCA	880.90	FREEMAN,RICKY R.
611	05/14/10	30430-PCA	880.90	WALKER,AARON KIRK
611	05/14/10	154731146-PC	880.90	SANDERS,JIMMY MILTON
611	05/14/10	A 30410-PCA	880.90	BUCHANAN,JODY SCOTT
611	05/14/10	154731145-PC	880.90	ROBERTSON,PHILLIP
611	05/14/10	A 30418-PCA	748.00	EARL JR HADDOCK,RICKEY
611	05/14/10	30408-PCA	748.00	BROWN,JOHN WILLARD
611	05/14/10	30407-PCA	760.75	JR. BERNARD,NATHANIEL
611	05/14/10	30425-PCA	1,326.83	JOSEPH SMITH,EDDIE J.
611	05/14/10	30423-PCA	1,835.19	PENDARVIS,ABBOTT

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
				LYNN
611	05/14/10	30426-PCA	1,533.55	STOKER,JAMES LOUIS
611	05/14/10	30420-PCA	1,176.12	JEFFERY,DONALD RAY
611	05/14/10	30413-PCA	1,162.86	CROCKETT,HARRY JAMES
611	05/14/10	30417-PCA	1,284.24	GLENN,BILLY E.
611	05/14/10	30415-PCA	888.90	EDWARDS,GENERAL LEE
611	05/14/10	30432-PCA	909.42	YOUNG,JOEY A.
611	05/14/10	154731143-PCA	1,162.86	NELSON,WILLIAM B.
611	05/14/10	154731144-PCA	1,162.86	RITTER,DON L.
611	05/14/10	154731138-PCA	544.00	BULLOCK,JOEL K.
611	05/14/10	30414-PCA	1,425.29	DAVIS,GARY W.
611	05/14/10	154731148-PCA	1,384.27	THOMPSON,DANNY R.
611	05/14/10	154731137-PCA	1,166.12	BARNES,MICHAEL H.
611	05/14/10	30405-PCA	1,152.86	ALBRIGHT,GAYLE DAVID
***			43,705.89	
650	05/14/10	154731152-PCA	873.63	STURM,JO DEAN
650	05/14/10	30434-PCA	873.63	WHITE,DEBORAH K
650	05/14/10	154731153-PCA	1,506.83	WARREN,CURTIS MARK
650	05/14/10	154731151-PCA	296.00	HENRY,ANEITA JEANNE
650	05/14/10	30433-PCA	803.33	DECUIR,BRANDY LYNNETTE
650	05/14/10	30435-PCA	1,070.03	WILLIAMS,JANET C.
***			5,423.45	
665	05/14/10	154731154-PCA	353.64	O'DOWD,WILLIAM J.
665	05/14/10	154731155-PCA	353.64	STAHN,JESSICA LYNN
***			707.28	
			324,227.59	

238 records selected. 238 values listed.

TOTAL -- ALL DEPARTMENTS

Total # of Employees.	238
Total # of Checks:	82
Total # of DD Stubs:	156
Total # of Prenotes:	1

TYPE	CURR	YTD
411	0.00	0.00
80RIDE	526.31	4,736.79
ALLOWA	327.57	4,863.79
ATFE	0 00	1,549.76
BALIFF	513.04	4,104.32
CCP/OT	0.00	7,840.00
CERT	1,462.50	12,900.00
CTFEES	0.00	2,971.47
DA.ALL	0.00	0.00
DA/32	0.00	0.00
FALCON	0.00	0.00
H	5,367.90	36,900.68
H/GEN	12.75	12.75
J-IVE	272.01	9,149.29
J-PSO	2,996.88	22,351.32
J-SA	593.75	4,750.00
J-SAID	1,880.95	15,441.70
J-Y	1,881 80	16,936.20
JPJUV	187.45	1,687.05
JUV.BD	550 00	4,950.00
LAWLIB	66.64	599.76
LONG	2,184.00	17,820.00
PIP/SU	208.34	1,875.06
PROB	43,406.75	224,660.75
PROB/H	817 50	8,251.75
PROB/O	315.00	12,836.25
SAL	253,420.80	145,258.35
SAL-AT	0.00	0.00
SAL-M	517.92	4,661.28
SAL-TF	1,018.61	3,960.00
SAL/20	1,145.66	10,310.94
SAL/49	990.80	7,926.40
SAL/73	695.20	6,256.80
SAL/CO	548.13	7,511.29
SAL/GE	100.00	1,319.56
SAL/IN	500.00	4,500 00
SIAI	112.50	1,012.50
STATE	1,192.24	10,658.27
STATE.	50 00	410 00
SUPP	208.34	1,875.06
SUPP/S	156.25	1,406.25
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	19388 79
MDCR	4534.49
RET	31963.72

	CURR	QTD	YTD
GROSS	324,227.59	918,591.47	2624606.59
125AH	53 71	161 13	483 39
125AIG	74.17	222 51	651.49
125CL	22.12	66.36	199.08
125CO	6,746.08	20,068.86	59686 29
125FC	180.59	541.77	1625.31
125NF	248.28	744 84	2234.52
125TL	125.70	377.10	1129 15
125UN	3,119.67	9,319.01	27857.03
CSCD/BENEF	883.92	2,651.76	7955.28
DEFCO	139.71	419.13	1257.39
INSAIG	50.00	150.00	450.00
INSPF	40.26	120.78	362.34
RET	22,646.48	64,153.13	183277.59
VALIC	795.00	2,435.00	7505.00
NET TXBL	289,142 16	817,280.87	2330295.07
FED W/H	25,108.33	64,691.66	175859.32
FICA TXBL	312,723.35	884,288.13	2522335 05
FICA	19,388.79	54,825 71	156384 45
MEDICARE	4,534.49	12,822.17	36573.74
EIC	0.00	0.00	0 00
1096	100.00	300.00	900 00
1156	255.00	765.00	979.47
1405	90.00	270.00	810.00
1415	250.00	750 00	2250.00
1723	100.00	300.00	900 00
1740	0 00	0.00	75.00
1753	160.00	480.00	1440 00
1782	183.62	367.24	367 24
731	0.00	505.13	505 13
ALLOWANCE	238.00	928.95	3917.62
CELLPHONE	165 00	495.00	1440 00
CSCD/LIFE	37.77	113 31	339.93
INSCL	27.04	81.12	243.36
INSCO	739.79	2,049 99	5930.46
INSFC	95.58	286 74	860.22
INSNF	106.26	318 78	956.34
INSTL	182.49	547.47	1642.41
LEVY	0.00	0.00	0 00
OTH	149.00	447.00	1341.00
SUPP9	0.00	0.00	0.00
TEXT	82 28	246.84	673.20
TRUSTEE	0.00	0 00	0.00
TRUSTEE/5	0.00	0.00	0.00
TRUSTEE/6	82 50	247.50	742.50
TXGSLC	0.00	0.00	0.00
USDOE	18.62	55.86	167.58
NET PAY	237,007.34	675,264.62	1934633.76

CHECK #.	CHECK DATE	VENDOR NAME	AMOUNT
164642-APC	05/14/10	UPSHUR CO CSCD BENEFITS ACCOUNT	883 92
164643-APC	05/14/10	UPSHUR CO CSCD BENEFITS ACCOUNT	37.77
164644-APC	05/14/10	NATIONWIDE RETIREMENT SOLUTIONS	139 71
164645-APC	05/14/10	FIRST NATIONAL BANK GILMER	47,846.56
164646-APC	05/14/10	FIRST NATIONAL BANK GILMER	25,108.33
164647-APC	05/14/10	UPSHUR COUNTY IRC/125	3,119 67
164648-APC	05/14/10	UPSHUR COUNTY IRC/125	248 28
164649-APC	05/14/10	UPSHUR COUNTY IRC/125	74.17
164650-APC	05/14/10	UPSHUR COUNTY IRC/125	180 59
164651-APC	05/14/10	UPSHUR COUNTY IRC/125	53.71
164652-APC	05/14/10	UPSHUR COUNTY IRC/125	125.70
164653-APC	05/14/10	UPSHUR COUNTY IRC/125	22 12
164654-APC	05/14/10	UPSHUR COUNTY IRC/125	6,746.08
164655-APC	05/14/10	UPSHUR CO.OPERATING ACCOUNT	485.28
164656-APC	05/14/10	ATTORNEY GENERAL OF TEXAS	149 00
164657-APC	05/14/10	UPSHUR COUNTY INSURANCE ACCOUNT	739.79
164658-APC	05/14/10	TXCSDU	100.00
164659-APC	05/14/10	TCSDU	90.00
164660-APC	05/14/10	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	250.00
164661-APC	05/14/10	OFFICE OF THE ATTORNEY GENERAL	100.00
164662-APC	05/14/10	OFFICE OF THE ATTORNEY GENERAL	160.00
164663-APC	05/14/10	OFFICE OF THE ATTORNEY GENERAL	255.00
164664-APC	05/14/10	OFFICE OF THE ATTORNEY GENERAL	183.62
164665-APC	05/14/10	STANDING CHAPTER 13 TRUSTEE	82 50
164666-APC	05/14/10	US DEPT. OF EDUCATION	18.62
164667-APC	05/14/10	VALIC	795.00
Total for All Payments -			87,995.42

LINE ITEM TRANSFER BUDGET AMENDMENTS **FY2010**

May 14, 2010

FROM		Decrease	TO		Increase
	Computer			**Computer**	
10 411 4502	Education Expense	$ 338 10	10 411 4410	Serv/Vehicle Repairs	$ 28 85
			10 411 4495	Contracted Services	$ 309 25
	Per request K Kelley 4/29/10				
	District Attorney			**District Attorney**	
10 476 3030	Stationary, Forms	$ 100 00	10 476 4135	Court Costs	$ 100 00
	Per request B Byrd 5/5/10				
	JP#1			**JP#1**	
10 451 4230	Bonds	$ 13 66	10 451 4502	Education Expense	$ 13 66
	Per W Manes 5/10/10				
	115th District Court			**115th District Court**	
10 435 3095	Books & Publications	$ 74 96	10 435 3010	Office Supplies	$ 74 96
	Elections			**Elections**	
10 490 4750	Facilities Leasing	$ 133 00	10 490 1500	Election Workers	$ 133 00
	Per P LaGrone 5/10/10				
				Sheriff	
		Increase	10 380 0000	Revenue	$ 1,369 20
			10 560 3420	Vehicle Repair & Maint	$ 1,369 20

These budget amendments were approved on this the 14 **day of** May **, 2010.**

Dean Fowler, County Judge

James L. Crittenden, Commissioner, Pct. #1

Joe Ferguson, Commissioner, Pct #2

Lloyd A. Crabtree, Commissioner, Pct #3

Glenn Campbell, Commissioner, Pct #4

FILED
2010 MAY 14 AM 10: 11
UPSHUR COUNTY, TX.
BY _____ DEPUTY
[illegible] LAGRONE
COUNTY CLERK

The University of Texas at Austin

Lyndon B. Johnson School of Public Affairs

This is to certify that

Gary Smith

has completed the continuing education program

52nd County Auditors Institute

held on

May 4-7, 2010

FILED
PEGGY HAGRONE
COUNTY CLERK
2010 MAY 14 AM 10: 10
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Kelly Bolinger

Director, Conferences & Training
Office of Professional Development

CPE CREDIT HOUR DOCUMENTATION FORM

52nd County Auditors Institute

May 4-7, 2010, The University of Texas at Austin

LBJ School of Public Affairs, Sponsor ID #00628, Course #PA10014a & 10014b

Please print *Legibly*:

Name Gary Smith Address PO Box 518

City/State/Zip Gilmer TX 75644

Telephone (903) 843 4001 e-mail gary.smith@countyauditor.com

Turn in the *yellow copy* of this form at the registration desk at the end of the conference. Retain the original white form and submit it to the Texas State Board of Public Accountancy upon receipt of your renewal form.

Educational Program	Time	Credit Hrs	Your Signature Verifying Attendance	Hours Earned
Tuesday, May 4				
Auditing the Tax Office Part I	1:00-2:45	2.1		2.1
Auditing the Tax Office Part II	3:00-5:00	2.4		
Wednesday, May 5				
Opening General Session Leaders Who Inspire	8.30-10:00	1.8		1.8
Economic Update	10:30-12:00	1.8		1.8
Concurrent Session I	1:30-3:00	1.8		1.8
Concurrent Session II	3:15-4:45	1 8		1.8
Thursday, May 6				
General Session – Leg. Update	8:30-9.45	1.5		1.5
TACA File Management	9:45-10:00	.3		.3
Common Sense Presentation	10:30-12·00	1.8		1.8
Concurrent Session III	1.30-3:00	1.8		1.8
Concurrent Session IV	3 30-5·00	1 8		1.8
Friday, May 7				
General Session Taxable Fringe Benefits & Impl.	8:30-9:45	1.5		1.5
Closing General Session	10:15-12:00	2.1		2.1
Total possible credit hours:		22.5	Total Credit Hours:	20.1 W.I

I hereby certify my attendance at each of the sessions as indicated above.

Signature

5/7/10

Date

County Auditor
903-680-8111
903-843-4818 (fax)

P.O. Box 730
Gilmer TX. 75644

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAY 14 AM 10: 10
UPSHUR COUNTY, TX.
BY
DEPUTY

February 26, 2010

To: Peggy LaGrone; County Clerk

From: Gary Smith; County Auditor

RE: Review of the Registry Account

Objective: Review the registry account to ensure all funds are accurately and properly accounted and maintained according to LGC Title 4, Subtitle B; Chapter 117. This ensures all funds that are received by the clerk are recorded and distributed according to the statutes.

