



VOL. 32 PG 129

## UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

8-24-88

Commissioners Court met in special session with all members present with the exception of Judge Dean.

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the minutes of the previous meeting. Motion carried.

Motion by Gaddis Lindsey seconded by Bill Loggins to accept five roads into the lateral road system. They are in Morgan Mt., Glade Creek, Cedar Springs, Isbell, and Hankins Heights Additions. Motion carried.

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the payroll changes of the following: Dona Flippo, Clay Harris, Anthony Betterton, Tommy Johnson, Kenneth Mayfield and Elizabeth Goar. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Bill Loggins to approve the payment of the unpaid bills. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by Bill Loggins to approve the repair of a school bus turn-around in the Harmony School District. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the filling of an abandoned well on the property of Joe Smith. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the permit application of Pritchett Water to place a water line within ROW of Peanut and Hackberry Roads. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the permit application of Etex Telephone to make a road crossing on Peach Road. Motion carried, copy attached.

Motion by Bill Loggins seconded by Tommy Eatherton to approve the permit application of Bobby Johnson to install a culvert within ROW of Upshur County Landing Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the permit application of Etex Telephone to install a cable within ROW of Gardenia Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the permit application of Etex Telephone to install a cable within ROW of a dead end road off Gardenia Road. Motion carried, copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve the permit application of Chevron Pipe Line Co. to install a pipe line within ROW of River Road. Motion carried, copy attached.

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the permit application of Kenneth Willoughby to install a culvert within ROW of Thistle Road. Motion carried, copy attached.

Motion by Bill Loggins seconded by Tommy Eatherton to approve the permit application of Tice Hough to install a culvert within ROW of Smilax Trail. Motion carried, copy attached.

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the permit application of Bruce Jackson to install a culvert within ROW of Camp Joy Road. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by Bill Loggins to approve the permit application of Upshur Co. Farm Bureau to install a culvert within ROW of an Extension of Buffalo St. Motion carried, copy attached.

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the special road use agreement by Peebles Lumber Co. to use Shamrock Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Bill Loggins to approve the special road use agreement by Lasco to haul logs on Azalea Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the special road use agreement by Ace Transportation to haul drilling equipment on Fir and Willow Oak Roads. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by Gaddis Lindsey to approve the deputation of Bill Gene Williams in the Sheriff's Office. Motion carried, copy attached.

Bill Loggins discussed the possibility of requiring all new employees to have a physical before starting to work. Motion by Bill Loggins seconded by Gaddis Lindsey to approve this. Motion carried.

The interlocal agreement between Upshur County and the City of Gilmer was discussed. David Loyd stated that the city had informed him that they did not want the county tax assessor to collect their taxes for them.

Motion by Gaddis Lindsey seconded by Bill Loggins to approve the resolution concerning federal highway tax. Motion carried, copy attached.

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the order from Judge Garrison setting the salary for the assistant auditor. Motion carried, copy attached.

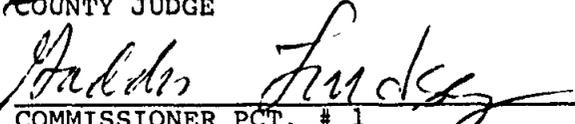
Motion by Gaddis Lindsey seconded by Bill Loggins to approve the order for Shirley Whitehead to be hired as the court reporter with her salary being the same as the previous reporter was making through this budget year. Motion carried, copy attached.

Motion by Bill Loggins to table action on the salary for the county auditor and the court coordinator until the next meeting as the effective date is not until Oct. 1, 1988. Seconded by Gaddis Lindsey. Motion was carried, copy attached.

No action taken on the appointment of the member to the Public Responsibility Committee.

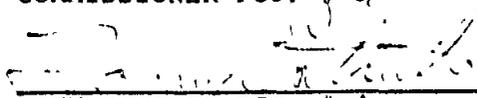
Motion by Bill Loggins seconded by Gaddis Lindsey to adjourn. Motion carried.

  
\_\_\_\_\_  
COUNTY JUDGE

  
\_\_\_\_\_  
COMMISSIONER PCT. # 1

  
\_\_\_\_\_  
COMMISSIONER PCT. # 2

  
\_\_\_\_\_  
COMMISSIONER PCT. # 3

  
\_\_\_\_\_  
COMMISSIONER PCT. # 4

TO: PAYROLL DEPARTMENT

VOL. 32 PG 131

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT 8-15-88  
(DATE & TIME)

EMPLOYEE Donal Lippe

SOCIAL SECURITY NO 432-04-5625 CLOCK NO \_\_\_\_\_

**THE CHANGE(S)**

<input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input type="checkbox"/> RATE	<u>14, 1.37</u>	
<input type="checkbox"/>	<u>1, 1.26.22</u>	

**REASON FOR THE CHANGE(S)**

- HIRED
  - RE HIRED
  - PROMOTION
  - DEMOTION
  - TRANSFER
  - MERIT INCREASE
  - UNION SCALE
  - LEAVE OF ABSENCE FROM \_\_\_\_\_ UNTIL \_\_\_\_\_  
(DATE) (DATE)
  - OTHER (EXPLAIN) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- PROBATIONARY PERIOD COMPLETED
  - LENGTH OF SERVICE INCREASE
  - RE-EVALUATION OF EXISTING JOB
  - RESIGNATION
  - RETIREMENT
  - LAYOFF
  - DISCHARGE

CHANGE AUTHORIZED BY \_\_\_\_\_ DATE \_\_\_\_\_

CHANGE APPROVED BY Janette McVie DATE 8/15/88

**TO: PAYROLL DEPARTMENT**

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT 8-1-88  
(DATE & TIME)  
 EMPLOYEE Clay Harris  
 SOCIAL SECURITY NO 452829460 CLOCK NO 152

VCL 32 PG 132

**THE CHANGE(S)**

<input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input type="checkbox"/> RATE	17-7	19-6
<input checked="" type="checkbox"/>	1509.25	1624.35

**REASON FOR THE CHANGE(S)**

- HIRED
- RE HIRED
- PROMOTION
- DEMOTION
- TRANSFER
- MERIT INCREASE
- UNION SCALE
- PROBATIONARY PERIOD COMPLETED
- LENGTH OF SERVICE INCREASE
- RE EVALUATION OF EXISTING JOB
- RESIGNATION
- RETIREMENT
- LAYOFF
- DISCHARGE

LEAVE OF ABSENCE FROM \_\_\_\_\_ (DATE) UNTIL \_\_\_\_\_ (DATE)

OTHER (EXPLAIN) \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

CHANGE AUTHORIZED BY Dale Jewkes DATE 8-1-88

CHANGE APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_

TO: PAYROLL DEPARTMENT

VOL. 32 PG 133

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT

8-1-88

(DATE & TIME)

EMPLOYEE

ANTHONY Betterton

SOCIAL SECURITY NO

46337-4185

CLOCK NO

109

**THE CHANGE(S)**

<input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input type="checkbox"/> RATE	<u>19-8</u>	<u>19-6</u>
<input type="checkbox"/>	<u>1705.57</u>	<u>1624.35</u>

**REASON FOR THE CHANGE(S)**

- HIRED
- RE HIRED
- PROMOTION
- DEMOTION
- TRANSFER
- MERIT INCREASE
- UNION SCALE
- PROBATIONARY PERIOD COMPLETED
- LENGTH OF SERVICE INCREASE
- RE EVALUATION OF EXISTING JOB
- RESIGNATION
- RETIREMENT
- LAYOFF
- DISCHARGE

LEAVE OF ABSENCE FROM \_\_\_\_\_ UNTIL \_\_\_\_\_  
(DATE) (DATE)

OTHER (EXPLAIN) \_\_\_\_\_

CHANGE AUTHORIZED BY

Dale J. Jones DATE 8-1-88

CHANGE APPROVED BY \_\_\_\_\_

DATE \_\_\_\_\_

**TO: PAYROLL DEPARTMENT**

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT 8-8-1988  
(DATE & TIME)

EMPLOYEE Tommy Johnson

SOCIAL SECURITY NO \_\_\_\_\_ CLOCK NO 382

32 PG 2/2  
VG

**THE CHANGE(S)**

<input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		<u>Drop 5 Step 3</u>
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		<u>4.40 / HR</u>
<input type="checkbox"/> RATE		
<input type="checkbox"/>		

**REASON FOR THE CHANGE(S)**

- HIRED Part time
- RE HIRED
- PROMOTION
- DEMOTION
- TRANSFER
- MERIT INCREASE
- UNION SCALE
- PROBATIONARY PERIOD COMPLETED
- LENGTH OF SERVICE INCREASE
- RE EVALUATION OF EXISTING JOB
- RESIGNATION
- RETIREMENT
- LAYOFF
- DISCHARGE

LEAVE OF ABSENCE FROM \_\_\_\_\_ UNTIL \_\_\_\_\_  
(DATE) (DATE)

OTHER (EXPLAIN) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CHANGE AUTHORIZED BY Tommy Cathel DATE 8-9-88

CHANGE APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_

TO: PAYROLL DEPARTMENT VCL. 32 PG 135

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT 8-1-88  
(DATE & TIME)  
EMPLOYEE Kenneth Mayfield  
SOCIAL SECURITY NO 432-54-3343 CLOCK NO 24.5

**THE CHANGE(S)**

<input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input type="checkbox"/> RATE	<u>17-7</u>	<u>19-6</u>
<input checked="" type="checkbox"/>	<u>1509.25</u>	<u>1624.35</u>

**REASON FOR THE CHANGE(S)**

- HIRED
  - RE-HIRED
  - PROMOTION
  - DEMOTION
  - TRANSFER
  - MERIT INCREASE
  - UNION SCALE
  - PROBATIONARY PERIOD COMPLETED
  - LENGTH OF SERVICE INCREASE
  - RE-EVALUATION OF EXISTING JOB
  - RESIGNATION
  - RETIREMENT
  - LAYOFF
  - DISCHARGE
- LEAVE OF ABSENCE FROM \_\_\_\_\_ (DATE) UNTIL \_\_\_\_\_ (DATE)
- OTHER (EXPLAIN) \_\_\_\_\_

CHANGE AUTHORIZED BY [Signature] DATE 8-1-88

CHANGE APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_

**TO: PAYROLL DEPARTMENT**

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT August 9, 1988  
(DATE & TIME)

EMPLOYEE Elizabeth Ann Goar

SOCIAL SECURITY NO 460-78-6864 CLOCK NO \_\_\_\_\_

**THE CHANGE(S)**

<input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input checked="" type="checkbox"/> RATE		\$5.75/Hr.
<input checked="" type="checkbox"/> Pay Scale		8,8

**REASON FOR THE CHANGE(S)**

- |  |  |
|--|--|
| <input type="checkbox"/> HIRED               | <input type="checkbox"/> PROBATIONARY PERIOD COMPLETED |
| <input checked="" type="checkbox"/> RE HIRED | <input type="checkbox"/> LENGTH OF SERVICE INCREASE    |
| <input type="checkbox"/> PROMOTION           | <input type="checkbox"/> RE-EVALUATION OF EXISTING JOB |
| <input type="checkbox"/> DEMOTION            | <input type="checkbox"/> RESIGNATION                   |
| <input type="checkbox"/> TRANSFER            | <input type="checkbox"/> RETIREMENT                    |
| <input type="checkbox"/> MERIT INCREASE      | <input type="checkbox"/> LAYOFF                        |
| <input type="checkbox"/> UNION SCALE         | <input type="checkbox"/> DISCHARGE                     |

LEAVE OF ABSENCE FROM \_\_\_\_\_ UNTIL \_\_\_\_\_  
(DATE) (DATE)

OTHER (EXPLAIN) Permanent Part-Time Clerk II

CHANGE AUTHORIZED BY \_\_\_\_\_ DATE \_\_\_\_\_

CHANGE APPROVED BY James A. Ray DATE 8-9-88

VC 32 PG 136

**Harmony Independent School District**

Route 4, Box 652  
Gilmer, Texas 75644

(214) 725-5492



August 8, 1988

Mr. Tommy Eatherton  
Upshur Co. Commissioner  
Upshur Co. Courthouse  
Gilmer, Texas

Dear Mr. Eatherton:

Harmony I.S.D. would like to request the construction of an all weather school bus turnaround.

