

NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
FRIDAY, OCTOBER 14, 2005, 9:00 AM, REGULAR SESSION
3RD FLOOR, UPSHUR COUNTY COURTHOUSE, COURTHOUSE SQUARE, GILMER, TEXAS

AGENDA

- 1 Consider and take action on approval of.
 - A Accept for recording all payroll changes,
 - B Payroll,
 - C Budget amendments;
 - D. Accounts payable,
 - E. Accept Auditor reports for recording,
 - F. Accept for recording a Certificate of Liability Insurance from the Humane Society of Gregg County, Inc.,
 - G. Applications for use of Upshur County roads and rights-of-way, and
 - H. Accept for recording any and all Bonds, Oaths, Deputations and Certificates
2. Consider bids on property foreclosed for delinquent taxes and take action
- 3 Discuss and take action concerning security at the Rock Building
- 4 Discuss and take action regarding the disbursement of available school funds for 2005-2006 school year
- 5 Discuss and take action regarding previous action taken authorizing the County Treasurer to execute a loan with First National Bank for payment of installation of system in County Clerk's office
6. Discuss and take action to transfer a county vehicle from the Sheriff's office to 9-1-1.
- 7 Discuss and take action regarding purchase of flags for the Courtroom of Justice of the Peace, Pct 1.
- 8 Discuss and take action to adopt a Family Protection Fee
- 9 Discuss and take action concerning adoption of a resolution supporting ETCOG as the lead agency in developing a regional transit coordination plan

FILED
ROBIN RODRIGUEZ
COUNTY CLERK
2005 OCT 10 1P 8:37
UPSUR COUNTY TX.
BY _____
PROPERTY


Dean Fowler,
Upshur County Judge

UPSHUR COUNTY COMMISSIONER'S COURT

OCTOBER 14, 2005

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

1 A MOTION BY GARY DRENNAN SECONDED BY LLOYD CRABTREE TO ACCEPT FOR RECORDING ALL PAYROLL CHANGES MOTION CARRIED COPIES OF ALL PAYROLL CHANGES ATTACHED.

B. MOTION BY LLOYD CRABTREE SECONDED BY GARY DRENNAN TO APPROVE PAYROLL REGISTER AS PRESENTED BY COUNTY TREASURER MOTION CARRIED COPY OF PAYROLL REGISTER ATTACHED

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

DEPUTATIONS

STACY JACKSON- COUNTY CLERKS OFFICE

BONDS AND OATHS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

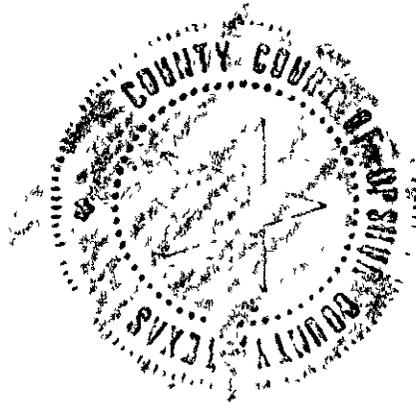
MOTION BY LLOYD CRABTREE SECONDED BY GARY DRENNAN TO
ADJOURN MOTION CARRIED

BILLS PREVIOUSLY APPROVED PLACED INTO MINUTES FOR RECORDING
PURPOSES ONLY

JURY SELECTION LIST PLACED INTO MINUTES FOR RECORDING PURPOSES
ONLY

ATTENDANCE SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES
ONLY

Robin Rosenberg
ATTESTED BY COUNTY CLERK



UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S).

Effective Date 10-7-2005 Dept _____
 Employee Keisha Bradley
 Social Security No _____ Emp ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate		<u>\$8.10 an hour</u>
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)	
<input checked="" type="checkbox"/> Hired	<input type="checkbox"/> Re-Hired
<input type="checkbox"/> Introductory Period Ended	<input type="checkbox"/> Merit Increase
<input type="checkbox"/> Promotion	<input type="checkbox"/> Transfer
<input type="checkbox"/> Longevity Increase	<input type="checkbox"/> Demotion
<input type="checkbox"/> Re-evaluation of Job	<input type="checkbox"/> Retirement
<input type="checkbox"/> Layoff	<input type="checkbox"/> Discharged
<input type="checkbox"/> Leave-of-Absence	<input type="checkbox"/> Other

Comments

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

Authorized by _____ Date _____
 Approved by Robin Henderson Date 10-13-05

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-11-2005 Dept. County Clerk

Employee Sandee Gipson

Social Security No _____ Emp ID# 1425

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

REASON(S) FOR THE CHANGE(S)	
<input type="checkbox"/> Hired	<input type="checkbox"/> Re-Hired
<input checked="" type="checkbox"/> Introductory Period Ended	<input type="checkbox"/> Merit Increase
<input type="checkbox"/> Promotion	<input type="checkbox"/> Transfer
<input type="checkbox"/> Longevity Increase	<input type="checkbox"/> Demotion
<input type="checkbox"/> Re-evaluation of Job	<input type="checkbox"/> Retirement
<input type="checkbox"/> Layoff	<input type="checkbox"/> Discharged
<input type="checkbox"/> Leave-of-Absence	<input checked="" type="checkbox"/> Other

FILED
 OCT 14 2005
 CLERK
 TREASURER'S OFFICE

Comments: To waive Introductory period

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

Authorized by: (Signature) 10-3-05
 Approved by _____ Date _____

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S).

Effective Date 10-1-05 Dept County Clerk

Employee Jerry Harris

Social Security No _____ Emp ID# 1426

X	CHANGES(S)	FROM	TO
	Grade Step	3/6	3/7
	Rate	742.63	755.90
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)		DATE	OFFICE
<input type="checkbox"/>	Hired		
<input type="checkbox"/>	Re-Hired		
<input type="checkbox"/>	Introductory Period Ended		
<input type="checkbox"/>	Merit Increase		
<input type="checkbox"/>	Promotion		
<input type="checkbox"/>	Transfer		
<input type="checkbox"/>	Longevity Increase		
<input type="checkbox"/>	Demotion		
<input type="checkbox"/>	Re-evaluation of Job		
<input type="checkbox"/>	Retirement		
<input type="checkbox"/>	Layoff		
<input type="checkbox"/>	Discharged		
<input type="checkbox"/>	Leave-of-Absence		
<input type="checkbox"/>	Other		

Comments

correct original payroll change

"posting amount"

Authorized by [Signature] Date 10-4-05

Approved by _____ Date _____

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-10-2005 Dept County Clerk
 Employee Stacy Jackson
 Social Security No _____ Emp ID# 725

X	CHANGES(S)	FROM	TO
<input checked="" type="checkbox"/>	Grade Step		3/6
	Rate	636.54	742.63
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)	
<input type="checkbox"/> Hired	<input type="checkbox"/> Re-Hired
<input type="checkbox"/> Introductory Period Ended	<input type="checkbox"/> Merit Increase
<input type="checkbox"/> Promotion	<input type="checkbox"/> Transfer
<input type="checkbox"/> Longevity Increase	<input type="checkbox"/> Demotion
<input type="checkbox"/> Re-evaluation of Job	<input type="checkbox"/> Retirement
<input type="checkbox"/> Layoff	<input type="checkbox"/> Discharged
<input type="checkbox"/> Leave-of-Absence	<input checked="" type="checkbox"/> Other

RECEIVED
 OCT 04 2005
 TREASURER'S OFFICE

Comments

replace position of Brandi Vick

Authorized by Robert R. Ridenberg
 Approved by _____ Date 10-4-05

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S).

Effective Date 10/13/05 Dept 565/gail
 Employee Garrod Wilson
 Social Security No _____ Emp ID# 1440

X	CHANGES(S)	FROM	TO
	Grade Step	<u>13, 9</u>	<u># 1100.69 s/m</u>
	Rate		
	Department		
	Position		

REASON(S) FOR THE CHANGE(S) A		
<input checked="" type="checkbox"/>	Hired	<input type="checkbox"/> Re-Hired
<input type="checkbox"/>	Introductory Period Ended	<input type="checkbox"/> Merit Increase
<input type="checkbox"/>	Promotion	<input type="checkbox"/> Transfer
<input type="checkbox"/>	Longevity Increase	<input type="checkbox"/> Demotion
<input type="checkbox"/>	Re-evaluation of Job	<input type="checkbox"/> Retirement
<input type="checkbox"/>	Layoff	<input type="checkbox"/> Discharged
<input type="checkbox"/>	Leave-of-Absence	<input type="checkbox"/> Other

Comments Prisoner transport
H. Montgomery position

Authorized by _____
 Approved by [Signature] Date 10-13-05

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-16-05 Dept Road and Bridge

Employee Thomas Campbell

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

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

REASON(S) FOR THE CHANGE(S)

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

Comments

FILED
 ROBIN ROBERTSON
 OCT 14 11:47 AM '05
 COUNTY

Authorized by _____ Date _____

Approved by Rubla Penland Date 10/12/05

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-16-05 Dept Road and Bridge

Employee General Lee Edwards

Social Security No 453-41-2776 Emp ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step		511
	Rate	\$7.31/HR	\$729.37 ⁵ /hr
	Department		
	Position	Part time	Full time

REASON(S) FOR THE CHANGE(S)

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

Comments 	FILED ROBIN FOTENBERG OCT 14 11:47 COUNTY, TX.
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Authorized by _____

Approved by Subba Rao Date 10/12/05

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-16-05 Dept Road and Bridge
 Employee Jim Couton
 Social Security No 508-54-2606 Emp ID# _____

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

REASON(S) FOR THE CHANGE(S)

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

Comments

FILED
 FORN ADVISORY
 2005 OCT 14 AM 11:47
 COUNTY CLERK
 DEPT. TY

Authorized by _____
 Approved by Bubba Perdomo Date 10/12/05

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S)

Effective Date 10/1/05 Dept 611
 Employee Joy Young
 Social Security No _____ Emp ID# 516

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

FILED
 ROBIN S. BERBERG
 2005 OCT 14 11:41 AM
 TTX

REASON(S) FOR THE CHANGE(S)

	Hired		Re-Hired
	Introductory Period Ended		Merit Increase
	Promotion		Transfer
<input checked="" type="checkbox"/>	Longevity Increase		Demotion
	Re-evaluation of Job		Retirement
	Layoff		Discharged
	Leave-of-Absence		Other

Comments

Hire Date 10/01/01
 $\$2.00^{3/m} \times 4 \text{ years} = \$8.00^{3/m}$

Authorized by

Approved by

Robin S. Berberg Date

Date

10/13/05

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/1/05 Dept 611
 Employee Earnest Hoyer
 Social Security No _____ Emp ID# 1159

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

2005 OCT 14 11:47 AM
 T.K.
 FILED
 FOR IN THE
 ST. J.

REASON(S) FOR THE CHANGE(S)

	Hired	Re-Hired
	Introductory Period Ended	Merit Increase
	Promotion	Transfer
<input checked="" type="checkbox"/>	Longevity Increase	Demotion
	Re-evaluation of Job	Retirement
	Layoff	Discharged
	Leave-of-Absence	Other

Comments Hire Date 10/01/02
\$ 2⁰⁰ x 3 years = \$ 6⁰⁰ s/m

Authorized by _____

Approved by Betha Paul

Date 10/13/05

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S)

Effective Date 10/1/05 Dept 611

Employee Lynn Holman

Social Security No _____ Emp ID# 1317

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

FILED
 ROBIN P...
 2005 OCT 14 AM 11:47
 N.T.K.

REASON(S) FOR THE CHANGE(S)

<input type="checkbox"/>	Hired	<input type="checkbox"/>	Re-Hired
<input type="checkbox"/>	Introductory Period Ended	<input type="checkbox"/>	Ment Increase
<input type="checkbox"/>	Promotion	<input type="checkbox"/>	Transfer
<input checked="" type="checkbox"/>	Longevity Increase	<input type="checkbox"/>	Demotion
<input type="checkbox"/>	Re-evaluation of Job	<input type="checkbox"/>	Retirement
<input type="checkbox"/>	Layoff	<input type="checkbox"/>	Discharged
<input type="checkbox"/>	Leave-of-Absence	<input type="checkbox"/>	Other

Comments.

Hire Date 10/01/04

\$2⁰⁰ x 1 year = \$2⁰⁰ s/m

Authorized by _____

Approved by _____

Date

10/13/05

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S)

Effective Date 10/1/05 Dept 611

Employee Gary Yungling

Social Security No _____ Emp ID# 1163

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

FILED
 ROBIN ROBERTSON
 COUNTY CLERK
 OCT 14 11:47 AM '05
 UPSHUR COUNTY, TX

REASON(S) FOR THE CHANGE(S)	
<input type="checkbox"/> Hired	<input type="checkbox"/> Re-Hired
<input type="checkbox"/> Introductory Period Ended	<input type="checkbox"/> Merit Increase
<input type="checkbox"/> Promotion	<input type="checkbox"/> Transfer
<input checked="" type="checkbox"/> Longevity Increase	<input type="checkbox"/> Demotion
<input type="checkbox"/> Re-evaluation of Job	<input type="checkbox"/> Retirement
<input type="checkbox"/> Layoff	<input type="checkbox"/> Discharged
<input type="checkbox"/> Leave-of-Absence	<input type="checkbox"/> Other

Comments Hire Date 10/01/04

\$2⁰⁰ x 1 year = \$2⁰⁰ /m

Authorized by _____

Approved by Sally Pennington Date 10/13/05

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-16-2005 Dept _____

Employee Lory Seahorn

Social Security No _____ Emp. ID# 1040

X	CHANGES(S)	FROM	TO
<input checked="" type="checkbox"/>	Grade Step		
	Rate		
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)	
<input type="checkbox"/> Hired	<input type="checkbox"/> Re-Hired
<input type="checkbox"/> Introductory Period Ended	<input type="checkbox"/> Merit Increase
<input type="checkbox"/> Promotion	<input type="checkbox"/> Transfer
<input checked="" type="checkbox"/> Longevity Increase	<input type="checkbox"/> Demotion
<input type="checkbox"/> Re-evaluation of Job	<input type="checkbox"/> Retirement
<input type="checkbox"/> Layoff	<input type="checkbox"/> Discharged
<input type="checkbox"/> Leave-of-Absence	<input type="checkbox"/> Other

Comments: yes

Authorized by _____ Date 10-13-05

Approved by Robert Adenberry

DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
401	10/14/05	19837-PCA	1,645.43	1,645.43	DRENNAN, GARY L
401	10/14/05	19838-PCA	1,645.43	1,645.43	FERGUSON, JOE E
401	10/14/05	138001002-PC A	2,053.77	2,053.77	FOWLER, JERALD DEAN
401	10/14/05	138001000-PC A	1,645.43	1,645.43	CRABTREE, LLOYD A
401	10/14/05	138001001-PC A	1,645.43	1,645.43	CRITTENDEN, JAMES L
401	10/14/05	19839-PCA	945.55	945.55	WHITESIDE, RUTH TYSON
***				9,581.04	
403	10/14/05	138001003-PC A	1,077.64	1,077.64	CAIN, DERONDA KAYE
403	10/14/05	138001004-PC A	839.46	839.46	COX, GLENDA M
403	10/14/05	138001006-PC A	930.29	930.29	SEAHORN, LORY D
403	10/14/05	138001007-PC A	790.96	790.96	VICK, BRANDY R
403	10/14/05	19840-PCA	755.90	755.90	GIPSON, SANDEE TERESA
403	10/14/05	19841-PCA	742.63	742.63	HARRIS, JERRY LINN
403	10/14/05	19843-PCA	311.85	311.85	RATCLIFFE, HEATHER ANN
403	10/14/05	19844-PCA	380.70	380.70	SUSTAIRE, MARGE E
403	10/14/05	138001008-PC A	958.29	958.29	WINCHESTER, BARBARA L
403	10/14/05	138001005-PC A	1,545.52	1,545.52	RODENBERG, ROBIN D
403	10/14/05	19842-PCA	636.54	636.54	JACKSON, STACY K
***				8,969.78	
405	10/14/05	19845-PCA	1,245.72	1,245.72	LOYD, DANNY MICHAEL
***				1,245.72	
411	10/14/05	138001009-PC A	1,153.21	1,153.21	KELLEY, KARMEN CITA
***				1,153.21	
426	10/14/05	138001010-PC A	1,322.40	1,322.40	CULBERSON, KRISTIN E
***				1,322.40	
435	10/14/05	19846-PCA	359.21	359.21	BLASINGAME, ALICE P
435	10/14/05	138001011-PC A	1,376.63	1,376.63	HENRY, KRISTI L
435	10/14/05	19847-PCA	1,994.40	1,994.40	DRENNAN, DEANNA R
***				3,730.24	
450	10/14/05	138001014-PC A	845.46	845.46	MARSHALL, LORING F

DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
450	10/14/05	138001016-PC A	830.20	830.20	SMITH, SUSAN K.
450	10/14/05	138001012-PC A	1,545.52	1,545.52	BULLOCK, CAROLYN SUE
450	10/14/05	138001015-PC A	937.03	937.03	PATE, CASEY N
450	10/14/05	19847-PCA	807.68	807.68	RICHARDSON, MARGARET A
450	10/14/05	138001013-PC A	935.03	935.03	CHEVALIER, MELISSA K
450	10/14/05	19848-PCA	1,065.64	1,065.64	HENSON, TEENA
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451	10/14/05	138001019-PC A	835.46	835.46	NORRED, LAURA L
451	10/14/05	138001018-PC A	978.08	978.08	MANES, AMNA WYONE
451	10/14/05	138001017-PC A	1,133.00	1,133.00	GRIMES, ARNOLD
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452	10/14/05	138001020-PC A	881.24	881.24	GRIFFITH, MICHELE D
452	10/14/05	138001021-PC A	826.20	826.20	PEEL, KIMBERLY A
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453	10/14/05	138001024-PC A	1,133.00	1,133.00	PERRY, CAROLYN JO
453	10/14/05	138001023-PC A	877.24	877.24	LEE, BRANDY L
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454	10/14/05	19850-PCA	951.44	951.44	JEWKES, SHERYL L
454	10/14/05	19852-PCA	114.62	114.62	RUSSELL, JAMES D
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476	10/14/05	138001029-PC A	1,418.54	1,418.54	MCCRIVEN, TRACI LYN
476	10/14/05	138001027-PC A	1,590.38	1,590.38	JETER, DONALD R
476	10/14/05	138001025-PC A	2,213.89	2,213.89	CARIKER, TIMOTHY J
476	10/14/05	138001026-PC A	1,030.05	1,030.05	HARRIS, NANCY J
476	10/14/05	19854-PCA	768.00	768.00	JONES, STEPHANIE
476	10/14/05	138001030-PC A	1,666.67	1,666.67	WOOD, ROBYN K
476	10/14/05	19853-PCA	623.59	623.59	FROST, CYNTHIA JAN
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DEP.	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
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495	10/14/05	19855-PCA	1,714.31	1,714.31	LANGE, PAMELA GAY
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499	10/14/05	19862-PCA	894.51	894.51	NEELEY, LISA D
499	10/14/05	138001035-PC	888.51	888.51	DAVIS, BRANDY H
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499	10/14/05	19861-PCA	900.51	900.51	MCKINLEY, CHARLOTTE ELAINE
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499	10/14/05	19859-PCA	1,109.64	1,109.64	LAMINACK, SHERRON H
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510	10/14/05	19866-PCA	937.46	937.46	HUDGINS, ROYCE L 2
510	10/14/05	19867-PCA	958.47	958.47	TURNER, LARRY A
510	10/14/05	19864-PCA	1,151.12	1,151.12	COOK, JOHN RUBIN
510	10/14/05	19865-PCA	1,321.60	1,321.60	DANIELS, CHARLES D
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552	10/14/05	138001044-PC A	885.07	885.07	ROGERS, WILLIAM A
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553	10/14/05	138001045-PC A	885.07	885.07	KUHN, JERRY LYNN
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554	10/14/05	138001046-PC A	885.07	885.07	KUZA, HENRY MICHAEL II
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560	10/14/05	138001056-PC A	1,825.81	1,825.81	STANLEY, TIMOTHY S
560	10/14/05	19868-PCA	1,645.43	1,645.43	BETTERTON, ANTHONY S
560	10/14/05	19870-PCA	1,201.51	1,201.51	DAVIDSON, JUSTIN SCOTT
560	10/14/05	138001051-PC A	1,201.51	1,201.51	GROSS, DON LARRY
560	10/14/05	19880-PCA	1,199.51	1,199.51	TAYLOR, ANTHONY M
560	10/14/05	19879-PCA	1,182.26	1,182.26	STRACENER, CALEB L
560	10/14/05	138001050-PC A	1,369.91	1,369.91	DICKERSON, DAVID LEE
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560	10/14/05	19875-PCA	1,180.26	1,180.26	MCCAULEY, CHRISTOPHER H
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560	10/14/05	138001057-PC A	1,180.26	1,180.26	THOMPSON, DAVID S
560	10/14/05	138001060-PC A	1,448.96	1,448.96	YOUNG, LELAND WAYNE
560	10/14/05	19872-PCA	1,303.08	1,303.08	FORTSON, LARRY WAYNE
560	10/14/05	19876-PCA	1,250.04	1,250.04	MURPHY, MADRA H
560	10/14/05	138001055-PC A	1,197.51	1,197.51	SEWELL, LARRY W
560	10/14/05	139001047-PC A	1,371.91	1,371.91	ALFORD, JOHN MATTHEW
560	10/14/05	138001053-PC A	1,260.42	1,260.42	MOORE, JERRY A
560	10/14/05	19871-PCA	1,299.08	1,299.08	DEQUIR, JAMES A
560	10/14/05	19881-PCA	952.29	952.29	THOMPSON, NANCY K
560	10/14/05	19874-PCA	1,173.73	1,173.73	MATTHEWS, GENEVA NELL
560	10/14/05	19877-PCA	1,436.96	1,436.96	ROBERTS, GARY DALE
560	10/14/05	138001048-PC A	1,211.51	1,211.51	DANTELS, JOE NATHAN
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DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
560	10/14/05	138001058-PC A	1,314.87	1,314.87	TILLERY, HIRAM D.
560	10/14/05	138001052-PC A	1,379.91	1,379.91	MASSOLETTI, MARTY
560	10/14/05	19878-PCA	1,326.87	1,326.87	STEELMAN, PAUL A
560	10/14/05	138001049-PC A	1,326.87	1,326.87	DAVIS, SCOTT WAYDE II
560	10/14/05	138001059-PC A	1,377.91	1,377.91	WARREN, ROXANNE
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565	10/14/05	19890-PCA	938.29	938.29	HUGHES, KAREN B
565	10/14/05	138001073-PC A	1,156.39	1,156.39	MCCAULEY, JILL A
565	10/14/05	138001084-PC A	1,068.90	1,068.90	YOUNGBLOOD, JOHN MICHAEL
565	10/14/05	19891-PCA	1,068.90	1,068.90	MONTS, DEBRA J
565	10/14/05	138001082-PC A	1,066.90	1,066.90	WARREN, DENNIS C
565	10/14/05	19883-PCA	1,066.90	1,066.90	CHOYCE, LAWANA J
565	10/14/05	138001067-PC A	1,148.39	1,148.39	BRASHER, WILLIAM A
565	10/14/05	138001075-PC A	1,119.95	1,119.95	MONTGOMERY, HERMAN C JR
565	10/14/05	19894-PCA	442.44	442.44	OLLER, TRACY E
565	10/14/05	138001065-PC A	1,064.90	1,064.90	BASKERVILLE, MELANIE
565	10/14/05	138001066-PC A	879.24	879.24	BISHOP, LORA ANN
565	10/14/05	138001071-PC A	1,148.39	1,148.39	HUDSPETH, RONALD T
565	10/14/05	138001078-PC A	1,146.39	1,146.39	PAGE, JAMES E
565	10/14/05	19888-PCA	1,049.64	1,049.64	CRISWOLD, JAMES B
565	10/14/05	138001062-PC A	1,235.30	1,235.30	ANDREWS, TERESA L
565	10/14/05	138001083-PC A	1,062.90	1,062.90	WOLOSZYN, RICHARD JOHN
565	10/14/05	138001068-PC A	1,047.64	1,047.64	GAGE, GARY DON
565	10/14/05	19895-PCA	1,049.64	1,049.64	POWELL, CRYSTAL A
565	10/14/05	138001061-PC A	1,062.90	1,062.90	ALLEN, STELLA M
565	10/14/05	19897-PCA	1,062.90	1,062.90	SMITH, VIVIAN M
565	10/14/05	19885-PCA	768.97	768.97	DAVIS, JAMES RODNEY
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565	10/14/05	138001076-PC A	1,047.64	1,047.64	MORRIS, REBEKAH A
565	10/14/05	138001080-PC A	1,047.64	1,047.64	THOMAS, CLINT
565	10/14/05	138001081-PC A	1,047.64	1,047.64	WADE, CHAD D
565	10/14/05	138001077-PC A	1,047.64	1,047.64	NICHOLS, MARCUS ALLEN