Findings:

1. The detail bank statements were not available for many of the months from 2004, 2005, 2006. Only after checking with manual records and reviewing the contents of each case, were we able to ascertain the ownership of most of the funds.

01/31/10 Bank Balance - $324,130.48

Beginning balance – Unknown ownership/causes: $ 7,014.08

Cause 3075	6/1/09	$217,767.36
Cause 159	6/1/09	$ 18,544.84
Cause 158	6/1/09	$ 18,544.84
Cause 6036	6/1/09	$ 5,589.08
Cause 7133	03/31/08	$ 15,369.32
Cause 6668	10/31/06	$ 28,428.29
Cause 6940	11/25/05	$ 11,034.95
Accumulated Interest	FY 05-FY10	$ 6,671.48
Total	**:**	**$328,964.24**

Other items not allocated to a specific cause:

Check 1048 – 05/24/06 – No cause #	
	<$4,979.95>
Deposit 05/31/06	+$ 60.08
Deposit 10/26/06	+$ 61.48
Deposit 02/22/07 misc individuals	+$ 24.63

Total funds accounted and Unaccounted: $324,130.48

Cause 7133 ($15,369.32) – Balance is to be distributed to heirs, however, heirs not listed.

Cause 6668 ($28,428.29) – Funds held for heirs that have either moved from last known address or have an unknown location

Cause 6940 ($11,034.95) – Funds held for heirs.

2. No causes were reviewed to determine if funds were required to be in an interest bearing account.

3. Not all cash receipts were posted in the computer system. When a report was run to determine the total registry funds received, not all receipts were documented. The only way to verify the receipt was to compare bank statements.

4. Several probate records did not have the necessary details to ensure orders by the court were actually followed. Cause 6491 did not have a copy of the receipt in the file that refers to the deposit made by Gilmer National bank for $1,077.84 on 06/29/05. However, I was able to determine this amount from the computer records.

Recommendations:

1. Continue looking for past detail bank records, at least back to January 2004. If found, review deposits for ownership of funds and checks for disbursements to the owners of the funds.
2. If funds are to be collecting interest, consideration should be made to hold them in CD's rather than co-mingling the funds in the checking account. This would make it easier on the distribution of funds upon receiving the court order to distribute with interest. Sec 117.112.
3. Ensure all funds received in the registry, be recorded in the computer system and records are updated on a consistent basis, so that the tracking of receipts and disbursements are easily followed.
4. Ensure documentation is enclosed in court records to ensure court orders are being followed.
5. Review cases that may have funds that need to be distributed after the case has been closed.

Upon review of Cause #6668, it appears that these funds might be dormant and need to be distributed to another agency; however, the administrator of the estate may need to provide a list of the names and the last known addressees or contacts with the heirs.

Upon review of Cause #6940; the balance is an estimate of the outstanding amount. The file reflects the original amount of $27,594.90, with disbursements of $11,034.95 and $5,525.00, however, there was another check written on May 24, 2006 for $4,979.95. There was no record of the cause documented to the check. Again, it appears these funds may be dormant and need to be distributed to another agency, if there is an unclaimed balance.

Funds may not be disbursed, except by order of the court; Sec. 117.053(b). To commence the process, we suggest the Clerk to make contact with the executor/administrator to file a motion with the court; to be presented to the Probate judge for disbursement of funds.

This review is not all encompassing, but has included most of the major transactions that have occurred over the past five years.

If there are any questions or comments, please don't hesitate to contact me.

Gary Smith
Upshur County Auditor
903-843-4001
Ext 411

Cc: Commissioner's Court
District Judge

Attachment: Statutes that affect the deposit and withdrawal of registry funds.

DEPOSITS

Sec. 117.052. DEPOSITS OF REGISTRY FUNDS BY COUNTY AND DISTRICT CLERKS.

(a) If a depository has been selected under Subchapter B, a county clerk or a district clerk who is to have for more than three days legal custody of money deposited in the registry of the court pending the result of a legal proceeding shall deposit the money in the depository.

(b) The funds deposited shall be carried at the depository selected under this chapter as a special account in the name of the clerk making the deposit.

(c) A clerk is responsible for funds deposited into the registry fund from the following sources:

(1) Funds of minors or incapacitated persons;

(2) Funds tendered in an inter pleader action;

(3) Funds paid in satisfaction of a judgment;

(4) Child support funds held for more than three days;

(5) Cash bonds;

(6) Cash bail bonds;

(7) Funds in an eminent domain proceeding; and

(8) Any other funds tendered to the clerk for deposit into the registry of the court.

WITHDRAWALS

Sec. 117.053. WITHDRAWAL OF FUNDS.

(a) If a commissioner's court selects a new depository under Subchapter B, when the depository qualifies, the county clerk and the district clerk shall transfer the funds in a special account from the old depository to the new depository, and the clerks may draw checks on the accounts for this purpose.

(b) **Except as provided by Subsection (a), a clerk may not draw a check on special account funds held by a depository except to pay a person entitled to the funds. The payment must be made under an order of the court of proper jurisdiction in which the funds were deposited** except that an appeal bond shall be paid without a written order of the court on receipt of mandate or dismissal and funds deposited under Section 887, Texas Probate Code, may be paid without a written order of the court. The clerk shall place on the check the style and number of the proceeding in which the money was deposited with the clerk.

(c) **The clerk shall transfer any registry funds into a separate account when directed to by a written order of a court of proper jurisdiction or when the clerk is required to under Section 887, Texas Probate Code.** The clerk shall transfer the funds into a separate account in:

(1) interest-bearing deposits in a financial institution doing business in this state that is insured by the Federal Deposit Insurance Corporation;

(2) United States treasury bills;

(3) an eligible inter local investment pool that meets the requirements of Sections 2256.016, 2256.017, and 2256.019, Government Code; or

(4) A no-load money market mutual fund, if the fund:

(A) Is regulated by the Securities and Exchange Commission;

(B) Has a dollar weighted average stated maturity of 90 days or fewer; and

(C) Includes in its investment objectives the maintenance of a stable net asset value of $1 for each share.

Sec. 117.122. INTEREST. (a) The interest derived from money on deposit in the registry fund shall be paid as earned as follows:

(1) A sum equal to 10 percent of the interest shall be paid into the general fund of the county to reimburse the county for the expenses of maintaining the registry fund; and

(2) The remaining 90 percent of the interest shall be credited to the registry fund.

(b) **For each withdrawal, a clerk shall pay out the original amount deposited in the registry of the court and 90 percent of the interest earned on that amount at the time and in the manner directed by the court with proper jurisdiction.**

CHAPTER 72. ABANDONMENT OF PERSONAL PROPERTY

SUBCHAPTER A. GENERAL PROVISIONS

Sec. 72.001. APPLICATION OF CHAPTER.

(a) Tangible or intangible personal property is subject to this chapter if it is covered by Section 72.101 and:

(1) The last known address of the apparent owner, as shown on the records of the holder, is in this state;

(2) The records of the holder do not disclose the identity of the person entitled to the property, and it is established that the last known address of the person entitled to the property is in this state;

(3) The records of the holder do not disclose the last known address of the apparent owner, and it is established that:

(A) The last known address of the person entitled to the property is in this state; or

(B) The holder is a domiciliary or a government or governmental subdivision or agency of this state and has not previously paid or delivered the property to the state of the last known address of the apparent owner or other person entitled to the property;

(4) the last known address of the apparent owner, as shown on the records of the holder, is in a state that does not provide by law for the escheat or custodial taking of the property or is in a state in which the state's escheat or unclaimed property law is not applicable to the property, and the holder is a domiciliary or a government or governmental subdivision or agency of this state;

(5) The last known address of the apparent owner, as shown on the records of the holder, is in a foreign nation and the holder is a domiciliary or a government or governmental subdivision or agency of this state; or

(6) The transaction out of which the property arose occurred in this state and:

(A) The last known address of the apparent owner or other person entitled to the property is:

(i) Unknown; or

(ii) in a state that does not provide by law for the escheat or custodial taking of the property or in a state in which the state 's escheat or unclaimed property law is not applicable to the property; and

(B) The holder is a domiciliary of a state that does not provide by law for the escheat or custodial taking of the property or a state in which the state's escheat or unclaimed property law is not applicable to the property.

(b) This chapter supplements other chapters in this title, and each chapter shall be followed to the extent applicable.

(c)This chapter applies to property held by life insurance companies with the exception of unclaimed proceeds to which Chapter 1109, Insurance Code, applies and that are held by those companies that are subject to Chapter 1109, Insurance Code.
(d) A holder of property presumed abandoned under this chapter is subject to the procedures of Chapter 74.
(e)In this chapter, a holder is a person, wherever organized or domiciled, who is:
(1) In possession of property that belongs to another;
(2) A trustee; or
(3) Indebted to another on an obligation.
(f)In this chapter, a corporation shall be deemed to be a domiciliary of the state of its incorporation.

SUBCHAPTER B. PRESUMPTION OF ABANDONMENT

Sec. 72.101. PERSONAL PROPERTY PRESUMED ABANDONED.
(a) Except as provided by this section and Sections 72.1015, 72.1016, and 72.102, **personal property is presumed abandoned if, for longer than three years:**
(1) **The existence and location of the owner of the property is unknown to the holder of the property;** and
(2) **According to the knowledge and records of the holder of the property, a claim to the property has not been asserted or an act of ownership of the property has not been exercised.**
(b) (1) The three-year period leading to a presumption of abandonment of stock or another intangible ownership interest in a business association, the existence of which is evidenced by records available to the association, commences on the first date that either a sum payable as a result of the ownership interest is unclaimed by the owner or a communication to the owner is returned undelivered by the United States Postal Service.
(2) The running of the three-year period of abandonment ceases immediately on the exercise of an act of ownership interest or sum payable or a communication with the association as evidenced by a memorandum or other record on file with the association or its agents.
(3) At the time an ownership is presumed abandoned under this section, any sum then held for interest or owing to the owner as a result of the interest and not previously presumed abandoned is presumed abandoned.
(4) Any stock or other intangible ownership interest enrolled in a plan that provides for the automatic reinvestment of dividends, distributions, or other sums payable as a result of the ownership interest is subject to the presumption of abandonment as provided by this section.
(c) Property distributable in the course of a demutualization or related reorganization of an insurance company is presumed abandoned on the first anniversary of the date the property becomes distributable if, at the time of the first distribution, the last known address of the owner according to the records of the holder of the property is known to be incorrect or the distribution or statements related to the distribution are returned by the post office as undeliverable and the owner has not:
(1) Communicated in writing with the holder of the property or the holder's agent regarding the interest; or
(2) Otherwise communicated with the holder regarding the interest as evidenced by a memorandum or other record on file with the holder or its agents.

(d) Property distributable in the course of a demutualization or related reorganization of an insurance company that is not subject to Subsection (c) is presumed abandoned as otherwise provided by this section.

Sec. 72.103. PRESERVATION OF PROPERTY. Notwithstanding any other provision of this title except a provision of this section or Section 72.1016 relating to a money order or a stored value card, a holder of abandoned property shall preserve the property and may not at any time, by any procedure, including a deduction for service, maintenance, or other charge, transfer or convert to the profits or assets of the holder or otherwise reduce the value of the property. For purposes of this section, value is determined as of the date of the last transaction or contact concerning the property, except that in the case of a money order, value is determined as of the date the property is presumed abandoned under Section 72.102(c). If a holder imposes service, maintenance, or other charges on a money order prior to the time of presumed abandonment, such charges may not exceed the amount of 50 cents per month for each month the money order remains uncashed prior to the month in which the money order is presumed abandoned.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/29/2010

PRODUCER (806)792-5564 FAX: (806)792-9344
Sanford & Tatum Insurance Agency
6303 Indiana Ave.
P.O. Box 64790
Lubbock TX 79464

INSURED
Spade Ranches, Ltd.
4412 74th Street Suite A- 101

Lubbock TX 79424

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

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A Union Standard Lloyds	43435
INSURER B Union Standard Insurance Co	38911
INSURER C Union Insurance Company	25844
INSURER D Texas Mutual Insurance Co.	22945
INSURER E	

COVERAGES

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

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS		
		GENERAL LIABILITY				EACH OCCURRENCE	$	500,000
		X COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	$	100,000
A		CLAIMS MADE X OCCUR	CFM 4148528-14	5/1/2010	5/1/20111	MED EXP (Any one person)	$	5,000
						PERSONAL & ADV INJURY	$	500,000
						GENERAL AGGREGATE	$	1,000,000
		GEN'L AGGREGATE LIMIT APPLIES PER				PRODUCTS - COMP/OP AGG	$	Excluded
		X POLICY PRO-JECT LOC						
		AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident)	$	500,000
		ANY AUTO						
B		X ALL OWNED AUTOS	CAA4148495-14	5/1/2010	5/1/2011	BODILY INJURY (Per person)	$	
		SCHEDULED AUTOS						
		X HIRED AUTOS				BODILY INJURY (Per accident)	$	
		X NON-OWNED AUTOS						
						PROPERTY DAMAGE (Per accident)	$	
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	$	
		ANY AUTO				OTHER THAN AUTO ONLY EA ACC	$	
						AGG	$	
		EXCESS / UMBRELLA LIABILITY				EACH OCCURRENCE	$	5,000,000
		X OCCUR ☐ CLAIMS MADE				AGGREGATE	$	5,000,000
							$	
C		DEDUCTIBLE	CUA 4155147-14	5/1/2010	5/1/2011		$	
		X RETENTION $ 10,000					$	
D		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATU-TORY LIMITS / OTH-ER		
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N ☐	TSF-0010042903	4/1/2010	4/1/2011	E L EACH ACCIDENT	$	1,000,000
		If yes, describe under SPECIAL PROVISIONS below				E L DISEASE - EA EMPLOYEE	$	1,000,000
						E L DISEASE - POLICY LIMIT	$	1,000,000
		OTHER						