The site will be at the Talmadge Hamberlin property on Bison Road north of FM 852.

This turnaround will be used by the Harmony I.S.D. school bus No. 0 on state approved route No. 9

Contact person concerning the property is Talmadge Hamberlin at Ph. 725-5776.

W. E. Taylor  
Transportation Dir.

*Approved*  
*8-24-88*

cc Talmadge Hamberlin  
Harmony I.S.D. Board of Trustees

VCL: 32 PG: 138

APPLICATION FOR FILLING ABANDONED WELL

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

RE: Abandoned well owned by Joe Smith  
Rt. 2 Box 217 - Gladewater, Texas 75647

on CR 271 - Union Grove road.

845-3009

Gentlemen:

Due to health as well as safety hazards, we request that an abandoned well be filled as soon as possible.

Respectfully yours,

[Signature]

PRECINCT # 1  
DATE 8-15-88

APPROVED \_\_\_\_\_ REJECTED \_\_\_\_\_

EVERETT DEAN, COUNTY JUDGE

Gaddis Lindsey  
GADDIS LINDSEY, COMMISSIONER 1

Bill Loggins  
BILL LOGGINS, COMMISSIONER 2

David Loyd  
DAVID LOYD, COMMISSIONER 3

Tommy Batherton  
TOMMY BATHERTON, COMMISSIONER 4

PERMIT APPLICATION FOR  
USE OF UPSHUR COUNTY RIGHT OF WAY

VOL 32 PG 129

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

PRECINCT Three  
DATE Aug. 8, 1988

Formal notice is hereby given that PRITCHETT WATER SUPPLY CORP.  
whose principal address is P. O. Box 567 Gilmer, Texas 75644  
does propose to place a PVC Water Line  
within the ROW of County Road Pignut & Hackberry Pd 3

as follows: Tying into existing 2" water line on property of Olin McKnight on Hackberry app 400' South of intersection of Pignut & Hackberry and running in western ditch for 400' to intersection of above roads, then westerly in ditch of Pignut for app. 2,100' to well on the old McCullough place with a 3" PVC water line.

The location and description of the proposed lines or appertenances is more fully shown by three (3) copies of drawings attached to this application.

All work will be as directed by the County Commissioner or his designate in full accordance with Upshur County Road & Bridge Department policies and specifications.

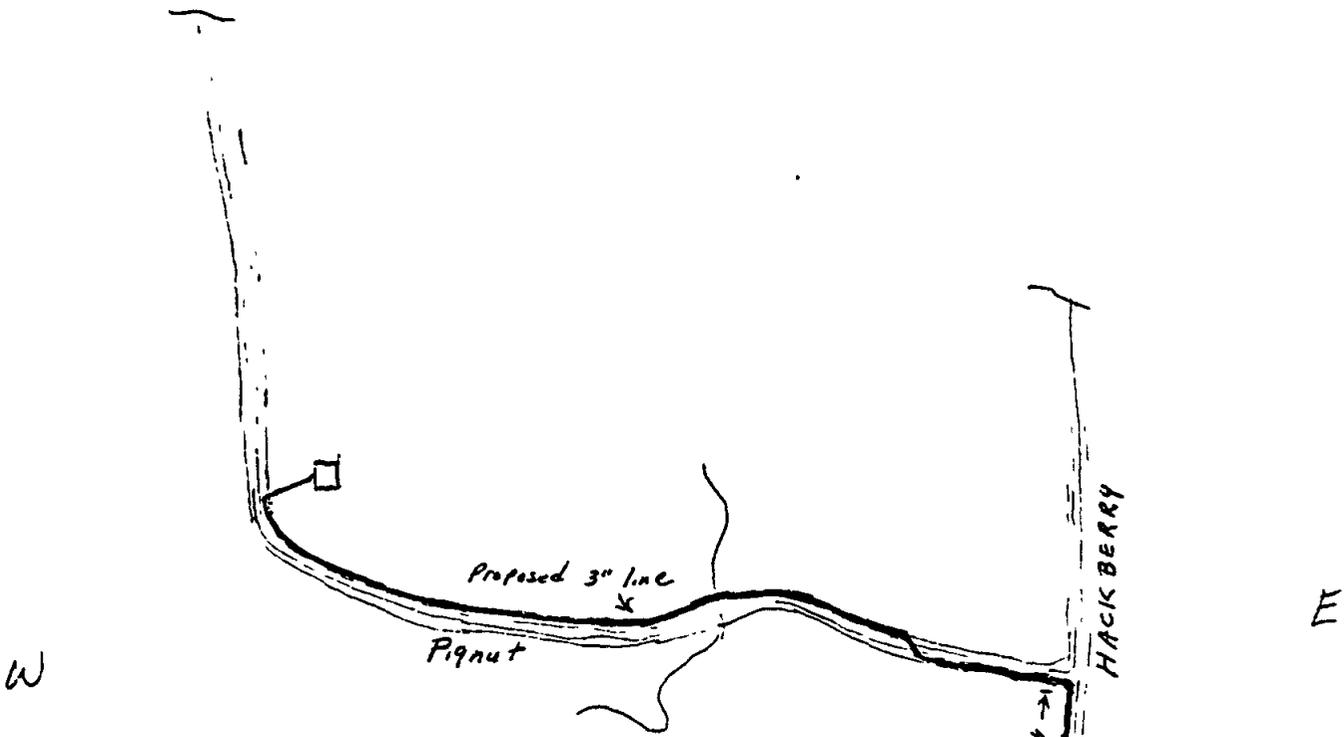
Proposed construction will begin, if approved, on or after 10th day of August, 1988.

NAME Gerald D. Smith

TITLE Manager

ADDRESS P. O. Box 567 Gilmer, TX 75644

N



Proposed WATER LINE  
To be 3" PVC To be run in ditch  
in County R.O.W from well house  
on Pignut to EXISTING 2" line on  
HACKBERRY, a distance app. 2,500'.  
All road Crossings & branch to be  
encased in 4" PVC Pipe

Existing  
2" line

S

VCL 32 PG 141

NOTICE OF PROPOSED INSTALLATION  
UTILITY LINE ON NON-CONTROLLED ACCESS COUNTY ROAD

Date August 16, 1988

TO THE COMMISSIONERS COURT

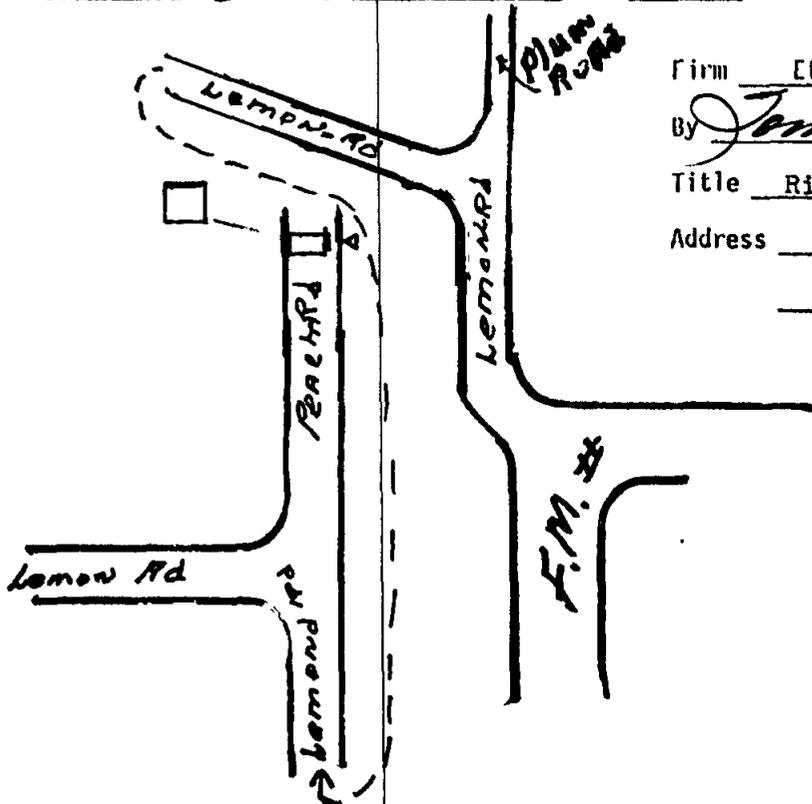
Upshur TEXAS

Formal notice is hereby given that Etex Telephone Cooperative, Inc.  
proposes to place a Road crossing  
line within the right-of-way of Peach road County Road Precht, # 3  
in Upshur County, Texas as follows: (give location, length, general  
design, etc.)

Located 2-2/10 miles south of the point where Lemon Road  
intersects F. M. # 1795 and one mile south of the point where Peach  
Road intersects Lemon Road said crossing is to cross Peach Road.

The location and description of the proposed line and appurtenances is more fully  
shown by one complete set of drawings attached to this notice. The line will be  
constructed and maintained on the county road right-of-way as shown on the attached  
drawings in accordance with governing laws.

Construction of this line will begin on or after the 16 th. day of  
August, 19 88.



Firm Etex Telephone Coop., Inc.

By Jimmie Mitchell

Title Right-of-Way Agt.

Address P. O. Box 130

Gilmer, Texas 75644

VC: 32 PG: 142

APPROVAL

TO: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Precinct # \_\_\_\_\_ County  
Name of Road \_\_\_\_\_ County  
Date \_\_\_\_\_

The Commissioners Court of \_\_\_\_\_ County offers no objection to the location on the right-of-way of your proposed \_\_\_\_\_ line as shown by accompanying drawings and notice dated \_\_\_\_\_ except as noted below.

It is expressly understood that the Commissioners Court of \_\_\_\_\_ County does not purport, hereby, to grant any right, claim, title, or easement in or upon this county road.

You are requested to notify this office prior to commencement of any routine or periodic maintenance which requires pruning of trees within the highway right-of-way, so that we may provide specifications for the extent and methods to govern in trimming, topping, tree balance, type of cuts, painting cuts and clean-up. These specifications are intended to preserve our considerable investment in highway planting and beautification, by reducing damage due to trimming.

The installation shall not damage any part of the county road and adequate provisions must be made to cause minimum inconveniences to traffic and adjacent property owners. In the event the owner fails to comply with any or all of the requirements as set forth herein, the State may take such action as it deems appropriate to compel compliance.

Minimum clearances above the roadway for aerial utilities shall be 22' for power lines and 18' for communications lines.

SPECIAL PROVISIONS:

Please notify \_\_\_\_\_ telephone \_\_\_\_\_ at least forty-eight (48) hours prior to starting construction of the line in order that we may have a representative present.

APPROVED BY COMMISSIONERS COURT

Precinct #1 \_\_\_\_\_ Precinct #2 \_\_\_\_\_  
Precinct #3 \_\_\_\_\_ Precinct #4 \_\_\_\_\_  
County Judge \_\_\_\_\_

**PLEASE RETURN ONE COPY**

VOL. 32 PG. 142

PERMIT APPLICATION FOR  
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2  
DATE August 22, 1988

Formal notice is hereby given that Bobby Johnson  
whose principal address is P.O. Box 147, Ore City, Texas 75683  
does propose to place a culvert installation  
within the ROW of County Road Upshur County Landing Road  
as follows: (Off 155 behind Glenn's Gro.)