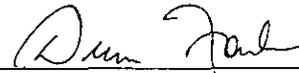
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565	10/14/05	19899-PCA	422 64	422 64	TUEL, CODY JOE
565	10/14/05	19887-PCA	1,110 50	1,110 50	ELLIOTT, RONNIE SCOTT
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565	10/14/05	138001079-PC A	1,239 00	1,239 00	SEWARD, JENNIFER DAWN
565	10/14/05	19898-PCA	1,047 64	1,047 64	TOWNSEND, DAVID L JR
565	10/14/05	138001063-PC A	1,047 64	1,047 64	AULD, H B
565	10/14/05	19892-PCA	1,146 39	1,146 39	MORRIS, TIMOTHY P
565	10/14/05	19886-PCA	1,047 64	1,047 64	DUNN, BRADY
565	10/14/05	19896-PCA	1,508 51	1,508 51	SANDERS, BOBBY NEAL
565	10/14/05	138001069-PC A	1,271 93	1,271 93	GRISWOLD, JAMES E
565	10/14/05	138001064-PC A	1,068 90	1,068 90	BARBER, BILLIE BARLENE
565	10/14/05	19882-PCA	1,090 90	1,090 90	BEAN, ELIZABETH M
565	10/14/05	19901-PCA	878 72	878 72	WALKER, DIANE
565	10/14/05	19889-PCA	1,088 90	1,088 90	HELLENSTILL, RAY B
565	10/14/05	19893-PCA	1,141 95	1,141 95	NIELL, SHERRY L
565	10/14/05	19900-PCA	1,162 39	1,162 39	WADE, ALAN M
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570	10/14/05	138001074-PC A	1,557 00	1,557 00	MCJIMSEY, BRUCE F
570	10/14/05	138001071-PC A	1,344 00	1,344 00	HODGES, RANDAL R
570	10/14/05	138001093-PC A	1,533 00	1,533 00	LOFTICE, MIKKI MICHELLE
570	10/14/05	138001087-PC A	713 50	712 50	DURRUM, JAMES
570	10/14/05	138001072-PC A	1,879 50	1,879 50	HUDGINS, ROYCE L BRD
570	10/14/05	138001085-PC A	1,055 00	1,055 00	BERRY, DEBORAH DENISE
570	10/14/05	19902-PCA	2,567 50	2,567 50	RAY, JIMMY DARRELL
570	10/14/05	138001089-PC A	1,159 00	1,159 00	GRANT, GLENDA ANN
570	10/14/05	138001090-PC A	1,345 00	1,345 00	HANGBCK, KATHRYN B
570	10/14/05	138001086-PC A	2,621 25	2,621 25	BROWN, CHRISTOPHER E
570	10/14/05	138001096-PC A	1,835 00	1,835 00	SPIVEY, JOHN K
570	10/14/05	19903-PCA	980 00	980 00	WARREN, SHERRY L
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DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
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575	10/14/05	19904-PCA	576 00	576 00	AVEY, RONNIE L
575	10/14/05	138001100-PC	2,020 00	2,020 00	WYLIE, MILTON J
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575	10/14/05	138001097-PC	1,421 00	1,421 00	EDWARDS, SANDRA D
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611	10/14/05	19929-PCA	947 55	947 55	VALENTINE, MERLE WAYNE
611	10/14/05	19932-PCA	1,027 12	1,027 12	WRIGHT, JERRY D
611	10/14/05	138001104-PC	892 51	892 51	HOYE, EARNEST T
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611	10/14/05	19933-PCA	808 94	808 94	YINGLING, GARY D
611	10/14/05	19925-PCA	810 94	810 94	TACKETT, CLIFFORD A
611	10/14/05	19910-PCA	643 28	643 28	CAMPBELL, THOMAS M JR
611	10/14/05	19909-PCA	785 38	785 38	BROWN, MARCUS A
611	10/14/05	138001103-PC	643 28	643 28	COULTON, JAMES G
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611	10/14/05	19927-PCA	797 68	797 68	TENNISON, RICHARD EARL
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611	10/14/05	19916-PCA	808 94	808 94	HOLEMAN, LUTHER LYNN
611	10/14/05	19923-PCA	785 38	785 38	STEGALL, TIMOTHY PHIL
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611	10/14/05	19918-PCA	785 38	785 38	JONES, MITCHEAL S
611	10/14/05	19915-PCA	785 38	785 38	SUNN, GORDON
611	10/14/05	19926-PCA	941 55	941 55	TEFTELLER, LISA ANN
611	10/14/05	19922-PCA	1,130 69	1,130 69	SMITH, EDDIE J
611	10/14/05	19921-PCA	1,666 67	1,666 67	PENDARVIS, ABBOTT LYNN
611	10/14/05	19924-PCA	1,329 60	1,329 60	STOKER, JAMES LOUIS
611	10/14/05	19917-PCA	1,051 12	1,051 12	JEFFERY, DONALD RAY
611	10/14/05	19911-PCA	1,035 86	1,035 86	CROCKETT, HARRY JAMES
611	10/14/05	19914-PCA	949 55	949 55	GLENN, BILLY E
611	10/14/05	19913-PCA	665 21	665 21	EDWARDS, GENERAL LEE
611	10/14/05	19934-PCA	974 08	974 08	YOUNG, JOEY A
611	10/14/05	19931-PCA	962 81	962 81	WALTON, LLOYD H
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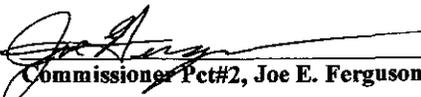
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611	10/14/05	138001102-PC A	1,120.69	1,120.69	BLACKSTONE, WILLY PAT
611	10/14/05	19912-PCA	1,116.69	1,116.69	DAVIS, GARY W.
611	10/14/05	19928-PCA	1,065.64	1,065.64	THOMPSON, DANNY R.
611	10/14/05	19907-PCA	980.08	980.08	BARNES, MICHAEL H.
611	10/14/05	19906-PCA	1,006.60	1,006.60	ALBRIGHT, GAYLE DAVID
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642	10/14/05	138001106-PC A	1,462.22	1,462.22	JOHNSON, GERALD DON
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650	10/14/05	138001107-PC A	697.59	697.59	DAVIDSON, TINA J.
650	10/14/05	138001109-PC A	1,381.83	1,381.83	SEMRAU, RUTH E
650	10/14/05	19937-PCA	149.35	149.35	WEATHERBY, STEVEN A
650	10/14/05	19935-PCA	172.53	172.53	RHEA, LARA J
650	10/14/05	19936-PCA	958.29	958.29	SMITH, EMMA JEAN
650	10/14/05	19938-PCA	945.03	945.03	WILLIAMS, JANET C
650	10/14/05	138001108-PC A	567.81	567.81	GILES, PEGGY J
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665	10/14/05	138001110-PC A	353.64	353.64	HILL, BRIAN K
665	10/14/05	19940-PCA	353.64	353.64	WIGGINS, PAMELA ROCHELLE
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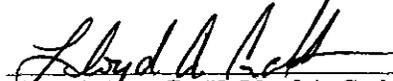
EMPLOYER - PAID				CONTRIBUTIONS						
EMPLOYEE ID & NAME		TYPE	CURR	YTD	TYPE	TXBL	AMOUNT	CURR	QTD	YTD
TOTALS ALL DEPARTMENTS		411	0 00	0 00	FICA	14063 76	08085	236 257 91	236 257 91	4176715 90
Total # of Employees	215	BAIL/H	0 00	0 00	INCCCL	0 00	125AH	82 23	82 23	1646 79
		CCP/OT	560 00	20 212 50	INLCO	0 00	125CC	208 00	208 00	1888 00
		CTFEES	0 00	3 415 50	MDCR	3289 10	125CL	245 58	245 58	4382 34
		DA/22	0 00	0 00	RET	20917 05	125CO	5 331 38	5 331 38	70191 84
		H	7 650 86	121 405 38			125FC	184 65	184 65	3245 51
		J-IVE	1 599 74	26 826 34			125NI	314 40	314 40	2644 47
		J-PSD	2 996 75	54 312 01			125TL	167 85	167 85	1619 95
		J-PSP	813 05	15 220 11			125UN	1 848 35	1 848 35	25913 25
		J-SA	593 75	9 143 75			791	0 00	0 00	0 00
		J-SAID	1 371 00	26 049 00			B78	0 00	0 00	0 00
		JPJUV	184 82	3 511 58			CSCD/BENEF	1 040 70	1 040 70	18495 38
		JUV	200 00	3 800 00			DEF68	112 21	112 21	4041 99
		JUV/SU	0 00	3 412 50			INSPF	101 78	101 78	1933 82
		LAWLIB	66 64	1 266 16			RET	16 196 78	16 196 78	286040 11
		LONG	1 604 00	29 314 00			VALIC	430 00	430 00	5630 00
		PROB	19 951 00	362 333 00			NET TXBL	210 095 75	210 095 75	3746276 36
		PROB/H	712 50	11 237 50			FED W/H	17 340 61	17 340 61	312505 65
		RPOB/O	1 076 25	22 260 00			FICA TXBL	226 834 74	226 834 74	4042688 46
		SAL	193 922 01	419 918 74			FICA	14 063 76	14 063 76	250646 45
		SAL-M	481 45	9 221 53			MEDICARE	3 289 10	3 289 10	58619 58
		SAL-IF	624 30	6 118 14			EIC	0 00	0 00	0 00
		SAL/71	0 00	0 00			1012	88 00	88 00	1572 00
		SAL/GE	379 60	959 92			1096	181 13	181 13	3441 47
		SIAT	62 50	1 187 50			1201	300 00	300 00	5700 00
		STATE	1 199 35	21 632 37			1280	150 00	150 00	1650 00
		SUPP	208 34	3 958 46			1394	188 16	188 16	3418 72
							1385	112 50	112 50	1500 00
		COMP	0 00	0 00			1395A	112 50	112 50	900 00
		HOLIDA	0 00	0 00			1405	90 00	90 00	720 00
		SICK	0 00	-58 48			441	85 50	85 50	1624 50
		VAC	0 00	-18 14			ALLTEL/PCA	0 00	0 00	0 00
							CSCD/LIFE	26 30	26 30	488 52
							INSAH	8 10	8 10	154 90
							INSEL	57 73	57 73	763 09
							INSCO	854 64	854 64	26956 57
							INSFC	75 32	75 32	1804 98
							INSNF	63 13	63 13	1708 57
							INSTL	0 00	0 00	188 07
							LEVY	0 00	0 00	0 00
							OTH	149 00	149 00	2831 00
							PETP	0 00	0 00	2945 50
							RFNB	0 00	0 00	26755 00
							PGNB	0 00	0 00	10030 00
							SUPIO	0 00	0 00	1375 00
							SUPPS	130 00	130 00	2470 00
							TRUSTEE	115 00	115 00	2162 50
							TRUSTEE/2	0 00	0 00	700 00
							TRUSTEE/3	152 50	152 50	2897 50
							TRUSTEE/5	324 00	324 00	972 00
							TXGSLC	208 50	208 50	3961 50
							NET PAY	171 828 49	171 828 49	3006480 47

CHECK #	CHECK DATE	VENDOR NAME	AMOUNT
137164-APC	10/14/05	UPSHUR CO CSCD BENEFITS ACCOUNT	1,040.70
137165-APC	10/14/05	UPSHUR CO CSCD BENEFITS ACCOUNT	26.30
137166-APC	10/14/05	NATIONWIDE RETIREMENT	112.21
137167-APC	10/14/05	FIRST NATIONAL BANK GILMER	34,705.72
137168-APC	10/14/05	FIRST NATIONAL BANK GILMER	17,340.61
137169-APC	10/14/05	GASA	1,848.35
137170-APC	10/14/05	GASA	208.00
137171-APC	10/14/05	UPSHUR COUNTY IRC/125	314.43
137172-APC	10/14/05	UPSHUR COUNTY IRC/125	184.65
137173-APC	10/14/05	UPSHUR COUNTY IRC/125	82.23
137174-APC	10/14/05	UPSHUR COUNTY IRC/125	167.85
137175-APC	10/14/05	UPSHUR COUNTY IRC/125	245.58
137176-APC	10/14/05	UPSHUR COUNTY IRC/125	5,331.38
137177-APC	10/14/05	ACS SUPPORT	259.32
137178-APC	10/14/05	ATTORNEY GENERAL OF TEXAS	149.00
137179-APC	10/14/05	UPSHUR COUNTY INSURANCE ACCOUNT	854.64
137180-APC	10/14/05	TXCSDU	88.00
137181-APC	10/14/05	TXCSDU	300.00
137182-APC	10/14/05	TXCSDU	181.13
137183-APC	10/14/05	OFFICE OF THE ATTORNEY GENERAL	188.16
137184-APC	10/14/05	OFFICE OF THE ATTORNEY GENERAL	112.50
137185-APC	10/14/05	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	150.00
137186-APC	10/14/05	OFFICE OF THE ATTORNEY GENERAL	112.50
137187-APC	10/14/05	TCSU	90.00
137188-APC	10/14/05	TXCSDU	85.50
137189-APC	10/14/05	SHARON KEMP #0539655371	130.00
137190-APC	10/14/05	STANDING CHAPTER THIRTEEN TRUSTEE	115.00
137191-APC	10/14/05	STANDING CHAPTER THIRTEEN TRUSTEE	152.50
137192-APC	10/14/05	STANDING CHAPTER 13 TRUSTEE	324.00
137193-APC	10/14/05	TG	208.50
137194-APC	10/14/05	VALIC	430.00
Total for All Payments -			65,538.76
VOID	137177-APC	10/14/05 ACS SUPPORT	259.32
Total for All Payments			65,279.44


County Judge, Dean Fowler


Commissioner Pct#1, James Crittenden


Commissioner Pct#2, Joe E. Ferguson


Commissioner Pct#3, Lloyd A. Crabtree

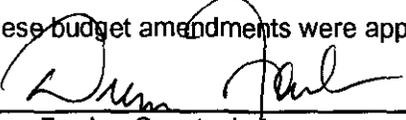

Commissioner Pct#4, Gary Drennan

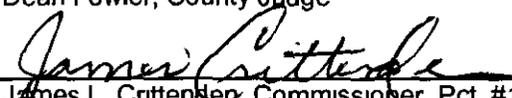
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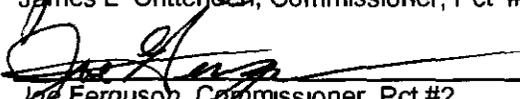
LINE ITEM TRANSFER BUDGET AMENDMENTS
TO

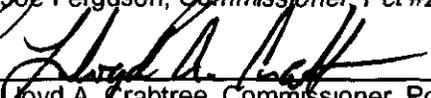
Emergency Service		Emergency Service	
10-406-4502	Education Exp	\$ 579 98	10-406-5350 Communication Equipt \$ 579 98
Miscellaneous		Non-Departmental	
10-401-2450	Unemployment	\$ 150 00	10-409-2450 Unemployment \$ 20,850 00
10-403-2450	Unemployment	\$ 1,000 00	
10-402-2450	Unemployment	\$ 150 00	
10-411-2450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

These budget amendments were approved on this the 14th day of October, 2005


Dean Fowler, County Judge


James L. Crittenden, Commissioner, Pct #1


Joe Ferguson, Commissioner, Pct #2


Lloyd A. Crabtree, Commissioner, Pct #3

Gary Drennan, Commissioner, Pct #4

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

FY 2006
FROM

October 14, 2005

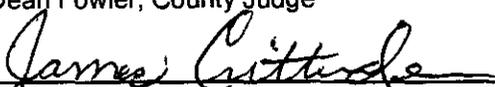
LINE ITEM TRANSFER BUDGET AMENDMENTS
TO

Emergency Service		Emergency Service	
10-406-4502	Education Exp	\$ 579 98	10-406-5350 Communication Equip \$ 579 98

These budget amendments were approved on this the 14th day of October, 2005



Dean Fowler, County Judge



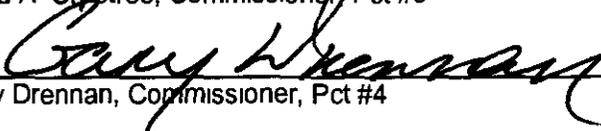
James L. Crittenden, Commissioner, Pct #1



Joe Ferguson, Commissioner, Pct #2



Lloyd A. Crabtree, Commissioner, Pct #3



Gary Drennan, Commissioner, Pct #4

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ROBIN RODENBERG
COUNTY CLERK
2005 OCT 14 | A 11:46
UPPER MERIDIAN, TX.
BY _____
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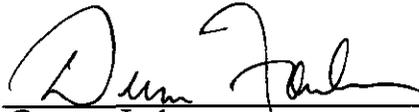
We hereby amend the Upshur County budget for the fiscal year 2005 as set forth above according to the procedures outlined under Vernons Texas Codes Annotated Local Government Code, Chapter 111, Subchapter A Section 111.010.

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

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

Signed on this 14TH day of OCTOBER, 2005

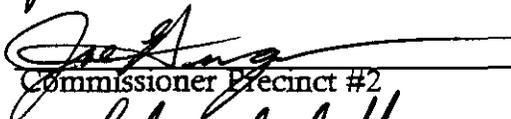
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COUNTY CLERK
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UPSHUR COUNTY, TX.
BY _____
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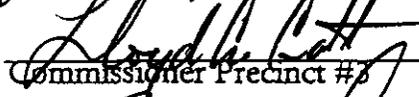
County Judge



Commissioner Precinct #1



Commissioner Precinct #2



Commissioner Precinct #3



Commissioner Precinct #4

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

BUDGETARY ACCOUNTING SYSTEM
Statement of Expenditures - Budget vs Actual vs Last Year
GENERAL FUND

The Software Group, Inc For the Month of September and the 12 Months Ending September 30, 2005

10 - GENERAL FUND - COMMISSIONERS COURT

Account	Orig Budget	Curr Budget	Monthly Exp	YTD Expenses	Last Year YTD	YTD Exp + Enc	UnEnc Balance	%Rm
401-1000 Salary Elected Offic	191,700	196,733	16,454.30	196,732.65	191,700.00	196,732.65	0.00	0
401-1200 Salary Regular Emplo	21,968	22,599	1,891.10	22,598.94	21,975.12	22,598.94	0.00	0
401-1900 Salary Supplements	10,000	10,000	1,100.76	10,000.16	10,000.16	10,000.16	0.00	0
401-2150 Soc Sec Taxes	17,111	17,012	1,433.22	17,011.79	16,852.63	17,011.79	0.00	0
401-2300 Retirement Match	21,182	21,068	1,757.96	21,068.41	21,736.59	21,068.41	0.00	0
401-2450 Unemployment Comp	100	108	51.06	133.07	81.29	133.07	-25.53	-24
401-3010 Office Supplies	2,000	871	350.07	931.49	640.10	931.49	-60.00	-7
401-3095 Books & Publications	150	0	0.00	0.00	0.00	0.00	0.00	***
401-4230 Bonds	300	378	0.00	377.50	150.00	377.50	0.00	0
401-4490 Legal Ads & Notices	2,000	1,253	283.85	1,386.95	2,318.42	1,386.95	-134.35	-11
401-4502 Educational Expense	7,000	5,526	50.00	5,526.49	4,518.64	5,526.49	0.00	0
401-4600 Assoc & Organization	500	100	0.00	100.00	100.00	100.00	0.00	0
TOTAL COMMISSIONERS COURT	274,011	275,648	23,372.32	275,867.45	270,072.95	275,867.45	-219.88	-0

10 - GENERAL FUND - COUNTY CLERK

403-1000 Salary Elected Offic	36,012	36,957	3,091.04	36,957.42	36,012.00	36,957.42	0.00	0
403-1200 Salary Regular Emplo	105,003	123,303	11,394.82	123,302.59	96,801.76	123,302.59	0.00	0
403-1300 Part Time Employees	0	1,575	0.00	1,575.01	18,585.05	1,575.01	0.00	0
403-2150 Soc Sec Taxes	10,788	11,460	1,036.12	11,459.76	10,636.61	11,459.76	0.00	0
403-2300 Retirement Match	13,354	14,124	1,309.53	14,124.10	11,825.93	14,124.10	0.00	0
403-2450 Unemployment Comp	500	749	387.85	986.63	552.41	986.63	-237.23	-32
403-3010 Office Supplies	4,000	3,856	517.94	4,604.91	4,123.98	3,946.51	-90.99	-2
403-3030 Stationery, Forms, B	8,500	9,082	727.34	9,268.30	6,900.72	9,268.30	-186.66	-2
403-3095 Books & Publications	1,000	609	0.00	608.86	1,418.38	608.86	0.00	0
403-4230 Bonds	100	100	0.00	100.00	100.00	100.00	0.00	0
403-4445 Records Indexing	0	0	0.00	0.00	53,330.14	0.00	0.00	***
403-4502 Educational Expense	2,000	3,511	0.00	3,511.43	1,750.09	3,511.43	0.00	0
403-4520 Act. Reimbursable M	0	0	0.00	0.00	0.00	0.00	0.00	***
403-4600 Assoc & Organization	100	85	0.00	85.00	80.00	85.00	0.00	0
TOTAL COUNTY CLERK	181,357	205,411	18,464.64	206,584.01	242,117.07	205,925.61	-514.88	-0

10 - GENERAL FUND - VETERANS SERVICE

405-1100 Salary Apptd Officia	29,046	29,791	2,491.44	29,790.87	29,046.00	29,790.87	0.00	0
405-2150 Soc Sec Taxes	2,222	2,194	180.00	2,194.27	2,158.56	2,194.27	0.00	0
405-2300 Retirement Match	2,751	2,737	225.22	2,736.51	2,785.56	2,736.51	0.00	0
405-2450 Unemployment Comp	100	142	67.26	175.50	107.46	175.50	-33.63	-24
405-3010 Office Supplies	100	33	6.39	33.43	51.59	33.43	0.00	0
405-4502 Educational Expense	800	417	0.00	416.90	617.87	416.90	0.00	0
405-4600 Assoc & Organization	20	0	0.00	0.00	0.00	0.00	0.00	***
TOTAL VETERANS SERVICE	35,039	35,314	2,970.31	35,347.48	34,767.04	35,347.48	-33.63	-0

10 - GENERAL FUND - UPSHUR CO EMERGENCY

BUDGETARY ACCOUNTING SYSTEM
Statement of Expenditures - Budget vs Actual vs Last Year
GENERAL FUND

The Software Group, Inc. For the Month of September and the 12 Months Ending September 30, 2005

10 - GENERAL FUND - UPSHUR CO. EMERGENCY

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

10 - GENERAL FUND - NON DEPARTMENTAL

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

10 - GENERAL FUND - TELE COMMUNICATIONS

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

10 - GENERAL FUND - COMPUTER

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

BUDGETARY ACCOUNTING SYSTEM
Statement of Expenditures - Budget vs Actual vs Last Year
GENERAL FUND

The Software Group, Inc. For the Month of September and the 12 Months Ending September 30, 2005

10 - GENERAL FUND - COMPUTER

Account...	Orig Budget	Curr Budget	Monthly Exp	YTD Expenses	Last Year YTD	YTD Exp + Enc	UnEnc Balance	%Rm
411-5200 Computer Equipment	25,000	27,590	5,451.05	28,547.05	21,442.36	33,965.73	-6,376.00	-23
411-5250 Computer Software	5,000	5,000	0.00	5,000.00	4,533.17	5,000.00	0.00	0
TOTAL COMPUTER	169,514	169,903	8,970.69	169,419.85	169,673.96	174,945.92	-5,042.86	-3

10 - GENERAL FUND - COUNTY COURT

426-1200 Salary Regular Empl	30,750	31,612	2,644.80	31,612.40	30,758.00	31,612.40	0.00	0
426-2150 Soc Sec Taxes	2,353	2,281	190.90	2,281.21	2,218.88	2,281.21	0.00	0
426-2300 Retirement Match	2,913	2,904	239.08	2,903.75	2,949.79	2,903.75	0.00	0
426-2450 Unemployment Comp	150	150	71.41	186.17	113.84	186.17	-35.71	-24
426-3010 General Office Suppl	1,200	634	343.29	977.64	960.99	977.64	-343.20	-54
426-3095 Books & Publications	500	217	70.00	216.50	144.95	216.50	0.00	0
426-4010 Petit Jury	5,000	2,790	0.00	2,790.00	3,070.00	2,790.00	0.00	0
426-4015 Sub Court Reporter	12,000	8,115	1,175.00	8,585.00	8,745.00	8,585.00	-470.00	-6
426-4110 Senate Bill 7 Appoin	45,000	50,033	6,850.00	51,082.50	47,415.00	51,082.50	-1,050.00	-2
426-4135 Court Costs & Servic	20,000	16,709	2,220.00	17,034.00	18,211.00	17,034.00	-324.94	-2
426-4145 Transcripts	1,500	145	0.00	144.85	0.00	144.85	0.00	0
426-4502 Educational Expense	1,500	789	0.00	788.50	65.00	788.50	0.00	0
TOTAL COUNTY COURT	122,866	116,379	13,804.48	118,602.52	114,652.45	118,602.52	-2,223.85	-2