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
REGARDING 17,712 ACRES IN THROCKMORTON & BAYLOR COUNTIES, TX

FILED
2010 MAY 14 AM 10: 10
UPSHUR COUNTY, TX.
BY
DEPUTY
REGI LAGRONE
COUNTY CLERK

CERTIFICATE HOLDER

County of Upshur and State of Texas
County Judge
P.O. BOX 790
GILMER, TX 75644

CANCELLATION

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

AUTHORIZED REPRESENTATIVE
Douglas Sanford/PSS

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IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

This Certificate of Insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/7/2010

PRODUCER (806)792-5564 FAX: (806)792-9344
Sanford & Tatum Insurance Agency
6303 Indiana Ave.
P.O. Box 64790
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INSURED
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4412 74th Street Suite A- 101

Lubbock TX 79424

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

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A Union Standard Lloyds	43435
INSURER B Union Standard Insurance Co	38911
INSURER C Union Insurance Company	25844
INSURER D Texas Mutual Insurance Co.	22945
INSURER E	

COVERAGES

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

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A		GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY CLAIMS MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER [X] POLICY [ ] PRO-JECT [ ] LOC	CFM 4148528-14	5/1/2010	5/1/2011	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 500,000 $ 100,000 $ 5,000 $ 500,000 $ 1,000,000 $ Excluded
B		AUTOMOBILE LIABILITY [ ] ANY AUTO [X] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS	CAA4148495-14	5/1/2010	5/1/2011	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 500,000 $ $ $
		GARAGE LIABILITY [ ] ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
C		EXCESS / UMBRELLA LIABILITY [ ] OCCUR [ ] CLAIMS MADE [ ] DEDUCTIBLE [X] RETENTION $ 10,000	CUA 4155147-14	5/1/2010	5/1/2011	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000 $ $ $
D		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below	TSF-0010042903	4/1/2010	4/1/2011	WC STATU-TORY LIMITS / OTH-ER E L EACH ACCIDENT E L DISEASE - EA EMPLOYEE E L DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
REGARDING 17,712 ACRES IN THROCKMORTON & BAYLOR COUNTIES, TX

FILED
UPSHUR COUNTY, TX.
2010 MAY 14 AM 10:
BY
DEPUTY

CERTIFICATE HOLDER

County of Upshur and State of Texas
County Judge
P.O. BOX 790
GILMER, TX 75644

CANCELLATION

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

AUTHORIZED REPRESENTATIVE
Douglas Sanford/PSS

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IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s)

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

This Certificate of Insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

ADDITIONAL COVERAGES

Ref #	Description	Coverage Code	Form No.	Edition Date
	Uninsured motorist combined single limit	UMCSL		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
500,000					

Ref #	Description	Coverage Code	Form No.	Edition Date
	PIP-Basic	PIP		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
2,500					

Ref #	Description	Coverage Code	Form No.	Edition Date
	Experience Mod Factor 1	EXP01		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
					-$5,118 00

Ref #	Description	Coverage Code	Form No.	Edition Date
	Workplace Safety Credit	SFTY2		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
					-$3,237.00

Ref #	Description	Coverage Code	Form No.	Edition Date
	Premium discount	PDIS		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
					-$1,567.00

Ref #	Description	Coverage Code	Form No.	Edition Date
	Increased employer's liability	INEL		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
					$669.00

Ref #	Description	Coverage Code	Form No.	Edition Date
	Schedule rate adjustment	SRA		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
					-$2,030.00

Ref #	Description	Coverage Code	Form No.	Edition Date
	Expense constant	EXCNT		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
					$150 00

Ref #	Description	Coverage Code	Form No.	Edition Date

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

Ref #	Description	Coverage Code	Form No.	Edition Date

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

Ref #	Description	Coverage Code	Form No.	Edition Date

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

OFADTLCV

Copyright 2001, AMS Services, Inc.

U.S. PLY, INC.

LMG No. D 3164
12 Year Labor and Material Guarantee

Note This Guarantee is not effective unless properly registered with U S Ply, Inc

U. S. PLY, Inc.
12 Year LABOR & MATERIAL GUARANTEE

Upsher County
OWNER'S NAME

P.O. Box 730; Gilmer, Tx. 75644
ADDRESS OF OWNER

Upsher Co. Boot Camp bldg.
NAME AND TYPE OF BUILDING

115 Simpson St; Gilmer, Tx. 75644
ADDRESS OF BUILDING

1500 — AREA OF ROOF (SQ FT)

I-2RG-DW4M — SPECIFICATION NO

Richard Goodwin
ROOFING APPLICATOR

OWNER'S SIGNATURE

3-10-10 — DATE

P.O. Box 2079 Center, Tx. 75935 — ADDRESS

9365988189 — PHONE

3-10-10
DATE OF COMPLETION

3-10-22
DATE OF EXPIRATION

U.S. PLY – Qualifying Materials List

DURAWELD™ APP 12 Year:
- ○ DURAWELD™ 4S – Coating Required*
- ● DURAWELD™ 4M
- ○ DURAWELD™ 4MFR

USP BUR 12 Year
- ● USP BUR _____ Qualifying Spec # I-2RG-DW4M

SAFEWELD™ APP 12 Year
- ○ SAFEWELD™ X4S – Coating Required*
- ○ SAFEWELD™ 180M
- ○ SAFEWELD™ 180FR
- ○ SAFEWELD™ X4M
- ○ SAFEWELD™ X4FR

DURAFLEX™ SBS 12 Year:
- ○ DURAFLEX™ 190S – with Asphalt & Gravel
- ○ DURAFLEX™ 190
- ○ DURAFLEX™ 150FR
- ○ DURAFLEX™ 250FR
- ○ DURAFLEX™ G4M
- ○ DURAFLEX™ G4FR
- ○ DURAFLEX™ 190FRTG
- ○ DURAFLEX™ G4FRTG

* Coating is a maintenance item and is the owner's responsibility

U S PLY, INC (the "Company'), located at PO Box 2505 Port Arthur, TX 77643, hereby warrants to the original owner that subject to the following terms, conditions limitations and exclusions, that the U S PLY roof membrane and membrane flashing materials installed at the address listed and registered below will withstand ordinary wear and tear by the elements and will be free of manufacturing defects which will affect their ability to maintain the roof in a watertight condition during the guarantee period which shall commence at the date of completion of the roof The limit of this guarantee applies ONLY to the U S PLY materials installed in conformity with current U S PLY specifications This limited guarantee is NOT TRANSFERABLE or assignable in any manner

The roof membrane referred to herein shall include the following U S Ply built-up membranes, APP modified bitumen membranes and SBS modified bitumen membranes (See qualifying U S Ply Materials list below) This guarantee does not cover roof components such as, but not limited to, the underlying roof deck, insulation vapor retarders, asphalt adhesives, fasteners, metal accessories and flashing, drains, pitch pans, expansion joints or control joints, skylights, vents, plastic accessories, coatings or other surfacing materials such as ballast, rock or gravel

CONDITIONS OF COVERAGE
1 Roofing Contractor The U S Ply Materials must be installed by a U S PLY approved Roofing Contractor
2 LMG Registration The owner MUST mail in the attached LMG Registration Card within one hundred twenty (120) days of the completion of the roof for this limited guarantee to be effective See attached
3 Maintenance The owner must follow a maintenance program in accordance with the instructions found on the reverse of this guarantee
4 Building Usage Cannot have high humidity, or be used as freezer buildings or for cold storage

STATEMENT OF LIABILITY
U S Single Ply's sole responsibility for breach of this limited guarantee is to repair or replace that portion of the U S PLY Materials that contain manufacturing defects or deterioration caused by ordinary wear and tear by the elements that have resulted in a roof leak Repair or replacement of the roof deck or other roof components used in conjunction with the U S PLY Materials is NOT included

NOTICE OF CLAIMS
The owner must mail the attached guarantee registration card within one hundred twenty (120) days of the completion of the roof for this limited guarantee to be effective In the event of a leak resulting from a manufacturing defect or ordinary wear and tear by the elements, the building owner MUST notify the U S Ply Technical Services Department located at 2000 E Richmond Ave Fort Worth, TX 76104 in writing within thirty (30) days after discovery of the leak This written notice must include a description of the alleged defect Notice to the roofing contractor or distributor DOES NOT constitute notice to the Company The notice must include a copy of this limited guarantee or proof of purchase of U S PLY Materials U S PLY shall perform its obligation(s) that are covered under this limited guarantee within ninety (90) days after notification of a leak

EXCLUSIONS FROM COVERAGE
This limited guarantee does NOT cover lack of watertightness caused by any of the following

1 Defects or damage from workmanship in applying membrane, base flashings or any other component
2 Failure to follow U S Ply maintenance program found on the reverse side of this limited guarantee
3 Acts of nature, such as windstorms hail, floods, hurricanes, lightning, tornadoes, and earthquakes
4 Damage to, or failure of, the roof membrane caused or contributed by (a) settlement, distortion, movement, failure or cracking of the roof deck walls or foundations of the building, (b) improper installation of insulation or defects or failure of any material used in any roof base or insulation over which the U S PLY Materials are applied, (c) infiltration of or condensation of moisture in or through the walls, copings, building structure or underlying or surrounding materials, including tie-ins to adjacent roof systems (d) defects in workmanship or design, (e) non-U S PLY materials including , but not limited to metal work, expansion or control joints, walkways pitch pockets flashing materials, and any roof top units and equipment, (f) expansion or contraction of any flashing or metal work, (g) applications of materials not in accordance with U S Ply s specifications at the time of installation, (h) where underlying materials or structures have failed or ceased to conform to U S Ply's specifications or requirements (i) chemical attack on the membrane as a result of exposure to chemicals, including but not limited to, aliphatic or aromatic solvents, chlorinated hydrocarbons, oils or any other corrosive chemical, or (j) vandalism
5 Changes in usage of the building contrary to applicable structure usages over which this limited warranty guarantee is offered
6 Damage resulting from any new installations on or through the U S PLY roofing membrane or base flashing or from traffic of any nature on the roof NOTE Under no circumstances shall new penetrations be covered under the terms of the limited guarantee
7 Any repairs or other applications to the U S PLY roof membrane or base flashing after the date of completion, unless performed in a manner acceptable to and approved by U S PLY in writing in advance
8 Any damage occurring more than thirty (30) days after the discovery of a leak by the Owner or its agent, unless U S PLY is notified of such leak within thirty (30) days of the discovery
9 Areas of roof which pond water

MODIFICATIONS
No representative, employee, or agent of U S PLY, or any other person, has any authority to assume for the Company any additional or other liability or responsibility in connection with the U S PLY Materials described above Neither the issuance of this limited guarantee nor any review or inspection of plans, the building or product application by a U S Ply representative shall constitute waiver by U S PLY of any of the exclusions or limitations of this limited guarantee, nor may any U S Ply representative waive any of the exclusions or limitations of this guarantee either orally or in writing The Company shall not be responsible for or liable for any change and/or amendment to the U S PLY roof specifications in regard to the construction of the roof described above, unless the change and/or amendment to the specifications are approved in writing by the U S PLY, INC Technical Services Manager

NON-ASSIGNABILITY
This limited guarantee shall only be applicable to and benefit the original owner named above and is NOT TRANSFERABLE OR ASSIGNABLE in any manner

CANCELLATION OF THIS LIMITED GUARANTEE WILL RESULT IF THE ROOF IS DAMAGED BY ANY CAUSE LISTED ABOVE AS AN EXCLUSION FROM COVERAGE SO AS TO AFFECT THE INTEGRITY OR WATERTIGHTNESS OF THE ROOF.

THIS LIMITED WARRANTY IS EXPRESSLY IN LIEU OF ANY OTHER GUARANTEE AND/OR WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, and of any other obligations or liability on the part of U. S. PLY, INC whether any claim against it is based upon STRICT LIABILITY, NEGLIGENCE, BREACH OF WARRANTY OR ANY OTHER THEORY OR CAUSE OF ACTION. In no event shall U.S. PLY, INC. be liable for CONSEQUENTIAL OR INCIDENTAL DAMAGES of any kind, including but not limited to interior damage.