968-3292

The location and description of the proposed lines or appertenances is more fully shown by three (3) copies of drawings attached to this application.

All work will be as directed by the County Commissioner or his designate in full accordance with Upshur County Road & Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_.

NAME \_\_\_\_\_

TITLE \_\_\_\_\_

ADDRESS \_\_\_\_\_

VCL. 32 PC: 144

PERMIT APPLICATION FOR  
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT PCT 1  
DATE 8-19-58

Formal notice is hereby given that BTEL TELEPHONE COOP  
whose principal address is P.O. BOX 13, GILMER, TEXAS 75644  
does propose to place a TELEPHONE CABLE  
within the ROW of County Road GARDENIA ROAD N 1/2 CT  
as follows:

*3/8 miles north of Budy on Gardenia Road  
north off 1649*

The location and description of the proposed lines or  
appertenances is more fully shown by three (3) copies of  
drawings attached to this application.

All work will be as directed by the County Commissioner or  
his designate in full accordance with Upshur County Road &  
Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after  
1st day of September, 1958.

NAME Charles W. Shelton

TITLE EASEMENT DEPT

ADDRESS P.O. Box 130  
Gilmer, Texas  
75644



32 PG 146

PERMIT APPLICATION FOR  
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT ACT 1  
DATE \_\_\_\_\_

Formal notice is hereby given that ETLX TELEPHONE COOP.  
whose principal address is PO BOX 130 GILMER, TEXAS 75644  
does propose to place a TELEPHONE CABLE  
within the ROW of County Road OIL ROAD (DEAD END) AT APPROX  
as follows: 1/2 VIRGINIA ROAD

3/8 mile north of Bridge on Harding Road  
north of 1649

The location and description of the proposed lines or appurtenances is more fully shown by three (3) copies of drawings attached to this application.

All work will be as directed by the County Commissioner or his designate in full accordance with Upshur County Road & Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after 1st day of September, 1958.

NAME Charles W. Newberry

TITLE Engineering Dept

ADDRESS P.O. Box 130 Gilmer, Tex.  
75644



VOL. 32 PG: 148

PERMIT APPLICATION FOR  
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 3  
DATE August 19, 1988

Formal notice is hereby given that Chevron Pipe Line Company  
whose principal address is 2525 Brennan Avenue, Ft. Worth, TX  
does propose to place a nine line 76106  
within the ROW of County Road River Road  
as follows:

The location and description of the proposed lines or appertenances is more fully shown by three (3) copies of drawings attached to this application.

All work will be as directed by the County Commissioner or his designate in full accordance with Upshur County Road & Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_.

NAME \_\_\_\_\_

TITLE \_\_\_\_\_

ADDRESS \_\_\_\_\_



**Chevron Pipe Line Company**

2525 Brennan Avenue, Fort Worth, TX 76106 • Phone (817) 626-7792  
FAX (817) 626-7885

VOL 32 PG 149

August 12, 1988

County Judge, Upshur County  
P. O. Box 790  
Gilmer, Texas 75644

Dear Sir:

We plan to replace about 20 miles of our existing 8" product line by installing a new 8" line and abandoning the existing one in place. The twenty mile segment extends from our Big Sandy Marketing Terminal south to Hopewell.

The enclosed maps of Smith and Upshur Counties show the pipeline route. Construction is scheduled to begin near Hopewell in late August. We request permission to cross the county road indicated on the map.

If you have any questions, please phone me at (214)636-4061.

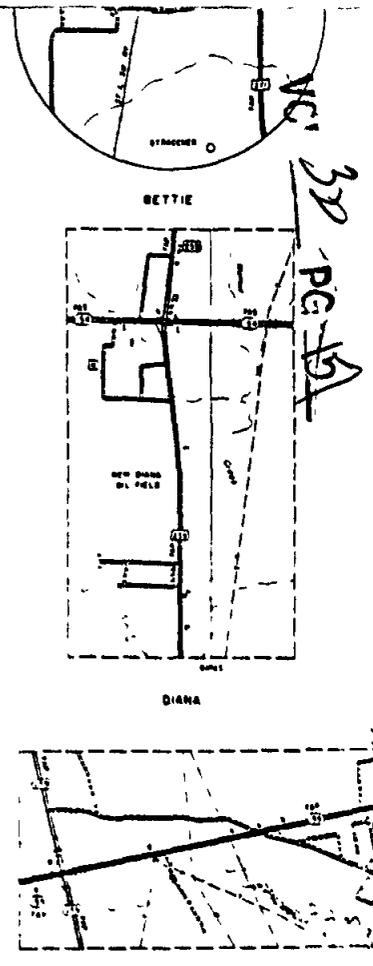
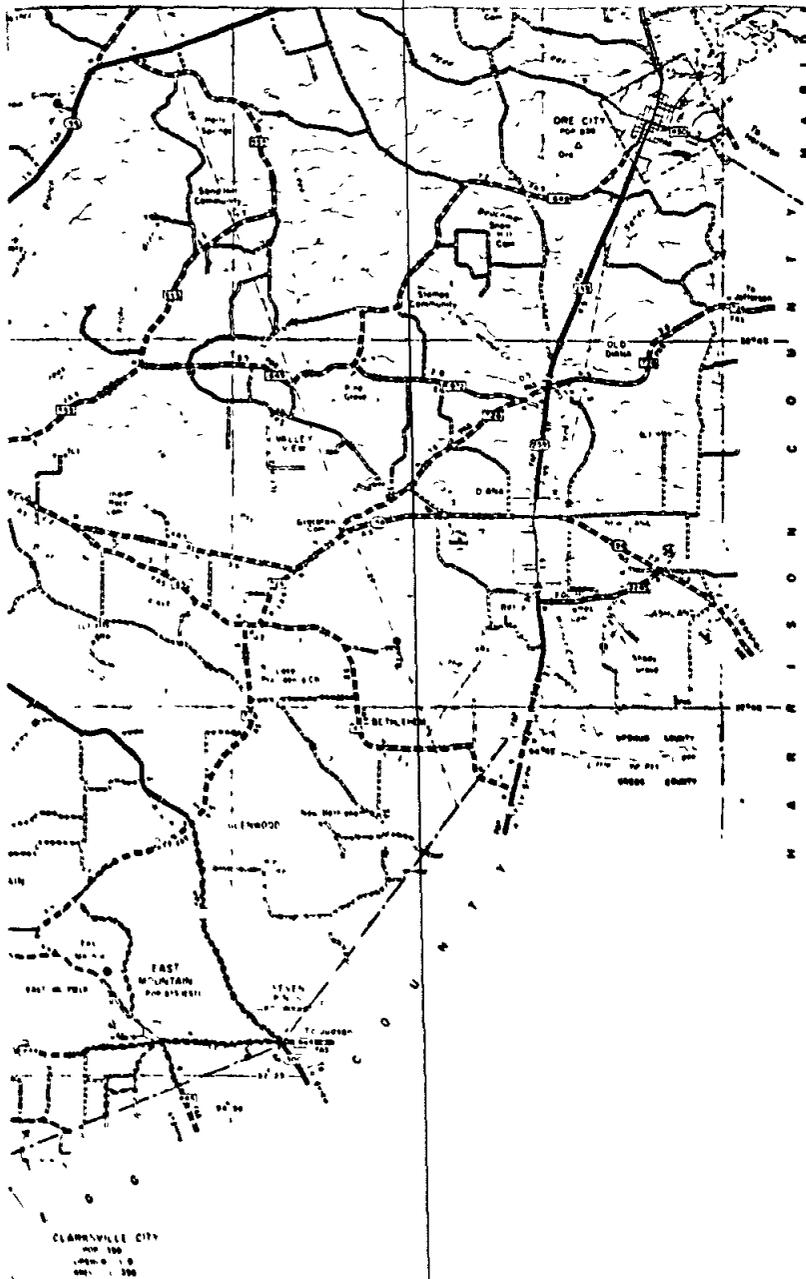
Very truly yours,

*JR. Millar*

John R. Millar  
Construction Engineer

JRM/tb  
Enclosures





CHEVRON 8" PRODUCT LINE  
UPSHUR COUNTY, TEXAS

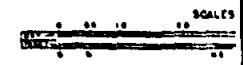


KEY TO COUNTIES



GENERAL HIGHWAY MAP  
UPSHUR COUNTY  
TEXAS

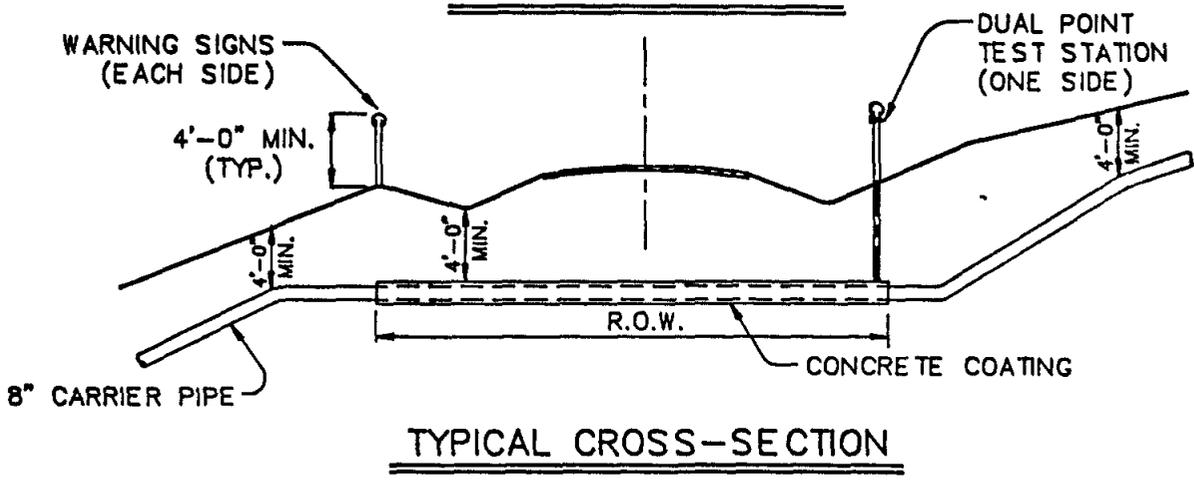
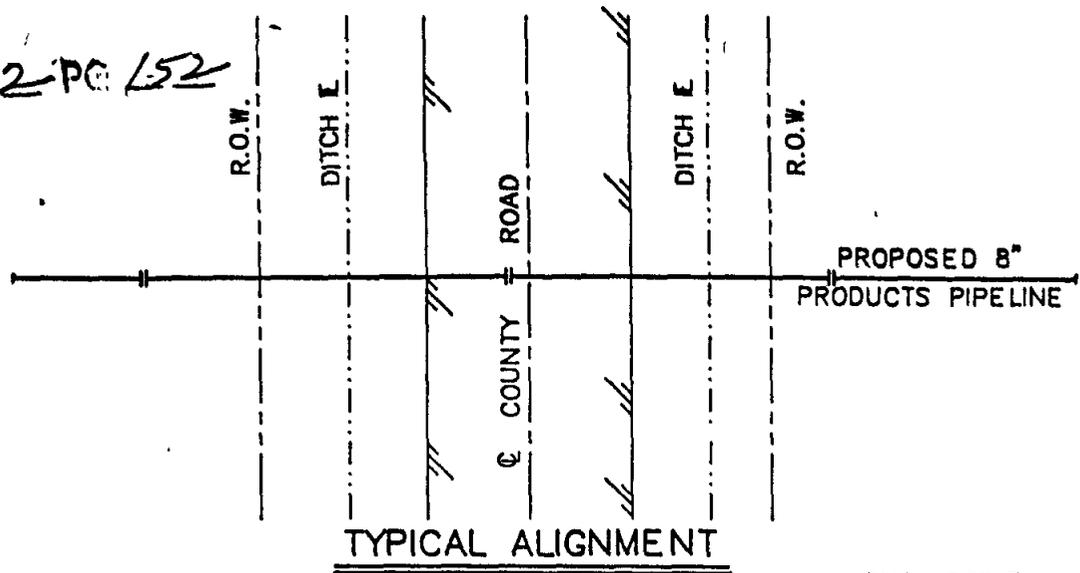
PREPARED BY  
STATE DEPARTMENT  
AND PUBLIC TRANSPORTATION PL  
IN COOPERATION  
U.S. DEPARTMENT OF  
FEDERAL HIGHWAY ADMINISTRATION