10 - GENERAL FUND - 115TH DISTRICT COURT

435-1100 Salary Apptd Officia	82,720	76,755	5,671.64	76,754.72	81,078.08	76,754.72	0.00	0
435-1300 Part Time Employees	10,000	9,565	732.34	9,565.03	8,667.00	9,565.03	0.00	0
435-2150 Soc Sec Taxes	7,094	7,591	489.91	7,590.51	7,661.95	7,590.51	0.00	0
435-2300 Retirement Match	8,781	7,218	424.94	7,218.09	7,926.82	7,218.09	0.00	0
435-2450 Unemployment Comp	375	471	199.25	571.67	373.77	571.67	-100.55	-21
435-3010 General Office Suppl	1,700	2,300	45.98	2,299.93	1,537.96	2,299.93	0.00	0
435-3090 Post Office Box Rent	68	68	0.00	68.00	68.00	68.00	0.00	0
435-3095 Books & Publications	4,800	3,358	189.29	3,391.05	4,648.02	3,391.05	-33.00	-1
435-4010 Petit Jury	15,000	18,320	4,340.00	18,320.00	17,758.94	18,320.00	0.00	0
435-4011 Grand Jury	1,500	1,510	110.00	1,510.00	1,590.00	1,510.00	0.00	0
435-4012 Jury Commissioner	500	300	0.00	300.00	70.00	300.00	0.00	0
435-4013 Visiting Judge	2,000	739	49.62	763.39	685.93	763.39	-24.16	-3
435-4015 Sub Court Reporter	7,000	12,468	728.28	12,467.97	9,901.12	12,467.97	0.00	0
435-4110 Senate Bill 7 Appoin	140,000	143,737	20,375.79	145,136.59	129,192.62	145,136.59	-1,400.00	-1
435-4120 Ct Appt Attorney-Civ	35,000	123,658	27,650.00	137,308.22	46,158.45	137,308.22	-13,650.00	-11
435-4125 Capital Murder Trial	50,000	0	0.00	0.00	0.00	0.00	0.00	***
435-4135 Court Costs	2,000	4,306	1,265.00	4,306.10	1,387.00	4,306.10	0.00	0
435-4145 Transcripts	10,000	12,295	415.00	12,295.00	6,785.00	12,295.00	0.00	0
435-4150 Juror Expenses	500	351	36.49	351.11	306.99	351.11	0.00	0
435-4185 Psychological Evalua	5,000	1,375	0.00	1,375.00	931.25	1,375.00	0.00	0
435-4340 Dedicated Telephone	50	48	7.34	48.42	36.30	48.42	0.00	0
435-4495 Contracted Services	1,000	641	0.00	640.50	3,019.80	640.50	0.00	0
435-4502 Educational Expense	2,000	842	0.00	842.00	355.00	842.00	0.00	0
435-4600 Assoc & Organization	2,700	4,225	0.00	4,225.46	2,361.02	4,225.46	0.00	0

BUDGETARY ACCOUNTING SYSTEM
Statement of Expenditures - Budget vs Actual vs Last Year
GENERAL FUND

The Software Group, Inc For the Month of September and the 12 Months Ending September 30, 2005

10 - GENERAL FUND - 115TH DISTRICT COURT

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

10 - GENERAL FUND - DISTRICT CLERK

450-1000 Salary Elected Offic	36,012	36,957	3,091.04	36,957.42	36,012.00	36,957.42	0.00	0
450-1200 Salary Regular Empl	126,144	129,063	10,840.08	129,062.94	120,430.72	129,062.94	0.00	0
450-2150 Soc Sec Taxes	12,404	12,061	996.15	12,061.49	11,691.64	12,061.49	0.00	0
450-2300 Retirement Match	15,357	15,251	1,259.38	15,250.76	15,339.85	15,250.76	0.00	0
450-2450 Unemployment Comp	500	614	291.44	759.80	456.69	759.80	-146.30	-24
450-3010 General Office Suppl	5,000	4,076	743.67	3,385.27	4,014.45	4,528.57	-452.88	-11
450-3030 Stationery, Forms, B	5,000	4,679	0.00	2,878.98	4,122.89	2,878.98	1,800.00	38
450-3090 Post Office Rental	130	126	0.00	126.00	126.00	126.00	0.00	0
450-3095 Books & Publications	150	84	0.00	84.00	38.00	84.00	0.00	0
450-4230 Bonds	100	226	0.00	226.00	50.00	226.00	0.00	0
450-4502 Educational Expense	1,900	2,048	0.00	2,047.97	565.19	2,047.97	0.00	0
450-4600 Assoc & Organization	500	85	0.00	85.00	125.00	85.00	0.00	0
TOTAL DISTRICT CLERK	203,197	205,270	17,221.76	202,925.63	192,972.43	204,068.93	1,200.82	1

10 - GENERAL FUND - JUSTICE OF PEACE #1

451-1000 4 - Salary Elected O	26,400	27,093	2,266.00	27,093.00	26,400.00	27,093.00	0.00	0
451-1200 4 - Salary Regular E	40,442	41,300	3,627.08	41,300.24	40,458.00	41,300.24	0.00	0
451-2150 Social Security Tax	5,113	5,131	450.82	5,130.85	4,969.42	5,130.85	0.00	0
451-2300 Retirement Match	6,230	6,283	532.74	6,282.96	6,411.72	6,282.96	0.00	0
451-2450 Unemployment Compens	200	195	96.50	243.60	149.68	243.60	-48.97	-25
451-3010 General Office	1,500	2,750	424.22	1,054.85	1,430.83	2,803.33	-53.03	-2
451-4502 Educational Expense	1,500	443	140.00	443.40	1,537.00	443.40	0.00	0
451-4520 TRAVEL & MILEAGE	1,000	1,785	214.20	1,881.55	1,586.97	1,881.55	-96.39	-5
451-4600 Assoc & Organization	150	194	0.00	194.00	135.00	194.00	0.00	0
451-4800 Building Lease	3,600	3,000	0.00	3,000.00	3,600.00	3,000.00	0.00	0
TOTAL JUSTICE OF PEACE #1	86,135	88,175	7,751.56	86,624.45	86,678.62	88,372.93	-198.39	-0

10 - GENERAL FUND - JUSTICE OF PEACE #2

452-1000 Salary Elected Offic	26,400	27,093	2,266.00	27,093.00	26,400.00	27,093.00	0.00	0
452-1200 Salary Regular Empl	39,624	40,774	3,414.88	40,774.24	40,490.00	40,774.24	0.00	0
452-2150 Soc Sec Taxes	5,051	5,134	420.10	5,133.91	4,972.87	5,133.91	0.00	0
452-2300 Retirement Match	6,253	6,234	513.54	6,234.06	6,333.09	6,234.06	0.00	0
452-2450 Unemployment Comp	200	194	92.12	240.11	146.64	240.11	-46.07	-24
452-3010 Office Supplies	2,000	4,973	187.58	1,049.61	1,852.33	2,846.06	2,127.28	43
452-4502 Educational Expense	1,500	317	50.00	316.55	1,063.55	316.55	0.00	0
452-4520 Act. Reimbursable M	1,500	0	0.00	0.00	401.00	0.00	0.00	***
452-4700 Equipment Lease	400	0	0.00	0.00	0.00	0.00	0.00	***
TOTAL JUSTICE OF PEACE #2	82,928	84,719	6,944.22	80,841.48	81,659.48	82,637.93	2,081.21	2

BUDGETARY ACCOUNTING SYSTEM
Statement of Expenditures - Budget vs Actual vs Last Year
GENERAL FUND

The Software Group, Inc. For the Month of September and the 12 Months Ending September 30, 2005

10 - GENERAL FUND - JUSTICE OF PEACE #3

Account.	Orig Budget	Curr Budget	Monthly Exp	YTD Expenses	Last Year YTD	YTD Exp + Enc	UnEnc Balance	%Rm
453-1000 Salary Elected Offic	26,400	27,093	2,266.00	27,093.00	26,400.00	27,093.00	0.00	0
453-1200 Salary Regular Empl	20,538	20,941	1,762.48	20,941.29	21,157.27	20,941.29	0.00	0
453-2150 Soc Sec Taxes	3,591	3,520	288.55	3,520.10	3,489.49	3,520.10	0.00	0
453-2300 Retirement Match	4,445	4,412	364.17	4,412.29	4,560.99	4,412.29	0.00	0
453-2450 Unemployment Comp	150	103	47.32	126.62	76.06	126.62	-23.69	-23
453-3010 Office Supplies	1,500	1,775	102.99	1,207.70	2,113.54	1,807.70	-33.00	-2
453-4502 Educational Expense	1,500	1,109	0.00	1,108.52	1,278.68	1,108.52	0.00	0
453-4520 MILEAGE	1,000	1,103	144.15	1,171.18	1,082.46	1,171.18	-67.92	-6
453-4600 Assoc & Organization	150	95	0.00	95.00	45.00	95.00	0.00	0
TOTAL JUSTICE OF PEACE #3	59,274	60,151	4,975.66	59,675.70	60,203.49	60,275.70	-124.61	-0

10 - GENERAL FUND - JUSTICE OF PEACE #4

454-1000 Salary Elected Offic	26,400	27,093	2,266.00	27,093.00	26,400.00	27,093.00	0.00	0
454-1200 Salary Regular Empl	21,870	21,057	1,762.48	21,057.29	20,474.00	21,057.29	0.00	0
454-2150 Soc Sec Taxes	3,693	3,455	289.12	3,454.77	3,384.42	3,454.77	0.00	0
454-2300 Retirement Match	4,572	4,453	364.16	4,422.87	4,495.28	4,422.87	30.00	1
454-2450 Unemployment Comp	150	122	57.56	150.28	92.33	150.28	-28.78	-24
454-3010 Office Supplies	1,200	505	304.83	504.97	328.98	504.97	0.00	0
454-4502 Educational Expense	1,000	95	0.00	95.05	991.29	95.05	0.00	0
454-4520 Mileage	500	0	0.00	0.00	0.00	0.00	0.00	***
454-4600 Assoc & Organization	100	45	0.00	45.00	45.00	45.00	0.00	0
454-4700 Equipment Lease	300	0	0.00	0.00	50.30	0.00	0.00	***
TOTAL JUSTICE OF PEACE #4	59,785	56,824	5,044.15	56,823.23	56,261.60	56,823.23	1.22	0

10 - GENERAL FUND - DISTRICT ATTORNEY

476-1200 Salary Regular Empl	221,856	223,302	19,020.97	223,302.28	223,638.40	223,302.28	0.00	0
476-2150 Soc Sec Taxes	16,972	16,880	1,429.15	16,880.46	16,677.95	16,880.46	0.00	0
476-2300 Retirement Match	21,010	20,516	1,719.51	20,516.49	21,370.54	20,516.49	0.00	0
476-2450 Unemployment Comp	0	1,173	547.61	1,446.57	912.17	1,446.57	-274.05	-23
476-3030 Stationery, Forms, B	10,000	9,650	1,173.67	9,850.86	9,250.66	9,431.91	217.91	2
476-3095 Books & Publications	0	-83	0.00	-82.50	1,043.31	-82.50	0.00	***
476-3200 Gasoline	1,400	2,529	815.10	2,723.86	1,235.41	2,948.04	-418.73	-17
476-4135 Court Costs	3,000	1,624	0.00	1,623.75	0.00	1,623.75	0.00	0
476-4145 Transcripts	2,000	856	0.00	856.00	732.00	856.00	0.00	0
476-4230 Bonds	100	423	0.00	423.00	0.00	423.00	0.00	0
476-4485 Investigative Expens	8,000	23,800	4,387.50	23,734.01	27,310.29	23,734.01	65.50	0
476-4502 Educational Expense	3,000	2,444	1,576.96	2,443.62	3,979.21	2,443.62	0.00	0
476-4600 Assoc & Organization	1,000	1,381	0.00	1,381.00	845.00	1,381.00	0.00	0
476-5500 Vehicles	20,000	19,997	0.00	19,997.00	0.00	19,997.00	0.00	0
TOTAL DISTRICT ATTORNEY	308,338	324,492	30,670.47	325,096.40	306,994.94	324,901.63	-409.37	-0

10 - GENERAL FUND - ELECTIONS

BUDGETARY ACCOUNTING SYSTEM
Statement of Expenditures - Budget vs Actual vs Last Year
GENERAL FUND

The Software Group, Inc. For the Month of September and the 12 Months Ending September 30, 2005

10 - GENERAL FUND - ELECTIONS

Account.....	Orig Budget	Curr Budget	Monthly Exp	YTD Expenses	.Last Year YTD	YTD Exp + Enc	.UnEnc Balance	%Rm
490-1500 Election Workers	15,000	28,664	0.00	28,663.50	28,550.67	28,663.50	0.00	0
490-2150 Soc Sec Taxes	0	358	0.00	358.17	588.08	358.17	0.00	0
490-3040 Election Materials	15,000	13,182	6,079.12	19,261.28	14,705.17	19,261.28	-6,079.12	-46
490-4502 Educational Expense	3,000	1,004	0.00	1,003.70	391.60	1,003.70	0.00	0
490-4750 Facilities Lease	350	545	0.00	545.00	315.00	545.00	0.00	0
490-5200 Computer Equipment	0	0	2,512.57	2,512.57	179.97	2,512.57	-2,512.57	***
TOTAL ELECTIONS	33,350	43,753	8,591.69	52,344.22	44,730.49	52,344.22	-8,591.69	-20

10 - GENERAL FUND - COUNTY AUDITOR

495-1100 Salary Apptd Officia	40,091	41,143	3,457.88	41,143.44	40,090.08	41,143.44	0.00	0
495-1200 Salary Regular Emplo	25,761	26,437	2,222.72	26,437.26	25,731.12	26,437.26	0.00	0
495-2150 Soc Sec Taxes	5,038	5,043	432.62	5,043.26	4,896.30	5,043.26	0.00	0
495-2300 Retirement Match	6,237	6,207	513.54	6,206.52	6,312.30	6,206.52	0.00	0
495-2450 Unemployment Comp	250	321	153.38	397.91	243.53	397.91	-76.69	-24
495-3010 Office Supplies	1,500	942	46.27	961.39	1,322.22	942.11	0.00	0
495-3095 Books & Publications	100	0	0.00	0.00	0.00	0.00	0.00	***
495-4230 Bonds	300	269	0.00	268.50	0.00	268.50	0.00	0
495-4495 Contracted Services	1,000	643	0.00	643.00	1,203.50	643.00	0.00	0
495-4502 Educational Expense	1,500	1,104	0.00	1,104.03	802.20	1,104.03	0.00	0
495-4520 Act. Reimbursable M	500	82	11.46	82.44	219.60	82.44	0.00	0
495-4600 Assoc & Organization	120	130	0.00	130.00	130.00	130.00	0.00	0
TOTAL COUNTY AUDITOR	82,397	82,322	6,837.87	82,417.75	80,950.85	82,398.47	-76.69	-0

10 - GENERAL FUND - COUNTY TREASURER

497-1000 Salary Elected Offic	36,012	36,957	3,091.04	36,957.42	36,012.00	36,957.42	0.00	0
497-1200 Salary Regular Emplo	63,413	61,596	3,337.82	61,595.96	61,376.15	61,595.96	0.00	0
497-1300 Part Time Employees	5,000	6,690	1,909.33	6,689.50	5,310.39	6,689.50	0.00	0
497-2150 Soc Sec Taxes	7,989	7,505	593.81	7,504.51	7,444.86	7,504.51	0.00	0
497-2300 Retirement Match	9,890	9,607	637.98	9,607.26	9,889.91	9,607.26	0.00	0
497-2450 Unemployment Comp	300	327	135.91	387.26	255.53	387.26	-60.38	-18
497-3010 Office Supplies	1,000	1,000	85.37	1,006.28	1,000.00	1,009.88	-9.88	-1
497-3030 Printed Stationery,	1,000	1,000	194.78	1,000.00	1,000.00	1,000.00	0.00	0
497-3065 Computer Forms	1,000	989	59.66	967.87	991.17	988.71	0.00	0
497-3095 Books and Publicatio	400	389	389.00	389.00	394.00	389.00	0.00	0
497-4230 Bonds	200	193	0.00	192.50	159.20	192.50	0.00	0
497-4502 Educational Expense	3,000	2,970	534.85	2,969.71	2,600.00	2,969.71	0.00	0
497-4520 Act. Reimbursable M	100	46	5.68	45.82	84.39	45.82	0.00	0
497-4600 Assoc & Organization	150	150	0.00	150.00	150.00	150.00	0.00	0
TOTAL COUNTY TREASURER	129,454	129,417	10,975.23	129,463.09	126,667.60	129,487.53	-70.26	-0

10 - GENERAL FUND - TAX ASSESSOR

499-1000 Salary Elected Offic	36,012	36,957	3,091.04	36,957.42	36,012.00	36,957.42	0.00	0
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BUDGETARY ACCOUNTING SYSTEM
Statement of Expenditures - Budget vs Actual vs Last Year
GENERAL FUND

The Software Group, Inc. For the Month of September and the 12 Months Ending September 30, 2005

10 - GENERAL FUND - TAX ASSESSOR

Account.....	Orig Budget	Curr Budget	...Monthly Exp	..YTD Expenses	.Last Year YTD	.YTD Exp + Enc	.UnEnc Balance	%Rm
499-1200 Salary Regular Emplo	256,602	266,655	22,473.98	266,654.58	253,433.69	266,654.58	0.00	0
499-1900 Salary Supplements	0	1,500	125 00	1,500 00	-1,500.00	1,500.00	0.00	0
499-2150 Soc Sec Taxes	22,385	22,134	1,885 65	22,133 92	20,504.85	22,133.92	0.00	0
499-2300 Retirement Match	27,711	27,610	2,322 39	28,024.13	27,534.20	28,024.13	-414.28	-2
499-2450 Unemployment Comp	900	1,274	607.54	1,577.79	930.74	1,577.79	-303.40	-24
499-3010 Office Supplies	14,000	8,564	430.23	8,605.47	12,480.98	11,293.72	-2,729.92	-32
499-3080 Postage	24,000	13,790	0.00	13,368.17	18,882 49	13,368.17	421 66	3
499-4230 Bonds	4,000	3,550	0 00	3,550.00	0.00	3,550.00	0.00	0
499-4502 Educational Expense	3,000	4,972	1,294 14	4,972 09	2,597.79	4,972.09	0.00	0
499-4520 Act. Reimbursable M	1,300	994	247.58	1,080.27	1,029.86	1,080 27	-86.62	-9
499-4600 Assoc & Organization	400	390	0.00	390.00	400.00	390.00	0.00	0
TOTAL TAX ASSESSOR	390,310	388,390	32,477 55	388,813 84	372,306.60	391,502.09	-3,112.56	-1

10 - GENERAL FUND - APPRAISAL DISTRICT

505-4640 Appr Dist Pro-Rata	163,500	159,844	38,255 66	159,844.16	152,177 92	159,844.16	0.00	0
TOTAL APPRAISAL DISTRICT	163,500	159,844	38,255.66	159,844.16	152,177.92	159,844.16	0.00	0

10 - GENERAL FUND - 9-1-1 MAPPING

509-1200 1-1 - Salary Regular	24,348	25,037	2,096.76	25,036.73	24,356.00	25,036.73	0.00	0
509-1300 1-1 MAPPING - Part T	16,000	14,715	1,422.32	14,715.09	13,912.50	14,715.09	0.00	0
509-2150 1-1 - Soc Sec Taxes	3,087	3,041	269.20	3,041.02	2,927.61	3,041.02	0.00	0
509-2300 1-1 - Retirement Mat	3,821	3,648	318.11	3,650.52	3,670.39	3,650.52	-3.00	-0
509-2450 1-1 - Unemployment C	0	189	89.30	234.75	140.47	234.75	-45.47	-24
509-3010 1-1 - Office Supplie	1,500	485	0 00	485.31	1,281.68	485.31	0.00	0
509-3200 1-1 MAPPING - Gasoli	500	966	150 10	965.69	968 93	965.69	0 00	0
509-3220 1-1 MAPPING - Oil, G	100	23	0.00	22.95	82.85	22.95	0.00	0
509-4430 1-1 MAPPING - Vehicl	600	649	320.17	649.28	846.29	649 28	0.00	0
509-4502 1-1 - Educational Ex	1,000	594	0.00	594.13	1,543.50	594.13	0.00	0
TOTAL 9-1-1 MAPPING	50,956	49,347	4,665 96	49,395 47	49,730 22	49,395.47	-48.47	-0

10 - GENERAL FUND - COUNTY BUILDINGS

510-1100 Appointed Official	30,746	31,077	2,599.20	31,076 85	30,282.00	31,076.85	0.00	0
510-1200 Salary Regular Emplo	64,257	64,618	5,892.08	64,617.75	65,791.59	64,617 75	0.00	0
510-2150 Soc Sec Taxes	7,268	7,220	649.56	7,220.48	7,145 09	7,220.48	0 00	0
510-2300 Retirement Match	8,997	8,787	767.62	8,786.54	9,197 17	8,786.54	0.00	0
510-2450 Unemployment Comp	350	463	219 31	573.74	347.91	573.74	-111.03	-24
510-3110 Uniforms & Accessori	2,000	2,232	401.85	2,454.80	1,539.49	2,454.80	-223 25	-10
510-3200 Gasoline	2,000	3,318	695.70	3,725.77	1,969.22	3,725.77	-407.34	-12
510-3220 Oil, Grease & Lubric	250	130	9.00	132.15	82 67	132.15	-2.60	-2
510-3380 Misc. Expenses	13,000	12,822	1,084.02	13,036.14	12,346 83	13,021.49	-199.78	-2
510-3390 Hand Tools, Equip, E	1,000	697	19 98	716.80	508.88	716 80	-19.98	-3
510-3400 Lawns & Grounds	1,000	975	109 70	975 39	1,231.35	975.39	0.00	0

BUDGETARY ACCOUNTING SYSTEM
Statement of Expenditures - Budget vs Actual vs Last Year
GENERAL FUND

The Software Group, Inc. For the Month of September and the 12 Months Ending September 30, 2005

10 - GENERAL FUND - COUNTY BUILDINGS

Account.....	Orig Budget	Curr Budget	...Monthly Exp	..YTD Expenses	.Last Year YTD	.YTD Exp + Enc	.UnEnc Balance	%Rm
510-3440 Repair Parts-Vehicle	1,000	949	150.00	948.69	916.93	948.69	0.00	0
510-3460 Plumbing	1,500	1,303	26.73	1,417.87	1,082.70	1,302.87	0.00	0
510-3470 Electrical	1,500	1,484	53.33	1,623.01	1,307.18	1,532.34	-47.99	-3
510-3480 Janitorial Supplies	5,000	2,714	19.92	2,713.98	2,960.60	2,713.98	0.00	0
510-4300 Electricity	80,000	95,012	21,907.24	104,441.23	102,488.39	104,441.23	-9,429.53	-10
510-4310 Water, Sewer & Garba	37,000	61,529	7,239.67	62,315.59	45,588.26	62,315.59	-786.47	-1
510-4320 Natural Gas	32,000	25,915	2,186.79	26,015.00	25,990.84	26,015.00	-100.01	-0
510-4480 Labor	0	0	0.00	0.00	6,274.91	0.00	0.00	***
510-4495 Contracted Services	60,000	72,350	6,955.57	71,731.14	66,008.39	72,350.14	0.00	0
510-5100 Facilities Improve	200,000	167,869	17,101.05	167,828.05	34,332.85	167,828.05	41.07	0
TOTAL COUNTY BUILDINGS	548,868	561,463	68,088.32	572,350.97	417,393.25	572,749.65	-11,286.91	-2

10 - GENERAL FUND - CONSTABLE #1

551-1000 Elected Official	20,628	21,169	1,770.14	21,164.34	20,622.96	21,164.34	5.15	0
551-2150 Social Security Tax	1,579	1,620	128.20	1,561.71	1,548.96	1,561.71	58.74	4
551-2300 Retirement Match	1,954	2,005	160.02	1,944.12	1,977.72	1,944.12	61.17	3
551-3010 General Office	0	427	0.00	426.80	0.00	426.80	0.00	0
551-3110 Uniforms & Accessori	0	50	0.00	50.00	320.90	50.00	0.00	0
551-3145 Guns & Ammunition	50	0	0.00	0.00	0.00	0.00	0.00	***
551-3200 Gasoline	750	986	284.14	1,117.32	1,438.43	1,117.32	-131.17	-13
551-3420 Vehicle Repair & Mai	0	1,261	0.00	764.02	0.00	800.02	461.13	37
551-4230 Bonds	200	200	0.00	70.00	50.00	70.00	130.00	65
551-4600 Assoc & Organization	0	0	0.00	0.00	0.00	0.00	0.00	***
TOTAL CONSTABLE #1	25,161	27,719	2,342.50	27,098.31	25,958.97	27,134.31	585.02	2