NOTE: Some states do not allow limitations on how long an implied warranty lasts or the exclusion of incidental or consequential damages so the above limitations or exclusions may not apply to you This limited warranty gives you specific legal rights and you may also have other rights which vary from state to state

FILED
2010 MAY 14 AM 10:10
UPSHUR COUNTY, TX.
BY
DEPUTY
FILED
SUE LAGRONE
COUNTY CLERK

MAINTENANCE PROGRAM

In order to ensure that your U S PLY roofing system will continue to perform to its fullest, and to avoid possible cancellation or limitation of your U S PLY guarantee, you should follow this 10-point maintenance program

1 Maintain a file for all records relating to this roof, including the U S PLY guarantee, invoices, inspection reports, repair and maintenance bills, original construction drawings and specifications, etc A Roof Inspection Log is provided as apart of this form

2 Inspect the roof at least twice a year, typically in the spring and fall The spring inspection is best performed immediately following the end of the winter weather, so that any damages from freeze-thaw cycles, ice and other cold weather conditions can be addressed prior to spring rains The fall inspection is best performed just before the beginning of winter weather, with any deficiencies addressed prior to ice and snow build up so that cold weather related stresses will not aggravate damaged or weakened conditions The most common locations for damage and distress are drainage outlets, rooftop equipment, penetrations, and perimeter flashings

3 Inspect the roof for damage after severe weather conditions such as hailstorms, heavy rains, high winds, lightning storms, etc

4 Arrange for repairs necessary to correct non-guaranteed conditions affecting the U S PLY roof membrane These repairs must be promptly performed by a U S PLY or approved Roofing Contractor Repairs should be conducted using U S PLY materials where applicable and repair methods should be consistent with the type and quality of the guaranteed roof membrane so that repairs performed will last as long as the roof system

5 Remove any debris, such as leaves, branches, dirt, rocks, bottles, etc that have accumulated on the roof Clean gutters, downspouts, scuppers, and the surrounding roof areas to ensure proper drainage

6 Examine all metal flashings, counterflashings, expansion joints and pitch pockets for ruse, detachment, deteriorated sealant, and damage Reattach loose metalwork Replace sealant as necessary Prepare and paint any rusted surface

7 Examine masonry walls and copings for cracks, bad mortar joints, deteriorated sealant, loose masonry/coping stones, and indications of water absorption Repair all such conditions to prevent water infiltration

8 Examine rooftop equipment such as air conditioners, ductwork, gooseneck vents, powered ventilators, evaporator coolers, antennas, equipment screens, skylights, satellite dishes, etc. for excessive movement, spillage of coolant, condensate, oil, grease, etc and damage to sheet metal cabinets and rubber or fabric gaskets that may allow water infiltration. Keep all rooftop equipment in good condition

9 Examine roof coatings Recoat any cracked, flaking, blistered or worn areas with a compatible U S. PLY roof coating

10 Minimize rooftop traffic. Service personnel should take care to avoid dropping tools, equipment parts, etc on the roof surface Service personnel should not make any penetrations of or repairs to the roof system. All work affecting the U. S PLY roof system must be performed by a U.S. PLY approved Roofing Contractor.

This maintenance program is intended to address conditions commonly found on most buildings Other conditions may exist that require special maintenance considerations It is the responsibility of the Building Owner to ensure that the maintenance program followed for a particular building is adequate and appropriate

ROOF INSPECTION LOG

Date	Findings	Date	Findings

512 475 4626 LEGISLATIVE REFEREN LEGISLATIVE REFERENCE LIBRARY 10 09 46 a m 10-13-2006 3 /6

THE

LAWS OF TEXAS

1822-1897

FILED
2010 MAY 14 AM 10: 11
UPSHUR COUNTY, TX.
BY _____ DEPUTY
[illegible]
COUNTY CLERK

Austin's Colonization Law and Contract; Mexican Constitution of 1824; Federal Colonization Law; Colonization Laws of Coahuila and Texas; Colonization Law of State of Tamaulipas; Fredonian Declaration of Independence; Laws and Decrees, with Constitution of Coahuila and Texas; San Felipe Convention; Journals of the Consultation; Proceedings of the General Council; Goliad Declaration of Independence; Journals of the Convention at Washington; Ordinances and Decrees of the Consultation; Declaration of Independence; Constitution of the Republic; Laws, General and Special, of the Republic; Annexation Resolution of the United States; Ratification of the same by Texas; Constitution of the United States; Constitutions of the State of Texas, with all the Laws, General and Special, passed thereunder, including Ordinances, Decrees, and Resolutions, with the Constitution of the Confederate States and the Reconstruction Acts of Congress.

COMPILED AND ARRANGED BY

H. P. N. GAMMEL

OF AUSTIN.

WITH AN INTRODUCTION BY C. W. RAINES.

VOLUME II.

AUSTIN:
THE GAMMEL BOOK COMPANY.
1898

LEGISLATIVE

512 475 4626 LEGISLATIVE REFEREN LEGISLATIVE REFERENCE LIBRARY 10 09 57 a m 10-13-2006 4 /6

LAWS

PASSED BY

THE FIRST LEGISLATURE

OF

THE STATE OF TEXAS

PUBLISHED BY AUTHORITY.

AUSTIN.
1846

512 475 4626 LEGISLATIVE REFEREN LEGISLATIVE REFERENCE LIBRARY 10 10-02 a m 10-13-2006 5 /6

Sec. 3. Be it further enacted, That this act be in force and take effect from and after its passage.

Approved, 27th April, A. D. 1846.

AN ACT.

To organize the County of Upshur.

Section 1. Be it enacted by the Legislature of the State of Texas, That all the territory of the counties of Harrison and Nacogdoches comprised within the following limits, to wit: beginning at the south east corner of George Martin's survey, and north corner of R. M. Watkin's survey, on Big Cypress bayou; thence, due south to the Sabine river, near the south east corner of J. Ferguson's labor; thence, up the Sabine river with its meanders, to a point one mile above the mouth of Harris' creek in Nacogdoches county; thence, due north to the dry fork of Big Cypress bayou; thence, with said dry fork and Big Cypress to the place of beginning, be, and the same is hereby created into a new county, to be known and called by the name of Upshur.

Sec. 2. Be it further enacted, That the citizens of said county be, and they are hereby invested with all the rights, privileges and immunities, belonging to, and of right appertaining to citizens of other counties, except the right of having a separate land district, and except also the right of separate representation, in which respects they shall remain as they now are, until otherwise provided for.

Sec. 3. Be it further enacted, That George B. Medlin, Col. Edwards, John Stephens, —— Betsil, —— Brooks and Henry Patrick, be, and they are hereby appointed commissioners, to select two eligible places for the county seat of said county, neither of which shall be more than five miles from the centre thereof, which places shall be submitted to public election, at such time and places as may be directed

512 475 4626 LEGISLATIVE REFEREN LEGISLATIVE REFERENCE LIBRARY 10 10 18 a m 10-13-2006 6 /6

by law; and the place receiving the majority of the legal votes cast at said election, shall be the county seat of said county, and shall be known and called by the name of Gilmer; and the said commissioners are hereby empowered to purchase land, not to exceed one hundred and sixty acres in quantity, and to receive by donation, any amount for said county, for the purpose of erecting public buildings and defraying other necessary expenses.

Sec. 4. Be it further enacted, That all civil suits which may have been commenced against any of the citizens of the said county of Upshur, in either of the counties from which said county is taken, shall after the said county is properly organized, be transferred together with all the papers thereunto belonging, to the proper officer of said county of Upshur, and shall be carried on in the same manner as if continued in the county in which they were instituted.

Sec. 5. Be it further enacted, That the inhabitants of said county of Upshur, at present embraced within the limits of the county of Harrison, shall pay a proportionate part of the debt due, and owing by the county Harrison, at the time of the final passage of this act.

Sec. 6. Be it further enacted, That this act take effect from and after its passage.

Approved, 27th April, 1846.

AN ACT

Requiring the County of Grimes to pay a portion of the debt of the County of Montgomery.

Section 1. Be it enacted by the Legislature of the State of Texas, That the county of Grimes shall pay to the county of Montgomery, such proportion of the debt due by said county of Montgomery, as may be apportioned to Grimes county, by the county

FILED
REGINA LAGRONE
COUNTY CLERK
2010 MAY 14 AM 10: 11
UPSHUR COUNTY, TX.
BY _____ DEPUTY VF

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }
KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF UPSHUR }

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

1.

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

.3 mile on Ocelot

2.

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

3.

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

4.

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

5.

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

6.

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

Jackie Giles
First Party Signature

P.O. Box 243
Street or Box

Bloomburg, TX. 75556
City, State and Zip Code

903-728-5543
Telephone

L.K. Simmons
Timber Tract

Dean Fowler
County Judge-Dean Fowler

James Cittenden
Commissioner, Prec. 1 – James Cittenden

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

Lloyd Crabtree
Commissioner, Prec. 3 – Lloyd Crabtree

Glenn Campbell
Commissioner, Prec. 4 – Glenn Campbell

PERMIT ISSUED NOT TO EXCEED 90 DAYS

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

FILED
2010 MAY 14 AM 10: 11
UPSHUR COUNTY, TX.
BY _____ DEPUTY

PRECINCT 1 DATE May 10, 2010

Formal notice is hereby given that Karen Wells, whose principal address is 1206 Boles, does hereby purpose to place a culvert within the ROW of County Road Boles. The location and description of the proposed lines and appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 15th day of May, 2010 I, Karen Wells, hereby attest that I have read the conditions set forth in this application and understand its contents.

SIGNATURE: Karen Wells
TELEPHONE: 903-841-0796

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 May 10, 2010, except as noted below:

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

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

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

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

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

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

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

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

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

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

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

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

APPROVED ON THIS 14 DAY OF May, 2010.

County Judge -Dean Fowler

Commissioner, Precinct #1, James Crittenden

Commissioner, Precinct #2, Joe Ferguson

Commissioner, Precinct #3, Lloyd Crabtree

Commissioner, Precinct #4,Glenn Campbell

Property off of: Carriage Lane
Mailing Address: 133 Carriage Lane
Gladewater, TX 75647
Telephone No.: 903-399-1987

FILED
DEBBIE HAGRONE
COUNTY CLERK
2010 MAY 14 AM 10: 11
UPSHUR COUNTY, TX.
BY
DEPUTY

LETTER AGREEMENT

Date: May 3, 2010

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

RECITALS

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

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

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

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

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

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

PROPERTY OWNER/
LEGAL POSSESSOR

Wesley R. Tucker

UPSHUR COUNTY

By _____
Its County Judge

No. 10-CV-8955

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAY 14 AM 10:09
UPSHUR COUNTY, TX.
BY
DEPUTY

THE STATE OF TEXAS	§	IN THE COUNTY COURT
VS.	§	IN AND FOR
ROY S. EASLEY	§	UPSHUR COUNTY, TEXAS

ORDER GRANTING INJUNTION OF NUISANCE

On this day the court Considered the Order of Abatement filed by the Criminal District Attorney of Upshur County Texas regarding the injunction and abatement of nuisance located at 1820 FM 1404, Big Sandy, Texas, 75755.

The Court is of the opinion that such motion should be granted. It is therefore ordered that the nuisance located at the aforementioned residence is hereby abated per any procedures recommended or adopted by the commissioner's court or abatement officer of Upshur County, Texas, Paul Steelman. It is further ordered that a lien be filed against the property for any costs resulting from the removal and disposal of the abatement.

As ordered by the Honorable Judge of This Court.

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAY 12 PM 3:18
UPSHUR COUNTY, TX.
BY
DEPUTY

Judge
County Court
Upshur County, Texas

This above and foregoing is a true and correct copy of the original on file in this office

COUNTY CLERK
UPSHUR COUNTY, TEXAS

County Clerk
Upshur County, Texas

FILED
LAGRONE
CLERK
2010 MAY 14 AM 10: 11
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

05/14/2010

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
164427-APCA	04/30/10	UPSHUR CO CSCD BENEFITS ACCO	$883.92	$883.92	CSCD STATE BENEFITS
164428-APCA	04/30/10	UPSHUR CO CSCD BENEFITS ACCO	$37.77	$37.77	CSCD STATE LIFE INSURANCE
164429-APCA	04/30/10	NATIONWIDE RETIREMENT SOLUTI	$139.71	$139.71	ENTITY#52039 PAYROLL DEDUCTIONS
164430-APCA	04/30/10	FIRST NATIONAL BANK GILMER	$44,019.76	$44,019.76	FICA;MEDICARE PAYROLL DEDUCTIONS
164431-APCA	04/30/10	FIRST NATIONAL BANK GILMER	$19,869.94	$19,869.94	WITHHOLDING PAYROLL DEDUCTIONS
164432-APCA	04/30/10	UPSHUR COUNTY IRC/125	$3,099.67	$3,099.67	125 PLAN MEDICAL SPENDING ACCOUNT
164433-APCA	04/30/10	UPSHUR COUNTY IRC/125	$248.28	$248.28	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
164434-APCA	04/30/10	UPSHUR COUNTY IRC/125	$74.17	$74.17	125/AIG PAYROLL DEDUCTION
164435-APCA	04/30/10	UPSHUR COUNTY IRC/125	$180.59	$180.59	125/AFLAC PAYROLL DEDUCTION
164436-APCA	04/30/10	UPSHUR COUNTY IRC/125	$53.71	$53.71	125/AMERICAN HERITAGE PAYROLL DEDUCTION
164437-APCA	04/30/10	UPSHUR COUNTY IRC/125	$125.70	$125.70	125/TRANSPORT LIFE PAYROLL DEDUCTION.
164438-APCA	04/30/10	UPSHUR COUNTY IRC/125	$22.12	$22.12	125/CENTRAL UNITED PAYROLL DEDUCTION
164439-APCA	04/30/10	UPSHUR COUNTY IRC/125	$6,661.39	$6,661.39	125 DEPENDENT INS.PREMIUMS/PAYROLL
164440-APCA	04/30/10	UPSHUR CO.OPERATING ACCOUNT	$700.23	$700.23	CELL PHONE DEDUCTION
164441-APCA	04/30/10	ATTORNEY GENERAL OF TEXAS	$149.00	$149.00	HARRY CROCKETT #98302DR
164442-APCA	04/30/10	POLICE AND FIREMEN'S INS.ASS	$80.50	$80.50	#0004212440-2 UP.CO.SHERIFF DEPT
164443-APCA	04/30/10	UPSHUR COUNTY INSURANCE ACCO	$655.10	$655.10	DEPENDENT INS.PREMIUMS/PAYROLL
164444-APCA	04/30/10	TXCSDU	$100.00	$100.00	JUSTIN DAVIDSON CAUSE#608-08
164445-APCA	04/30/10	TCSDU	$90.00	$90.00	ANDREW MULLINS
164446-APCA	04/30/10	TEXAS CHILD SUPPORT DISBURSE	$250.00	$250.00	DAVID THOMPSON
164447-APCA	04/30/10	OFFICE OF THE ATTORNEY GENER	$100.00	$100.00	GARY WAYNE HENSON
164448-APCA	04/30/10	OFFICE OF THE ATTORNEY GENER	$160.00	$160.00	CAROLYN HAMMOND
164449-APCA	04/30/10	OFFICE OF THE ATTORNEY GENER	$255.00	$255.00	JOSEPH STROMAN
164450-APCA	04/30/10	OFFICE OF THE ATTORNEY GENER	$241.95	$241.95	JOEL BULLOCK
164451-APCA	04/30/10	OFFICE OF THE ATTORNEY GENER	$183.62	$183.62	TONY INGRAM
164452-APCA	04/30/10	TEXAS COUNTY & DISTRICT RETI	$100,139.22	$100,139.22	UNIT#329 MONTHLY REPORT