1967  
1970 CENSUS  
HIGHWAYS REVISED  
Copies of this map are available  
free from the State Department of  
Transportation, P.O. Box 505, Austin,  
Texas 78763.  
POLYCHROME PRODUCTION 10001  
Control U.S. Coast and Geodetic Survey  
Compiled from aerial photographs by  
Compass 1967  
Field Checked

UPS

10" 32 PG 152



**PIPE SPECIFICATIONS (PER D.O.T. 195)**  
 CARRIER: 8.625" O.D. x 0.219" W.T. 19.66#/FT., API 5LX-60 E.R.W.  
 COATING: FUSION BONDED EPOXY (14 MILS MIN.)  
 1" CONCRETE, ADDITIONAL PROTECTIVE COATING  
 M.A.O.P.: 1440 PSIG  
 TEST PRESSURE: 1855 PSIG  
 CATHODIC PROTECTION: RECTIFIER  
 TRAFFIC: TO BE MAINTAINED DURING INSTALLATION  
 INSTALLATION METHOD: SLICK BORE  
 CONTENTS: PRODUCTS

REV	0	ISSUED FOR PERMIT APPLICATION					
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**Chevron Pipe Line Company**  
**Beaumont Division**

DR S.R.C.	CH
DR APP	
ENGR	MILAR 6/9/88
OP'G. DEPT.	APPROVED
ENGR. DEPT.	

PROPOSED 8" PIPELINE CROSSING	SCALE: N.T.S.	DATE: 8-9-88
TYPICAL COUNTY ROAD	W.O. _____	A-200674-0
8" NOMINAL O.D. x 0.219" W.T.	S.O. _____	
MESQUITE PIPELINE PROJECT		



325 PC 153





VOL 32 PG 155

PERMIT APPLICATION FOR  
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2  
DATE 8-9-88

Formal notice is hereby given that Kenneth Willoughby  
whose principal address is Rt 1 Box 253 One City 75883  
does propose to place a Culvert  
within the ROW of County Road Whistle Road  
as follows:

968-3593

The location and description of the proposed lines or  
appurtenances is more fully shown by three (3) copies of  
drawings attached to this application.  
All work will be as directed by the County Commissioner or  
his designate in full accordance with Upshur County Road &  
Bridge Department policies and specifications.  
Proposed construction will begin, if approved, on or after  
\_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_.

NAME Kenneth Willoughby

TITLE \_\_\_\_\_

ADDRESS \_\_\_\_\_

VOL 32 PC 156

PERMIT APPLICATION FOR  
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2  
DATE August 8, 1988

Formal notice is hereby given that Tice Hough  
whose principal address is Rt. 2 Box 171, Diana, Texas 75640  
does propose to place a culvert installation  
within the ROW of County Road Smilax Trail  
as follows:

The location and description of the proposed lines or appertenances is more fully shown by three (3) copies of drawings attached to this application.

All work will be as directed by the County Commissioner or his designate in full accordance with Upshur County Road & Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_.

NAME Tice Hough

TITLE \_\_\_\_\_

ADDRESS \_\_\_\_\_



Vol. 32 PC 158

PERMIT APPLICATION FOR  
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4  
DATE August 17 1988

Formal notice is hereby given that Walter C. Brown, Dallas  
whose principal address is P.O. Box 200, Dallas, TX 75201  
does propose to place a Utility Installation  
within the ROW of County Road East. Duval St.  
as follows:

The location and description of the proposed lines or appertenances is more fully shown by three (3) copies of drawings attached to this application.

All work will be as directed by the County Commissioner or his designate in full accordance with Upshur County Road & Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_.

NAME Don Ford

TITLE Utility Manager

ADDRESS \_\_\_\_\_

Bill <sup>Vol 320</sup> 1099 <sup>PC 152</sup>  
P.O. Box 730  
Gilmer, TX 75644

SPECIAL ROAD USE AGREEMENT CONTRACT

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

The undersigned, PEBBLES LBP Co,

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

1.

VO 32 PG 160

1.

First Party agrees to use only that section of  
(describe road) LAZY LAKE ROAD

SHAWNEE

2.

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

3.

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

4.

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

5.

First Party agrees to post surety bond in the amount of - 0 - to Upshur County Commissioners Court to insure performance of agreement.

6.

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

WITNESS our hands this the 24 day of August, A.D. 19 88.

[Signature]  
FIRST PARTY

COUNTY JUDGE  
[Signature]  
COMMISSIONER #1

[Signature]  
COMMISSIONER #2

[Signature]  
COMMISSIONER #3

[Signature]  
COMMISSIONER #4

Vol. 32 PC 162

SPECIAL ROAD USE AGREEMENT CONTRACT

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

The undersigned, Lasco, Inc.,  
hereinafter referred to as First Party, enters into and makes  
an agreement with Upshur County Commissioner of Precinct No. 1,  
Upshur County, Texas, and in order to get material to market  
it is necessary to use a portion of Upshur County roads located  
in Precinct No. 1, over which Commissioner has jurisdiction  
and obligation to maintain in good repair and both parties  
being aware of possible damage to said roads as a result of  
hauling on and over same enter into the following agreement.

1.

First Party agrees to use only that section of  
(describe road) Azalea Road  
\_\_\_\_\_  
\_\_\_\_\_

2.

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

3.

First Party agrees to grade, maintain and otherwise  
repair said road using its own equipment, labor and materials,  
if any needed, during the duration of time that First Party  
is removing logs from its lands located  
in Precinct No. 1, Upshur County.

4.

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

VC' 32 PC 163

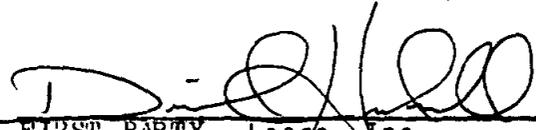
5.

First Party agrees to post surety bond in the amount of \_\_\_\_\_ to Upshur County Commissioners Court to insure performance of agreement.

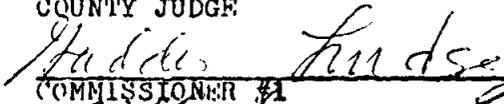
6.

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

WITNESS our hands this the 24 day of August, A.D. 1988.

  
FIRST PARTY Lasco, Inc.  
P.O. Box 29  
Gilmer, Texas 75644

COUNTY JUDGE

  
COMMISSIONER #1

COMMISSIONER #2

COMMISSIONER #3

COMMISSIONER #4

VC: 32 Pr 164

SPECIAL ROAD USE AGREEMENT CONTRACT

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

The undersigned, Ace Transportation,  
hereinafter referred to as First Party, enters into and makes  
an agreement with Upshur County Commissioner of Precinct No. 1,  
Upshur County, Texas, and in order to get material to market  
it is necessary to use a portion of Upshur County roads located  
in Precinct No. 1, over which Commissioner has jurisdiction  
and obligation to maintain in good repair and both parties  
being aware of possible damage to said roads as a result of  
hauling on and over same enter into the following agreement.

1.

First Party agrees to use only that section of  
(describe road) Fir and Willow Oak Roads  
\_\_\_\_\_  
\_\_\_\_\_

2.

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

3.

First Party agrees to grade, maintain and otherwise  
repair said road using its own equipment, labor and materials,  
if any needed, during the duration of time that First Party  
is removing drilling equipment from its lands located  
in Precinct No. 1, Upshur County.

4.

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

VC 32 PC 165

5.

First Party agrees to post surety bond in the amount of \_\_\_\_\_ to Upshur County Commissioners Court to insure performance of agreement.

6.

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

WITNESS our hands this the 24 day of August, A.D. 19 88.

409-769-0055

Will Dreeman  
FIRST PARTY Ace Transportation  
P.O. Box 3288  
Beaumont, TX 77704

COUNTY JUDGE

J. L. Lindsey  
COMMISSIONER #1

Will Dreeman  
COMMISSIONER #2

Clarence Royal  
COMMISSIONER #3

Clarence Royal  
COMMISSIONER #4



V<sup>o</sup> 32pc-16Z

RESOLUTION

WHEREAS, Texas motorists pay a federal fuel tax of 9 cents a gallon into the Federal Highway Trust Fund, which is legislatively mandated to be apportioned to states for use of the Federal Aid Highway Program; and,

WHEREAS, Texas receives approximately \$800 million a year from the Federal Highway Trust Fund; and,

WHEREAS, the federal funds account for 50-60% of highway construction in Texas; and,

WHEREAS, since 1917 when federal highway funds first became available to the states, Texas has used 100% of such funds exclusively for highway purposes as mandated by federal law; and,

WHEREAS, federal highway funds are received by the state as reimbursement for the expenditure of constitutionally dedicated state highway user taxes; and,

WHEREAS, diversion of the federal highway funds would (1) be unlawful, (2) violate the public trust, and (3) destroy the successful concept that those who use highway should pay for their construction and maintenance; and,

WHEREAS, Texas voters can stop this potential attempt at diversion of federal highway funds to unrelated purposes by voting for a proposed GOOD ROAD AMENDMENT to the state constitution on the ballot in the November 1988 general election; and,

WHEREAS, this proposed constitutional amendment will appear on the ballot: "The constitutional amendment and/or clarification providing that federal reimbursement of state highway dedicated funds are themselves dedicated for the purpose of acquiring rights-of-way and construction, maintaining, and policing public roadways."

NOW, THEREFORE BE IT RESOLVED that we support the proposed constitutional amendment dedicating federal highway funds received by the State of Texas exclusively for the intended purpose of improving Texas highways, and BE IT FURTHER RESOLVED that we call on all Texas voters to join us

Vol 32 PC-168

in supporting the proposed amendment and pledge our support in educating the voters to the critical importance of a YES vote for the GOOD ROADS AMENDMENT.

UPSHUR COUNTY COMMISSIONERS COURT

*Everett Dean*  
EVERETT DEAN, COUNTY JUDGE

*Gaddis Lindsey*  
GADDIS LINDSEY, COMMISSIONER 1

*Bill Loggins*  
BILL LOGGINS, COMMISSIONER 2

*David Loyd*  
DAVID LOYD, COMMISSIONER 3

*Tommy Eatherton*  
TOMMY EATHERTON, COMMISSIONER 4

32 PC 169

THE STATE OF TEXAS )  
COUNTY OF UPSHUR )

WHEREAS, the District Judge having jurisdiction in Upshur County shall set the compensation for the County Auditor and the compensation is set by law and may not exceed an amount equal to the compensation and allowances received from all sources by the highest paid elected county officer, other than a judge of a statutory county court.

NOW, therefore, I, F. L. GARRISON, Judge, of the 115th Judicial District Court, the Court having jurisdiction in Upshur County, Texas do hereby set the compensation of the County Auditor of Upshur County, in the amount of Twenty-Seven Thousand Five Hundred and Forty Dollars, (\$27,540.00) annually, effective October 1, 1988.

The salary herein provided shall be paid in equal monthly installments at the end of each calendar month.