10 - GENERAL FUND - CONSTABLE #2

552-1000 Elected Official	20,628	21,169	1,770.14	21,164.34	20,622.96	21,164.34	5.15	0
552-2150 Social Security Tax	1,579	1,620	117.86	1,469.69	1,458.96	1,469.69	150.76	9
552-2300 Retirement Match	1,954	2,005	160.02	1,944.12	1,977.72	1,944.12	61.17	3
552-3010 General Office	0	200	0.00	0.00	0.00	0.00	200.00	100
552-3145 Guns & Ammunition	50	50	0.00	0.00	0.00	0.00	50.00	100
552-3200 Gasoline	750	439	0.00	0.00	163.99	0.00	438.60	100
552-4230 Bonds	200	200	0.00	50.00	50.00	50.00	150.00	75
552-4600 Assoc & Organization	0	0	0.00	0.00	0.00	0.00	0.00	***
TOTAL CONSTABLE #2	25,161	25,684	2,048.02	24,628.15	24,273.63	24,628.15	1,055.68	4

10 - GENERAL FUND - CONSTABLE #3

553-1000 Elected Official	20,628	21,169	1,770.14	21,164.34	20,622.96	21,164.34	5.15	0
553-2150 Social Security Tax	1,579	1,620	135.40	1,614.36	1,577.76	1,614.36	6.09	0
553-2300 Retirement Match	1,954	2,005	160.02	1,944.12	1,977.72	1,944.12	61.17	3
553-3010 General Office	0	211	0.00	210.98	0.00	210.98	0.00	0
553-3145 Guns & Ammunition	50	39	0.00	0.00	0.00	0.00	39.02	100

BUDGETARY ACCOUNTING SYSTEM
Statement of Expenditures - Budget vs Actual vs Last Year
GENERAL FUND

The Software Group, Inc For the Month of September and the 12 Months Ending September 30, 2005 Page 9

10 - GENERAL FUND - CONSTABLE #3

Account.....	Orig Budget	Curr Budget	...Monthly Exp	YTD Expenses	.Last Year YTD	.YTD Exp + Enc	.UnEnc Balance	%Rm
553-3200 Gasoline	750	1,100	228.91	1,005.40	138.00	1,005.40	94.60	9
553-3420 Vehicle Repair & Mai	0	200	0.00	184.14	0 00	184.14	15.86	8
553-4230 Bonds	200	200	0.00	177.50	0.00	177.50	22.50	11
553-4470 Communication Maint.	0	90	0.00	90.00	0.00	90.00	0.00	0
553-4600 Assoc & Organization	0	0	0.00	0 00	0.00	0.00	0.00	***
TOTAL CONSTABLE #3	25,161	26,635	2,294.47	26,390.84	24,316.44	26,390.84	244.39	1

10 - GENERAL FUND - CONSTABLE #4

554-1000 Elected Official	20,628	21,169	1,770.14	21,164.34	20,622.96	21,164.34	5.15	0
554-2150 Social Security Taxe	1,579	1,620	122.08	1,565.64	1,468.00	1,565.64	54.81	3
554-2300 Retirement Match	1,954	2,005	160.02	1,944.12	1,977.72	1,944.12	61.17	3
554-3010 General Office	200	206	92.29	206.02	47.11	206.02	0.00	0
554-3145 Guns & Ammunition	50	44	0.00	0.00	0.00	0.00	43.98	100
554-3200 Gasoline	750	717	170.17	676.56	1,477.43	676.56	40.74	6
554-3420 Vehicle Repair & Mai	0	641	0.00	641.45	0.00	641.45	0.00	0
554-4230 Bonds	200	200	0.00	50.00	100.00	50.00	150.00	75
554-4470 Other Communication	350	350	0.00	0 00	350.00	0.00	350.00	100
554-4502 Educational Expense	200	200	62.97	107.07	15.53	107.07	92.93	46
554-4503 TOBACCO EDUCATION GR	0	3,000	0.00	440.18	0.00	440.18	2,559.82	85
554-4504 MART GRANT	0	750	256.59	646.03	0.00	750.00	0.00	0
554-4600 Assoc & Organization	0	0	0.00	0.00	0.00	0.00	0.00	***
TOTAL CONSTABLE #4	25,911	30,904	2,634.26	27,441.41	26,058.75	27,545.38	3,358.60	11

10 - GENERAL FUND - COUNTY SHERIFF

560-1000 Salary Elected Offic	38,340	39,347	3,290.86	39,346.53	38,340.00	39,346.53	0.00	0
560-1200 Salary Regular Emplo	707,802	752,001	68,430.19	752,000.68	705,970.61	752,000.68	0.00	0
560-2150 Soc Sec Taxes	57,080	60,563	5,368.45	60,563.23	55,495.15	60,563.23	0.00	0
560-2300 Retirement Match	70,660	71,702	6,246.77	71,701.56	71,347.64	71,701.56	0.00	0
560-2450 Unemployment Comp	3,000	3,771	1,808.90	4,707.21	2,829.11	4,707.21	-935.93	-25
560-3010 General Office Suppl	5,500	5,700	370.05	5,571.80	3,818.61	5,700.05	0.00	0
560-3030 Stationery, Forms, B	0	338	0.00	338.30	1,373.76	338.30	0.00	0
560-3105 Investigative	7,500	16,918	535.20	17,317.52	9,916.51	17,317.52	-400.00	-2
560-3110 Uniforms & Accessori	3,000	3,499	220.33	3,719.18	931.30	3,719.18	-220.33	-6
560-3145 Guns & Ammunition	1,000	951	80.83	1,031.88	780.00	1,031.88	-80.83	-8
560-3200 Gasoline	45,000	66,414	8,905.59	66,660.35	55,252.06	66,660.35	-246.44	-0
560-3220 Oil, Grease & Lubric	2,500	2,399	300.95	2,325.43	2,651.22	2,398.93	0.00	0
560-3230 Batteries	500	284	0.00	284.00	319.43	284.00	0.00	0
560-3240 Tires & Tubes	3,500	5,397	367.47	5,456.10	2,936.01	5,456.10	-58.95	-1
560-3380 Misc. Expenses	2,500	517	-803.76	122.01	1,166.70	647.58	-130.28	-25
560-3420 Vehicle Repair & Mai	7,500	7,556	909.02	7,290.19	9,313.18	7,560.14	-4.20	-0
560-4230 Bonds	750	290	0.00	290.19	477.46	290.19	0.00	0
560-4470 Other Communication	5,000	5,635	351.16	5,634.75	4,198.25	5,634.75	0.00	0
560-4490 Legal Ads & Notices	500	205	-50.50	204.50	208.25	204.50	0.00	0
560-4495 Other Contracted Ser	3,000	3,298	1,183.11	3,298.11	1,667.35	3,298.11	0.00	0
560-4502 Educational Expense	5,000	6,452	394.00	5,982.30	3,574.95	6,522.30	-70.00	-1

BUDGETARY ACCOUNTING SYSTEM
Statement of Expenditures - Budget vs Actual vs Last Year
GENERAL FUND

The Software Group, Inc. For the Month of September and the 12 Months Ending September 30, 2005

10 - GENERAL FUND - COUNTY SHERIFF

Account.....	Orig Budget	Curr Budget	...Monthly Exp	..YTD Expenses	.Last Year YTD	.YTD Exp + Enc	.UnEnc Balance	%Rm
560-4600 Association Dues	750	650	0.00	650.00	735.00	650.00	0.00	0
560-5350 Communication Equipm	5,000	1,066	9.46	1,075.92	1,587.02	1,075.92	-9.46	-1
560-5500 Vehicles	96,000	109,215	11,291.45	109,215.00	96,000.00	109,215.00	0.00	0
560-5900 Lights bars, Sirens,	3,500	3,720	675.00	3,720.00	2,937.59	3,720.00	0.00	0
TOTAL COUNTY SHERIFF	1,074,882	1,167,888	109,884.53	1,168,506.74	1,073,827.16	1,170,044.01	-2,156.42	-0

10 - GENERAL FUND - COUNTY JAIL

565-1200 Salary Regular Emplo	1,049,000	1,006,063	86,974.54	1,006,063.19	1,007,163.08	1,006,063.19	0.00	0
565-1300 Part-Time Employees	0	52,744	4,162.50	52,744.49	45,532.90	52,744.49	0.00	0
565-2150 Soc Sec Taxes	80,249	79,460	6,875.81	79,459.64	78,228.34	79,459.64	0.00	0
565-2300 Retirement Match	99,341	98,113	7,997.39	94,570.41	99,618.84	94,570.41	3,543.01	4
565-2450 Unemployment Comp	3,500	4,905	2,472.88	6,185.36	3,870.25	6,185.36	-1,280.60	-26
565-3010 General Office Suppl	3,000	6,976	688.10	6,759.55	2,722.84	6,690.99	284.78	4
565-3096 Audio & Visual Mater	0	0	0.00	0.00	0.00	0.00	0.00	***
565-3105 Investigative	0	0	0.00	0.00	4,550.00	0.00	0.00	***
565-3110 Uniforms & Accessori	3,000	3,000	428.12	2,845.28	1,152.80	2,845.28	154.72	5
565-3115 Personal Items	2,000	2,114	193.85	2,113.85	953.42	2,113.85	0.00	0
565-3120 Linens & Bedding	3,000	3,758	0.00	3,757.79	728.25	3,757.79	0.00	0
565-3125 Prescriptions	48,000	50,443	7,899.73	50,442.98	25,180.07	50,442.98	0.00	0
565-3130 Jail Clothing	4,000	4,000	0.00	3,024.58	722.42	3,024.58	975.42	24
565-3135 Food	230,000	227,575	31,923.72	220,497.00	245,852.18	220,497.00	7,078.48	3
565-3380 Misc. Expenses	5,000	5,044	2,503.16	5,179.49	3,516.64	5,179.49	-135.32	-3
565-3420 Vehicle Repair & Mai	3,000	3,780	1,620.08	2,769.92	2,980.84	3,779.86	0.00	0
565-3480 Janitorial Supplies	20,000	28,252	4,735.62	29,561.53	25,228.77	29,561.53	-1,309.83	-5
565-4460 Radio & Teletype Mai	2,000	2,668	900.75	2,746.00	3,009.20	2,746.00	-78.00	-3
565-4495 Contracted Services	5,000	4,788	331.48	4,353.23	7,527.46	4,353.23	434.96	9
565-4501 Transporting Prisoner	3,000	4,843	38.70	4,857.80	8,889.07	4,857.80	-14.75	-0
565-4502 Educational Expense	3,000	3,129	952.88	3,129.12	4,872.78	3,129.12	0.09	0
565-4860 Prisoner Medical	100,000	74,138	6,868.81	54,481.43	135,633.18	54,481.43	19,656.97	27
565-4861 Prisoner Nurse	0	0	0.00	0.00	0.00	0.00	0.00	***
565-4865 Employee Medical Exa	1,000	1,306	261.00	1,306.00	1,016.00	1,306.00	0.00	0
565-5350 Communication Equipm	0	1,907	0.00	1,906.75	63.92	1,906.75	0.00	0
565-5750 Miscellaneous Equipm	3,000	-1,361	0.00	-1,361.00	260.00	-1,361.00	0.00	***
TOTAL COUNTY JAIL	1,670,090	1,667,646	167,829.12	1,637,394.39	1,709,273.25	1,638,335.77	29,309.93	2

10 - GENERAL FUND - ADULT PROBATION

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

10 - GENERAL FUND - JUVENILE PROBATION

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

BUDGETARY ACCOUNTING SYSTEM
Statement of Expenditures - Budget vs Actual vs Last Year
GENERAL FUND

The Software Group, Inc. For the Month of September and the 12 Months Ending September 30, 2005

10 - GENERAL FUND - JUVENILE PROBATION

Account...	Orig Budget	Curr Budget	Monthly Exp	..YTD Expenses	.Last Year YTD	.YTD Exp + Enc	.UnEnc Balance	%Rm
575-2300 Retirement Match	16,500	16,363	1,453.26	16,362.74	16,629.39	16,362.74	0.00	0
575-2450 Unemployment Compens	900	900	-63.53	603.54	663.76	603.54	296.46	33
575-4035 Juvenile Board	4,800	4,800	400.00	4,800.00	4,800.00	4,800.00	0.00	0
575-4496 E	23,000	23,000	0.00	23,000.00	26,471.11	23,000.00	0.00	0
TOTAL JUVENILE PROBATION	63,000	63,296	3,389.00	63,000.00	66,673.66	63,000.00	296.46	0

10 - GENERAL FUND - DPS

580-1200 Salary Regular Emplo	24,747	25,444	2,135.28	25,443.83	24,755.12	25,443.83	0.00	0
580-2150 Soc Sec Taxes	1,894	1,897	149.13	1,775.83	1,725.64	1,775.83	120.67	6
580-2300 Retirement Match	2,344	2,406	193.03	2,337.19	2,374.06	2,337.19	68.34	3
580-2450 Unemployment Comp	150	150	57.48	149.87	91.56	149.87	0.13	0
580-3380 Other Operating	2,000	2,000	173.55	1,743.71	2,243.10	1,743.71	256.29	13
580-5800 Radar	4,000	4,000	0.00	906.66	3,757.75	906.66	3,093.34	77
TOTAL DPS	35,135	35,896	2,708.47	32,357.09	34,947.23	32,357.09	3,538.77	10

10 - GENERAL FUND - PCT. #1

611-1200 Salary Regular Emplo	614,175	705,381	60,272.54	705,381.46	605,304.43	705,381.46	0.00	0
611-1300 Part Time Employees	177,629	50,374	4,069.84	50,374.09	58,409.91	50,374.09	0.00	0
611-2150 Soc Sec Taxes	60,574	56,290	4,813.36	56,289.81	49,062.94	56,289.81	0.00	0
611-2300 Retirement Match	58,163	65,811	5,816.58	65,810.76	58,272.52	65,810.76	0.00	0
611-2450 Unemployment Comp	2,700	3,567	1,702.66	4,401.45	2,399.88	4,401.45	-834.73	-23
611-3010 Office Supplies	3,000	2,323	63.75	2,124.66	1,951.82	2,323.42	0.00	0
611-3110 Uniforms & Accessori	15,000	13,181	782.56	13,180.52	10,681.01	13,180.52	0.00	0
611-3200 Gasoline	36,920	36,807	3,426.49	36,807.03	21,033.95	36,807.03	0.00	0
611-3210 Diesel	67,600	129,039	25,785.73	129,039.42	90,528.16	129,039.42	0.00	0
611-3220 Oil, Grease, Lubrica	16,120	13,962	2,508.00	13,961.74	11,706.90	13,961.74	0.00	0
611-3230 Batteries	4,600	3,404	811.00	3,725.90	4,692.40	3,403.90	0.00	0
611-3240 Tires & Tubes	30,000	23,666	2,634.91	19,575.68	24,542.61	23,665.72	0.00	0
611-3300 Culverts	66,000	33,805	320.94	32,712.45	38,402.84	32,712.45	1,092.81	3
611-3330 Sand & Gravel	80,000	49,000	31,690.52	48,098.52	13,425.78	48,098.52	901.48	2
611-3340 Road Oil	600,000	600,000	157,127.04	593,661.83	360,378.86	593,661.83	6,338.17	1
611-3350 Plant Mix Asphalt	50,000	30,535	0.00	30,535.28	49,998.75	30,535.28	0.00	0
611-3360 Slurry Seal	50,000	0	0.00	0.00	8,934.50	0.00	0.00	***
611-3380 Misc. Expenses	19,000	24,046	2,097.26	24,216.02	18,937.57	24,070.02	-24.00	-0
611-3390 Hand Tools	10,500	10,500	2,067.39	10,157.07	11,671.03	10,351.99	148.01	1
611-3420 Vehicle Repair & Mai	30,000	35,000	6,583.48	32,945.60	27,466.21	32,975.98	2,024.02	6
611-3430 Equipment Repair & M	86,000	74,577	3,321.87	74,577.20	79,568.20	74,616.39	-39.07	-0
611-3460 Plumbing	1,500	1,977	0.00	68.71	1,214.31	68.71	1,908.00	97
611-3470 Electrical	10,000	0	0.00	0.00	626.95	0.00	0.00	***
611-4300 Electricity	6,000	6,417	1,154.46	6,669.04	3,797.39	6,669.04	-251.87	-4
611-4310 Water, Sewer & Garba	2,000	3,668	433.36	3,767.68	1,165.77	3,767.68	-100.12	-3
611-4335 Long Dist Telephone	6,000	6,000	332.91	3,883.69	5,391.09	3,883.69	2,116.31	35
611-4480 Labor	15,000	534	0.00	541.50	1,650.69	533.50	0.00	0
611-4495 Contracted Services	80,000	86,554	2,400.00	86,554.36	83,954.42	86,554.36	0.00	0
611-4700 Equipment Lease	14,000	13,884	5,333.33	15,833.33	20,425.50	15,833.33	-1,948.97	-14

BUDGETARY ACCOUNTING SYSTEM
Statement of Expenditures - Budget vs Actual vs Last Year
GENERAL FUND

The Software Group, Inc. For the Month of September and the 12 Months Ending September 30, 2005

10 - GENERAL FUND - PCT. #1

Account	Orig Budget	Curr Budget	Monthly Exp	YTD Expenses	Last Year YTD	YTD Exp + Enc	UnEnc Balance	%Rm
611-5000 Land/Buildings	5,000	0	0.00	0.00	88.92	0.00	0.00	***
611-5100 Facilities Improve	12,500	7,659	450.00	7,658.55	9,029.36	7,658.55	0.00	0
611-5600 Road Equipment	215,000	381,789	13,750.00	370,477.22	153,594.00	370,477.22	11,311.52	3
611-6000 Principal	0	0	0.00	0.00	56,590.36	0.00	0.00	***
611-6500 Interest	0	0	0.00	0.00	2,483.09	0.00	0.00	***
TOTAL PCT. #1	2,444,981	2,469,749	339,749.98	2,443,030.57	1,887,382.12	2,447,107.86	22,641.56	1

10 - GENERAL FUND - RIGHT OF WAY

625-5050 Purchase Right of Wa	0	0	0.00	0.00	0.00	0.00	0.00	***
TOTAL RIGHT OF WAY	0	0	0.00	0.00	0.00	0.00	0.00	***

10 - GENERAL FUND - ALLOCATIONS TO ORGANIZATIONS

633-4630 GLADEWATER LIBRARY	0	0	0.00	0.00	0.00	0.00	0.00	***
633-4631 NORTHEAST TEXAS CHIL	0	0	0.00	0.00	0.00	0.00	0.00	***
633-4632 GREGG COUNTY HUMANE	0	0	0.00	0.00	0.00	0.00	0.00	***
633-4633 ELDERLY MEALS	0	0	0.00	0.00	0.00	0.00	0.00	***
633-4634 SABINE VALLEY MHRM	0	0	0.00	0.00	0.00	0.00	0.00	***
633-4635 LITERACY PROGRAM	0	0	0.00	0.00	0.00	0.00	0.00	***
633-4636 HISTORICAL COMMISSIO	0	0	0.00	0.00	0.00	0.00	0.00	***
633-4637 SOIL & WATER CONSERV	0	0	0.00	0.00	0.00	0.00	0.00	***
TOTAL ALLOCATIONS TO ORGANIZA	0	0	0.00	0.00	0.00	0.00	0.00	***

10 - GENERAL FUND - CHILD PROTECTIVE BOARD

640-4630 GLADEWATER LIBRARY	5,000	5,000	0.00	5,000.00	0.00	5,000.00	0.00	0
TOTAL CHILD PROTECTIVE BOARD	5,000	5,000	0.00	5,000.00	0.00	5,000.00	0.00	0

10 - GENERAL FUND - NORTHEAST TEXAS CHILD ADVOCACY CENTER

641-4630 Allocations to Organ	5,000	5,000	0.00	5,000.00	5,000.00	5,000.00	0.00	0
TOTAL NORTHEAST TEXAS CHILD A	5,000	5,000	0.00	5,000.00	5,000.00	5,000.00	0.00	0

10 - GENERAL FUND - INDIGENT HEALTH

642-1100 Salary Appointed Off	34,092	34,968	2,924.44	34,968.12	34,092.00	34,968.12	0.00	0
642-2150 Social Security Taxe	2,609	2,459	204.72	2,459.39	2,398.56	2,459.39	0.00	0
642-2300 Retirement Match	3,229	3,212	264.36	3,212.04	3,269.34	3,212.04	0.00	0
642-2450 Unemployment Compens	150	167	78.96	206.02	126.14	206.02	-39.48	-24
642-3010 Office Supplies	200	105	0.00	104.89	185.65	104.89	0.00	0

The Software Group, Inc. For the Month of September and the 12 Months Ending September 30, 2005

10 - GENERAL FUND - INDIGENT HEALTH

Account	Orig Budget	Curr Budget	Monthly Exp	YTD Expenses	Last Year YTD	YTD Exp + Enc	UnEnc Balance	%Rm
642-4801 Physician, Non	10,000	8,061	1,298.91	8,603.71	15,722.77	8,603.71	-542.71	-7
642-4802 Prescription Drugs	15,000	14,693	3,152.25	15,831.12	17,775.88	15,831.12	-1,138.05	-8
642-4803 Hospital Charges	50,000	62,427	3,845.26	64,015.87	70,742.47	64,015.87	-1,588.70	-3
TOTAL INDIGENT HEALTH	115,280	126,092	11,768.90	129,401.16	144,312.81	129,401.16	-3,308.94	-3

10 - GENERAL FUND - SABINE VALLEY MHMR

644-4630 Allocations to Org	15,000	15,000	0.00	15,000.00	11,400.00	15,000.00	0.00	0
TOTAL SABINE VALLEY MHMR	15,000	15,000	0.00	15,000.00	11,400.00	15,000.00	0.00	0

10 - GENERAL FUND - LIBRARY SERVICES

650-1100 Salary Apptd Officia	32,208	33,043	2,763.66	33,043.17	30,856.34	33,043.17	0.00	0
650-1200 Salary Regular Emplo	78,733	81,640	6,435.94	81,640.20	81,854.24	81,640.20	0.00	0
650-1300 Part Time Employees	6,289	8,262	754.48	8,262.01	8,032.77	8,262.01	0.00	0
650-2150 Soc Sec Taxes	8,969	9,158	748.60	9,157.51	8,731.20	9,157.51	0.00	0
650-2300 Retirement Match	11,102	10,536	831.64	10,535.97	10,670.49	10,535.97	0.00	0
650-2450 Unemployment Comp	500	589	276.72	725.90	439.62	725.90	-136.47	-23
650-3010 General Office Suppl	3,500	3,768	31.96	3,890.04	3,130.86	3,767.96	0.00	0
650-3097 Subscriptions	1,700	1,532	1,582.75	3,114.75	1,596.90	1,532.00	0.00	0
650-3380 Other Operating	300	60	60.00	60.00	142.05	60.00	0.00	0
650-4495 Other Contracted Ser	12,000	12,890	216.45	12,889.57	3,133.74	12,889.57	0.00	0
650-4502 Educational Expense	1,000	882	0.00	881.95	796.98	881.95	0.00	0
650-4600 Assoc. & Organizatio	200	0	0.00	0.00	0.00	0.00	0.00	***
650-5475 Library Materials	25,000	24,191	2,119.84	25,614.02	26,086.21	24,191.38	0.00	0
TOTAL LIBRARY SERVICES	181,501	186,551	15,822.04	189,815.09	175,471.40	186,687.62	-136.47	-0

10 - GENERAL FUND - LITERACY PROGRAM

653-4630 Allocations to Organ	7,500	7,500	0.00	7,500.00	5,625.00	7,500.00	0.00	0
TOTAL LITERACY PROGRAM	7,500	7,500	0.00	7,500.00	5,625.00	7,500.00	0.00	0

10 - GENERAL FUND - HISTORICAL COMMISSION

655-4630 Allocations to Org	500	500	0.00	0.00	500.00	0.00	500.00	100
TOTAL HISTORICAL COMMISSION	500	500	0.00	0.00	500.00	0.00	500.00	100

10 - GENERAL FUND - PARKS BOARD

660-4630 . PARKS (ORE CITY)	2,500	2,500	0.00	2,500.00	0.00	2,500.00	0.00	0
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BUDGETARY ACCOUNTING SYSTEM
 Statement of Expenditures - Budget vs Actual vs Last Year
 GENERAL FUND