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
164453-APCA		04/30/10	STANDING CHAPTER 13 TRUSTEE	$82.50	$82.50	Tracy Smith Case No. 08-20058
164454-APCA		04/30/10	US DEPT. OF EDUCATION	$18.62	$18.62	S467472803 ANTHONY TAYLOR
164455-APCA		04/30/10	VALIC	$795.00	$795.00	PAYROLL DEDUCTIONS
164456-APCA		04/30/10	A'COMA SIGNS	$400.00	$400.00	CO.S-UNIT#5275 RE-STRIPE CAR/FROM HAIL DAMAGES
164457-APCA		04/30/10	A-PRO MECHANICAL L.L.C.	$290.25	$290.25	R&B-R&B-REPAIR ICE MACHINE
164458-APCA		04/30/10	ABC AUTO PARTS & GLASS	$21.98	$21.98	R&B-#9620 LIQUID WAX
164459-APCA		04/30/10	ADVANTAGE OFFICE PRODUCTS LL	$354.92	$354.92	SUP-OFFICE SUPPLIES
164460-APCA		04/30/10	AFLAC:ATTN REMITTANCE PROCES	$191.16	$191.16	04/30/10 #S5217 PAYROLL DEDUCTIONS
164461-APCA		04/30/10	AG-POWER INC.	$866.00	$460.00	R&B-#5003705 VALVE;SOLENOID;FREIGHT
					$406.00	R&B-#5003705 STARTER
164462-APCA		04/30/10	AGLA GPO-400S	$100.00	$100.00	04/30/10 #G70810 PAYROLL DEDUCTIONS
164463-APCA		04/30/10	AMERICAN SCREENING CORP.	$908.00	$908.00	CCP-QUICKSCREEN;ALCOSCREEN;SHIPPING
164464-APCA		04/30/10	AMERICAN TIRE DISTRIBUTORS	$1,200.00	$400.00	CO.S-#194411 (4)TIRES
					$400.00	CO.S-#194411 (4)TIRES
					$400.00	CO.S-#194411 (4)TIRES
164465-APCA		04/30/10	AOS LASER SERVICE	$189.00	$189.00	CO.JAIL-(1)TONER
164466-APCA		04/30/10	ARAMARK UNIFORM SERVICES INC	$3,554.79	$261.96	R&B-#18713002 UNIFORM SERVICE
					$140.09	R&B-#18713001 UNIFORM SERVICE
					$92.99	R&B-#18717001 UNIFORM SERVICE
					$75.43	R&B-#20490001 UNIFORM SERVICE
					$154.92	R&B-#20491001 UNIFORM SERVICE
					$53.09	CO.BLDG-#1289001 UNIFORM SERVICE
					$129.48	R&B-#18713002 UNIFORM SERVICE
					$82.33	R&B-#18713001 UNIFORM SERVICE
					$116.15	R&B-#18717001 UNIFORM SERVICE
					$138.07	R&B-#20490001 UNIFORM SERVICE
					$173.15	R&B-#20491001 UNIFORM SERVICE
					$53.09	CO.BLDG-#12829001 UNIFORM SERVICE
					$144.84	R&B-#18713002 UNIFORM SERVICE
					$77.29	R&B-#18713001 UNIFORM SERVICE
					$94.15	R&B-#18717001 UNIFORM SERVICE
					$75.60	R&B-#20490001 UNIFORM SERVICE
					$174.74	R&B-#552-7284706 UNIFORM SERVICE
					$53.09	CO.BLDG-#12829001 UNIFORM SERVICE
					$145.77	R&B-#18713002 UNIFORM SERVICE
					$239.05	R&B-#18713001 UNIFORM SERVICE
					$109.97	R&B-#18717001 UNIFORM SERVICE

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
				$122.68	R&B-#20490001 UNIFORM SERVICE
				$117.87	R&B-#20491001 UNIFORM SERVICE
				$40.33	CO.BLDG-#1289001 UNIFORM SERVICE
				$159.28	R&B-#18713002 UNIFORM SERVICE
				$102.49	R&B-#18713001 UNIFORM SERVICE
				$112.68	R&B-#18717001 UNIFORM SERVICE
				$96.84	R&B-#20490001 UNIFORM SERVICE
				$177.04	R&B-#20491001 UNIFORM SERVICE
				$40.33	CO.BLDG-#12829001 UNIFORM SERVICE
164467-APCA	04/30/10	AT&T	$12.37	$12.37	SUP-#852906748-4 4/9/10
164468-APCA	04/30/10	BARRY CLARK WALLACE	$3,150.00	$350.00	CO.CT-#4650-I-I-O-C.L.C.
				$350.00	D.CT-#14,183 JOHN B.HORTON
				$350.00	D.CT-#33,366 LANDON WILSON
				$350.00	D.CT-#14,728 JAMES DAVID MULLINS
				$350.00	D.CT-#15,545 BRENDA ROUTH
				$350.00	CO.CT-#32,942 CARLTON NEWMAN
				$350.00	CO.CT-#34,083 JOSE ANTONIO OLMOS
				$350.00	CO.CT-#34,010 TORI GAMBLIN
				$350.00	CO.CT-#34,126 TIMOTHY PATTERSON
164469-APCA	04/30/10	BASS & COOPER LLP	$1,050.00	$350.00	D.CT-#15,356 KENDA TOLLKUEHN
				$700.00	D.CT-#15,519;#15,022 EMORY PEPPER
164470-APCA	04/30/10	BAXTER SALES CO.INC.	$336.61	$336.61	CO.JAIL-#101873 CLEANING SUPPLIES
164471-APCA	04/30/10	BEN E KEITH FOODS	$5,431.58	$2,006.74	CO.JAIL-#352156 ASSORTED FOODS
				$1,687.30	CO.JAIL-#352156 ASSORTED FOODS
				$1,737.54	CO.JAIL-#352156 ASSORTED FOODS
164472-APCA	04/30/10	BILLY J. DAVIDSON	$324.50	$39.00	CO.S-UNIT#1243 OIL CHANGE
				$14.50	CO.S-UNIT#2246 INSPECTION
				$39.00	CO.S-UNIT#5274 OIL CHANGE
				$39.00	CO.S-UNIT#5277 OIL CHANGE
				$33.00	CO.S-UNIT#1230 OIL CHANGE
				$36.00	CO.S-UNIT#3234 OIL CHANGE
				$124.00	R&B-UNIT#92&TRAILER STATE INSPECTION
164473-APCA	04/30/10	BOBBY SANDERS	$121.34	$121.34	CO.JAIL-REIMB.PER DIEM 5/9/10-5/13/10 CONFERENCE
164474-APCA	04/30/10	BRANDON BELK	$121.34	$121.34	CO.JAIL-REIMB.PER DIEM 5/9/10-5/13/10 CONFERENCE
164475-APCA	04/30/10	BRANDON T. WINN	$350.00	$350.00	CO.CT-#34,280 ANTONIO WATERS
164476-APCA	04/30/10	BRANDY LEE	$67.50	$67.50	JP#3-REIMB. 135MI @ $.50 3/1/10-4/22/10
164477-APCA	04/30/10	BROOKSHIRE'S	$265.00	$265.00	CO.JAIL-#12345 BREAD

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
164478-APCA	04/30/10	BULFINCH CUSTODIAL SERVICE I	$4,400.00	$4,225.00	APRIL'10 JANITORIAL CONRACT
				$175.00	CO.BLDG-(ROCK)SHAMPOO CARPETS
164479-APCA	04/30/10	CARD SERVICE CENTER	$586.40	$586.40	DA-#1259 4/16/10
164480-APCA	04/30/10	CARD SERVICE CENTER	$1,004.42	$25.97	SUP-#0558 4/2/10
				$108.44	CCP-#1341 4/2/10
				$79.00	SUP-#1515 4/2/10
				$346.17	SUP&CCP-#0525 4/12/10
				$159.99	SUP-#0517 4/12/10
				$284.85	SUP-#0608 4/12/10
164481-APCA	04/30/10	CAVENDER'S BOOT CITY	$124.95	$124.95	CO.S-UNIFORMS(D.DICKERSON)
164482-APCA	04/30/10	CED, INC.	$355.50	$290.50	CO.BLDG-#34284 BALLEST/RATCHET SET
				$65.00	CO.BLDG-GEARWRENCH 8921
164483-APCA	04/30/10	CENTERPOINT ENERGY	$2,993.30	$1,957.77	J.CTNR-#2680081-3 3/10/10-4/12/10
				$135.31	CO.BLDG-#2740385-6 3/12/10-4/14/10
				$457.85	J.CTNR-#7213629-4 3/9/10-4/9/10
				$258.97	CO.LIB-#2779070-8 3/11/10-4/13/10
				$183.40	BANK.ANNEX-#2706574-7 3/18/10-4/20/10
164484-APCA	04/30/10	CHARLES L. STEGALL	$2,520.00	$2,520.00	R&B-GRAVEL
164485-APCA	04/30/10	CHEROKEE COUNTY	$472.00	$472.00	CO.CT-#MI37898 C.M.
164486-APCA	04/30/10	CHRIS J. CLARK	$69.34	$69.34	CO.S-REIMB.MEALS 4/14-16/10 AUSTIN,TX
164487-APCA	04/30/10	CHRISTINA W.WALLACE CSP	$250.00	$250.00	D.CT-CHILD SUPPORT DOCKET 4/8/10
164488-APCA	04/30/10	CITY OF GILMER	$4,587.24	$64.15	ROCK-#1330410000 3/5/10-4/5/10
				$26.13	JUV.PROB-#1327660000 3/5/10-4/5/10
				$279.26	CRTHSE-#1327400000 3/5/10-4/5/10
				$13.26	CO.BLDG-#1222900000 3/5/10-4/5/10
				$26.13	CO.BLDG-#1217100000 3/5/10-4/5/10
				$74.92	CO.TAX-#1215100000 3/5/10-4/5/10
				$26.13	911-#0107605000 3/5/10-4/5/10
				$79.25	CO.LIB-#0309820000 3/5/10-4/5/10
				$3,998.01	J.CTNR-#0106750000 3/5/10-4/5/10
164489-APCA	04/30/10	CITY OF KIGORE POLICE DEPT	$191.37	$191.37	CO.S-08-DEA-492160(KK-08-0002)JECARLOS MONTRAE CARTER
164490-APCA	04/30/10	COMMUNITY HEALTHCORE	$3,750.00	$3,750.00	HEALTHCORE-3RD.QTR BUDGET ALLOCATION 2009-20010
164491-APCA	04/30/10	COMPLETE BUSINESS	$47.79	$47.79	JUV.PROB-#LN0461 CONTRACT BASE RATE 4/21/10-5/20/10
164492-APCA	04/30/10	CONSECO HEALTH INSURANCE CO.	$364.97	$364.97	04/30/10 #LH020123 PAYROLL DEDUCTIONS

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
164493-APCA		04/30/10	CROLEY FUNERAL HOME INC.	$320.00	$320.00	JP#2-FIRST CALL/CRASH BAG/OLEN FERGUSON
164494-APCA		04/30/10	DALLAS COUNTY CONSTABLE #3	$70.00	$70.00	D.CT-#09-4TX COURT COST
164495-APCA		04/30/10	DAVID W. BULLER M.D.	$1,000.00	$1,000.00	APRIL'10 CONTRACTED MEDICAL SERVICES
164496-APCA		04/30/10	DEANNA DRENNAN	$1,795.00	$45.00	DA-#12,086 PREPARATION/TRANSCRIPTS/S.WILLIAMS
					$1,725.00	D.CT-#15,237 PREPARATION 10/20-21/09
					$25.00	DA-#12,505 PREPARATION 12/21/09
164497-APCA		04/30/10	DIAGNOSTIC CLINIC OF LONGVIE	$868.74	$29.52	INDIG-#000134585DCL SHERRI FOLMAR MEDICAL 2/10/10
					$87.83	INDIG-#000134585DCL SHERI FOLMAR MEDICAL 2/17/10
					$104.47	INDIG-#000134585DCL SHERRI FOLMAR MEDICAL 2/18/10
					$39.55	INDIG-#000134585DCL SHERRI FOLMAR MEDICAL 2/19/10
					$47.46	INDIG-#000134585DCL SHERRI FOLMAR MEDICAL 2/20/10
					$63.83	INDIG-#18179327P273259 SHERRI FOLMAR MEDICAL 3/2/10
					$11.16	INDIG-#000015411DCL RITA BEENE MEDICAL 3/29/10
					$29.52	INDIG-#18179327P272884 SHERRI FOLMAR MEDICAL 3/30/10
					$270.00	CO.JAIL-NEW HIRE/EXAMS-WILLIAMS,COLLENDRINA,INGRAM
					$29.52	INDIG-#000122216DCL OLETA HAYNES MEDICAL 4/7/10
					$95.62	INDIG-#000134585DCL SHERRI FOLMAR MEDICAL 4/20/10
					$29.52	INDIG-#000134585DCL SHERRI FOLMAR MEDICAL 4/20/10
					$30.74	INDIG-#000134585DCL SHERRI FOLMAR MEDICAL 4/20/10
164498-APCA		04/30/10	DON GROSS	$69.34	$69.34	CO.S-REIMB.MEALS 4/14-16/10 AUSTIN,TX
164499-APCA		04/30/10	DWIGHT A. BRANNON ATTY	$8,922.10	$350.00	D.CT-#14,784 STEVEN RAY FLEMING
					$350.00	D.CT-14,865 JAMES F.BRACEY
					$350.00	D.CT-#14,642 TRAVIS LEE STORY
					$350.00	D.CT-#15,505 JAMES BRACEY
					$3,394.10	D.CT-#14,971 JOHN WESLEY WALSH
					$2,951.00	D.CT-#14,843 TOMMY RAY MCCASKILL
					$350.00	CO.CT-#33,259 ERIC NEIL JOHNSTON
					$827.00	CO.CT-#33,103 DERRICK RAY JONES
164500-APCA		04/30/10	EAST MOUNTAIN POLICE DEPT	$50.00	$50.00	JP#3-#T07-226AJ3 FRANKLIN JONES
164501-APCA		04/30/10	EAST TEXAS CENTER FOR	$262.50	$262.50	D.CT-SIGN LANGUAGE INTERPRETING