This ORDER shall be entered in the minutes of the 115th Judicial District Court of Upshur County, Texas, and be certified by the Clerk of said Court to the Commissioners' Court of Upshur County, Texas, which shall cause the same to be entered in the minutes of the Commissioners' Court.

WITNESS MY HAND at Gilmer, Texas this 18<sup>th</sup> day of August, 1988.

*F. L. Garrison*

F. L. GARRISON, Judge  
115th Judicial District Court  
Upshur County, Texas

FILED  
1988 AUG 18 AM 11:48  
UPSHER COUNTY, TEXAS  
BY *[Signature]*  
CLERK

ACKNOWLEDGED COPY  
ATTEST: THOMAS A. RAY  
District Clerk, Upshur County  
1988

By *[Signature]*  
//D.puty

322 170  
THE STATE OF TEXAS )  
COUNTY OF UPSHUR )

WHEREAS, the office of the Assistant County Auditor for Upshur County, Texas, has heretofore been established in conformity with the law, and is now vacant, and it now becomes the duty of the District Judge having jurisdiction in Upshur County, Texas, to fill such vacancy by appointing an Assistant County Auditor; and

WHEREAS, the compensation of the Assistant County Auditor for Upshur County, Texas has heretofore been set at an amount per the schedule adopted by the Upshur county Commissioners' Court;

NOW, therefore, I, F. L. Garrison, Judge of the 115th Judicial District Court, the Court having jurisdiction in Upshur County, Texas do hereby appoint Dona Gay Flippo, a qualified person and citizen of Upshur County, Texas; and she shall, before entering upon the duties of said office, take and subscribe the oaths prescribed by law, and enter into bond as therein provide, payable and conditioned as prescribed by law, and upon qualifying, shall be authorized to discharge such duties as may be assigned to her by the County Auditor. She shall be authorized to act for the County Auditor during the absence of unavoidable detention with respect to such duties as required by law of the County Auditor.

The salary herein provided shall be paid in equal monthly installments at the end of each calendar month, as prescribed by law.

This ORDER shall be entered in the Minutes of the 115th District Court of Upshur County, Texas which shall cause the same to be entered in the Minutes with the appropriated Order directing payment of the salary.

WITNESS MY HAND at Gilmer, Texas this 12<sup>th</sup> day of August 1988.

F. L. Garrison  
F. L. Garrison, Judge  
115th Judicial District Court  
Upshur County, Texas

FILED  
HOBBS, RAY  
CLERK  
1988 AUG 18 AM 11:48  
UPSHER COUNTY, TEXAS  
BY [Signature]

AC...  
AT...  
District Clerk, Upshur County  
8/18, 1988  
BY [Signature]

32-PC-171

THE STATE OF TEXAS )  
COUNTY OF UPSHUR )

WHEREAS, the position of Assistant County Auditor is established as prescribed by law, I. F. L. Garrison, Judge of the 115th Judicial District Court, the Court having jurisdiction in Upshur County, Texas do hereby set the compensation of the Assistant County Auditor per the schedule adopted by the Upshur County Commissioner's Court.

The monthly salary shall be \$1,126.22; Pay Group 14, Step 1, effective August 15, 1988. Upon completion of probationary period, a five percent (5%) increase will become effective. The monthly salary may be adjusted at a later date by an amended order in accordance with the budget allocation for the position.

This ORDER shall be entered in the Minutes of the 115th Judicial District Court of Upshur County, Texas, and be certified by the Clerk of said Court to the Commissioners' Court of Upshur County, Texas, which shall cause the same to be entered in the Minutes of the Commissioners' Court.

WITNES, BY HAND at Gilmer, Texas, this 18<sup>th</sup> day of August, 1988.

*F. L. Garrison*

F. L. GARRISON, Judge  
115th Judicial District Court  
Upshur County, Texas

87-111-18  
BY *[Signature]*  
CLERK

ACERTIFIED TO  
ATTCSS: HO...  
District Clerk, Upshur County  
8/18, 1988  
BY *[Signature]*

32 P. 172

THE STATE OF TEXAS

) 115TH JUDICIAL DISTRICT  
) COURT, MARION COUNTY AND  
) UPSHUR COUNTIES, TEXAS

COUNTY OF UPSHUR

WHEREAS, the office of Court Reporter for Marion County and Upshur County, Texas has heretofore been established in conformity with law, and is now vacant, it now becomes the duty of the District Judge having jurisdiction in both Marion and Upshur Counties, Texas to fill such vacancy by appointing a Court Reporter.

NOW, therefore, I, F. L. GARRISON, Judge of the 115th Judicial District Court, the Court having jurisdiction in Marion and Upshur Counties, Texas do hereby appoint Shirley C. Whitehead, as Court Reporter of Marion County and Upshur County, Texas; and she shall, before entering upon the duties of said office, take and subscribe the oaths prescribed by law, as set forth in Local Government Code Section 52.045, and upon qualifying, shall hold said office and discharge the duties thereof. Each county shall pay a portion of the salary equal to the proportion that its population bears to the total population of the judicial district.

The salary herein provided shall be paid in equal monthly installments at the end of each calendar month, as provided by law, and the said Shirley C. Whitehead, shall perform the duties prescribed for the office of Court Reporter, under this appointment and until her successor shall be duly appointed and qualified.

This ORDER shall be entered in the Minutes of the 115th District Court of Upshur County, Texas and be certified by the Clerk of said Court to the Commissioners' Court of Upshur County, Texas, which shall cause the same to be entered in the Minutes with appropriated Order directing payment of the salary.

WITNESS MY HAND at Gilmer, Texas, this the 18<sup>th</sup> day of August, 1988.

*F. L. Garrison*

F. L. GARRISON, Judge  
115th District Court  
Upshur County Texas

A CERTIFIED COPY  
ATTEST: HORACE L. RAY  
District Clerk, Upshur County

5-18, 1988  
BY *Horace L. Ray*  
Deputy

1988 AUG 18 AM 11:45  
CLERK OF DISTRICT COURT  
UPSHUR COUNTY TEXAS

V. 322 PC 1730

THE STATE OF TEXAS ) IN THE 115 JUDICIAL  
 ) DISTRICT COURT, MARION COUNTY  
COUNTY OF UPSHUR ) AND UPSHUR COUNTIES, TEXAS

WHEREAS, the Local Government Code, Section 52.501, provides that the Salary of the Official Court Reporter for each District Court shall be fixed by the Judge of said Court; and said statute became effective September 1, 1985.

IT IS THEREFORE ORDERED that as of August 15, 1988, the salary of the Official Court Reporter for the 115th Judicial District Court, composed of Upshur and Marion Counties, Texas be and the same is hereby fixed at the sum of thirty four thousand five hundred dollars (\$34,500) per annum, to be paid by Upshur County in twelve (12) equal monthly installments, and that said Official Court Reporter shall be registered as an employee of Upshur County to receive and take part in all the employees benefits of said county, with each county contributing to the total employee benefit expenses and salary a portion which the population of the county, according to the last preceding federal census, bears to the total population of the counties comprising the judicial district.

MAD E AND ENTERED this <sup>15<sup>th</sup></sup> day of August, 1988, in Upshur county, Texas and Marion county, Texas, and the Clerk of the District Court in each County is directed to enter this Order on the Civil Minutes of the 115th Judicial District court of his County.

A copy of this Order has been filed with the Commissioners' Court of Upshur County, Texas and Marion County, Texas as directed by law.

*J. L. Garrison*  
J. L. Garrison, Judge  
115th Judicial District of Texas

FILED  
BY *[Signature]*  
1988 AUG 18 AM 11:18  
UPSHUR COUNTY, TEXAS

A CERTIFIED COPY  
ATTEST: HORACE A. [Signature]  
District Clerk, Upshur County  
8 15, 19 88  
BY *[Signature]*  
Deputy

VC 32 PC 174

THE STATE OF TEXAS  
COUNTY OF UPSHUR

) 115TH JUDICIAL DISTRICT  
) COURT, MARION AND  
) UPSHUR COUNTIES, TEXAS

WHEREAS, by the authority of Section 74.101 of the Local Government Code, the District Judge having jurisdiction in Marion and Upshur Counties may establish a court coordinator system and appoint a Court Coordinator for his court to improve justice and expedite the processing of cases through the counties.

NOW, therefore, I, F. T. GARRISON, Judge of the 115th Judicial District Court, the Court having jurisdiction in Marion and Upshur Counties, Texas do hereby establish said office and appoint Ruth Tyson Whiteside, as Court Coordinator. Each county shall pay a portion of the salary.

The salary shall be fixed at the sum of Seventeen Thousand Five Hundred Eighty Dollars (\$17,580.00) per annum, to be paid in twelve (12) equal monthly installments at the end of each calendar month, effective October 1, 1988.

This ORDER shall be entered in the Minutes of the 115th Judicial District Court of Upshur County and Marion County, Texas and be certified by the Clerk of said Court to the Commissioners' Court of Upshur and Marion Counties, Texas, which shall cause the same to be entered in the Minutes of the Commissioners' Court.

WITNESS MY HAND at Gilmer, Texas, this the 18<sup>th</sup> day of August, 1988.

F. T. Garrison  
F. T. GARRISON, Judge  
115th Judicial District  
Upshur County Texas

FILED  
1988 AUG 18 AM 11:48  
UPSHER COUNTY, TEXAS  
BY Horace A. Ray  
Deputy

A CERTIFIED COPY  
ATTEST: HORACE A. RAY  
District Clerk, Upshur County  
9-11, 19 88  
BY James H. Cook  
Deputy