The Software Group, Inc. For the Month of September and the 12 Months Ending September 30, 2005

10 - GENERAL FUND - PARKS BOARD

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

10 - GENERAL FUND - EXTENSION SERVICE

665-1200 Salary Regular Empl	41,628	42,721	3,569.84	42,684.75	39,894.40	42,684.75	35.99	0
665-2150 Soc Sec Taxes	3,185	3,264	247.38	2,972.19	2,740.14	2,972.19	291.34	9
665-2300 Retirement Match	3,943	4,047	194.84	2,367.42	2,410.08	2,367.42	1,679.08	41
665-2450 Unemployment Comp	150	203	96.38	251.46	135.00	251.46	-48.19	-24
665-3010 Office Supplies	1,000	1,000	249.11	947.46	1,466.89	947.46	52.54	5
665-4502 Educational Expense	1,000	918	277.39	737.92	1,649.12	737.92	179.76	20
665-4520 Act. Reimbursable M	3,000	3,082	304.61	3,106.26	2,954.11	3,106.26	-23.94	-1
665-4600 Assoc. & Organization	150	150	0.00	0.00	0.00	0.00	150.00	100
TOTAL EXTENSION SERVICE	54,056	55,384	4,939.55	53,067.46	51,249.74	53,067.46	2,316.58	4

10 - GENERAL FUND - SOIL & WATER CONSERV

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

10 - GENERAL FUND - WASTE DISPOSAL

685-4495 Other Contracted Ser	15,000	3,779	149.76	2,420.77	15,831.60	2,420.77	1,357.91	36
TOTAL WASTE DISPOSAL	15,000	3,779	149.76	2,420.77	15,831.60	2,420.77	1,357.91	36
TOTAL GENERAL FUND	9,929,886	10,151,827	1,083,890.49	10,135,859.70	9,269,360.65	10,158,226.22	-6,399.02	-0

BUDGETARY ACCOUNTING SYSTEM
Statement of Expenditures - Budget vs Actual vs Last Year
INSURANCE CLAIMS

The Software Group, Inc

For the Month of September and the 12 Months Ending September 30, 2005

86 - INSURANCE CLAIMS - TOTAL DEPARTMENTS

Account.....	Orig Budget	Curr Budget	..Monthly Exp	..YTD Expenses	.Last Year YTD	.YTD Exp + Enc	.UnEnc Balance	%Rm
400-2900 Health Claims	1,500,000	1,630,000	207,917.04	1,673,427.67	983,151.99	1,673,427.67	-43,427.67	-3
400-2930 Premiums	500,000	500,000	1,041.41	520,217.60	642,472.53	520,217.60	-20,217.60	-4
TOTAL TOTAL DEPARTMENTS	2,000,000	2,130,000	208,958.45	2,193,645.27	1,625,624.52	2,193,645.27	-63,645.27	-3
TOTAL INSURANCE CLAIMS	2,000,000	2,130,000	208,958.45	2,193,645.27	1,625,624.52	2,193,645.27	-63,645.27	-3
TOTAL FOR REPORTED FUNDS	11,929,886	12,281,827	1,292,848.94	12,329,504.97	10,894,985.17	12,351,871.49	-70,044.29	-1

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

ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID AH
HUMAN-1

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

PRODUCER INSCO Insurance Agency P.O. Box 2348 Longview TX 75606-2348 Phone. 903-297-1991	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW	
	INSURERS AFFORDING COVERAGE	NAIC #
INSURED The Humane Society Of Gregg County, Inc. 303 Enterprise St. Longview TX 75604	INSURER A West American Group	44393
	INSURER B Ohio Casualty Insurance Co	
	INSURER C	
	INSURER D	
	INSURER E	

COVERAGES

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

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS								
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR	BKW52649004 (06)	01/01/05	01/01/06	EACH OCCURRENCE \$ 500,000.								
	GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000. MED EXP (Any one person) \$ 10,000. PERSONAL & ADV INJURY \$ 500,000. GENERAL AGGREGATE \$ 500,000. PRODUCTS - COMP/OP AGG \$ Incl.								
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$								
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY AGG \$								
	EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ \$								
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes describe under SPECIAL PROVISIONS below	XWO52349004 (06)	01/01/05	01/01/06	<table border="1"> <tr> <td>WC STATUTORY LIMITS</td> <td>OTHER</td> </tr> <tr> <td>E L EACH ACCIDENT</td> <td>\$ 100</td> </tr> <tr> <td>E L DISEASE - EA EMPLOYEE</td> <td>\$ 100</td> </tr> <tr> <td>E L DISEASE - POLICY LIMIT</td> <td>\$ 500</td> </tr> </table>	WC STATUTORY LIMITS	OTHER	E L EACH ACCIDENT	\$ 100	E L DISEASE - EA EMPLOYEE	\$ 100	E L DISEASE - POLICY LIMIT	\$ 500
WC STATUTORY LIMITS	OTHER												
E L EACH ACCIDENT	\$ 100												
E L DISEASE - EA EMPLOYEE	\$ 100												
E L DISEASE - POLICY LIMIT	\$ 500												
	OTHER				BY _____ DEPUTY UP SHUR COUNTY, TX 2005 OCT 14 11:41:45 FILED ROBIN RODENBERG COUNTY CLERK								

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

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

CERTIFICATE HOLDER

UPSH-GI

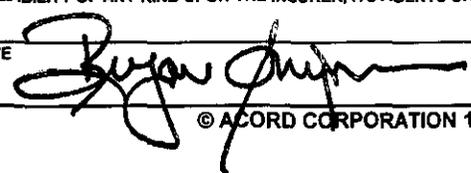
Upshur County
 Judge Dean Fowler
 100 Tyler St.
 Gilmer TX 75644

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Bryan Simpson



Property off of _____

Mailing Address: _____

720 ~~Hyacinth~~ ^{756 45} Road

Telephone No 903 797-3965

FILED
ROBIN RODENBERG
COUNTY CLERK

2005 OCT 14 A 11:47

Date: Oct 4, 2004 ⁵ **LETTER AGREEMENT**

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

RECITALS

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

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

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

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

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

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

PROPERTY OWNER/
LEGAL POSSESSOR

Gwen Carter Jewett

UPSHUR COUNTY

By [Signature]
Its County Judge

Property off of _____
Mailing Address: 510
HYACINTH RD
Telephone No. 903) 297-3929

FILED
ROBIN RODENBERG
COUNTY CLERK

2005 OCT 14 11:47

LETTER AGREEMENT

Date: 10/4/05, 2004

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

UPSHUR COUNTY, TX.

DEPUTY

RECITALS

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

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

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

1. Property Owner hereby expressly gives permission for County, through its Road Department, to enter on Property Owner's property, hereby authorizing necessary rights of ingress, egress and regress therefrom for the purpose of disposing of certain dirt, silt or other by-products of right-of-way dredging.
2. County agrees that it will use due care to avoid damage to Property Owner's land in the disposal of said materials upon Property Owner's property, nevertheless, Property Owner agrees that Upshur County and its agents disposing of these materials onto Property Owner's property will not be held responsible for any related damage in connection with said disposal of these materials onto Property Owner's land, and Property Owner hereby agree to indemnify and hold County harmless from contents of the dredged material and from any and all other damages to persons or property associated with County's placing said material on Property Owner's property.
3. Both parties agree that this letter agreement contains the parties' entire agreement.

PROPERTY OWNER/
LEGAL POSSESSOR

Ardis R. Bell

UPSHUR COUNTY

By [Signature]
Its County Judge

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1

DATE October 12, 2005

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

SIGNATURE



TELEPHONE 903-238-3723

APPROVAL OF PERMIT APPLICATION

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

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

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

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

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

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

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

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

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

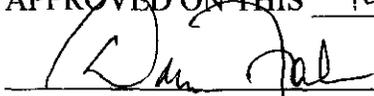
10. Where evidence is presented indicating the impracticability of boring or tunneling, the Commissioners Court may grant permission to cut the surface no wider than 4 inches. In the event a cut is permitted the following conditions will govern (a) Excavation areas are to be filled and packed with compatible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

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

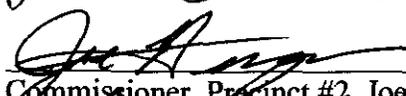
12 Where in the opinion of the Commissioners Court it may be necessary to protect losses incurred by damage to the roads, bridges or right of way structure, they may by action of the Court require a surety bond in an amount sufficient to cover any damages

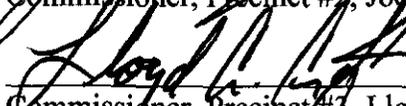
13 Where, in the opinion of the Commissioners Court, an inspector is necessary, the party receiving permit will bear the cost of inspection.

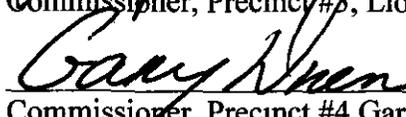
APPROVED ON THIS 14 DAY OF OCTOBER, 2005.


County Judge -Dean Fowler


Commissioner, Precinct #1, James Crittenden


Commissioner, Precinct #2, Joe Ferguson


Commissioner, Precinct #3, Lloyd Crabtree


Commissioner, Precinct #4, Gary Drennan

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

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT NO. 1

DATE: October 4, 2005

Formal notice is hereby given that Gordon Jewett, whose principal address is 726 Hyacinth, Gilmer, TX 75645, does hereby purpose to place a culvert within the ROW of County Road Hyacinth. The location and description of the proposed lines and appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 15th day of October, 2005. I, Gordon Jewett, hereby attest that I have read the conditions set forth in this application and understand its contents.

NAME: Gordon Jewett
TELEPHONE: 903-797-3965

APPROVAL OF PERMIT APPLICATION

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

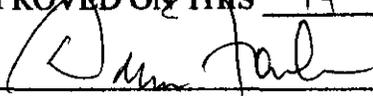
It is expressly understood that the Upshur County Commissioners Court does not purport, hereby, to grant any right, claim, title or easement in or upon this county road; it is further understood that in the future should for any reason Upshur County need to work, improve, relocate, widen, increase, add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

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

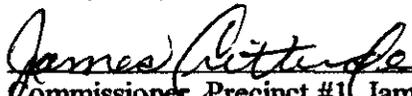
1. Barricades, warning signs, lights and flag men when necessary shall be provided by the contractor or owner. One half of the traveled portion of the road must be open at all times.
2. All lines, where practicable, shall be located or cross roadbed at approximately right angles. No lines are to be installed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

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

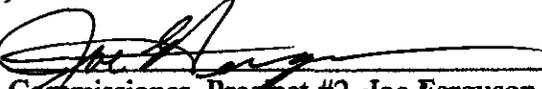
APPROVED ON THIS 14 DAY OF October, 2005.



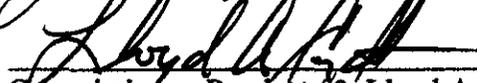
 County Judge - Dean Fowler



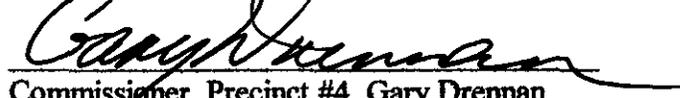
 Commissioner, Precinct #1, James Crittenden



 Commissioner, Precinct #2, Joe Ferguson



 Commissioner, Precinct #3, Lloyd A. Crabtree



 Commissioner, Precinct #4, Gary Drennan

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

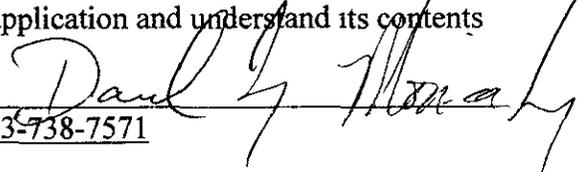
PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2

DATE September 27, 2005

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

SIGNATURE 
TELEPHONE 903-738-7571

APPROVAL OF PERMIT APPLICATION

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

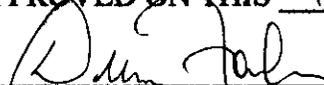
It is expressly understood that the Upshur County Commissioners Court does not purport, hereby, to grant any right, claim, title or easement in or upon this county road; it is further understood that in the future should for any reason Upshur County need to work, improve, relocate, widen, increase, add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

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

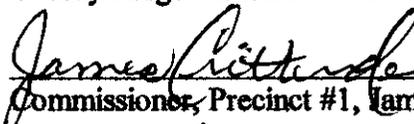
1. Barricades, warning signs, lights and flag men when necessary shall be provided by the contractor or owner. One half of the traveled portion of the road must be open at all times.
2. All lines, where practicable, shall be located or cross roadbed at approximately right angles. No lines are to be installed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

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

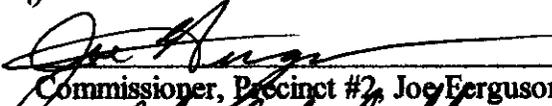
APPROVED ON THIS 14 DAY OF October, 2005.



 County Judge - Dean Fowler



 Commissioner, Precinct #1, James Crittenden



 Commissioner, Precinct #2, Joe Ferguson



 Commissioner, Precinct #3, Lloyd A. Crabtree



 Commissioner, Precinct #4, Gary Drennan

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

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4

DATE September 30, 2005

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

 Eddie M. Doty
TELEPHONE 903-725-5944

APPROVAL OF PERMIT APPLICATION

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

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

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

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

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

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

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

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

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

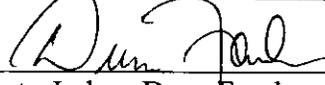
10. Where evidence is presented indicating the impracticability of boring or tunneling, the Commissioners Court may grant permission to cut the surface no wider than 4 inches. In the event a cut is permitted the following conditions will govern: (a) Excavation areas are to be filled and packed with compatible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

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

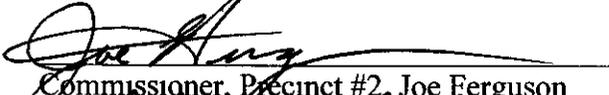
12. Where in the opinion of the Commissioners Court it may be necessary to protect losses incurred by damage to the roads, bridges or right of way structure, they may by action of the Court require a surety bond in an amount sufficient to cover any damages.

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

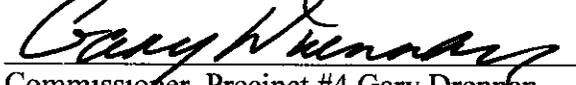
APPROVED ON THIS 14 DAY OF OCTOBER, 2005.


County Judge -Dean Fowler


Commissioner, Precinct #1, James Crittenden


Commissioner, Precinct #2, Joe Ferguson


Commissioner, Precinct #3, Lloyd Crabtree


Commissioner, Precinct #4, Gary Drennan

FILED
ROBIN RODEMBERG
COUNTY CLERK
2005 OCT 14 | A 11:48
UPPER COUNTY, TX.
BY _____
DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

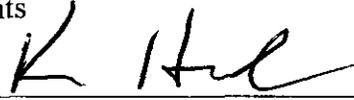
TO THE UPSHUR COUNTY COMMISSIONERS COURT
COUNTY OF UPSHUR
GILMER, TEXAS

PRECINCT 1

DATE October 6, 2005

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

SIGNATURE



TELEPHONE 903-797-4272

APPROVAL OF PERMIT APPLICATION

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

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

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

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

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

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

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

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

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

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

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

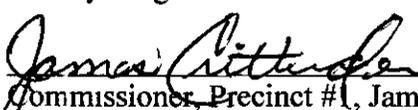
12 Where in the opinion of the Commissioners Court it may be necessary to protect losses incurred by damage to the roads, bridges or right of way structure, they may by action of the Court require a surety bond in an amount sufficient to cover any damages.

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

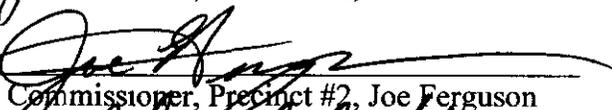
APPROVED ON THIS 14 DAY OF October, 2005.



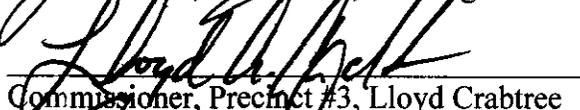
County Judge -Dean Fowler



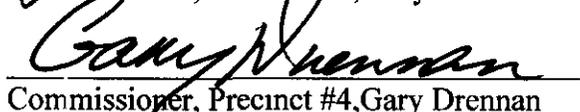
Commissioner, Precinct #1, James Crittenden



Commissioner, Precinct #2, Joe Ferguson



Commissioner, Precinct #3, Lloyd Crabtree



Commissioner, Precinct #4, Gary Drennan

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

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1

DATE October 3, 2005

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

SIGNATURE

TELEPHONE 903-738-2455

APPROVAL OF PERMIT APPLICATION

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

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

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

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

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

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

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

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

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

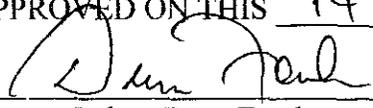
10 Where evidence is presented indicating the impracticability of boring or tunneling, the Commissioners Court may grant permission to cut the surface no wider than 4 inches. In the event a cut is permitted the following conditions will govern: (a) Excavation areas are to be filled and packed with compatible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

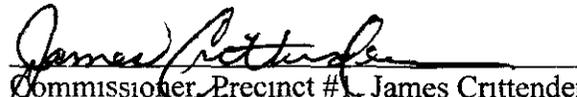
11 Notice will be given to the precinct Commissioner 48 hours prior to starting construction of the line in his precinct.

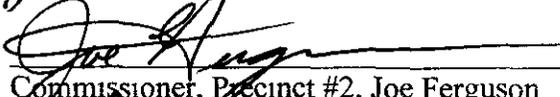
12 Where in the opinion of the Commissioners Court it may be necessary to protect losses incurred by damage to the roads, bridges or right of way structure, they may by action of the Court require a surety bond in an amount sufficient to cover any damages.

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

APPROVED ON THIS 14 DAY OF OCTOBER, 2005


County Judge - Dean Fowler


Commissioner, Precinct #1, James Crittenden


Commissioner, Precinct #2, Joe Ferguson


Commissioner, Precinct #3, Lloyd Crabtree


Commissioner, Precinct #4, Gary Drennan

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

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT NO. 1

DATE: October 4, 2005

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

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

APPROVAL OF PERMIT APPLICATION

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

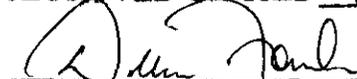
It is expressly understood that the Upshur County Commissioners Court does not purport, hereby, to grant any right, claim, title or easement in or upon this county road; it is further understood that in the future should for any reason Upshur County need to work, improve, relocate, widen, increase, add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

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

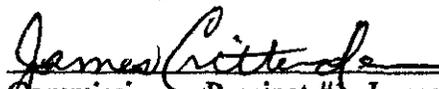
1. Barricades, warning signs, lights and flag men when necessary shall be provided by the contractor or owner. One half of the traveled portion of the road must be open at all times.
2. All lines, where practicable, shall be located or cross roadbed at approximately right angles. No lines are to be installed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

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

APPROVED ON THIS 14 DAY OF October, 2005.



 County Judge - Dean Fowler



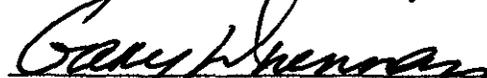
 Commissioner, Precinct #1, James Crittenden



 Commissioner, Precinct #2, Joe Ferguson



 Commissioner, Precinct #3, Lloyd A. Crabtree



 Commissioner, Precinct #4, Gary Drennan

FILED
 ROBIN RODENBERG
 COUNTY CLERK

2005 OCT 14 A 11:49
 UPSHUR COUNTY, TX.

BY _____
 DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4 DATE 10/4/05

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

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

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

NAME Glenn E. Trimble

PHONE: 903-595-2128

APPROVAL OF PERMIT APPLICATION

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

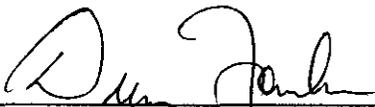
It is expressly understood that the Upshur County Commissioners Court does not purport, hereby, to grant any right, claim, title, or easement in or upon this county road, it is further understood that in the future should for any reason Upshur County need to work, improve, relocate, widen, increase,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

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

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

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

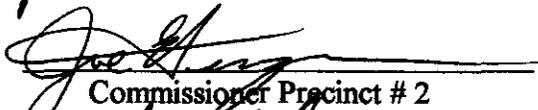
APPROVED ON THIS 14 DAY OF OCTOBER, 2001



County Judge



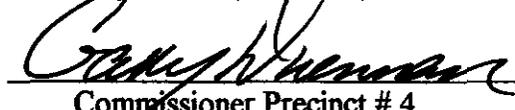
Commissioner Precinct # 1



Commissioner Precinct # 2



Commissioner Precinct # 3



Commissioner Precinct # 4

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

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

N. ROW BOUNDARY

MINIMUM DEPTH TO
OPENING OR CASING;
36"

INCL: 14 GGE. LOCATE WIRE

CARRIER PIPE 2" PVC SCH 40
SOLVENT WELD

ENCASEMENT = 4.5" OD
(4" PVC SCH 40) - SOLV. WELD

BORE HOLE MAX. 5.5" OD

ROADWAY
ARROWWOOD RD

LOCATION:

700 FT. WEST OF S. MIMOSA RD.

S. ROW BOUNDARY

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

N. ROW BOUNDARY

MINIMUM DEPTH TO
OPENING OR CASING;
36"

INCL: 14 GGE. LOCKE WIRE

CARRIER PIPE 2" PVC SCH 40
SOLVENT WELD

ENCASEMENT = 4.5' OD
(4" PVC SCH 40) - SOLV. WELD

BORE HOLE MAX. 5.5" OD

ROADWAY
ARROWWOOD RD

LOCATION.

700 FT. WEST OF S. MIMOSA RD.

S. ROW BOUNDARY

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

N. ROW BOUNDARY

MINIMUM DEPTH TO
OPENING OR CASING;
36"

INCL: 14 GGE. LOCKE WIRE

CARRIER PIPE 2" PVC SCH 40
SOLVENT WELD

ENCASEMENT = 4.5' OD
(4" PVC SCH 40) - SOLV. WELD

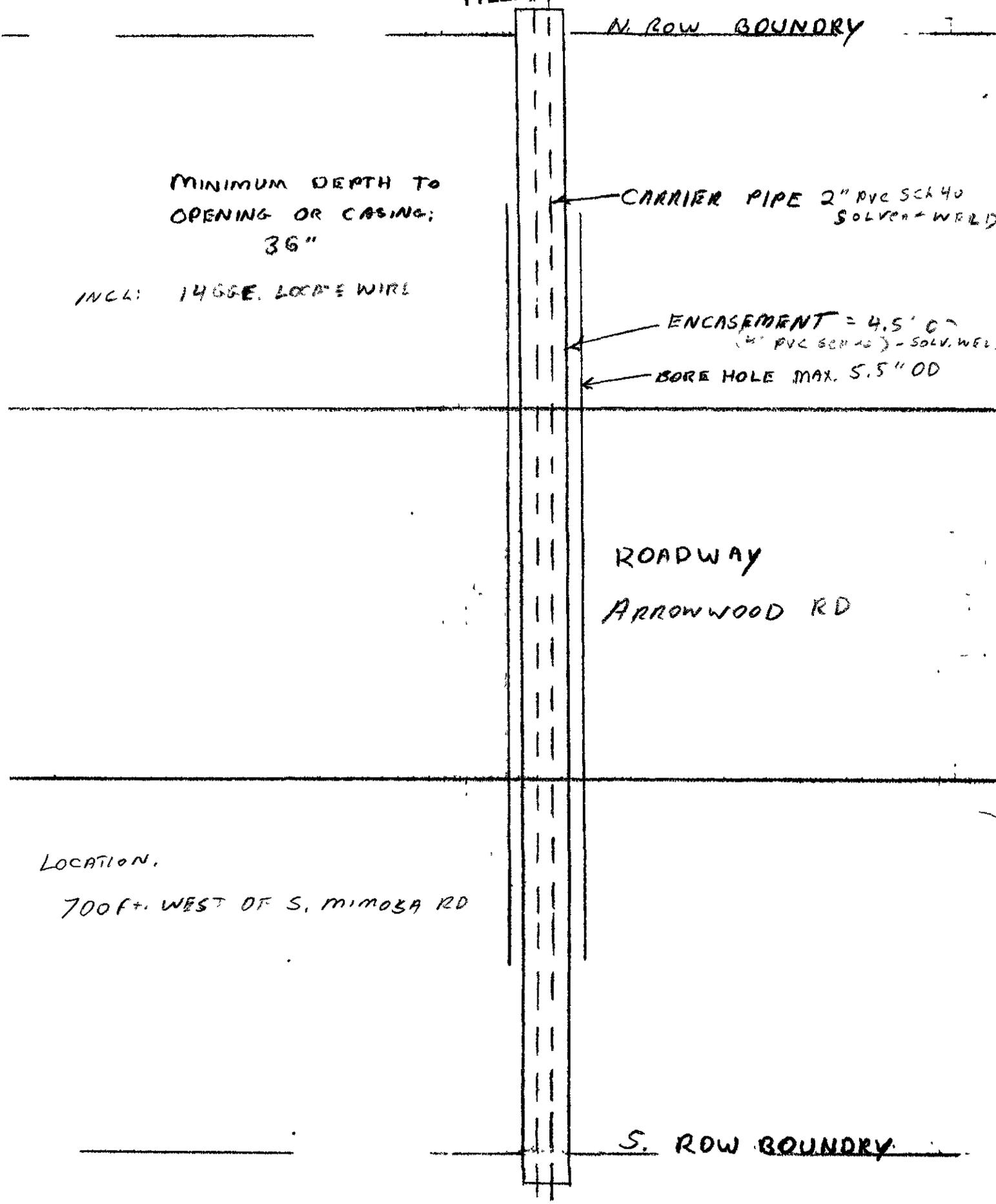
BORE HOLE MAX. 5.5" OD

ROADWAY
ARROWWOOD RD

LOCATION.