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
164502-APCA		04/30/10	EAST TEXAS COPY SYSTEMS,INC	$105.00	$105.00	SUP-#50190 CONTRACT BASE RATE 3/30/10-4/29/10
164503-APCA		04/30/10	EAST TEXAS RADIOLOGY CONSULT	$140.21	$44.74	INDIG-#SG100010703301 SHERI FOLMAR MEDICAL 2/18/10
					$95.47	INDIG-#SG100010703301 SHERI FOLMAR MEDICAL 3/3/10
164504-APCA		04/30/10	ECONOMY AUTO SUPPLY INC.	$1,783.04	$42.74	R&B-(1)OTC FILTWRCH
					$209.51	R&B-(7)PAG OIL CHG;(1)STARTER
					$57.73	R&B-(1)BALL JOINT
					$48.97	R&B-(2)GREASE GUN;(1)OIL DRY
					$30.23	R&B-(1)RELAY;(2)FLASHER
					$7.71	R&B-(1)CLAMP
					$10.78	R&B-(2)PLUG
					$77.20	R&B-(6)FLEX PIPE;(2)RAIN CAP
					$4.91	R&B-(1)FILTER
					$0.83	R&B-(1)KEY
					$91.09	R&B-(3)HOSE;(2)FITTING;(2)FERRU
					$28.97	R&B-(1)RED LOC-TITLE;(1)RED RTV
					$13.10	R&B-(2)STRIPPING
					$162.14	R&B-(1)HOSE;(12)R134A
					$150.28	R&B-(1)DRIVERS GLOVE;(1)LIGHT;(2)ECNO GRAIN
					$17.28	R&B-(1)THERMOSTAT;(1)WATER GASKET
					$243.07	R&B-(1)HOSE;(2)BATTERY
					$277.30	R&B-(1)AVC GOUGER;(2)AVC RODS
					$4.55	R&B-(1)FITTING
					$201.41	R&B-(1)BRAKE SHOE;(1)BRAKE DRUM;(2)COMBI-KIT
					$35.80	R&B-(2)AIR FILTER
					$2.71	R&B-(1)WIRE STOP
					$64.73	R&B-(1)OIL FILTER;(1)AIR FILTER
164505-APCA		04/30/10	ENSEMBLE OFFICE ESSENTIALS	$13.58	$13.58	CO.EXT-#L3261 SUPPLIES
164506-APCA		04/30/10	ETEX TELEPHONE COOP. INC.	$30.95	$15.75	JP#4-#001-0015167 4/1/10-4/30/10
					$15.20	SUP-#001-0011051 4/1/10-4/30/10
164507-APCA		04/30/10	ETMC FIRST PHYSICIANS CLINIC	$104.04	$104.04	CO.JAIL-#000101560240 KERWIN LISTER MEDICAL 3/26/10
164508-APCA		04/30/10	ETMC GILMER	$468.26	$177.23	CO.JAIL-#11484904 KERWIN LISTER MEDICAL 3/26/10
					$190.66	CO.JAIL-#11489267 BILLY SPARKS
					$70.37	INDIG-#11493244 CAROLE RANDEL MEDICAL 4/9/10
					$30.00	NON.DEPT-#11492840 JANIE BUNN/NEW HIRE/911
164509-APCA		04/30/10	EXPRESS LUBE DBA	$212.65	$26.95	CO.S-UNIT#2246 OIL CHANGE
					$30.95	CO.S-UNIT#1179 OIL CHANGE
					$30.95	CO.S-UNIT#9117 OIL CHANGE
					$30.95	CO.S-UNIT#2221 OIL CHANGE
					$30.95	CO.S-UNIT#2842 OIL CHANGE
					$30.95	CO.S-UNIT#4349 OIL CHANGE

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
					$30.95	CO.S-UNIT#2834 OIL CHANGE
164510-APCA		04/30/10	FAMILY CONCEPTS, LTD.	$427.36	$213.68	CO.S-(165)BOOKS ORE CITY/HUNT ELEMS
					$213.68	DA-(165)BOOKS ORE CITY/HUNT ELEMS
164511-APCA		04/30/10	FEDEX	$25.16	$25.16	CO.JAIL-#171613256 TDC PACKETS
164512-APCA		04/30/10	FIRST NATIONAL BANK OF GILME	$27.50	$27.50	CO.TREAS-STOP PAYMENT CHRG.CK#163601 04/09/10
164513-APCA		04/30/10	GEORGE P. BANE INC.	$4,115.21	$6,430.88	R&B-#34098 BLADES&MOWER PARTS
					$876.83	R&B-#91939 DISC KIT
					$3,192.50cr	R&B-#34098 RETURN CUTTING EDGE
164514-APCA		04/30/10	GILMER CABLE TV CO. INC.	$432.80	$11.80	NON.DEPT-#19305 4/30/10
					$421.00	NON.DEPT-#15446 4/30/10
164515-APCA		04/30/10	GILMER COMPUTER TECH	$140.00	$50.00	JUV.PROB-CLEANUP/LABOR ON COMPUTER
					$90.00	DA-INV#13856 COMPUTER REPAIR/C MARTIN
164516-APCA		04/30/10	GILMER DISC TIRE & WHEEL	$1,153.75	$10.00	CO.S-UNIT#2246 (4)ROTATE TIRES
					$10.00	CO.S-UNIT#5276 (4)ROTATE TIRES
					$30.00	CO.S-UNIT#5274 (4)ROTATE;(2)DISMOUNT;REMOUNT&BALANCE
					$10.00	CO.S-UNIT#1179 (4)ROTATE TIRES
					$139.95	CO.S-UNIT#9117 (4)ROTATE TIRES;(1)FRONT BRAKE PADS;(1)LABOR
					$10.00	CO.S-UNIT#5278 (1)ROTATE TIRE
					$48.00	CO.S-UNIT#2221 (4)MT&BAL;(4)DISPOSAL FEES
					$25.00	CO.S-UNIT#1180 (1)BAL
					$10.00	CO.S-UNIT#2834 (1)FLAT REPAIR
					$48.00	CO.S-UNIT#9117 (4)MT&BAL;(4)DISPOSAL FEE
					$349.95	CO.S-UNIT#5277 (1)BAL;(2)FRONT ROTORS;(1)FRONT PAD SET;LABOR
					$45.00	CO.S-UNIT#2842 (1)ALIGNMENT
					$299.90	CO.S-UNIT#2842 (1)BAL;(1)FRONT BRAKE SET;(1)REAR BRAKE SET;LABOR
					$10.00	CO.S-UNIT#5274 (4)ROTATE TIRES
					$48.00	CO.S-UNIT#9116 (4)MT&BAL;DISPOSAL FEE
					$49.95	CO.S-UNIT#1230 (1)ALIGNMENT
					$10.00	CO.S-UNIT#2834 (1)ROTATE
164517-APCA		04/30/10	GILMER DRUG COMPANY	$5,766.07	$5,766.07	CO.JAIL-MARCH'10 PRESCRIPTIONS
164519-APCA		04/30/10	GOOD SHEPHERD MEDICAL CENTER	$1,232.05	$1,232.05	CO.JAIL-#51555183 TRAVIS STORY MEDICAL 4/2/10
164520-APCA		04/30/10	GOOD SHEPHERD PHYSICIAN SERV	$13.77	$13.77	INDIG-#005100017405 RITA BEENE MEDICAL 4/15/10
164521-APCA		04/30/10	GRIFFITH LAW FIRM PC	$480.00	$480.00	CO.CT-#34,108 LEROY MORRISON
164522-APCA		04/30/10	GRUBBS-LOYD FUNERAL HOME	$370.00	$370.00	JP#2-FIRST CALL/TRANSPORT/CRASH BAG

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
164523-APCA	04/30/10	H&D HARDWARE & AUTOMOTIVE IN	$387.60	$0.98	CO.S-(1)KEY
				$9.84	CO.BLDG-(7)PVC;(1)WATER CUT OFF KEY
				$2.25	CO.BLDG-(8)PVC
				$17.98	CO.BLDG-(2)GRANUL
				$46.89	R&B-(1)BLACK POLY
				$15.33	CO.BLDG-(1)PC MARINE;(1)OIL;(1)GREASE TUBES
				$10.61	CO.BLDG-(1)VALVE
				$14.68	CO.BLDG-(1)NOZZLE;(1)PVC;(1)TAPE;(1)CEMENT;
				$19.88	CO.BLDG-(1)WATERHOSE
				$8.00	R&B-(10)BOLT
				$7.08	CO.BLDG-PVC
				$18.94	CO.BLDG-(1)HOLE SAW;(1)ELECTRIC TAPE
				$8.37	CO.BLDG-(1)CORK BUMPER PAD;(1)FELT PAD;(1)FELT CUPBOARD DOOR
				$2.28	CO.BLDG-(1)PRIMER BULB
				$4.19	R&B-(1)DRILLING HAMMER HANDLE
				$4.38	R&B-(2)BULBS
				$2.87	CO.BLDG-(1)SUPER GLUE
				$12.09	R&B-(1)PENTAGON
				$3.75	R&B-(15)ROPE
				$10.99	CO.BLDG-LOCKNUTS;NIPPLES;COUPLINGS;VALVES;PVC
				$41.76	R&B-(1)POLY FILM
				$5.00	R&B-(1)SHARPEN CHAIN
				$2.40	R&B-(12)ROPE
				$7.55	CO.BLDG-(1)RED MARK FLAG
				$8.91	R&B-(1)PRIMER;(1)CEMENT;(8)PVC
				$30.39	R&B-(4)PAINTBRUSH;(1)IND ENAM ALUM
				$48.02	R&B-(2)POLY PB HEAD;(2)HANDLE
				$7.90	R&B-(10)GLOVES
				$7.50	CO.BLDG-(1)BELTS
				$6.79	R&B-(1)DRILL BIT
164524-APCA	04/30/10	H.C.SIMPSON	$13,000.00	$13,000.00	R&B-1987 KENWORTH W900 TRUCK
164525-APCA	04/30/10	HEWITT FARM SUPPLY	$266.86	$112.20	R&B-#2161 SEWER PIPE
				$2.78	R&B-#2161 ELBOW;COUPLING
				$23.98	R&B-#2161 SHOVEL
				$20.99	R&B-#2161 OXYGEN
				$13.17	R&B-#2161 HANSON TAP
				$23.98	R&B-#2161 SHOVELS
				$23.99	R&B-#2161 ROLL OF PLASTIC
				$22.99	R&B-#2161 OXYGEN
				$22.78	R&B-#2161 WELDING RODS
164526-APCA	04/30/10	HILL'S FEED	$195.55	$195.55	CO.BLDG-LIME;FERTILIZER;CORN
164527-APCA	04/30/10	HOLT CAT	$6,558.08	$146.68	R&B-#1228190 EXHAUST PIPE
				$743.09	R&B-#1228190 MUFFLER
				$205.04	R&B-#1228190 SEAT CUSHION KIT
				$889.77	R&B-#1228190 MUFFLER;PIPE
				$4,573.50	R&B-#1228190 CUTTIN EDGES