UPSHUR COUNTY

## ACCOUNTS PAYABLE SYSTEM

24 AUG 1988

THE SOFTWARE GROUP, INC

Approved Disbursements  
Disbursements Made from 08/09/88 thru 08/24/88

PAGE 1

Check #...	Date ..	Vendor .....	Check Amount.	Invoice Amt	Invoice Descriptions .....
20370-APCA	08/09/88	FIRST NATIONAL BANK GILMER	\$300,000.00	\$300,000.00	C. D. PURCHASE MATURE 9/12/88 @9.53%
20371-APCA	08/12/88	FIRST NATIONAL BANK GILMER	\$1,086,650.48	\$1,086,650.40	C. D. PURCHASE/MATURE 9/12/88 @9.52% INT
20372-APCA	08/12/88	FIRST NATIONAL BANK GILMER	\$4,920.00	\$4,920.00	SERIES '77 C. D. 'S/INTEREST DUE
20375-APCA	08/15/88	DARR EQUIPMENT COMPANY	\$1,848.30	\$1,848.30	A26/MOTOR GRADER S#61MH11929/AUG. '88
20376-APCA	08/15/88	EVANS WORLD TRAVEL	\$625.91	\$625.91	JUV. PROB-DELTA #1729 ALASKA 8/9/88/B. P
20377-APCA	08/15/88	FIRST CITY NATIONAL BANK OF AU	\$700.00	\$700.00	8/15/87 #B075 9/10/87-8/1/88 STATE. FEES ON REGIS. FEE. CERT. REFUNDING BONDS
20378-APCA	08/15/88	GENERAL TELEPHONE COMPANY	\$85.75	\$85.75	A. PROB-#843-3006/JULY 28, '88 BILLING
20379-APCA	08/15/88	SOUTHWESTERN BELL TELEPHONE	\$3.27	\$3.27	D. CT-#214-106-2236-218/AUGUST 1, '88
20380-APCA	08/15/88	SOUTHWESTERN ELECTRIC POWER CO	\$2,146.87	\$2,039.94 \$106.93	CTH-ACCT#016301317414/AUGUST 5 '88 BILL CTH-ACCT#016301282014/ST. LIGHTS 8/5/88
20381-APCA	08/15/88	BOBBIE CUMBIE	\$6.00	\$6.00	JP#1-CAUSE #M-990 ONE DAY JURY SERVICE
20382-APCA	08/15/88	LOUISE TERRELL	\$6.00	\$6.00	JP#1-CAUSE #M-990 ONE DAY JURY SERVICE
20383-APCA	08/15/88	ROLAND ADAMS	\$6.00	\$6.00	JP#1-CAUSE #M-990 ONE DAY JURY SERVICE
20384-APCA	08/15/88	J. B. HILL	\$6.00	\$6.00	JP#1-CAUSE #M-990 ONE DAY JURY SERVICE
20385-APCA	08/15/88	CLEMMIE COBY	\$6.00	\$6.00	JP#1-CAUSE #M-990 ONE DAY JURY SERVICE
20386-APCA	08/15/88	ALICE SHRUM	\$6.00	\$6.00	JP#1-CAUSE #M-990 ONE DAY JURY SERVICE
20387-APCA	08/15/88	JACK McCLELLAND	\$6.00	\$6.00	JP#1-CAUSE #M-990 ONE DAY JURY SERVICE
20388-APCA	08/15/88	WILLIAM LOYD	\$6.00	\$6.00	JP#1-CAUSE #M-990 ONE DAY JURY SERVICE
20389-APCA	08/15/88	NOVELLA THREADGILL	\$6.00	\$6.00	JP#1-CAUSE #M-990 ONE DAY JURY SERVICE
20390-APCA	08/15/88	QUIDA DAVIS	\$6.00	\$6.00	JP#1-CAUSE #M-990 ONE DAY JURY SERVICE
20391-APCA	08/17/88	MARY POTTER	\$64.60	\$64.60	IND-BUS FARE/MARY POTTER/GALVESTON
20394-APCA	08/18/88	EAST TEXAS POLICE ACADEMY	\$20.00	\$20.00	CD. S-HAYFIELD & MURRAY/JUV. LAW LAB FEE/AUG. 30&31, '88 KILGORE
20395-APCA	08/18/88	FIRST NATIONAL BANK GILMER	\$7,650.00	\$7,650.00	SERIES '77 255 COUPONS @.30 ea/INTEREST
20396-APCA	08/18/88	GILMER ANIMAL HOSPITAL	\$227.99	\$227.99	D. A-HOT CK. RESTITUTION/MS. JAMES COOPER
20397-APCA	08/18/88	GENERAL TELEPHONE COMPANY	\$91.80	\$91.80	JP#1-#843-5023/AUGUST 4, '88 BILLING

VOL. 322 PG 175

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

24 AUG 1988

THE SDFTWARE GROUP, INC.

Approved Disbursements  
Disbursements Made from 08/09/88 thru 08/24/88

PAGE 2

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
20398-APCA	08/18/88	MARY LYNN STEWART	\$64.60	\$64.60	IND-BUS FARE/MARY STEWART/GALVESTON
20399-APCA	08/18/88	JERRY POOLE	\$825.00	\$825.00	PCT#1-(1)USED HOWARD MIXER
20400-APCA	08/18/88	MOYERS EXXON STATION	\$44.25	\$44.25	D. A-HDT CK RESTITUTION/JANETTE RENFROW
20401-APCA	08/18/88	VALU-LINE	\$403.53	\$403.53	TELE COMM-ACCT#87390/JULY 20, '88 BILL
20402-APCA	08/22/88	UPSHUR COUNTY INSURANCE ACCOUN	\$19,210.55	\$19,210.55	AUGUST '88 INSURANCE CLAIMS
20405-APCA	08/23/88	JANICE MOERSHELL	\$6.00	\$6.00	D CT. - ONE DAY JURY DUTY, 08/22/88
20406-APCA	08/23/88	JIMMY NEAL TACKETT	\$6.00	\$6.00	D CT - ONE DAY JURY DUTY, 08/22/88
20407-APCA	08/23/88	DARRYL LLOYD MOSELEY	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY, 08/22/88
20408-APCA	08/23/88	DOROTHY LANE MARTIN	\$6.00	\$6.00	D CT. - ONE DAY JURY DUTY, 08/22/88
20409-APCA	08/23/88	SHARON FRANCES CAMP	\$6.00	\$6.00	D CT. - ONE DAY JURY DUTY, 08/22/88
20410-APCA	08/23/88	JIMMY LYNN LISTENBEE	\$6.00	\$6.00	D CT. - ONE DAY JURY DUTY, 08/22/88
20411-APCA	08/23/88	MARYLENE LOYD	\$6.00	\$6.00	D CT - ONE DAY JURY DUTY, 08/22/88
20412-APCA	08/23/88	DOROTHY LEWIS	\$6.00	\$6.00	D CT. - ONE DAY JURY DUTY, 08/22/88
20413-APCA	08/23/88	ROMEO HAYES	\$6.00	\$6.00	D CT - ONE DAY JURY DUTY, 08/22/88
20414-APCA	08/23/88	SHELIA RUSHING	\$6.00	\$6.00	D CT. - ONE DAY JURY DUTY, 08/22/88
20415-APCA	08/23/88	EDITH HELEN ADAMS	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY, 08/22/88
20416-APCA	08/23/88	BOCCA CAGLE	\$6.00	\$6.00	D CT. - ONE DAY JURY DUTY, 08/22/88
20417-APCA	08/23/88	MARY POPMA	\$6.00	\$6.00	D CT. - ONE DAY JURY DUTY, 08/22/88
20418-APCA	08/23/88	RUBY MAE STRACENER	\$6.00	\$6.00	D CT. - ONE DAY JURY DUTY, 08/22/88
20419-APCA	08/23/88	HOMER RAY SMITH	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY, 08/22/88
20420-APCA	08/23/88	EDITH ROGERS	\$6.00	\$6.00	D CT. - ONE DAY JURY DUTY, 08/22/88
20421-APCA	08/23/88	JAMES MURPHY	\$6.00	\$6.00	D CT. - ONE DAY JURY DUTY, 08/22/88
20422-APCA	08/23/88	CHARLES C TEFTELLER	\$6.00	\$6.00	D. CT - ONE DAY JURY DUTY, 08/22/88
20423-APCA	08/23/88	PAMELA GAIL PHILLIPS	\$6.00	\$6.00	D CT - ONE DAY JURY DUTY, 08/22/88
20424-APCA	08/23/88	MARY J WILLIAMS	\$6.00	\$6.00	D CT. - ONE DAY JURY DUTY, 08/22/88
20425-APCA	08/23/88	ROBERT D TRAYWICK	\$6.00	\$6.00	D CT - ONE DAY JURY DUTY, 08/22/88

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THE SOFTWARE GROUP, INC

Approved Disbursements  
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Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
20426-APCA	08/23/88	LARRY LEE MEDLIN	\$6 00	\$6 00	D CT. - ONE DAY JURY DUTY, 08/22/88
20427-APCA	08/23/88	TEDDY WRIGHT MCGEE	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY, 08/22/88
20428-APCA	08/23/88	KATHY ELAINE ARMSTRONG	\$6 00	\$6 00	D CT - ONE DAY JURY DUTY, 08/22/88
20429-APCA	08/23/88	KERRI RACHELLE STEGALL	\$6 00	\$6 00	D. CT - ONE DAY JURY DUTY, 08/22/88
20430-APCA	08/23/88	NEVA L. TILLERY	\$6 00	\$6.00	D CT. - ONE DAY JURY DUTY, 08/22/88
20431-APCA	08/23/88	BARBARA GARMON	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY, 08/22/88
20432-APCA	08/23/88	MARCELL SNOW	\$6 00	\$6.00	D. CT - ONE DAY JURY DUTY, 08/22/88
20433-APCA	08/23/88	JOHN CODY FERGUSON	\$6.00	\$6 00	D. CT. - ONE DAY JURY DUTY, 08/22/88
20434-APCA	08/23/88	JOHN J. WELSH, JR	\$6 00	\$6.00	D. CT. - ONE DAY JURY DUTY, 08/22/88
20435-APCA	08/23/88	CHARLES EDWARD GORDON	\$6 00	\$6 00	D. CT. - ONE DAY JURY DUTY, 08/22/88
20436-APCA	08/23/88	MARY RAMSAY	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY, 08/22/88
20437-APCA	08/23/88	JIMMY RAY KEITH	\$6 00	\$6 00	D CT. - ONE DAY JURY DUTY, 08/22/88
20438-APCA	08/23/88	MELANIE LORRAINE JOHNSON	\$6.00	\$6 00	D. CT. - ONE DAY JURY DUTY, 08/22/88
20439-APCA	08/23/88	ALLAN R BRADLEY	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY, 08/22/88
20440-APCA	08/23/88	JAMES HOWARD HUTCHINGS	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY, 08/22/88
20441-APCA	08/23/88	DEBBIE SUE FREEMAN	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY, 08/22/88
20442-APCA	08/23/88	SALLY JO CRISSOM	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY, 08/22/88
20443-APCA	08/23/88	EMMA TIDWELL	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY, 08/22/88
20444-APCA	08/23/88	BETTY COOK	\$6 00	\$6.00	D. CT. - ONE DAY JURY DUTY, 08/22/88
20445-APCA	08/23/88	WANDA LUE SMITH	\$6.00	\$6 00	D. CT. - ONE DAY JURY DUTY, 08/22/88
20446-APCA	08/23/88	JACK JOSEPH SALIH	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY, 08/22/88
20447-APCA	08/23/88	JOHN RUBIN COOK	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY, 08/22/88
20448-APCA	08/23/88	ROBIN LYNNE NEW	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY, 08/22/88
20449-APCA	08/23/88	CLEOPHA DAVIS	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY, 08/22/88
20450-APCA	08/23/88	CHARLES EDWARD BARTO	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY, 08/22/88

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20451-APCA	08/23/88	MONICA KAY HANSON	\$6 00	\$6.00	D. CT. - ONE DAY JURY DUTY, 08/22/88
20452-APCA	08/23/88	GAYLE REYNOLDS	\$6.00	\$6.00	D CT. - ONE DAY JURY DUTY, 08/22/88
20453-APCA	08/23/88	MARY LASHINGER	\$6.00	\$6.00	D CT. - ONE DAY JURY DUTY, 08/22/88
20454-APCA	08/23/88	MEAYRENE McPHERSON	\$6.00	\$6.00	D. CT - ONE DAY JURY DUTY, 08/22/88
20455-APCA	08/23/88	JAMES LOUIS JONES	\$6 00	\$6.00	D CT. - ONE DAY JURY DUTY, 08/22/88
20456-APCA	08/23/88	JUDY WILSON	\$6 00	\$6.00	D CT. - ONE DAY JURY DUTY, 08/22/88
20457-APCA	08/23/88	RUBY MAKOWKA	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY, 08/22/88
20458-APCA	08/23/88	GLADYS HILL	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY, 08/22/88
20459-APCA	08/23/88	SUE ANN BRIDGES	\$6 00	\$6.00	D. CT. - ONE DAY JURY DUTY, 08/22/88
20460-APCA	08/23/88	SCOTT LEWIS HEWITT	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY, 08/22/88
20461-APCA	08/23/88	DYRDE BOWENS	\$6 00	\$6.00	D. CT - ONE DAY JURY DUTY, 08/22/88
20462-APCA	08/23/88	PHILIP S. BRYANT	\$6 00	\$6.00	D CT - ONE DAY JURY DUTY, 08/22/88
20463-APCA	08/23/88	PAMELA FAY LANGFORD	\$6.00	\$6.00	D CT - ONE DAY JURY DUTY, 08/22/88
20464-APCA	08/23/88	CHARLES RAY TAYLOR	\$6.00	\$6.00	D CT - ONE DAY JURY DUTY, 08/22/88
20465-APCA	08/23/88	MOZELL CROME	\$6.00	\$6.00	D CT. - ONE DAY JURY DUTY, 08/22/88
20466-APCA	08/23/88	HAROLD LOYD MOORE	\$6 00	\$6.00	D CT. - ONE DAY JURY DUTY, 08/22/88
20467-APCA	08/23/88	GERALD DHWAYNE CRAIG	\$6.00	\$6.00	D. CT - ONE DAY JURY DUTY, 08/22/88
20468-APCA	08/23/88	JIMMIE SPENCER	\$6 00	\$6.00	D. CT. - ONE DAY JURY DUTY, 08/22/88
20469-APCA	08/23/88	SHONA LYNN CATES	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY, 08/22/88
20470-APCA	08/23/88	FRANCIS LANCE ALLAN	\$6 00	\$6.00	D CT. - ONE DAY JURY DUTY, 08/22/88
20471-APCA	08/23/88	SONJA LADELL MOORE	\$6.00	\$6.00	D. CT - ONE DAY JURY DUTY, 08/22/88
20472-APCA	08/23/88	JAMES EARL CLAY	\$6 00	\$6.00	D. CT - ONE DAY JURY DUTY, 08/22/88
20473-APCA	08/23/88	JOHN THOMAS MATHIS	\$6 00	\$6.00	D CT. - ONE DAY JURY DUTY, 08/22/88
20476-APCA	08/24/88	ARTHUR L FORT	\$92 00	\$92.00	CO S-(2)TWO-TONE BADGES/CROSS&MITCHELL
20477-APCA	08/24/88	APPLIED DIGITAL DATA	\$608 00	\$135 00 \$203 00 \$135 00	COMPUTER-REPAIR TERM, KEYBOARD#755426 COMPUTER-REPAIR TERM, KEYBD #845883, 858076 COMPUTER-REPAIR TERM, KEYBD #840762