700 FT. WEST OF S. MIMOSA RD

S. ROW BOUNDARY



NOTICE OF PROPOSED INSTALLATION
PIPE AND/OR UTILITY LINES

DATE: 9/29/05

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

EXPIRES 12/29/05

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

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

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

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

Construction of this line will begin on or after the 30 day of September, 2005.

Firm _____
By Troy Stout
Title _____
Address 10675 Muskraut Road
Gilmer, TX

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

APPROVAL

TO Tray Stank
10625 MUSKRAT Rd
Gilmer TX 75644

DATE 9-29-05 FILED
ROBIN RODENBERG
COUNTY CLERK

2005 OCT 14 A 11:48

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

UPSHUR COUNTY, TX.
B: _____
DEPUTY

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

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

- 1 All ground lines are to be installed a minimum of 36 inches below the flowline of the adjacent drainage or borrow ditch
- 2 All excavations within the right-of-way and not under surfacing shall be backfilled by tamping in 6 inch horizontal layers. All surplus material shall be removed from the right-of-way and the excavation finished flush with surrounding natural ground
- 3 Lines crossing under surfaced roads and under surfaced cross roads within the right-of-way shall be placed by boring. Boring shall extend from crown line to crown line
- 4 All lines under roads carrying pressure in excess of 50 psi shall be enclosed in satisfactory casing extending from right-of-way line to right-of-way line. Pipe used for casing may be of any type approved by the County Engineer and shall be capable of supporting load of roadbed and traffic and shall be so constructed that there will be no leakage of any matter through the casing for its entire length. Inside diameter of casing shall be at least 2 inches greater than the largest diameter of carrier pipe, joint or couplings. (Encasement is not required on lines installed 48 inches or greater below flowline)
- 5 All lines, where practicable, shall be located to cross roadbed at approximately right angles thereto. No lines are to be installed under or within 50 feet of either end of a bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same
- 6 Parallel lines will be installed as near the right-of-way lines as is possible and no parallel line will be installed in the roadbed or between the drainage ditch and roadbed without special permission of the County Engineer
- 7 Overhead lines will have a minimum clearance of 18 feet above the road surface at point of crossing.
- 8 Operations along roadways shall be performed in such a manner that all excavated material be kept off the pavements at all times, as well as all operating equipment and materials. No equipment or installation procedures will used which will damage any road surface or structure. The cost of any repairs to road surfaces, roadbed, structures or other right-of-way features as direct result of this installation will be borne by the owner of this line
9. Barricades, warning signs, lights and flagmen, when necessary, shall be provided by the contractor or owner. One half of the traveled portion of the road must be open to traffic at all times. All traffic control shall be in accordance with the requirements of the current version of the Texas MUTCD
- 10 Utility company shall install adequate erosion control measures for any excavation work being performed

APPROVED _____
County Engineer

APPROVED [Signature]
Chairperson, Upshur County Commissioners Court

NOTICE OF PROPOSED INSTALLATION
PIPE AND/OR UTILITY LINES

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

DATE: 10-13-05

EXPIRES: 1-13-06

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

4" natural gas steel pipeline to be installed
by boring the county right-of-way at least six
feet (6') under the bottom of the present bar ditches

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

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

Construction of this line will begin on or after the 14th day of October, 2005.

Firm Vintage Petroleum
By Scott
Title Independent Right of Way Agent
Address 166 E Fairmont St
Longview, TX 75604

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

APPROVAL

FILED
ROBIN RODENBERG
COUNTY CLERK

TO _____

DATE _____ 2005 OCT 14 TA 11:49

UPSHUR COUNTY, TX.

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

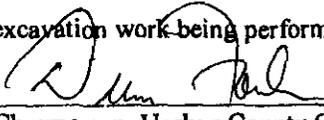
DEPUTY

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

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

- 1 All ground lines are to be installed a minimum of 36 inches below the flowline of the adjacent drainage or borrow ditch
- 2 All excavations within the right-of-way and not under surfacing shall be backfilled by tamping in 6 inch horizontal layers. All surplus material shall be removed from the right-of-way and the excavation finished flush with surrounding natural ground
- 3 Lines crossing under surfaced roads and under surfaced cross roads within the right-of-way shall be placed by boring. Boring shall extend from crown line to crown line
- 4 All lines under roads carrying pressure in excess of 50 psi shall be enclosed in satisfactory casing extending from right-of-way line to right-of-way line. Pipe used for casing may be of any type approved by the County Engineer and shall be capable of supporting load of roadbed and traffic and shall be so constructed that there will be no leakage of any matter through the casing for its entire length. Inside diameter of casing shall be at least 2 inches greater than the largest diameter of carrier pipe joint or couplings. (Encasement is not required on lines installed 48 inches or greater below flowline)
- 5 All lines, where practicable, shall be located to cross roadbed at approximately right angles thereto. No lines are to be installed under or within 50 feet of either end of a bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same
- 6 Parallel lines will be installed as near the right-of-way lines as is possible and no parallel line will be installed in the roadbed or between the drainage ditch and roadbed without special permission of the County Engineer
- 7 Overhead lines will have a minimum clearance of 18 feet above the road surface at point of crossing
- 8 Operations along roadways shall be performed in such a manner that all excavated material be kept off the pavements at all times, as well as all operating equipment and materials. No equipment or installation procedures will be used which will damage any road surface or structure. The cost of any repairs to road surfaces, roadbed, structures or other right-of-way features as direct result of this installation will be borne by the owner of this line
- 9 Barricades, warning signs, lights and flagmen, when necessary, shall be provided by the contractor or owner. One half of the traveled portion of the road must be open to traffic at all times. All traffic control shall be in accordance with the requirements of the current version of the Texas MUTCD.
- 10 Utility company shall install adequate erosion control measures for any excavation work being performed

APPROVED _____
County Engineer

APPROVED 
Chairperson, Upshur County Commissioners Court

NOTICE OF PROPOSED INSTALLATION
PIPE AND/OR UTILITY LINES

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

DATE: 10-13-05

EXPIRES: 1-13-06

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

4" natural gas steel pipeline to be installed
by boring the county right-of-way at least six
feet (6') under the bottom of the present bar ditches

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

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

Construction of this line will begin on or after the 14th day of October, 2005.

Firm Vintage Petroleum
By [Signature]
Title Independent Right of Way Agent
Address 1606 E Fairmont St
Longview, TX 75604

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

APPROVAL

TO _____

DATE _____ FILED
ROBIN RODENBERG
COUNTY CLERK

2005 OCT 14 A 11:49

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

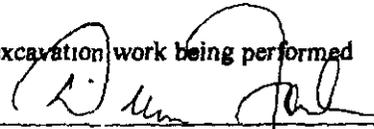
BY _____
DEPUTY

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

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

- 1 All ground lines are to be installed a minimum of 36 inches below the flowline of the adjacent drainage or borrow ditch
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- 3 Lines crossing under surfaced roads and under surfaced cross roads within the right-of-way shall be placed by boring. Boring shall extend from crown line to crown line
- 4 All lines under roads carrying pressure in excess of 50 psi shall be enclosed in satisfactory casing extending from right-of-way line to right-of-way line. Pipe used for casing may be of any type approved by the County Engineer and shall be capable of supporting load of roadbed and traffic and shall be so constructed that there will be no leakage of any matter through the casing for its entire length. Inside diameter of casing shall be at least 2 inches greater than the largest diameter of carrier pipe joint or couplings. Encasement is not required on lines installed 48 inches or greater below flowline.)
- 5 All lines, where practicable, shall be located to cross roadbed at approximately right angles thereto. No lines are to be installed under or within 50 feet of either end of a bridge. No lines shall be placed in any culvert or within 10 feet of the closest joint of same
- 6 Parallel lines will be installed as near the right-of-way lines as is possible and no parallel line will be installed in the roadbed or between the drainage ditch and roadbed without special permission of the County Engineer
- 7 Overhead lines will have a minimum clearance of 18 feet above the road surface at point of crossing
- 8 Operations along roadways shall be performed in such a manner that all excavated material be kept off the pavements at all times, as well as all operating equipment and materials. No equipment or installation procedures will be used which will damage any road surface or structure. The cost of any repairs to road surfaces, roadbed, structures or other right-of-way features as direct result of this installation will be borne by the owner of this line
- 9 Barricades, warning signs, lights and flagmen, when necessary, shall be provided by the contractor or owner. One half of the traveled portion of the road must be open to traffic at all times. All traffic control shall be in accordance with the requirements of the current version of the Texas MUTCD
- 10 Utility company shall install adequate erosion control measures for any excavation work being performed

APPROVED _____
County Engineer

APPROVED 
Chairperson, Upshur County Commissioners Court

DEPUTATION

THE STATE OF TEXAS

COUNTY OF UPSHUR

I,

ROBIN RODENBERG

COUNTY CLERK

... of the County of

UPSHUR

...and State of Texas, having

full confidence in **STACY JACKSON** of said County and State, do hereby with the consent of the Commissioners' Court of UPSHUR County, Texas, duly entered herein, nominate and appoint the said **STACY JACKSON** my true and lawful deputy, in my name, place and stead, to do and perform any and all acts and things pertaining to the office of said UPSHUR COUNTY CLERK of said County and State, hereby ratifying and confirming any and all such acts and things lawfully done in the premises by virtue hereof

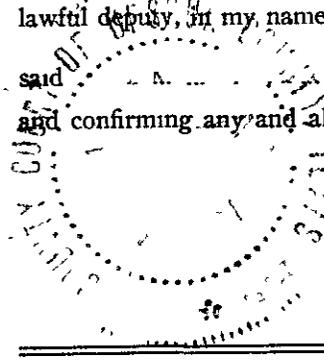
WITNESS my hand, this

...day of

7th October 16 2005

Robin Rodenberg
COUNTY CLERK

of UPSHUR County, Texas.



THE STATE OF TEXAS

COUNTY OF UPSHUR

BEFORE ME, **THE**

UNDERSIGNED

...in and for

UPSHUR

County, Texas,

on this day personally appeared **ROBIN RODENBERG, UPSHUR COUNTY CLERK**

... known to me to be the person whose name is subscribed to the foregoing deputation, and acknowledged to me that he executed the same for the purposes and considerations therein expressed.

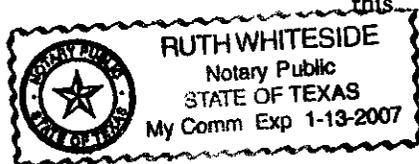
GIVEN under my hand and seal of office at GILMER, Texas,

this

7th

day of October

16 2005



Ruth Whiteside
Notary Public

OATH OF OFFICE

"I, **STACY JACKSON**

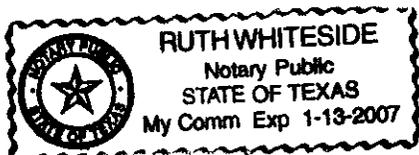
do solemnly swear (or affirm) that I will faithfully execute the duties of the office of COUNTY CLERK

and for UPSHUR County of the State of Texas, and will to the best of my ability

preserve, protect, and defend the Constitution and laws of the United States and of this State, and I furthermore solemnly swear (or affirm), that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward to secure my appointment or the confirmation thereof So help me God.

Signed *Stacy Jackson*

Sworn to and subscribed before me, this 7th day of October A. D. 16 2005



Ruth Whiteside
Notary Public

ORDER AUTHORIZING APPOINTMENT OF DEPUTY

In Commissioners' Court of County, Texas.

Upon application duly presented, it is ordered by the Court that of County, Texas, be and he is hereby authorized to appoint and deputize as Deputy in said office. Said appointment to date from the day of, 19....., and to continue in effect until revoked by said officer or be otherwise terminated, and the compensation to be paid said deputy is hereby fixed at the sum of Dollars, per annum, payable solely from the fees of said office.

Entered..... day of, 19..... Recorded in Minute Book.....Page.....

E-384

No.

DEPUTATION OF

Filed for record the day of , 19....., at o'clock M, and recorded day of , 19....., in Book of of the records of deputation of County County Court County, Texas. By Deputy.

FILED
ROBIN RODENBERG
COUNTY CLERK
54:11 A 41 100 5002
BY _____
COUNTY, TX.



TX 565468
ROBIN RODENBERG
COUNTY CLERK

2005 OCT 14 11:44

Merchants Bonding Company

UPSHUR COUNTY, TX.
BY _____
DEPUTY

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Upshur } ss

KNOW ALL PERSONS BY THESE PRESENTS

That we, Timothy P. Morris, as Principal, and the MERCHANTS BONDING COMPANY (Mutual), a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto¹ Governor, State of Texas, his successors in office, in the sum of² Two Thousand and no/100 (\$ 2,000.00) DOLLARS, for the (Not valid if filled in for more than \$25,000 00) payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents

THE CONDITION OF THE ABOVE OBLIGATION is such, that, whereas, the above bounden Principal was on the 16th day of June, 2005, duly appointed to the office of Reserve Deputy Sheriff (Elected - Appointed) in and for³ Upshur County in the State of Texas, for a term of indefinite year(s) commencing on the 16th day of June, 2005

Now, therefore, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall⁴

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

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

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

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

Dated this 16th day of June, 2005

COUNTERSIGNED

By Tom E. Davis
Texas Resident Agent

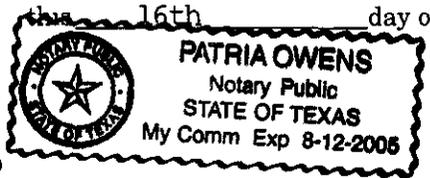
Timothy P. Morris Principal
MERCHANTS BONDING CO. (Mutual)
By Audrey Williams
AUDREY WILLIAMS, Assistant Vice President

ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS }
County of Upshur } ss

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

Given under my hand and seal of office, at Gilmer, Texas this 16th day of June, 2005



Patria Owens
Upshur County, Texas

SEAL

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected, and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office So help me God

Signed _____

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

SEAL _____ County, Texas

OATH OF OFFICE
(General)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected So help me God

Signed _____

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

SEAL _____ County, Texas

THE STATE OF TEXAS }
County of _____ } ss

The foregoing bond of _____ as _____ in and for _____ County and State of Texas, this day approved in open Commissioner's Court

ATTEST Date _____

Clerk _____ County Judge,
County Court _____ County _____ County, Texas

THE STATE OF TEXAS }
County of _____ } ss

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

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

By _____ Deputy County Court _____ Clerk
County _____

OFFICIAL BOND REQUIREMENTS

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

3 If precinct insert the number

4 Conditions



**OFFICIAL
BOND AND OATH**

Principal

As _____
Official Title

of _____

Filed the _____ day of _____

at _____ o'clock _____ M

Clerk

County Court _____ County, Texas

7 PG 990

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



TX 565469
ROBIN RODENBERG
COUNTY CLERK

2005 OCT 14 A 11:44

UPSHUR COUNTY, TX.

BY _____
DEPUTY

Merchants Bonding Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Upshur } ss

KNOW ALL PERSONS BY THESE PRESENTS

That we, Emmett Clayton Venn, as Principal, and the MERCHANTS BONDING COMPANY (Mutual), a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto¹ Governor, State of Texas, his successors in office, in the sum of² Two Thousand and no/100 (\$ 2,000.00) DOLLARS, for the (Not valid if filled in for more than \$25,000 00) payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents

THE CONDITION OF THE ABOVE OBLIGATION is such, that, whereas, the above bounden Principal was on the 24th day of June, 2005, duly appointed to the office of Reserve Deputy Sheriff (Elected - Appointed) in and for³ Upshur County in the State of Texas, for a term of indefinite year(s) commencing on the 24th day of June, 2005

Now, therefore, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall⁴

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

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

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

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

Dated this 24th day of June, 2005

COUNTERSIGNED

By Tom E Davis
Texas Resident Agent

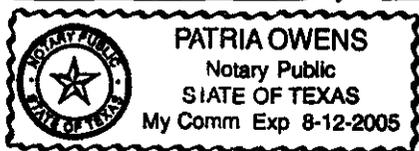
Emmett Clayton Venn Principal
MERCHANTS BONDING CO. (Mutual)
By Audrey Williams
AUDREY WILLIAMS, Assistant Vice President

ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS }
County of Upshur } ss

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

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



Patria Owens
Upshur County, Texas

SEAL

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected, and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office So help me God

Signed _____

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

SEAL

County, Texas

OATH OF OFFICE
(General)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected So help me God

Signed _____

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

SEAL

County, Texas

THE STATE OF TEXAS }
County of _____ } ss

The foregoing bond of _____ as _____ in and for _____ County and State of Texas, this day approved in open Commissioner's Court

ATTEST

Date _____

Clerk
County Court _____ County

County Judge,
_____ County, Texas

THE STATE OF TEXAS }
County of _____ } ss

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

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

By _____ Deputy County Court _____ Clerk
_____ County

OFFICIAL BOND REQUIREMENTS

OFFICIAL	2 AMOUNT	1 TO WHOM PAYABLE	APPROVED BY	Sec of Statutes	4 CONDITIONS
District Attorney	\$5,000	Governor	District Judge	Gov't Code 43 002	"in the manner prescribed by law, faithfully pay over all money that he collects or that comes into his hands for the state or a county"
County Attorney	\$2,500	Governor	Commissioners Court	Gov't Code 45 001	"faithfully pay over in the manner prescribed by law all money that he collects or receives for any county or the state"
County Judge	\$1,000-10,000	County Treasurer	Commissioners Court	Gov't Code 26 001	"pay all money that comes into his hands as county judge to the person or officer entitled to it. pay to the county all money illegally paid to him out of county funds, and not vote or consent to pay out county funds for other than lawful purposes"
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County School Superintendent	\$1,000	County governing board unless a county-wide independent school district has been created, in which event the bond is payable to and approved by the County Commissioners Court		Educ Code 17 49	"faithfully perform his duties"
County Surveyor	Fixed by the Commissioners Court--\$500 minimum, \$10,000 maximum	Not Specified		Nat Res Code 23 013	"faithfully perform the duties of the office"
Deputy County Surveyor	Fixed by the Commissioners Court	Not Specified		Nat Res Code 23 014	"faithfully perform the duties of the office"
Hide and Animal Inspector	Set by the Commissioners Court \$1,000 minimum, \$10,000 maximum	County Judge	Commissioners Court	Agric Code 146 055	"well and truly perform the duties of the office"
Sheriff	Set by the Commissioners Court \$5,000 minimum, \$30,000 maximum	Governor	Commissioners Court	Local Gov't Code 85 001	"faithfully perform the duties of office established by law, account for and pay to the person authorized by law to receive them the fines, forfeitures and penalties he collects for the use of the state or a county. execute and return when due the process and precepts lawfully directed to him, and pay to the person to whom they are due or to the person's attorney the funds collected by virtue of the process or precept, and pay to the county any funds illegally paid, voluntarily or otherwise, to him from county funds"
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Justice of the Peace	\$5,000 maximum	County Judge	Not Specified	Gov't Code 27 001	"faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his hands during the term of office"
Constable	Set by the Commissioners Court \$500 minimum, \$1,500 maximum	Governor	Commissioners Court	Local Gov't Code 86 002	"faithfully perform the duties imposed by law"
County Public Weigher and Deputies	\$2,500	County Judge	Department of Agriculture	Agric Code 13 256	"accurately weigh or measure commodities reflected on certificates issued by him. protect the commodities that he is registered to weigh or measure and comply with all laws and rules governing public weighers"
State Public Weigher	\$10 000	State of Texas	Department of Agriculture	Agric Code 13 256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure and comply with all laws and rules governing public weighers"

3 If precinct insert the number

4 Conditions



**OFFICIAL
BOND AND OATH**

Principal

As _____
Official Title

of _____

Filed the _____ day of _____

at _____ o'clock _____ M
_____ Clerk

County Court _____ County, Texas

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



Merchants Bonding Company

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

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

CONTINUATION CERTIFICATE

(to be filed with the obligee)

VOL 7 PG 995

TX 565465 2,000 RESERVE DEP. SHERIFF
BOND NO AMOUNT DESCRIPTION
OBLIGEE STATE OF TEXAS
THE MERCHANTS BONDING COMPANY (MUTUAL), Des Moines, Iowa, hereby continues in force Bond to
PRINCIPAL JOEL MATTHEW COWAN
DBA

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

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

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

Attest
William Warner Jr
Secretary



MERCHANTS BONDING COMPANY (MUTUAL)
Larry Taylor
President

CERTIFICATION

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

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

IN TESTIMONY WHEREOF, I have hereunto set my hand as President and affix the Corporate Seal of the MERCHANTS BONDING COMPANY (MUTUAL) this 1ST day of JUNE 2005

Attest
William Warner Jr
Secretary



MERCHANTS BONDING COMPANY (MUTUAL)
Larry Taylor
President

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

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

Marilyn Boyd
Notary Public, Polk County, Iowa



RESOLUTION #

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

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

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

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

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

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

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

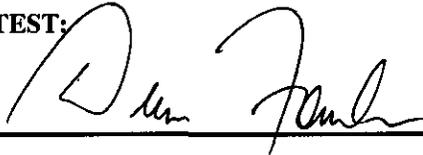
WHEREAS, the primary goal is to focus on developing a seamless transportation system of options to maximize individual participation and to focus on the individual person meeting health, social service or training needs via an efficient transportation system, and

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

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

PASSED AND APPROVED this 14 day of October 2005

ATTEST:



FILED
ROBIN RODENBERG
COUNTY CLERK
2005 OCT 14 / A 11:43
UPSHUR CO., TX.
BY _____
DEPUTY

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

13 Oct 2005

Approved Disbursements

Checking Account(s) APCA FNB INS FNB 125

THE SOFTWARE GROUP, INC

Disbursements Made from 09/30/05 thru 10/13/05

PAGE 1

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
136938-APCA	09/30/05	UPSHUR CO CSCD BENEFITS ACCO	\$1,040.70	\$1,040.70	CSCD STATE BENEFITS
136939-APCA	09/30/05	UPSHUR CO CSCD BENEFITS ACCO	\$26.23	\$26.23	CSCD STATE LIFE INSURANCE
136940-APCA	09/30/05	NATIONWIDE RETIREMENT	\$112.21	\$112.21	ENTITY#52039 PAYROLL DEDUCTIONS
136941-APCA	09/30/05	FIRST NATIONAL BANK GILMER	\$35,203.90	\$35,203.90	FICA/MEDICARE PAYROLL DEDUCTIONS
136942-APCA	09/30/05	FIRST NATIONAL BANK GILMER	\$17,721.53	\$17,721.53	WITHHOLDING PAYROLL DEDUCTIONS
136943-APCA	09/30/05	GASA	\$1,324.55	\$1,324.55	125 PLAN MEDICAL SPENDING ACCOUNT
136944-APCA	09/30/05	GASA	\$210.00	\$210.00	125 CHILD CARE EXPENSES
136945-APCA	09/30/05	UPSHUR COUNTY IRC/125	\$306.78	\$306.78	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
136946-APCA	09/30/05	UPSHUR COUNTY IRC/125	\$138.37	\$138.37	125/AFLAC PAYROLL DEDUCTION
136947-APCA	09/30/05	UPSHUR COUNTY IRC/125	\$86.92	\$86.92	125/AMERICAN HERITAGE PAYROLL DEDUCTION
136948-APCA	09/30/05	UPSHUR COUNTY IRC/125	\$62.85	\$62.85	125/TRANSPORT LIFE PAYROLL DEDUCTION
136949-APCA	09/30/05	UPSHUR COUNTY IRC/125	\$234.90	\$234.90	125/CENTRAL UNITED PAYROLL DEDUCTION
136950-APCA	09/30/05	UPSHUR COUNTY IRC/125	\$3,351.32	\$3,351.32	125 DEPENDENT INS PREMIUMS/PAYROLL
136951-APCA	09/30/05	ATTORNEY GENERAL OF TEXAS	\$149.00	\$149.00	HARRY CROCKETT #98302DR
136952-APCA	09/30/05	POLICE AND FIREMEN'S INS. ASS	\$203.50	\$203.50	#0004212440-2 UP CO. SHERIFF DEPT
136953-APCA	09/30/05	UPSHUR COUNTY INSURANCE ACCO	\$1,868.98	\$1,868.98	DEPENDENT INS PREMIUMS/PAYROLL
136954-APCA	09/30/05	TXCSDU	\$88.00	\$88.00	N005932949/STANLEY
136955-APCA	09/30/05	TXCSDU	\$85.50	\$85.50	LARRY SEWELL
136956-APCA	09/30/05	TXCSDU	\$300.00	\$300.00	#96-291-DR: 451-96-7891
136957-APCA	09/30/05	TXCSDU	\$181.13	\$181.13	JUSTIN DAVIDSON #510-03
136958-APCA	09/30/05	OFFICE OF THE ATTORNEY GENER	\$188.16	\$188.16	AG#0009263676, AG#0009753159
136959-APCA	09/30/05	OFFICE OF THE ATTORNEY GENER	\$112.50	\$112.50	MITCHAEAL JONES
136960-APCA	09/30/05	TEXAS CHILD SUPPORT DISBURSE	\$150.00	\$150.00	JAMES PAGE
136961-APCA	09/30/05	OFFICE OF THE ATTORNEY GENER	\$112.50	\$112.50	MITCHAEAL JONES
136962-APCA	09/30/05	TCSDU	\$90.00	\$90.00	ANDREW MULLINS
136963-APCA	09/30/05	SHARON KEMP #0539655371	\$130.00	\$130.00	EARL BECK