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
164528-APCA		04/30/10	IESI CORPORATION	$302.28	$302.28	R&B-#002032816 TRASH SERVICE 5/1/10-5/31/10
164529-APCA		04/30/10	INGRAM LIBRARY SERVICES	$785.67	$16.92	CO.LIB-#2083975 (1)BOOK
					$49.51	CO.LIB-#2083975 (3)BOOKS
					$14.26	CO.LIB-#2083975 (1)BOOK
					$13.37	CO.LIB-#2083975 (1)BOOK
					$17.16	CO.LIB-#2083975 (1)BOOK
					$17.76	CO.LIB-#2083975 (1)BOOK
					$11.55	CO.LIB-#2083975 (1)BOOK
					$354.40	CO.LIB-#2083975 (28)BOOKS
					$165.08	CO.LIB-#2083975 (17)BOOKS
					$17.60	CO.LIB-#2083975 (1)BOOK
					$17.14	CO.LIB-#2083975 (1)BOOK
					$16.49	CO.LIB-#2083975 (1)BOOK
					$11.96	CO.LIB-#2083975 (1)BOOK
					$11.57	CO.LIB-#2083975 (1)BOOK
					$16.64	CO.LIB-#2083975 (1)BOOK
					$34.26	CO.LIB-#2083975 (3)BOOKS
164530-APCA		04/30/10	J&T'S TINT & TRIM	$40.00	$40.00	CO.S-'10 TAHOE/TINT WINDOWS
164531-APCA		04/30/10	J.SCOTT NOVY	$1,250.00	$350.00	D.CT-#15,431 MELANIE BELL
					$550.00	D.CT-#15,395 JANA HAMMOND
					$350.00	CO.CT-#34,340 JASON BROWN
164532-APCA		04/30/10	JACKSON OIL COMPANY	$2,396.33	$2,396.33	R&B-OIL PRODUCTS
164533-APCA		04/30/10	JERRY L.CALHOON	$53.35	$53.35	D.CT-VISITING JUDGE;3/9/10 110MILES
164534-APCA		04/30/10	JESSICA STAHN	$359.94	$359.94	CO.EXT-REIMB. 719.88MI @ $.50 3/26/10-4/20/10
164535-APCA		04/30/10	JILL ANN MCCAULEY	$121.34	$121.34	CO.JAIL-PER DIEM 5/9/10-5/13/10 CONFERENCE
164536-APCA		04/30/10	JOE F. COLLINS	$80.00	$80.00	CO.JAIL-NEW HIRE/EXAM/KURT HILL
164537-APCA		04/30/10	JOEY O'DOWD	$551.35	$551.35	CO.EXT-REIMB.1102.7MI @ $.50 3/31/10-4/27/10
164538-APCA		04/30/10	JOHN MARCUS MOORE	$112.68	$112.68	CO.S-REIMB.PER DIEM 5/2/10-5/6/10 ATF'10 ACCELERANT DETECTION/CANINE
164539-APCA		04/30/10	JOHNNY'S CUSTOM HATTERS	$90.00	$90.00	CONST#2-HAT/WEEKS; CONST#1-HAT/HARRIS
164540-APCA		04/30/10	JOHNSTONE SUPPLY	$299.98	$299.98	CO.BLDG-#000045 REFRIGERANT
164541-APCA		04/30/10	JUDSON ROAD ANIMAL	$28.90	$28.90	CO.S-#4599 DOG FOOD(NINA)
164542-APCA		04/30/10	JUNE J. BARNETT	$275.00	$275.00	CO.CT-COURT REPORTING 4/14/10
164543-APCA		04/30/10	KILGORE COLLEGE	$550.00	$450.00	CO.S-#3702 FIELD TRAINING OFFICER/M.BURLESON;R.HUDSPETH;C.STRACENER
					$100.00	CO.S&JAIL-#2105 INTERM.CHILD

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
						ABUSE/DURHAM;R.MORRIS;T.MORRIS;R.WOLOSZYN
164544-APCA		04/30/10	KIRBY RESTAURANT	$377.53	$183.80	CO.JAIL-#7009 SANITATION INSPECTION (2)
					$193.73	CO.JAIL-#7009 CLEANING SUPPLIES
164545-APCA		04/30/10	KOETTER FIRE PROTECTION	$997.50	$846.00	CO.BLDG-FIRE EXTINGUISHER INSPECTION/ALL COUNTY FACILITIES
					$151.50	CO.BLDG-INV#304237 INSPECTION/LINKS
164546-APCA		04/30/10	KROLL LABORATORY SPECIALISTS	$520.00	$226.00	CCP-#125454 (15)LAB
					$294.00	CCP-#125424 (26)LAB
164547-APCA		04/30/10	KRP INDUSTRIES	$709.50	$709.50	R&B-(215)PRESSURE WASHER SOAP
164548-APCA		04/30/10	LANE WILLIAMS	$430.00	$430.00	CO.S-UNIT#2244 ALTERNATOR
164549-APCA		04/30/10	LARRY FORTSON	$4.50	$4.50	CO.CT-REIMB.JURY SUPPLIES
164550-APCA		04/30/10	LEON D. LEONARD SR.	$250.00	$250.00	GRANT-GROUP COUNSELING 4/10/10
164551-APCA		04/30/10	LINEBARGER HEARD GOGGAN BLAI	$4,996.88	$4,996.88	CO.TAX-FEB'10 DELINQUENT TAX ATTY FEES
164552-APCA		04/30/10	LONE STAR PUBLIC SAFETY	$300.00	$300.00	CO.S-POWER INVERTORS
164553-APCA		04/30/10	LONGVIEW GLASS CO.	$802.50	$337.50	CO.BLDG-(TAX)INSTALL CONCEALED DOOR
					$465.00	CO.BLDG-(LIBRARY)INSTALLED GLASS DOOR
164554-APCA		04/30/10	LONGVIEW WELLNESS CENTER	$100.16	$29.52	INDIG-#21001501 CYNTHIA BOEVE MEDICAL 4/5/10
					$70.64	INDIG-#21079601 CYNTHIA BOEVE MEDICAL 4/9/10
164555-APCA		04/30/10	LOWE'S CREDIT SERVICES	$216.00	$216.00	SUP-399006281234 4/2/10
164556-APCA		04/30/10	MANATRON INC.	$267.31	$267.31	CO.CLK-#4323100 FILMS
164557-APCA		04/30/10	MANHATTAN INSURANCE GROUP	$54.08	$54.08	04/30/10 #4269 PAYROLL DEDUCTIONS
164558-APCA		04/30/10	MARGIE A CLEMENT	$47.20	$47.20	CO.CLK-REIMB.94.4MI @ $.50 ELECTIONS
164559-APCA		04/30/10	MATTHEW PATTON ATTORNEY	$500.00	$150.00	CO.CT-#34,461 DANIEL WOOTEN
					$350.00	CO.CT-#32,848 DANIEL WOOTEN
164560-APCA		04/30/10	MEALS ON WHEELS MINISTRY, IN	$1,692.75	$1,692.75	HB407 CONTRIBUTIONS FOR UPSHUR COUNTY 10/1/09-9/31/10
164561-APCA		04/30/10	MEDICAL WHOLESALE INC.	$467.43	$467.43	CO.JAIL-#0003047 MEDICATIONS
164562-APCA		04/30/10	MICHAEL MARTIN ATTY	$1,050.00	$350.00	D.CT-#37-93-I-I-O-S.P.D.
					$350.00	D.CT-#61-06-I-I-O-KNIGHT CHILDREN
					$350.00	CO.CT-#34,386 GENO ALGERNON NEAL
164563-APCA		04/30/10	MIKE CRAIG FORD MERCURY	$4,471.52	$3,478.19	R&B-UNIT#658 REPAIR INJECTOR;PUMP;RAILS

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
				$993.33	R&B-ABRM MODULE
164564-APCA	04/30/10	MIKE REARDON	$471.25	$287.75	CO.BLDG-(JAIL)REPAIR CIRCULATING LINE
				$183.50	CO.BLDG-(JAIL)RELACED WATER PIPE
164565-APCA	04/30/10	MINEOLA PACKING CO	$2,527.61	$808.11	CO.JAIL-MEAT PRODUCTS
				$798.70	CO.JAIL-MEAT PRODUCTS
				$437.00	CO.JAIL-INV#513913 MEAT PRODUCTS
				$483.80	CO.JAIL-INV#514198 MEAT PRODUCTS
164566-APCA	04/30/10	MOORE'S RETREAD & TIRE	$1,768.92	$1,768.92	R&B-#51430 TIRES
164567-APCA	04/30/10	MUSIC MOUNTAIN WATER CO.	$60.11	$60.11	CO.TAX-#18700100 EQUIPMENT/WATER/CUPS
164568-APCA	04/30/10	NARDIS PUBLIC SAFETY	$12,809.00	$12,809.00	FM&CO.S-(40)JACKETS
164569-APCA	04/30/10	NATIONAL FAMILY CARE	$212.50	$212.50	04/30/10 #3152 PAYROLL DEDUCTIONS
164570-APCA	04/30/10	O.W. LOYD II	$500.00	$350.00	D.CT-#J-22-09-I-I-O-C.E.
				$150.00	CO.CT-#J-17-09-I-I-O-J.S.
164571-APCA	04/30/10	OFFICE DEPOT CREDIT PLAN	$53.11	$53.11	SUP-#6011564610110974 4/7/10
164572-APCA	04/30/10	OMNIBASE SERVICES OF TEXAS	$312.00	$84.00	JP#1-#001228/1ST.QTR-2010(JAN-MARCH)
				$228.00	JP#3-#003228/1ST.QTR-2010(JAN-MARCH)
164573-APCA	04/30/10	OVERHEAD DOOR COMPANY	$160.00	$160.00	CO.BLDG-(JAIL)REPAIR SALLY PORT DOOR
164574-APCA	04/30/10	PATRICIA HARRISON	$1,375.00	$275.00	D.CT-COURT REPORTING 4/14/10
				$275.00	CO.CT-COURT REPORTING 4/19/10
				$275.00	D.CT-COURT REPORTING 4/20/10
				$275.00	CO.CT-COURT REPORTING 4/21/10
				$275.00	CO.CT-COURT REPORTING 4/26/10
164575-APCA	04/30/10	PATTILLO BROWN&HILL L.L.P	$3,800.00	$3,800.00	SUP-#14447 AUDIT
164576-APCA	04/30/10	PAULA GENTRY	$48.30	$48.30	CO.TAX-REIMB.96.60MI @ $.50 4/1/10-4/14/10
164577-APCA	04/30/10	PEGUES - HURST MOTOR CO.	$1,287.47	$460.71	R&B-#5305 CLUTCH FAN
				$1,094.11	R&B-#5305 CLUTCH;FLYWHEEL;BEARING
				$100.00	R&B-#5305 CORE
				$367.35cr	R&B-CORE RETURN
164578-APCA	04/30/10	PITNEY BOWES	$3,500.00	$1,000.00	NON.DEPT-POSTAGE FOR METER(CO.CLK 04/21/10)
				$1,000.00	NON.DEPT-POSTAGE FOR METER(D.CLK 04/21/10)
				$1,500.00	NON.DEPT-POSTAGE FOR METER(CO.TAX 04/23/10)
164579-APCA	04/30/10	PITNEY BOWES GLOBAL FINANCIA	$202.77	$184.75	SUP-#8649858 4/13/10
				$18.02	SUP-#8649858 EQUIPMENT/FEES
164580-APCA	04/30/10	PITNEY BOWES GLOBAL FINANCIA	$418.00	$418.00	NON.DEPT-#1081679 LEASING CHARGES

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
						3/30/10-4/30/10
164581-APCA		04/30/10	QUILL CORPORATION	$1,534.80	$485.07	CO.CLK-#5541959 BALANCE DUE FROM ADJUSTMENTS
					$183.95	SUP-#C49034 OFFICE SUPPLIES
					$109.70	CO.S-#C4091316 OFFICE SUPPLIES
					$547.41	CO.S-#C4091316 OFFICE SUPPLIES
					$41.71	CO.S-#C4091316 OFFICE SUPPLIES
					$35.36	CO.S-#C4091316 OFFICE SUPPLIES
					$131.60	CO.JAIL-#C4091316 OFFICE SUPPLIES
164582-APCA		04/30/10	RESURRECTION SHOP	$2,194.80	$2,194.80	CO.S-UNIT#5275 REPAIRS/HAIL DAMAGE
164583-APCA		04/30/10	RHONDA WELCH	$125.01	$13.31	JP#3-REIMB. 24.2MI @ $.55 12/12/09-12/13/09
					$111.70	JP#3-REIMB. 223.4MI @ $50 1/8/10-3/22/10
164584-APCA		04/30/10	RICHARD TUCKER	$548.00	$548.00	JUV.PROB-REIMB.1096MI @ $.50 3/8/10-4/21/10
164585-APCA		04/30/10	SAFARILAND	$80.58	$80.58	CO.S-#UPSCOU EVIDENCE BAGS
164586-APCA		04/30/10	SAMANTHA CAFFEY	$93.00	$93.00	ELECTION-REIMB.186MI @ $.50 4/1/10-4/7/10
164587-APCA		04/30/10	SARTAIN FLUID POWER INC.	$106.08	$55.93	R&B-#17077 SEAL;RINGS;FREIGHT
					$33.88	R&B-#17103 WIPER;SEAL;FREIGHT
					$16.27	R&B-#17106 SUPPLIES
164588-APCA		04/30/10	SCOTT-MERRIMAN INC.	$738.88	$68.05	D.CLK-#UP01 RAPIDPRINT PURPLE RIBBONS FOR AR-E
					$153.02	D.CLK-#UP01 UPPER PLATES FOR RAPIDPRINT AR-E
					$517.81	D.CLK-#UP01 DOCKET SHEETS/FREIGHT
164589-APCA		04/30/10	SMITH OIL COMPANY	$448.75	$448.75	R&B-OIL PRODUCTS
164590-APCA		04/30/10	SOUTHWESTERN ELECTRIC POWER	$998.66	$375.64	ROCK-#96924788308 3/10/10-4/12/10
					$293.16	ROCK#2-#96951098308 3/10/10-4/12/10
					$225.49	R&B-#96018885218 3/19/10-4/20/10
					$104.37	JP#3-#96404792002 3/23/10-4/22/10
164591-APCA		04/30/10	STATE BAR OF TEXAS	$68.25	$68.25	D.CT-TX PATTERN JURY CHARGES;FAMILY'10
164592-APCA		04/30/10	STATE COMPTROLLER	$75,073.42	$75,073.42	STATE CRIMINAL 03/31/10 QTR.ENDING
164593-APCA		04/30/10	TERESA HUGGINS	$97.50	$97.50	CO.CLK-REIMB.195MI @ $.50 ELECTIONS
164594-APCA		04/30/10	TEXAS ASSOC.OF COUNTIES	$9,133.00	$9,133.00	NON.DEPT-#2300 WORK COMP AUDIT REMITTANCE
164595-APCA		04/30/10	TEXAS CORRECTIONS ASSOC.	$42.00	$42.00	SUP-#1178 MEMBERSHIP RENEWAL D.RAY
164596-APCA		04/30/10	TEXAS DEPT OF LICENSING	$220.00	$110.00	CO.BLDG-(COURTHOUSE)BOILER
					$110.00	CO.BLDG-(TAX OFFICE)BOILER
164597-APCA		04/30/10	TEXAS NARCOTIC OFFICERS ASSO	$550.00	$290.00	CO.S-CONF./WADE DAVIS 7/12-15/10 AUSTIN,TX