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

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THE SOFTWARE GROUP, INC.

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Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$135.00	COMPUTER-REPAIR TERM, KEYBD #784284
20478-APCA	08/24/88	AMERIWAY MORTGAGE CO	\$77.89	\$77.89	TAX REFUND/UPSHUR '87 COUNTY REC#9405
20479-APCA	08/24/88	ANIMAL HOSPITAL	\$95.20	\$95.20	DA-HOT CHECK RESTITUTION/NIKKI MOSS
20480-APCA	08/24/88	ARKLA GAS	\$253.37	\$11.86 \$10.00 \$10.00 \$45.29 \$176.22	LIB ACT. BLDG. -#1220708193001 08/15/88 PCT#3-#1220704224008 08/16/88 BILLING NEW LIB. -#1220708193506 08/17/88 CTHOUSE-ACCT#1520708296005/AUG 18, '88 J CTR-ACCT#1520708101502/AUG 18, '88
20481-APCA	08/24/88	THE BAKER & TAYLOR COMPANY	\$64.86	\$64.86	LIB. -BOOKS(4), PROCESSING(3 BOOKS)
20482-APCA	08/24/88	BAYLOR MEDICAL CENTER AT GILME	\$82.00	\$82.00	C. JAIL-JACKIE COLLY/#58833286
20483-APCA	08/24/88	BILLY N DAVIS	\$275.00	\$275.00	CO. S-CONTRACT/REMODEL OFFICE
20484-APCA	08/24/88	BOGEL SALES INC	\$27.00	\$27.00	C. JAIL-LAUNDRY DETERGENT
20485-APCA	08/24/88	CAREY WILLIAMSON, ATT	\$8,413.83	\$8,413.83	DELINQUENT TAXES COLLECTED FOR JULY '88
20486-APCA	08/24/88	CHAMBERLAIN'S HOME CENTER	\$8.45	\$4.60 \$3.85	C. BLDGS. -GAS C. BLDGS. -GAS
20487-APCA	08/24/88	CHAMBERLAIN AZTEC	\$4.15	\$4.15	BLD MT-GAS 8/5/88
20488-APCA	08/24/88	CHAMBERLAIN'S AZTEC STATION	\$10.77	\$10.77	D. A. -HOT CHECK REST/GLORIA WILLIAMS
20489-APCA	08/24/88	CLARKE & COURTS, INC.	\$349.68	\$187.27 \$162.41	JP#1-AD. HEARING DCKT#4, LEAVES, CASE#1441 FILE 247024 C. CLK. -INDEX COMM. CT MIN. #247078 J-3435
20490-APCA	08/24/88	CLED MARLOWE, JP#5	\$210.00	\$210.00	AUGUST '88/OFFICE EXPENSE
20491-APCA	08/24/88	CLEVELAND COTTON PRODUCTS	\$93.25	\$93.25	PCT#2-(30)MR. BULKY TOWELS
20492-APCA	08/24/88	CLIFF'S FOOD MARKET	\$4.03	\$4.03	PCT#1-JB WELD
20493-APCA	08/24/88	COMPLETE BUSINESS SYSTEMS	\$60.10	\$60.10	TREAS-SERVICE COPIER #967, MILEAGE, LABOR
20494-APCA	08/24/88	COMPU / TYPE	\$975.36	\$975.36	I. C -RIBBONS.
20495-APCA	08/24/88	CONROY FORD TRACTOR, INC.	\$156.17	\$156.17	PCT#1-SEALS, FILTERS, BUSHING, GSKTS, SPRING TO REPAIR STEERING GEAR/YELLOW FORD TRACTOR
20496-APCA	08/24/88	CONSTABLE, HAROLD ATTAWAY	\$80.00	\$80.00	DOCKET#SC-127-88, SC-136-88/SERVICE PAPERS/BUTANE GAS&ELECTRIC/MAY&JUNE '88 MO. REPORTS
20497-APCA	08/24/88	CRABTREE BARRICADE SYSTEMS	\$406.94	\$406.94	PCT#1&3-(17)SIGNS/#3(6)HI VIZ FLAGS/#1

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Check #....	Date....	Vendor.....	Check Amount.	Invoice Amt.	Invoice Descriptions.....
20498-APCA	08/24/88	DALE SPARLING	\$100.00	\$100.00	COMPUTER-TRANSFER JURY DATA
20499-APCA	08/24/88	DESK TOP & DATA SUPPLY	\$134.59	\$18.79 \$97.50 \$18.30	COMM. CT-(1)ACE STAPLER/CADDIS PCT#1 IC-(1)cs. ADD PAPER. (20)cs. ACE STAPLES CD AUD-(1)ACE STAPLER #70200
20500-APCA	08/24/88	DIANA TEXACO	\$21.18	\$13.14 \$8.04	PCT#1-BOLTS(29), NUTS(29), GLOVES PCT#1-BOLTS(12), NUTS(12), 9/16 WRENCH, CR WRENCH
20501-APCA	08/24/88	DON'S MINI STORAGES	\$98.00	\$26.00 \$26.00 \$23.00 \$23.00	C S -RENT ON STORAGE BLDG#10, 06/07/88 C. S. -RENT ON STORAGE BLDG#10, 07/07/88 C S -RENT ON STORAGE BLDG#19, 06/26/88 C S. -RENT ON STORAGE BLDG#19, 07/26/88
20502-APCA	08/24/88	JACK P. KIRBY, M. D.	\$241.10	\$17.45 \$22.38 \$37.34 \$123.05 \$12.88 \$28.00	IND-MARY STEWART/OFFICE VISIT IND-JAMES McCLAIN/OFFICE VISIT & LAB IND-PHILLIP DEAN/OFFICE VISIT IND-PHILLIP DEAN/OFF. VISIT, LAB, X-RAYS IND-PHILLIP DEAN/OFFICE VISIT CD CT-PATRICIA(BOSTICK)BROUGHTON COMMITMENT PAPERS
20503-APCA	08/24/88	JACK P. KIRBY, M. D.	\$94.00	\$22.00 \$28.00 \$22.00 \$22.00	C JAIL-MOSES SMITH/OFFICE VISIT C JAIL-JIM PATRICK/OFFICE VISIT C. JAIL-STEPHEN HYDER/OFFICE VISIT C JAIL-CONNIE BUNT/OFFICE VISIT
20504-APCA	08/24/88	EAGLE SYSTEMS INTERNATIONAL	\$166.95	\$166.95	LIB. -POWER TALE BOOKS
20505-APCA	08/24/88	ECONOMY AUTO SUPPLY, INC.	\$10.02	\$10.02	BLDG MT-(3)GATES BELTS
20506-APCA	08/24/88	ESCO ELEVATORS, INC.	\$150.07	\$150.07	C. BLDGS. -ELEVATOR SERVICE/AUG '88
20507-APCA	08/24/88	EAST TEXAS POLICE ACADEMY	\$40.00	\$40.00	C S-LADET&CROMLEY/OFFICER SURVIVAL LAB FEE
20508-APCA	08/24/88	GASTEL TURNER	\$100.00	\$100.00	AUGUST '88/OFFICE EXPENSE
20509-APCA	08/24/88	GEORGE P. BANE, INC.	\$15,912.94	\$58.74 \$75.35 \$188.96 \$15,436.00 \$42.57 \$111.32	PCT#4-CUTTING EDGE, PLOW BOLT, NUT PCT#2-CONE, SEAL, SEAL PCT#1-SEAL, SEAL KIT, KEY, SHANK, TOOTH SCAR PCT#3-TIGER 50"ROTARY BOOM MOWER S#TB1535 PCT#1-OIL SEAL, BALL BEARING, KEY, SPACER PCT#3-(1)SOLENOID
20510-APCA	08/24/88	GILMER AUTO SUPPLY, INC	\$8.95	\$8.95	PCT#1-HYD OIL (5 GAL)
20511-APCA	08/24/88	GILMER DRUG COMPANY	\$29.48	\$29.48	C JAIL-#67237, 67236, 67238/J COLLEY, C. PITTMAN
20512-APCA	08/24/88	GILMER LUMBER COMPANY INC	\$172.36	\$1.70 \$147.10 \$6.96	C. BLDGS -PAINT BRUSH J CTR. -DOOR UNIT C S -TRIM(58 PCS)