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

13 Oct 2005

Approved Disbursements

Checking Account(s) APCA FNB INS FNB 125

THE SOFTWARE GROUP, INC

Disbursements Made from 09/30/05 thru 10/13/05

PAGE 2

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
136964-APCA	09/30/05	TEXAS COUNTY & DISTRICT RETI	\$74,421.78	\$74,421.78	UNIT#329 MONTHLY REPORT
136965-APCA	09/30/05	STANDING CHAPTER THIRTEEN TR	\$115.00	\$115.00	CASE#04-20199 DERONDA CAIN
136966-APCA	09/30/05	STANDING CHAPTER THIRTEEN TR	\$152.50	\$152.50	CASE#02-63533 STELLA ALLEN
136967-APCA	09/30/05	STANDING CHAPTER 13 TRUSTEE	\$324.00	\$324.00	CASE#04-20530 CYNTHIA FROST
136968-APCA	09/30/05	TG	\$208.50	\$208.50	WAGE WITHHOLDING PAYMENT
136969-APCA	09/30/05	VALIC	\$430.00	\$430.00	PAYROLL DEDUCTIONS
136971-APCA	09/30/05	ACCU-CHEM LABORATORIES	\$549.00	\$126.00 \$423.00	CCP-U985 INV#535526 PROFILES CCP-U985 INV#535720, 535527, 535528, 535628 PROFILES
136972-APCA	09/30/05	ADT SECURITY SERVICES, INC	\$30.99	\$30.99	JP#3-#1200154303848/-10/01-10/31/05 SERVICE
136973-APCA	09/30/05	AFLAG	\$527.38	\$527.38	#552147 09/30/05 PAYROLL DEDUCTIONS
136974-APCA	09/30/05	ALLTEL	\$172.20	\$4.71 \$6.71 \$149.66 \$11.00 \$0.12	TELE COM-#010167349123/9/21/05 BILLING TELE COM-#010445713123/9/21/05 BILLING TELE COM-#010721912123/9/21/05 BILLING TELE COM-#010778715123/9/21/05 BILLING TELE COM-#010161252123/9/21/05 BILLING
136975-APCA	09/30/05	ALLTEL	\$616.70	\$161.76 \$332.91 \$12.25 \$74.19 \$35.59	D A-#GM02648/9/09/05 BILLING R&B-#GM263HT/9/09/05 BILLING JP#4-#GM00999/9/09/05 BILLING SUP&CCP-#GM00318 09/09/05 BILLING CO-BLDG-LT3822V 09/21/05 BILLING
136976-APCA	09/30/05	SOUTHWESTERN ELECTRIC POWER	\$1,363.27	\$809.68 \$60.93 \$342.45 \$150.21	CO LIB-#96918788306/-8/01-9/09/05 SERVICE ROCK BLDG-#96924788308/-8/11-9/10/05 SERVICE CO BLDG-#96951098308/-8/11-9/12/05 SERVICE JP#3-#96404792002/-8/20-9/19/05 SERVICE
136977-APCA	09/30/05	AMERICAN HERITAGE LIFE INSUR	\$154.82	\$154.82	#47939 09/30/05 PAYROLL DEDUCTIONS
136978-APCA	09/30/05	AMERICAN LOCKER SECURITY SYS	\$23.04	\$23.04	CO JAIL-#U0659/VERBAL-JIM
136979-APCA	09/30/05	ANN WREN	\$2,035.00	\$710.00 \$1,325.00	JUV PROB-JULY & AUGUST 05 COUNSELING CCP-JULY&AUG 05 COUNSELING
136980-APCA	09/30/05	APPLIED INDUSTRIAL TECHNOLOG	\$319.52	\$319.52	R&B-HYD TIEROD CYLINDER, VALUE, FREIGHT
136981-APCA	09/30/05	ARTIS BURNEY	\$2,787.50	\$2,787.50	PORTER BLDG-(12)WEEKS CARPENTER WORK
136982-APCA	09/30/05	AUSTIN RIBBON & COMPUTER SUP	\$3,838.07	\$3,838.07	CO LIB-COMPUTERS, FINANCE CHG
136983-APCA	09/30/05	BARBARA HILL	\$116.66	\$116.66	TAX-REIMB 164 MI @ \$ 315. COURSE

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THE SOFTWARE GROUP, INC

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136984-APCA	09/30/05	BAXTER SALES CO. INC.	\$2,196.43	\$625.16	CO JAIL-#101873/JANITORIAL SUPPLIES
				\$254.00	CO JAIL-#101873/JANITORIAL SUPPLIES
				\$767.28	CO JAIL-#101873/JANITORIAL SUPPLIES
				\$549.99	CO JAIL-#101873/JANITORIAL SUPPLIES
136985-APCA	09/30/05	BEHAVIORIAL INTERVENTION SER	\$4,150.00	\$150.00	JUV PROB-#69 CLINICAL INTERVIEW 08/04/05
				\$150.00	JUV PROB-#72 RE-EVALUATION
				\$3,850.00	JUV PROB-GROUP THERAPY 09/20/05
136986-APCA	09/30/05	BEN E KEITH FOODS	\$4,832.46	\$2,011.86	CO JAIL-#352156/ASSORTED FOODS
				\$2,820.60	CO JAIL-#352156/ASSORTED FOODS
136987-APCA	09/30/05	BLACK BOX CORP	\$714.56	\$714.56	COMP-FIBER CONVERTORS
136988-APCA	09/30/05	BOARD OF TAX PROFESSIONAL EX	\$55.00	\$55.00	CO TAX-REGIST/SHERRON LAMINACK
136989-APCA	09/30/05	BOB BARKER CO. INC	\$193.85	\$193.85	CO JAIL-SHAVE CREAM RAZOR BLADES
136990-APCA	09/30/05	BOBBY SANDERS	\$14.52	\$14.52	CO JAIL-REIMBURSE/MEALS@SCHOOL (SOUTH PADRE)
136991-APCA	09/30/05	BRANDY LEE	\$61.25	\$20.99	JP#3-REIMBURSE/44MI@ 315EA&MEALS(SEMINAR)
				\$40.26	JP#3-REIMBURSE 127 B MI @ \$ 315
136992-APCA	09/30/05	BRANDY VICK	\$1.58	\$1.58	CO. TREAS-REIMBURSE/5mi@ 315ea (POST OFFICE&BANK)
136993-APCA	09/30/05	BRIAN HILL	\$151.99	\$151.99	EXT-REIMBURSE/419 MI @ \$ 315, REGISTRATION
136994-APCA	09/30/05	BROOKSHIRES	\$646.41	\$409.21	D A-MATTHEW STUBERT/HOT CK RESTITUTION
				\$103.97	D. A-KAREN ALLEN/HOT CK RESTITUTION
				\$68.25	D. A-SHARON TERRIER/HOT CK RESTITUTION
				\$64.98	D A-DONALD GERHART/HOT CK RESTITUTION
136995-APCA	09/30/05	BRYAN & BRYAN	\$31,718.40	\$4,876.20	R&B-ROAD OIL/5,670 GALL @ \$.86
				\$4,515.00	R&B-ROAD OIL/5,250 GALL @ \$.86
				\$1,377.60	R&B-ROAD OIL/1,680 GALL @ \$.82
				\$5,418.00	R&B-ROAD OIL/6,300 GALL @ \$.86
				\$4,695.60	R&B-130bb1s ROAD OIL
				\$5,418.00	R&B-ROAD OIL/6,300 GALL @ \$.86
				\$5,418.00	R&B-ROAD OIL/6,300 GALL @ \$.86
136996-APCA	09/30/05	BULFINCH CUSTODIAL SERVICE I	\$3,999.00	\$3,999.00	SEPTEMBER 05 JANITORIAL CONTRACT
136997-APCA	09/30/05	CALCO INCORPORATED	\$899.40	\$899.40	R&B-MIXER TINES (REX MIXERS)
136998-APCA	09/30/05	CARD SERVICE CENTER	\$924.15	\$924.15	CO S-#4229746460002787 09/01/05
136999-APCA	09/30/05	CARD SERVICE CENTER	\$792.23	\$62.00	CCP-#4707123168100541 09/12/05
				\$287.36	CCP-#4707123168100517 09/12/05
				\$168.09	SUP&CCP-#4707123168100525 09/12/05
				\$274.78	SUP-#4707123168100608 09/12/05

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137000-APCA	09/30/05	CAROLYN PERRY	\$35 97	\$35 97	JP#3-REIMBURSE 114 2 MI @ # 315
137001-APCA	09/30/05	CASTLEMAN MACHINE & WELDING	\$35 00	\$35 00	R&B-COUPING
137002-APCA	09/30/05	CENTERPOINT ENERGY	\$2,086 78	\$1,956 23 \$13 97 \$101 82 \$14 74	J. CTR-#26800813/-8/10-9/9/05 SERVICE PORTER BLDG-#36598704/-8/11-9/09/05 SERVICE CO BLDG-#27403856/-8/10-9/9/05 SERVICE CO LIB-#27760708/-8/12-9/09/05 SERVICE
137003-APCA	09/30/05	CHANE YOUNG	\$384 49	\$170 17 \$152 97 \$61 35	CONST#4-78gals. GAS CONST-#1-67 GALS. GASOLINE CONST. #3-27 GALS. GASOLINE
137004-APCA	09/30/05	CHEVRON U S A INC	\$1,032 68	\$1,032 68	CO S-#7898789842 08/26/05
137005-APCA	09/30/05	CHRISTINA W WALLACE CSP	\$225 00	\$225 00	D. CT-COURT REPORTING 9/08/05
137006-APCA	09/30/05	CITY OF GILMER	\$5,299 38	\$66 40 \$12 50 \$38 80 \$45 70 \$2,241 30 \$2,869 68 \$25 00	CO BLDG-#1217100000/-8/02-9/01/05 SERVICE CO BLDG-#1222900000/-8/02-9/01/05 SERVICE CO BLDG-#1215100000/-8/02-9/01/05 SERVICE CO LIB-#0309820000/-8/02-9/01/05 SERVICE CO BLDG-#1327400000/-8/02-9/01/05 SERVICE J. CTR-#0106750000/-8/02-9/01/05 SERVICE 911-#0107405000/-8/02-9/01/05 SERVICE
137007-APCA	09/30/05	COBURN'S WHOLESALE DISTRIBUT	\$138 75	\$138 75	ROCK BLDG-NEW FAUCET
137008-APCA	09/30/05	COMPLETE BUSINESS	\$188 88	\$2 50 \$67 75 \$88 02 \$15 45 \$15 16	SUP-ID#21027 08/01/05-09/01/05 COPIES CO JAIL-#21006/-8/01-9/01/05 SERVICE CO CLK-#21019/-8/01-9/01/05 SERVICE CO JAIL-#21008/-8/01-9/01/05 SERVICE DISP-#21036/-8/01-9/01/05 SERVICE
137009-APCA	09/30/05	CONSECO HEALTH INSURANCE CO	\$172 70	\$172 70	#46512 09/30/05 PAYROLL DEDUCTION
137010-APCA	09/30/05	CROLEY FUNERAL HOME	\$315 00	\$315 00	JP#1-MICHAEL LEE BLACK/TRANS TO DALLAS. POUCH
137011-APCA	09/30/05	DAIMLER CHRYSLER SERVICES NO	\$19,658 00	\$19,658 00	CO S-2005 DODGE RAM 1500 PICKUP TRUCK
137012-APCA	09/30/05	DALLAS COUNTY TREASURER	\$4,375 00	\$3,855 00 \$520 00	DA-NARRIMORE TRIAL EXPERT TESTIMONY D. A-EXPERT TESTIMONY
137013-APCA	09/30/05	DANA NORRIS YOUNG	\$900 00	\$900 00	CO CT-#27,782 MENTAL CASE HELD IN CHEROKEE COUNTY
137014-APCA	09/30/05	DAVID W. BULLER M.D	\$1,000 00	\$1,000 00	SEPTEMBER '05 CONTRACTED MEDICAL SERVICES
137015-APCA	09/30/05	DAVID W. BULLER M.D	\$261 00	\$261 00	CO JAIL-EMPLOYEE MEDICAL
137016-APCA	09/30/05	DEANNA DRENNAN	\$415 00	\$415 00	D CT-#13,280/PREPARATION COST

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137017-APCA	09/30/05	DENISE BERRY	\$49.14	\$49.14	SUP-REIMBURSE/156mic 315ea
137018-APCA	09/30/05	DENTRUST DENTAL	\$2,085.00	\$2,085.00	CO JAIL-SERVICE-8/01-31/05
137019-APCA	09/30/05	DIAMOND D LUBE +	\$106.50	\$23.50 \$31.50 \$23.50 \$14.00 \$14.00	CO S-UNIT#1242/OIL CHANGE CO S-UNIT#2216/OIL CHANGE; AIR FILTER CO S-UNIT#1208 OIL CHANGE C S-UNIT#3240 WIPER BLADES C SQ-UNIT#1230 WIPER BLADES
137020-APCA	09/30/05	DIAMOND SHAMROCK	\$1,401.76	\$1,401.76	CO S-#77005775 09/20/05
137021-APCA	09/30/05	DWIGHT A BRANNON	\$850.00	\$350.00 \$350.00 \$150.00	CO CT-#29,584/ROBERT BOYD KNOWLES CO CT-#29,584/ROBERT BOYD KNOWLES D CT-#13,158 THOMAS ALAN AULD
137022-APCA	09/30/05	EAST TEXAS JPCA	\$140.00	\$35.00 \$35.00 \$35.00 \$35.00	CONST#1-REGIST/RUSSELL HARRIS JP#1-REGIST/LAURA NORRED JP#1-REGIST/ARNOLD GRINES, JP#1 JP#1-REGIST/WYONE MANES
137023-APCA	09/30/05	ECONOMY AUTO SUPPLY INC	\$837.52	\$15.95 \$24.86 \$13.61 \$35.97 \$75.38 \$59.89 \$71.32 \$5.45 \$18.73 \$12.34 \$45.92 \$36.72 \$62.62 \$78.33 \$49.77 \$43.70 \$42.78 \$39.02 \$5.18 \$99.96	R&B-PINION SEAL R&B-CAPS R&B-PULLEY R&B-BRAKE SKT SET, BEARINGS R&B-SOCKET SET R&B-HOSES, FITTING, FITTING R&B-OIL FILTER, STARTER R&B-BULB R&B-RELAY, PULLEY R&B-HEX BIT R&B-PARTS R&B-OIL FILTER, BATTERY TERMINALS R&B-FILTERS/SWITCHES R&B-HOSES/FITTINGS R&B-FITTINGS/PATCHES, NUTS R&B-PARK LIGHT/GAS CAN R&B-SEAL, FLASHERS R&B-FILTERS R&B-3 VALVES R&B-FILTERS
137024-APCA	09/30/05	EQUIPMENT SUPPORT SERVICES	\$110.17	\$110.17	R&B-PIN FREIGHT
137025-APCA	09/30/05	ERS-TEXAS SOCIAL SECURITY PR	\$35.00	\$35.00	NON DEPT-FEE ASSESSMENT(TX SOCIAL SECURITY PROGRAM)
137026-APCA	09/30/05	ETMC GILMER	\$156.58	\$5.10 \$58.06 \$93.42	CO JAIL-MARK MCKINLEY/6/23/04 MEDICAL INDIO-DIANE S LAASTAD/8/31/05 MEDICAL CO JAIL-CRYSTAL N BIRD/9/02/05 MEDICAL

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THE SOFTWARE GROUP, INC

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
137027-APCA	09/30/05	EXPRESS LUBE DBA	\$29 95	\$29 95	CO S-UNIT#2218 OIL CHANGE
137028-APCA	09/30/05	EXXONMOBIL FLEET/9ECC	\$4,785 61	\$4,785 61	CO S-#3699357285 09/15/05
137029-APCA	09/30/05	FAMILY CONCEPTS, LTD.	\$1,652.44	\$826 22 \$826 22	D. A-BOOKS FOR GUN SAFETY CO. -S#111R-2/218 BOOKS
137030-APCA	09/30/05	FANNIN FARM EQUIPMENT	\$650 66	\$29 00 \$539 41 \$14 50 \$67 75	R&B-ACETYLENE R&B-WELDER R&B-OXYGEN BOTTLE REFILLED R&B-OXYGEN/SETILINE
137031-APCA	09/30/05	FIRST NATIONAL BANK GILMER	\$70 00	\$70 00	NON DEPT WIRE CHRG 08/31&09/15/05(1)STOP PAYMENT
137032-APCA	09/30/05	FOOD FAST HOLDINGS	\$58 45	\$58 45	JP#3-CAUSE#HC05-084J3 SHEILA CHAPLINSKI
137033-APCA	09/30/05	FP MAILING SOLUTIONS	\$66 00	\$66 00	TAX-#500026450/-9/01-11/30/05 RENTAL
137034-APCA	09/30/05	GEOPLANE SERVICES	\$320 17	\$320 17	911-GPS UNIT FOR REPAIR, SHIPPING
137035-APCA	09/30/05	GEORGE P BANE INC.	\$331 23	\$331 23	R&B-#91938/ADAPTER, COUPLING, SHAFT, FREIGHT
137037-APCA	09/30/05	GILMER CABLE TV CO. INC	\$421 00	\$421 00	NON. DEPT-#15446 REPEATER
137038-APCA	09/30/05	GILMER COMPUTER TECH	\$75 00	\$75 00	JUV PROB-LABOR/MICROSOFT SECURITY
137039-APCA	09/30/05	GILMER DISCOUNT TIRE	\$78 00	\$10 00 \$20 00 \$48 00	CO S-UNIT#1230/FLAT REPAIR CO JAIL-UNIT#1220/MT & BALANCE 2 TIRES CO. JAIL-UNIT#1230/MT & BALANCE 4 TIRES, DISPOSAL FEE
137040-APCA	09/30/05	GILMER DRUG COMPANY	\$7,075 84	\$7,075 84	CO JAIL-INMATE PRESCRIPTIONS 08/31/05 BILLING
137041-APCA	09/30/05	GILMER LUMBER COMPANY INC	\$670 38	\$45 67 \$174 70 \$84 32 \$7 16 \$358 53	CO. BLDG-PAINT, SUPPLIES CO. BLDG-LUMBER CO. BLDG-MOLDING, PLYWOOD CO BLDG-#21020/MOLDING CO BLDG-BLDG MATERIAL
137042-APCA	09/30/05	GILMER OFFICE CENTER	\$37 80	\$37 80	COM. CT-BUSINESS CARDS
137043-APCA	09/30/05	GILMER VOLUNTEER FIRE DEPART	\$180 00	\$180 00	CO BLDGS-YAMBORCE FLAGS(CTH, J CTR, LIBRARY&CO TAX)
137044-APCA	09/30/05	COODE BROS A/C & HEATING	\$150 00	\$150 00	CO. BLDG A/C REPAIR AT LIBRARY
137045-APCA	09/30/05	GRAY'S WHOLESALE DISTRIBUTOR	\$108 62	\$108 62	CO. S-#21020100/2 TIRES
137046-APCA	09/30/05	GRIFFITH LAW FIRM P C	\$14,275 79	\$14,275 79	D CT-#13,618/JEREMY NARRAMORE

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

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137047-APCA	09/30/05	GRIFFITH LAW FIRM, PC	\$700.00	\$350.00	CD CT-#28, 773/GARY DEWAYNE GREEN
				\$350.00	CD CT-#29, 507/ROBERT DOUGLAS BENNETT
137048-APCA	09/30/05	H&D HARDWARE & AUTOMOTIVE IN	\$428.96	\$3.78	CD S-2 KEYS
				\$5.59	CD BLDG-BATTERIES
				\$13.28	CD BLDG-2 V-BELTS
				\$7.88	CD BLDG-GRAY LENS(2)
				\$9.74	CD BLDG-CONNECTIONS, SPLITTERS
				\$2.18	R&B-NIPPLE, BUSHING
				\$4.47	R&B-NAILS
				\$18.60	CD BLDG-UNIONS, SWIVELS
				\$149.95	R&B-SAW REPAIR
				\$1.00	R&B-2 BOLTS
				\$15.04	R&B-MOWER PARTS
				\$10.79	PORTER BLDG-FLOOR SWEEP
				\$2.60	CD BLDG-2 OILS
				\$1.79	CD BLDG-FUNNEL
				\$8.38	CD S-7 KEYS
				\$84.65	R&B-TRACTOR TUBE & VALVE STEMS
				\$7.16	CD BLDG-4 PLUGS
				\$8.19	R&B-2 ADAPTERS, 2 TAPS
				\$31.87	R&B-GREASE GUNS (3)
				\$11.69	CD BLDG-BALLASTS
				\$18.88	R&B-SOLVENT, MAIL BOX
				\$9.45	R&B-CEMENT, FITTINGS
137049-APCA	09/30/05	HANDY MART	\$79.00	\$79.00	D A-MARK YOUNG/HOT CK RESTITUTION
137050-APCA	09/30/05	HAPPY JACKS	\$45.98	\$45.98	JP#3-CAUSE#HC04-069J3 SUZANNE LURAY BARNETT
137051-APCA	09/30/05	HEINEMANN LIBRARY SERVICE	\$653.00	\$653.00	CD LIB-BOOKS
137052-APCA	09/30/05	HEWITT FARM SUPPLY	\$40.46	\$40.46	R&B-TWINE, NAILS
137053-APCA	09/30/05	HOLMES CONCRETE PIPE	\$204.30	\$58.50	R7b-3'X24" CONCRETE CULVERT
				\$145.80	R&B-30'X15" CULVERT
137054-APCA	09/30/05	HORIZON ANESTHESIA ASSOC	\$105.00	\$105.00	INDIG-PATRICIA GIDDENS/8/25/05 MEDICAL
137055-APCA	09/30/05	INTEGRATED BUSINESS SYSTEMS	\$87.00	\$30.04	D A-CUST#AL0312 08/01/05-09/01/05
				\$56.96	D A-CUST#AL0312 08/01/05-09/01/05
137056-APCA	09/30/05	J&T'S TINT & TRIM	\$60.00	\$60.00	CD S-UNIT#1211/WINDOW TINTING
137057-APCA	09/30/05	JAMES CRITTENDEN	\$8.38	\$8.38	R&B-REIMBURSE/WIPER BLADES(JAMES STOKER'S TRUCK)
137058-APCA	09/30/05	JEFFERSON COUNSELING SERVICE	\$1,745.00	\$705.00	CCP-COUNSELING 08/30/05
				\$840.00	CCP-SEPT 10'05 BILLING
137059-APCA	09/30/05	JEFFERSON JIMPLECUTE	\$91.00	\$91.00	SUP-(10000)#10 ENVELOPES