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
					$260.00	CO.S-CONF./JOHN BEASLEY 7/12-15/10 AUSTIN,TX
164598-APCA		04/30/10	TEXAS PARKS & WILDLIFE	$30.60	$30.60	JP#3-#CR10-023J3 JERAMY JOSH VICKERY
164599-APCA		04/30/10	TEXAS SCHOOL SAFETY CENTER	$590.00	$295.00	CO.S-CONF./DON GROSS 7/5-9/10 CORPUS CHRISTI,TX
					$295.00	CO.S-CONF./CHRIS CLARK 7/5-9/10 CORPUS CHRISTI,TX
164600-APCA		04/30/10	TEXAS WORKFORCE COMMISSION	$250.00	$250.00	SUP-#PC408 DIRECT ONLINE ACCESS
164601-APCA		04/30/10	THE LAB	$514.00	$514.00	CCP-(13)TESTING
164602-APCA		04/30/10	THIGPEN & RANEY	$75.00	$75.00	CO.CLK-CASE#10-GU-228 SERVICE FEE REFUND(04/06/10)
164603-APCA		04/30/10	TIGERDIRECT	$192.59	$192.59	NON.DEPT-#0088773213 PANASONIC 2 LINE/LIBRARY
164604-APCA		04/30/10	TIM CONE	$2,000.00	$975.00	D.CT-#15,344 ROSE WREN
					$350.00	D.CT-#14,954 DENNIS FLOYD
					$325.00	CO.CT-#32,614 DAVID MICHAEL POOLE
					$350.00	D.CT-#15,336 MARK ANTHONY PATTON
164605-APCA		04/30/10	TOM E. DAVIS	$213.00	$71.00	CO.JAIL-NOTARY BOND&FILINGS/JILL MCCAULEY
					$71.00	CO.JAIL-NOTARY BOND&FILINGS/CHRIS BRUNNER
					$71.00	CO.JAIL-NOTARY BOND&FILINGS/ELMER LAFLEUR
164606-APCA		04/30/10	TONERLAND CORP/TLC CORP	$632.79	$20.00	NON.DEPT-#20I810 CONTRACT BASE RATE 4/16/10-5/15/10
					$557.79	NON.DEPT-#20I810 CONTRACT BASE RATE 3/1/10-3/31/10
					$55.00	NON.DEPT-#300230 CONTRACT BASE RATE 4/22/10-5/21/10
164607-APCA		04/30/10	TWIN STATE TRUCKS INC.	$213.95	$213.95	R&B-#19127 CLUTCH
164608-APCA		04/30/10	TYLER RADIOLOGY	$62.56	$62.56	CO.JAIL-#1084982-TRAT JESSE WOODS MEDICAL 4/6/10
164609-APCA		04/30/10	U.S. FOOD SERVICE	$4,957.70	$1,393.33	CO.JAIL-#93586865 ASSORTED FOODS
					$1,762.88	CO.JAIL-#93586865 ASSORTED FOODS
					$1,801.49	CO.JAIL-#93586865 ASSORTED FOODS
164610-APCA		04/30/10	UPSHUR COUNTY	$7,956.42	$6,228.23	STATE CRIMINAL SERVICE FEES 03/31/10
					$188.00	CIVIL SERVICE FEES 03/31/10
					$246.84	DRUG COURT SERVICE FEES 03/31/10
					$1,293.35	CO.S-ART.53.01 SERVICE FEES 10/09-03/10
164611-APCA		04/30/10	UPSHUR COUNTY LITERACY PROGR	$1,875.00	$1,875.00	LITERACY-3RD QRT 09-10 BUDGET ALLOCATION
164612-APCA		04/30/10	UPSHUR EMER MED ASSOC.	$1,734.00	$323.34	CO.JAIL-#03X7082265 CRYSTAL WHITE MEDICAL

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
					4/4/10
				$849.32	CO.JAIL-#03X7028526 DAROLD MARSHALL MEDICAL 3/26/10
				$340.00	CO.JAIL-#03X7022189 KERWIN LISTER MEDICAL 3/26/10
				$221.34	CO.JAIL-#03X7064844 CRYSTAL WHITE MEDICAL 4/3/10
164613-APCA	04/30/10	UPSHUR RURAL ELECTRIC COOP.	$217.64	$62.12	R&B-#1676004 3/7/10-4/7/10
				$75.51	R&B-#4956001&002 3/19/10-4/21/10
				$80.01	R&B-#49674-001 3/17/10-4/18/10
164614-APCA	04/30/10	UTHC TYLER PHY	$242.22	$27.54	INDIG-#2100960462CL SHANDA COLLIER MEDICAL 3/5/10
				$141.16	INDIG-#VAF91254 SHANDA COLLIER MEDICAL 3/5/10
				$29.52	INDIG-#2101020446CL SHANDA COLLIER MEDICAL 3/5/10
				$10.00	INDIG-#VAF92172 SHANDA COLLIER MEDICAL 3/22/10
				$34.00	INDIG-#2101060226CL SHANDA COLLIER MEDICAL 3/22/10
164615-APCA	04/30/10	VERIZON SOUTHWEST	$49.58	$49.58	JP#3-#105230288252275408 4/7/10
164616-APCA	04/30/10	WADE E. FRENCH, ED.D.	$1,925.00	$1,925.00	DA-CONSULT/PREP/TRAVEL RE:MICHAEL EATON
164617-APCA	04/30/10	WAL-MART COMMUNITY	$152.11	$152.11	CO.JAIL&CO.S-#6032202010092659 4/22/10
164618-APCA	04/30/10	WALMART COMMUNITY	$14.88	$14.88	911-#6032202020111531 4/16/10
164619-APCA	04/30/10	WASHCO INC.	$115.55	$115.55	CO.BLDG-(JAIL)WASHER/DRYER REPAIR
164620-APCA	04/30/10	WEST PAYMENT CENTER	$2,162.25	$1,222.00	LAW.LIB-#1000809966 1/5/10-2/4/10
				$199.50	D.CT-#1000109099 3/5/10-4/4/10
				$128.00	LAW.LIB-#1000809966 3/5/10-4/4/10
				$612.75	LAW.LIB-#1000809966 3/5/10-4/4/10
164621-APCA	04/30/10	WHITE OAK RADIATOR SERV. INC	$193.99	$193.99	R&B-INV#44256RA RADIATOR
164622-APCA	04/30/10	WOOD COUNTY ASPHALT	$46,572.40	$6,669.60	R&B-OIL DIRT
				$5,126.24	R&B-OIL DIRT
				$3,945.20	R&B-OIL DIRT
				$6,404.16	R&B-OIL DIRT
				$3,948.56	R&B-OIL DIRT
				$14,831.04	R&B-OIL DIRT
				$5,647.60	R&B-OIL DIRT
164623-APCA	04/30/10	YANCY HOOSIER	$150.00	$150.00	JP#3-#T10-168J3 OVERPAYMENT
164624-APCA	04/30/10	YOUNG'S HEATING & AIR, INC.	$1,775.00	$325.00	CO.BLDG-(JAIL)REPAIR A/C;ADD FREON
				$1,450.00	CO.BLDG-(JAIL)REPLACED COMPRESSOR

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
164625-APCA		04/30/10	STATE COMPTROLLER	$22,552.60	$22,552.60	CIVIL FEES 03/31/10 QTR.ENDING
164626-APCA		04/30/10	STATE COMPTROLLER	$2,221.56	$2,221.56	DRUG COURT 03/31/10 QTR.ENDING
164641-APCA		05/07/10	UPSHUR COUNTY JURY SYSTEM	$1,870.00	$1,870.00	D.CT-(187)JURORS LIST 05/10/10/DC
Total for APCA - Accounts Payable Clearing Account				$519,871.10		

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
2350-FNB.125		04/30/10	AFLAC:ATTN REMITTANCE PROCES	$361.17	$361.17	04/30/10 #S5217 PAYROLL DEDUCTIONS
2351-FNB.125		04/30/10	AGLA GPO-400S	$148.34	$148.34	04/30/10 #G70810 PAYROLL DEDUCTIONS
2352-FNB.125		04/30/10	AMERICAN HERITAGE LIFE INSUR	$107.41	$107.41	04/30/10 #47939 PAYROLL DEDUCTIONS
2353-FNB.125		04/30/10	CONSECO HEALTH INSURANCE CO.	$251.40	$251.40	04/30/10 #LH020123 PAYROLL DEDUCTIONS
2354-FNB.125		04/30/10	GROUP & PENSION ADMINISTRATI	$2,150.56	$1,013.10 $1,137.46	GPA H870469 04/19/10 BENNY CARD GPA H870469 04/26/10 BENNY CARD
2355-FNB.125		04/30/10	MANHATTAN INSURANCE GROUP	$44.24	$44.24	04/30/10 #4269 PAYROLL DEDUCTIONS
2356-FNB.125		04/30/10	NATIONAL FAMILY CARE	$496.55	$496.55	04/30/10 #3152 PAYROLL DEDUCTIONS
2357-FNB.125		04/30/10	UPSHUR COUNTY INSURANCE ACCO	$6,661.39	$6,661.39	04/30/2010 DEPENDENT INS. PREMIUMS FROM IRC/125
Total for FNB.125 - IRC/125 PLAN				$10,221.06		

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
1786-FNB.INS		04/30/10	GROUP & PENSION ADMINISTRATO	$49,366.86	$20,403.59	GPA H870469 04/21/10 CLAIMS
					$28,963.27	GPA H870469 04/28/10 CLAIMS
1787-FNB.INS		04/30/10	GROUP & PENSION ADMINISTRATO	$40,650.19	$40,650.19	MAY'10 GPA H870469 PREMIUMS
1788-FNB.INS		04/30/10	PTRX, INC	$20,191.83	$20,191.83	PTRX 04/13/10-04/27/10 CLAIMS
1789-FNB.INS		05/12/10	GROUP & PENSION ADMINISTRATO	$23,315.57	$23,315.57	GPA H870469 04/14/10 CLAIMS
Total for FNB.INS - INSURANCE				$133,524.45		
Grand Tota				$663,616.61		

212 records listed.

Check Number....	Title	Juror Name.....	Address.....	Juror ID	Check Date	Check Amt.	Jury.. Type..	Court
164627-APCA		WILLIAM HORNSBY	315 OWENS ST	241103	05/05/2010	40.00	Grand	115
164628-APCA	Mr.	THOMAS VIRGIL JEFFERY	7122 FM 1649	199185	05/05/2010	40.00	Grand	115
164629-APCA	Mr.	LARRY DEAN BISHOP	138 WIGEON RD.	144093	05/05/2010	40.00	Grand	115
164630-APCA	Mr.	MCKINLEY WALKER	3001 ST HWY 154 E	157698	05/05/2010	40.00	Grand	115
164631-APCA	Mr.	GENE A JOHNSON	2957 TOAD RD	11273	05/05/2010	40.00	Grand	115
164632-APCA	Mr.	LARRY JAY HECTOR	1880 JAGUAR RD.	172469	05/05/2010	40.00	Grand	115
164633-APCA	Mr.	REYMUNDO JIMENEZ SALAZAR	10662 NASTURTIUM RD.	206138	05/05/2010	40.00	Grand	115
164634-APCA	Mr.	JACK E BARNES	815 MACHEN LANE	2967	05/05/2010	40.00	Grand	115
164635-APCA		CRYSTAL ANN CLEGG	9865 FLAG RD.	195901	05/05/2010	40.00	Grand	115
164636-APCA	Mr.	LLOYD GIBSON DODD	1090 BOXWOOD RD.	2198	05/05/2010	40.00	Grand	115
164637-APCA	Ms.	LANA TILLERY	974 BLACK WALNUT RD.	146386	05/05/2010	40.00	Grand	115
164638-APCA	Mr.	JIMMIE C BENNETT	2951 BOBWHITE RD.	148023	05/05/2010	40.00	Grand	115
164639-APCA		LOUIS HOWE	104 N HOLLY ST	241099	05/05/2010	40.00	Grand	115
						==========		
Check Amounts						520.00		

13 records listed.

FILED
2010 MAY 14 AM 10: 12
UPSHUR COUNTY, TX.
BY _____ DEPUTY
REBECCA ARRONE
COUNTY CLERK

Upshur County Commissioners' Court

Attendance Sign-In Sheet

Date: 5-14-10

Karen Kelley	
Jamie Forbiney	
Bubba Pendleton	
Madaline Barber	
Russell M. Scott	
Ron Cook	
Darlene Cook	
Jay Powell	
Gary Smith	
CHRIS OVERBY	
Jimmy Coughran	
Brad Johnahoe	
Retta Jeter	
Eugene Seitz	
Wyn Scott	
Linda Joel	
Myra Davis	
Philip Williams	
Mr. & Mrs. Billy Sipes	

FILED
REGISTER OF DEEDS
UPSHUR COUNTY, TEXAS
2010 MAY 14 AM 10:04
BY
DEPUTY