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137060-APCA	09/30/05	JIMMY STEGALL	\$2,400.00	\$2,400.00	R&B-12hrs @ \$200.00 LAY HOT MIX ASPHALT
137061-APCA	09/30/05	JOE D CLAYTON	\$23.28	\$23.28	D CT-MILEAGE, MEALS
137062-APCA	09/30/05	JOHN W. MOORE	\$700.00	\$350.00 \$350.00	D CT-#13,870/CARDLYN HARPER D CT-#13,449/GREGORY NICKELBUR
137063-APCA	09/30/05	JOHNNY'S CUSTOM HATTERS	\$340.00	\$340.00	CO S-8 HATS
137064-APCA	09/30/05	JUNE J. BARNETT	\$235.00	\$235.00	D CT-COURT REPORTING 9/12/05
137065-APCA	09/30/05	KEPR CORP	\$135.19	\$135.19	D. A-LANDRA DUNN/HOT CK. RESTITUTION
137066-APCA	09/30/05	KILGORE COLLEGE	\$240.00	\$120.00 \$120.00	CO JAIL-R MORRIS, C WADE/-9/05-20/05 TUITION CO S-9 TUITIONS/9/07/05
137067-APCA	09/30/05	KIRBY RESTAURANT SUPPLY	\$331.88	\$170.48 \$161.40	CO JAIL-#7009/-8/18-9/14/05 SERVICE CO JAIL-#7009/JANITORIAL SUPPLIES
137068-APCA	09/30/05	KOTTER FIRE PROTECTION	\$120.00	\$120.00	CO BLDG-INSPECTION, FUSE LINKS
137069-APCA	09/30/05	LAURA NORRED	\$60.00	\$60.00	SEPT/05 JP#1 BLDG. CLEANED
137070-APCA	09/30/05	LAURA NORRED	\$3.15	\$3.15	JP#1-REIMBURSE 10 MI. @ \$.315-8/06-27/05
137071-APCA	09/30/05	LAUREN PARISH	\$400.00	\$400.00	SEPTEMBER '05 JUVENILE PROBATION BOARD
137072-APCA	09/30/05	LINDA TUEL	\$102.71	\$102.71	CO. TREAS-REIMBURSE 300mi @ .315ea; MEAL (TSG PAYROLL SEMINAR)
137073-APCA	09/30/05	LONGVIEW ASPHALT INC	\$32,253.00	\$29,020.29 \$2,670.23 \$562.48	R&B-HOT MIX/652 14 TON @ \$40.00 R&B-#221771/HOT MIX(61 53 TON @ \$40.00) ROCK BLDG-15 10tons HOT MIX
137074-APCA	09/30/05	LONGVIEW WELLNESS CENTER	\$500.00	\$500.00	CCP-#091305 09/13/05
137075-APCA	09/30/05	MANHATTAN INSURANCE GROUP	\$576.92	\$576.92	#4269 09/30/05 PAYROLL DEDUCTIONS
137076-APCA	09/30/05	MATTHEW BENDER & CO INC	\$132.30	\$30.95 \$62.97 \$38.38	CONST#4-#99063121/TX CRIM & TRAFFIC JP#4-99021893/TX CRIM.&TARIFF JP#3-#99201675/TX CRIM.&TRAFFIC LAW
137077-APCA	09/30/05	MEDICAL WHOLESALE INC	\$432.98	\$242.60 \$190.38	CO JAIL-#3047/DERMAFUNGAL DRAGEL CO JAIL-#3047/MEDICAL SUPPLIES
137078-APCA	09/30/05	MIKE CRAIG FORD MERCURY	\$679.35	\$679.35	CO. JAIL-PARTS, LABOR
137079-APCA	09/30/05	MONTE MONTGOMERY	\$12.06	\$12.06	CO. JAIL-REIMBURSE/MEALS
137080-APCA	09/30/05	MRS BAIRD BAKERIES	\$995.20	\$234.96 \$188.00	CO JAIL-#3529/BREAD CO JAIL-#3529/BREAD

Approved Disbursements

Checking Account(s) APCA FNB INC FNB 125

THE SOFTWARE GROUP, INC

Disbursements Made from 09/30/05 thru 10/13/05

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$188 00	CO JAIL-#3529/BREAD
				\$196 24	CO JAIL-#3529/BREAD
				\$188 00	CO JAIL-#3529/BREAD
137081-APCA	09/30/05	MUSIC MOUNTAIN WATER CO	\$127 98	\$31 32	CO TAX-#18700100 08/31/05
				\$20 33	D A-#80107100 08/31/05
				\$76 33	D A-#18928400 08/31/05
137082-APCA	09/30/05	MYRA HARRIS	\$69 77	\$69 77	CO TREAS-REIMBURSE/221 5mi@ 315ea(AREA REGION#9 MEETING@KAUFMAN COUNTY)
137083-APCA	09/30/05	NATALIE BROWN	\$8 98	\$6 62	CO TREAS-REIMBURSE/21mi@ 315ea(POSTOFFICE&BAN K)
				\$2 36	CO TREAS-REIMBURSE/7 5mi@ 315ea(POST OFFICE)
137084-APCA	09/30/05	NATIONAL COLLEGE OF DISTRICT	\$550 00	\$550 00	D A-REGIST/ROBYN WOOD(FORENSIC EVIDENCE COURSE)
137085-APCA	09/30/05	NATIONAL FAMILY CARE	\$822 20	\$822 20	#3192 09/30/05 PAYROLL DEDUCTIONS
137086-APCA	09/30/05	NORTHEAST TEXAS COMMUNITY CO	\$154 00	\$100 00	CO S-S DAVIS, P STEELMAN-8/29-31/05 TUITION
				\$54 00	CO S-DALE TILLERY-8/24-26/05 TUITION
137087-APCA	09/30/05	D.W. LOYD II	\$950 00	\$350 00	CO CT-#28,795/PATRICK MCDANIEL BOWLIN
				\$250 00	CO CT-#28,390/COURTNEY JEAN SHULER
				\$350 00	D CT-13,908&13909 STEPHANIE MITCHELL SMITH
137088-APCA	09/30/05	OVERHEAD DOOR COMPANY	\$370 00	\$370 00	CO BLDG-REPAIR SPRINGS ON DOOR (JAIL)
137089-APCA	09/30/05	PATRICIA HARRISON	\$705 00	\$235 00	CO CT-COURT REPORTING 8/26/05
				\$235 00	D CT-COURT REPORTING 9/16/05
				\$235 00	CO CT-COURT REPORTING 9/19/05
137090-APCA	09/30/05	PAUL BANNER	\$25 46	\$25 46	D CT-MILEAGE, MEALS/9/02/05
137091-APCA	09/30/05	PAULA GENTRY	\$50 00	\$50 00	SEPTEMBER '05 JP#3 BLDG CLEANED
137092-APCA	09/30/05	PAULA GENTRY	\$160 96	\$89 46	CO TAX-REIMBURSE/284mi@315ea(AUG '05 TRIPS TO TAX OFFICE)
				\$71 50	CO TAX-REIMBURSE/227mi@ 315ea(SEPT '05 TRIPS TO TAX OFFICE)
137093-APCA	09/30/05	PETERS AUTOPLEX	\$205 48	\$110 53	R&B-CLUTCH CABLE SWITCH ASSEMBLY
				\$94 95	R&B-CLUTCH CABLE, ETC
137094-APCA	09/30/05	PETROLEUM TRADERS CORP.	\$29,212 22	\$2,408 55	R&B-R&B-#210052/FUEL ADDITIVE
				\$1,017 74	R&B-#210052/GASOLINE
				\$4,183 03	R&B-DEISEL, GASOLINE, GASOLINE TX LOADING, TX ST GAS TAX
				\$10,331 24	R&B-DEISEL, TX LOADING, TX ST DSL TAX
				\$11,271 54	R&B-DEISEL, TX LOADING

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

13 Oct 2005

Approved Disbursements

Checking Account(s): APCA FNB INS FNB 125

THE SOFTWARE GROUP, INC

Disbursements Made from 09/30/05 thru 10/13/05

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
137095-APCA	09/30/05	ROCKET PRESS INC	\$629 15	\$629 15	D A-CODE BOOKS FOR LAW ENF AGENCIES
137096-APCA	09/30/05	PRO SALES & SERVICE	\$29 95	\$29 95	R&B-DRIVE SEAL, LABOR
137097-APCA	09/30/05	PROFESSIONAL TECHNICAL ASSIS	\$1,385 75	\$197 75 \$625 00 \$563 00	CO JAIL-PARTS, LABOR CO. JAIL-INSTALL NEW RADIO CO. S-RADIO-INSTALLATION
137098-APCA	09/30/05	PURCHASE POWER	\$205 00	\$205 00	SUP-#19547281865 POSTAGE
137099-APCA	09/30/05	GUILLE CORPORATION	\$1,109 84	\$879 85 \$229 99	JP TECH-#857193/HP DESKJET 6840; VIEWSONIC LCD 15"; BATTERY JP TECH-#857193/VIEWSONIC LCD 15"
137100-APCA	09/30/05	RELIABLE SAFE & LOCK	\$45 00	\$45 00	CO BLDG-SERVICE CALL
137101-APCA	09/30/05	RICK'S TIRE SERVICE	\$270 00	\$70 00 \$85 00 \$45 00 \$70 00	R&B-SERV. CALL; 2 TIRE MTS. R&B-SERV CALL; 2 TIRE MTS R&B-SERVICE CALL; FLAT REPAIR R&B-2 MOUNTS/SERVICE CALL
137102-APCA	09/30/05	RISO INC.	\$11 18	\$11 18	NON. DEPT-#6319951/-8/18-9/17/05 SERVICE
137103-APCA	09/30/05	ROBERT BENNETT & ASSOC	\$350 00	\$350 00	CO. CT-#27, 832/MORGAN SANFORD
137104-APCA	09/30/05	ROBERT BENNETT & ASSOC	\$1,050 00	\$350 00 \$350 00 \$350 00	CO CT-#28, 048/FELICIA JEAN DURHAM CO CT-#29, 542/FELICIA JEAN DURHAM CO. CT-#29, 085/FELICIA JEAN DURHAM
137105-APCA	09/30/05	ROCHELLE WIGGINS	\$406 07	\$406 07	EXT-REIMBURSE/472MI @ \$315, MEALS; LODGING
137106-APCA	09/30/05	SAM'S CLUB	\$353 21	\$353 21	TAX-#7715090097174296/PAPER, BINDERS
137107-APCA	09/30/05	SAV-ON OFFICE SUPPLY INC	\$1,648 82	\$50 98 \$111 84 \$59 98 \$63 75 \$18 95 \$23 17 \$141 89 \$7 49 \$11 99 \$45 98 \$14 99 \$162 13 \$17 97 \$579 78 \$122 96 \$120 95 \$94 02	SUP-INV#2877721&2877390 SUPPLIES D. A-STORAGE BOXES CO. JAIL-CARTRIDGES R&B-OFFICE SUPPLIES CO JAIL-NOTARY STAMP CO BLDG-OFFICE SUPPLIES CO. S-OFFICE SUPPLIES EXT-CLEAR SEAL EXT-TRANSPARENCY D. CT-ENVELOPES; PAPER EXT-LAMINATE POUCH D A-OFFICE SUPPLIES CO. CLK-PAPER DA-OFFICE SUPPLIES CO. EXT-OFFICE SUPPLIES D. CLK-RUBBER STAMPS COMM CT-OFFICE SUPPLIES

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

13 Oct 2005

Approved Disbursements

Checking Account(s): APCA FND INS FND 125

THE SOFTWARE GROUP, INC

Disbursements Made from 09/30/05 thru 10/13/05

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
137105-APCA	09/30/05	SBC	\$204.39	\$7.34	D JUDGE-#21410622362180/9/01/05-BILLING
				\$197.05	SUP&ADULT-#90366539091526 09/15/05
137109-APCA	09/30/05	SCOTT'S CUSTOM TINT&TRUCK	\$609.85	\$609.85	D-A-TOOL BOX
137110-APCA	09/30/05	SHELL OIL COMPANY	\$1,188.83	\$1,188.83	CO S-#065164956 09/01/05
137111-APCA	09/30/05	SMITH OIL COMPANY	\$564.00	\$204.00	R&B-BRAKE CLEANER, BATTERIES, BATTERY FEES
				\$360.00	R&B-5 GAL DEISEL TREATMENT, TRUCK BATTERIES
					(3), BATTERY FEES
137112-APCA	09/30/05	SOUTHERN TIRE MART	\$598.88	\$598.88	R&B-CRADER TIRES, O-RINGS
137113-APCA	09/30/05	SPENCER VETERINARY SERVICES	\$85.00	\$85.00	NON DEPT-INV#148218 QUARANTINE OF
					CAT(WILLOUGHBY)
137114-APCA	09/30/05	STEGALL & STEGALL ASPHALT	\$500.00	\$500.00	ROAD, BLDG-(I)LOAD ASPHALT LAID@HANDICAPPED
					PARKING AREA
137115-APCA	09/30/05	TAAD	\$250.00	\$250.00	CO TAX-REGIST/SHERRON LAMINACK(LEVEL III EXAM
					REVIEW@AUSTIN)
137116-APCA	09/30/05	TAC CONFERENCE & EDUCATION	\$50.00	\$50.00	COMM CT-REGIST/JAMES CRITTENDEN, COMM
					PCT#1(2005 SURVIVOR COURSE)
137117-APCA	09/30/05	TELETOUCH CORPORATION	\$19.97	\$19.97	D CT-#57503471/SERVICE-9/30/05
137118-APCA	09/30/05	TEX TRAIL	\$3,574.00	\$3,574.00	R&B-DUMP TRUCK BED
137119-APCA	09/30/05	TEXAS ASSOCIATION OF COUNTIE	\$5,753.63	\$5,753.63	ENTITY#2300 3RD QTR. PREMIUMS/QTR. ENDING
					09/30/05
137120-APCA	09/30/05	TEXAS COMMISSION ON	\$450.00	\$450.00	R&B-#0062653A GROUND TANK FEES 09/30/05
137121-APCA	09/30/05	TEXAS WORKFORCE COMMISSION	\$375.00	\$375.00	SUP-4th QTR 2005(JUN3-AUG)TWA TRANSACTIONS
137122-APCA	09/30/05	THE LOGO	\$10.00	\$10.00	CO JAIL-CAP W/EMBLEM
137123-APCA	09/30/05	THE SOFTWARE GROUP INC	\$456.27	\$456.27	COMPUTER-DIGI FIBER OPTIC CONNECTOR W/FL
					ADAPTER FOR C/X&EPC/X
137124-APCA	09/30/05	TIM CARIKER	\$320.36	\$320.36	D-A-REIMBURSE/1017mie 315ea(SEMINAR
					09/20-23/05)
137125-APCA	09/30/05	TRINITY WORKPLACE LEARNING	\$796.00	\$796.00	CO S-STREET SURVIVAL SEMINAR@HOUSTON
137126-APCA	09/30/05	TRIUMPH	\$230.10	\$230.10	R&B-#1515191/-8/28-9/29/05 SERVICE
137127-APCA	09/30/05	TWO RIVERS	\$85.00	\$85.00	JP#3-CAUSE#HC04-16038 WAYMOND EARL NOBLES
137128-APCA	09/30/05	U S FOOD SERVICE	\$3,598.49	\$1,467.09	CO JAIL-#93586865/ASSORTED FOODS

Approved Disbursements

Checking Account(s): APCA FNB INS FNB 125

THE SOFTWARE GROUP, INC

Disbursements Made from 09/30/05 thru 10/13/05

Check #	hc Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$2,131.40	CO JAIL-#93586865/ASSORTED FOODS
137129-APCA	09/30/05	UPSHUR COUNTY JUVENILE PROBA	\$213.61	\$186.67	JUV PROB-REIMBURSED/TRAVEL (US BANK CARD)
				\$26.94	JUV PROB-REIMBURSE/OFFICE SUPPLIES
137130-APCA	09/30/05	UPSHUR-RURAL ELECTRIC COOP	\$572.98	\$504.79	R&B-#1676-004/9/16/05 BILLING
				\$68.19	R&B-#4956-001002/9/22/05 BILLING
137131-APCA	09/30/05	UT HEALTH CENTER AT TYLER	\$1,007.68	\$1,007.68	INDIG-PATRICIA A GIDDENS/9/01/05 MEDICAL
137132-APCA	09/30/05	UTHC TYLER PHY	\$82.00	\$82.00	INDIG-PATRICIA A. GIDDENS/9/12/05 MEDICAL
137133-APCA	09/30/05	VERIZON SOUTHWEST	\$234.90	\$234.49	JP#3-#944825-010828/9/10/05 BILLING
				\$0.41	TELE COMM-#105229283217402708 903-843-4000
137134-APCA	09/30/05	VIKING OFFICE PRODUCTS	\$31.61	\$31.61	JP#3-66576150/OFFICE SUPPLIES
137135-APCA	09/30/05	WAL-MART COMMUNITY	\$61.34	\$61.34	CONST#4-6032202001115113 SUPPLIES
137136-APCA	09/30/05	WALMART COMMUNITY	\$116.78	\$116.78	CO CLK-#6032202001114553 09/16/05
137137-APCA	09/30/05	WALMART COMMUNITY BRC	\$36.49	\$36.49	D-CT-#6032202000836412 09/16/05
137138-APCA	09/30/05	WALMART COMMUNITY BRC	\$34.82	\$34.82	CCP-#6032202000871575 09/16/05 BILLING
137139-APCA	09/30/05	WANDA HUTCHINS	\$11.46	\$11.46	AUD-REIMBURSE 36 4 MI @ \$ 315
137140-APCA	09/30/05	WELLS FARGO FINANCIAL LEASIN	\$400.78	\$234.13	D-A-#0019001910003 09/07/05 BILLING
				\$166.65	D-A-#0019001910 09/07/05
137141-APCA	09/30/05	WESLEY BISHOP	\$213.00	\$213.00	D-A-DELLA HAMILTON/HOT CK RESTITUTION
137142-APCA	09/30/05	WEST PAYMENT CENTER	\$2,799.09	\$70.00	CO CT-TX CT RULES/ST FED & LOCAL
				\$154.25	D-CT-#6031531920/-6/01-30/05 SERVICE
				\$1,554.40	LAW LIB-#1000809966/-7/31-9/30/05 SERVICE
				\$153.00	D-A-#1000261365/-8/01-31/05 SERVICE
				\$790.40	LAW LIB-#1003266567/-8/01-31/05 CHARGES
				\$75.00	LAW LIB-#1000809966/-8/01-31/05 SERVICE
137143-APCA	09/30/05	WEST SIDE FURNITURE	\$1,140.00	\$353.24	R&B-CHAIN SAW
				\$387.97	R&B-CHAIN SAW/OIL/GAS CAN
				\$33.90	R&B-CHAINS
				\$342.95	R&B-CHAIN SAW, FILES (12)
				\$21.94	R&B-CHAIN, SPROKET
137144-APCA	09/30/05	WHITE DAK RADIATOR	\$87.68	\$87.68	R&B-RADIATOR REPAIR
137145-APCA	09/30/05	WILLIAMS ELECTRONICS	\$675.00	\$675.00	CO S-UNIT#1211/LIGHTS, SIRENS, ETC INSTALLED
137146-APCA	09/30/05	WINN'S AUTO & TRUCK REPAIR	\$1,134.10	\$374.73	CO JAIL-UNIT#236/REPLACE THERMOSTAT, COOLANT
				\$759.37	CO SD-REPAIR A/C, ETC

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

13 Oct 2005

Approved Disbursements

Checking Account(s): APCA FNB, INS FNB, 125

THE SOFTWARE GROUP, INC

Disbursements Made from 09/30/05 thru 10/13/05

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
137147-APCA	09/30/05	WYONE MANES	\$114.66	\$114.66	JP#1-REIMBURSE 364 MI. @ \$ 315--7/15-9/22/05
137148-APCA	09/30/05	YAZELL CHEVROLET-OLDS INC	\$2 93	\$2 93	R&B-PLUG
137149-APCA	09/30/05	YO RANCH RESORT HOTEL & CONF	\$237.00	\$237.00	CD TREAS-#140983/LODGING(3)NIGHTS&TREAS. CONF
137150-APCA	09/30/05	FIRST NATIONAL BANK GILMER	\$1,150,000.00	\$1,150,000.00	CD#36855 PURCHASED@2.57%(14days)TD MATURE 10/14/05
137151-APCA	10/03/05	TEXAS ASSOC OF COUNTIES	\$42,543.00	\$42,543.00	#2300 4th QTR WORKERS COMP
137152-APCA	10/07/05	FIRST NATIONAL BANK GILMER	\$50,000.00	\$50,000.00	ADJUSTMENT/CD#36795(WRONG AMT ON CD)MATURED 09/30/05
Total for APCA - Accounts Payable Clearing Account			\$1,633,646.73		

UPSHUR COUNTY

A C C O U N T S P A Y A B L E S Y S T E M

13 Oct 2005

Approved Disbursements

Checking Account(s) APCA FNB INS FNB 125

THE SOFTWARE GROUP, INC

Disbursements Made from 09/30/05 thru 10/13/05

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

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

13 Oct 2005

Approved Disbursements

Checking Account(s) - APCA FNB INS FNB 125

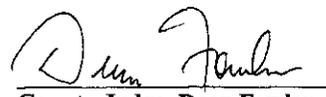
THE SOFTWARE GROUP, INC

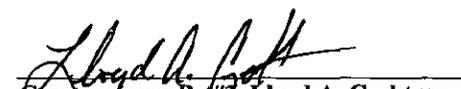
Disbursements Made from 09/30/05 thru 10/13/05

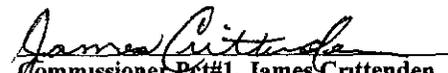
PAGE 15

Check #.	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
1493-FNB INS	09/30/05	GROUP ADMINISTRATORS-SAN ANT	\$119,027.22	\$96,019.97	GROUP#908400 09/29/05 REGISTER
				\$23,039.67	GROUP#908400 09/30/05 REGISTER
				\$32,420.00	GROUP#908400 CREDIT ON 09/29/05 REGISTER
1494-FNB INS	09/30/05	SUN LIFE FINANCIAL	\$1,176.25	\$1,176.25	#079589 OCT'05 LIFE INS PREMIUMS
Total for FNB INS - INSURANCE			\$120,203.47		
Grand Total			\$1,758,031.34		

217 records listed


 County Judge, Dean Fowler


 Commissioner Pct#3, Lloyd A. Crabtree


 Commissioner Pct#1, James Crittenden


 Commissioner Pct#4, Gary Drennan


 Commissioner Pct#2, Joe E. Ferguson

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

Check Number	Title Name	Check Name	Jurat ID	Check Date	Amount	Ck Status	Court
137153-APCA	Ms VIRGINIA GOUDARZI	VIRGINIA GOUDARZI	153992	10/07/2005	\$10 00		115
137154-APCA	Mr CHARLES DAVIS	CHARLES DAVIS	3325	10/07/2005	\$10.00		115
137155-APCA	Ms. JUREL FORD WHITE	JUREL FORD WHITE	215871	10/07/2005	\$10 00		115
137156-APCA	Mr DELL DAVIS	DELL DAVIS	13064	10/07/2005	\$10 00		115
137157-APCA	Ms LYNNE M MONDZ	LYNNE M MONDZ	161433	10/07/2005	\$10.00		115
137158-APCA	Mr. BILLY JACK BEASLEY	BILLY JACK BEASLEY	145323	10/07/2005	\$10.00		115
137159-APCA	Ms PATRICIA STRACENER	PATRICIA STRACENER	4552	10/07/2005	\$10 00		115
137160-APCA	Mr PATRICK ROBERT MOSER	PATRICK ROBERT MOSER	21888	10/07/2005	\$10.00		115
137161-APCA	Mr. RODNEY P KEITH	RODNEY P KEITH	212917	10/07/2005	\$10.00		115
137162-APCA	Mr JAMES ALTON STEELMAN	JAMES ALTON STEELMAN	1811	10/07/2005	\$10 00		115
137163-APCA	Mr. JAMES DAVID SOWELL	JAMES DAVID SOWELL	157931	10/07/2005	\$10 00		115
					=====		
Check Amounts					\$110 00		
11 records listed							

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

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

1. <i>Jerry Caughon</i>	1.
2. <i>Charles Daniels</i>	2. <i>Bldg maint</i>
3. <i>Allen Weatherford</i>	3.
4. <i>Amy Ratcliffe</i>	4.
5. <i>Ruth Whiteside</i>	5.
6. <i>Bella Fisher</i>	6.
7. <i>Mike Smith</i>	7.
8. <i>Wynne Harris</i>	8. <i>Belmer</i>
9. <i>Dana Tuel</i>	9.
10. <i>Wally Ben</i>	10.
11. <i>Philby Williams</i>	11. <i>GUMER MIRROR GLASSWASH MIRROR</i>
12. <i>Pam Lange</i>	12.
13.	13.
14.	14.
15.	15.
16.	16.
17.	17.
18.	18.
19.	19.
20.	20.

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