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Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$16.60	PCT#4-REBAR STEEL(4PC 5/8)
20513-APCA	08/24/88	GLO. INC	\$247.00	\$247.00	PCT#1-SHOP TOWELS, BROOM, CLEANERS, MOPS
20514-APCA	08/24/88	GROLIER EDUCATIONAL CORP	\$476.00	\$476.00	LIB.-ENCYC AMERICANA SP 87
20515-APCA	08/24/88	GENERAL TELEPHONE COMPANY	\$967.27	\$236.38	C. S. #843-2541 08/10/88 BILLING
				\$125.41	D. CT. -#843-2836 08/10/88 BILLING
				\$89.94	JP#1-#843-5031 08/10/88 BILLING
				\$515.56	TELE. COMM-#843-3083/AUGUST 22, '88 BILL
20516-APCA	08/24/88	H & D TIRE & AUTOMOTIVE	\$1,453.37	\$16.48	PCT#4-(2)BOLTS/JD 570 GRADER
				\$7.80	PCT#2-(1)YELLOW & CHROME PAINT, FUNNELL
				\$13.56	PCT#2-(24)WIRE TERM. ACCY. (1)ROLL WIRE
				\$6.84	PCT#1-(1)1/2" ALLTHREAD, (1)GASKET
				\$35.06	PCT#4-(1)WIX FILTERS & FREIGHT
				\$51.14	PCT#1-(6)ASSORTED WIX FILTERS
				\$15.13	PCT#1-(1)AUTO V-BELT, STRAPPING, PLIERS
				\$5.75	PCT#4-PVC PIPE, 3/4" ELLS, 3/4" COUPLINGS
				\$46.25	PCT#3-(1)BOOT, TUBE, FLAT
				\$20.80	PCT#2-(16)SPARK PLUGS/TRUCK #12 & #14
				\$4.00	PCT#2-(1)FLAT/LABOR
				\$39.32	PCT#4-(1)WIX FILTER, (1)GO JD
				\$15.00	PCT#3-(1)FLAT/LABOR
				\$97.85	PCT#1-(4)WHEELS, (2)GEAR OIL, (6)FILTERS
				\$2.30	PCT#2-(1)SHAKRETE
				\$63.98	PCT#1-(2)LIGHTS, (1)GLOVES, NUTS, BROOM
				\$42.36	PCT#4-(6)BULBS, FILTERS, PIPE/BACK-HOE
				\$1.95	PCT#1-(1)PAIR GLOVES
				\$110.89	PCT#2-COIL, ROTOR, MODULE, CAP, TUBE, LABOR
				\$3.23	CT. H-DRILL BIT, ANCHORS, SCREWS, WASHERS
				\$5.00	PCT#3-OIL DRY
				\$200.00	PCT#3-STARTER, CORE
				\$98.21	PCT#2-BOLTS, GEAR OIL, BATT ADJ. HYD OIL
				\$55.47	PCT#1-FITTINGS(2), HOSE (25 FT)
				\$22.90	PCT#1-GREASE(2), HYD COUPLER, FITTING
				\$22.66	PCT#1-YELLOW PAINT, WELDING RODS, WIRE, ELECT WIRE
				\$15.90	PCT#2-(2)NATIONAL SEALS, (2)PKG. TOWELS
				\$19.80	PCT#2-OIL FILTER(6)
				\$14.24	PCT#1-ATF FLUID, FUNNEL
				\$2.50	PCT#1-SWITCH
				\$45.28	PCT#1-FILTERS(6), FILTERS(2)
				\$39.62	PCT#1-FILTER(3), OIL FILTER(3), TUBE, HOSE
				\$49.32	PCT#4-LIGHT/LENS, TR. CONN. WIRE, BOLTS, FLAT(LABOR)
				\$24.00	PCT#3-FLAT(LABOR), TUBE, BOOT
				\$112.28	PCT#1-STR. FLUID, WD-40, BATTERY, INSTALL BATT., TUBE, FLAT(LABOR)
				\$95.54	PCT#4-TIRE, TUBE, LABOR
				\$15.40	PCT#4-WIRE(BLUE), WIRE(WHITE), RUST-OLEUM, LIGHT/LENS
				\$60.00	PCT#3-BATTERY

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Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$2 30	PCT#2-SAKRETE
				\$3 26	PCT#2-BOLTS, NUTS, WASHERS, SAKRETE
				\$50 00CR	CORE RETURNED
20517-APCA	08/24/88	HARRY E RATLEY	\$70 42	\$70 42	TAX REFUND/UPSHUR COUNTY '87 #R35091
20518-APCA	08/24/88	HOOO'S PHARMACY	\$279 95	\$8 50	IND -PHILLIP DEAN, PRESC#421032
				\$15 60	IND -JAMES McCLAIN, PRESC#420470
				\$30 83	IND -HOWARD CAIN, PRESC#421055
				\$41 52	IND -WILMA WEST, PRESC#421175
				\$42 19	IND -WILMA WEST, PRESC#421176
				\$27 00	IND -HOWARD CAIN, PRESC#421180
				\$12 72	IND -PHILLIP DEAN, PRESC#421238
				\$37 69	IND -HOWARD CAIN, PRESC#421282
				\$16 20	IND -PHILLIP DEAN, PRESC#421373
				\$41 52	IND -WILMA WEST, PRESC#421421
				\$6 18	IND -JOHN MAYFIELD, PRESC#421432
20519-APCA	08/24/88	HOLMES CONCRETE PIPE	\$835 35	\$100 20	PCT#2-12'-24" ROAD PIPE
				\$48 15	PCT#4-9'/15' ROAD PIPE C @#5.35ea
				\$75 15	PCT#2-ROAD TILES, 3-24"X36"
				\$173 40	PCT#2-ROAD TILES, 4-36"X36"
				\$50 10	PCT#2-ROAD TILES, 2-24"X36" B. 31
				\$84 00	PCT#4-ROAD TILES, 12"X36" (7)
				\$184 35	PCT#4-ROAD TILES, 7-15X36, 6-12X36
				\$120 00	PCT#4-ROAD TILE 12"X36" (10)
20520-APCA	08/24/88	MRS SYLVIA ANN FUTRELL	\$64 60	\$64 60	C. IND -BUS FARE/JOHN SEALY HOSP/GALVESTON
20521-APCA	08/24/88	MRS WANDA JEAN JOHNSON	\$64. 60	\$64 60	C IND. -BUS FARE/JOHN SEALY HOSP/GLAVESTON
20522-APCA	08/24/88	JACK W OLIVER	\$10. 50	\$10 50	TAX REFUND/UPSHUR COUNTY '86 #B6.30692
20523-APCA	08/24/88	J C. PENNEY CO	\$149 99	\$149 99	C B -UNIFORM COATS/CLAY HARRIS
20524-APCA	08/24/88	JOBE DRUG COMPANY	\$93 51	\$3 78	IND-ED DEAN/PRESC#687011C
				\$89. 73	IND -M FREDRICK/PRESC#687282, 687283
20525-APCA	08/24/88	F. L GARRISON	\$300. 00	\$300. 00	AUGUST '88/JUVENILE PROBATION BOARD FEE
20526-APCA	08/24/88	KIRBY RESTAURANT SUPPLY	\$99. 90	\$99 90	C JAIL-LEMON CRYSTAL, GREASE CUTTER, LIG HAND SOAP
20527-APCA	08/24/88	LONGVIEW CLUTCH & DRIVE SHAFT	\$79 92	\$79 92	PCT#1-DRIESHAFT TUBE, RETUBED SHAFT, FLANGE BOLT
20528-APCA	08/24/88	THE LOGO	\$19. 50	\$19 50	PCT#1-CAPS (6)
20529-APCA	08/24/88	LONE STAR GROCERS	\$2,398 20	\$723 55	C JAIL-PORK LOIN STEAK, CHICKEN, SAUSAGE, BOLOGNA
				\$989 06	C JAIL-PORK LOIN STEAKS, CHICKEN, EGGS, COLOGNA, BISCUITS, HASHBROWNS
				\$685 59	C JAIL-CORN, MAYO, ENG PEAS, CORN FLAKES, TUNA, SUGAR, JELLY, PINTO BEANS, EVAP. MILK

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
20530-APCA	08/24/88	LONG MOTOR COMPANY, INC	\$118.33	\$52.18 \$66.15	C. S. #216-REPLACE PINION SEAL, SEALER CO. S-UNIT#208/BATTERY & LABOR
20531-APCA	08/24/88	MCDONALD'S LIGHTING SUPPLY	\$215.00	\$215.00	J. CTR-(50)MDL 61/4 B FUSE(50)313 5 B FUSE
20532-APCA	08/24/88	MED SHDP PHARMACY	\$446.51	\$33.89 \$35.21 \$9.99 \$4.62 \$32.16 \$39.26 \$55.48 \$29.64 \$15.62 \$0.79 \$7.27 \$13.99 \$14.72 \$28.87 \$33.11 \$10.71 \$8.36 \$24.40 \$39.05 \$9.37	IND -S. FUTRELL/PRESC#602081 IND. -M. STEWART/PRESC#605433 IND. -L. WILKS/PRESC#605548 IND. -E. LINDSEY/PRESC#605512 IND. -S. FUTRELL/PRESC#602080 IND. -M. STEWART/PRESC#606371 IND. -M. STEWART/PRESC#606372 IND. -K. LINDSEY/PRESC#606817 IND. -K. LINDSEY/PRESC#606818 IND. -L. WILKS/PRESC#606977 IND. -M. POTTER/PRESC#607102 IND. -M. POTTER/PRESC#607103 IND. -M. POTTER/PRESC#607104 IND. -E. LINDSEY/PRESC#607429 IND. -L. POTTER/PRESC#607754 IND. -L. WILKS/PRESC#607794 IND. -S. FUTRELL/PRESC#607741 IND. -S. FUTRELL/PRESC#608340 IND. -S. FUTRELL/PRESC#608341 IND. -M. STEWART/PRESC#608412
20533-APCA	08/24/88	SABINE VALLEY MHMR	\$9.04	\$9.04	IND-MARGIE FREDRICK/OFFICE VISIT
20534-APCA	08/24/88	MULBERRY PARK INC.	\$176.22	\$176.22	LIB. -CLASSIC STORIES, POLAR EXPRESS
20535-APCA	08/24/88	NAPPS HEATING & AIR CONDITIONI	\$3,412.72	\$3,412.72	CTH-REBUILD COMPRESSOR/PARTS, LABOR, FRT
20536-APCA	08/24/88	NATIONAL HEALTH	\$27.16	\$27.16	IND-LEE WILKS/LAB
20537-APCA	08/24/88	NDBLES REFRIGERATION & AIR CON	\$38.00	\$38.00	OLD. LIB-(2)30" ROLL FILTERS
20538-APCA	08/24/88	NORWELL EQUIPMENT CO.	\$27.00	\$27.00	PCT#1-PARTS/PENS TO TURN OR REPLACE
20539-APCA	08/24/88	UPSHUR COUNTY PAYROLL	\$50.00	\$50.00	UPSHUR CO. PAYROLL CLEARING/AUGUST '88
20540-APCA	08/24/88	PATTERSON PLUMBING	\$5.48	\$5.48	PCT#1-GLUE, CLEANER
20541-APCA	08/24/88	PBS, INC.	\$68.43	\$68.43	PCT#2-(4)18x24 ALUM. SIGNS, CHILDRNPLAY
20542-APCA	08/24/88	POLLY BOGARDUS	\$300.00	\$300.00	PCT#1-(1)USED ICE MAKING MACHINE
20543-APCA	08/24/88	UPSHUR COUNTY INSURANCE ACCOUN	\$7,386.97	\$7,386.97	AUGUST '88 INSURANCE PREMIUMS
20544-APCA	08/24/88	PROFESSIONAL TECH. ASSIST &	\$1,095.80	\$47.00 \$107.00	C. S. #14-REPLACE MIC, ADJ MODULATOR C. S. -BATTERY, FUSE

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Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$941.80	C. S. -2 PORTABLE RADIOS, HOLSTERS, SN#B0466069, B0466118
20545-APCA	08/24/88	ANN GOAR	\$16.00	\$16.00	D CLK-TAKE APPEAL TO CT. APPEALS/TYLER, TX
20546-APCA	08/24/88	CYNTHIA SHATTLES	\$367.19	\$367.19	EXT. -ANN. MEET/TX. ASSOC EXT H ECONDMICS
20547-APCA	08/24/88	DAVID LOYD	\$43.92	\$43.92	COMM CT. -N. E. TEX COMM COLLEGE
20548-APCA	08/24/88	EVERETT DEAN	\$25.20	\$25.20	COMM. CT. -TAC MEET/OVERTON, GOOD RDS MEET/ORE CITY
20549-APCA	08/24/88	GERALD JOHNSON	\$12.40	\$12.40	IND. -EMER. MANAGEMENT REG MEET/TX EASTMAN
20550-APCA	08/24/88	GADDIS LINDSEY	\$38.00	\$12.00 \$26.00	PCT#1-TRIP/MT. PLEASANT/PICK UP PARTS COMM. CT. -HWY. MEET/MT. PLEASANT
20551-APCA	08/24/88	HORACE RAY	\$10.00	\$10.00	D CLK. -T. A. C. MEET/OVERTON
20552-APCA	08/24/88	KENNETH MAYFIELD	\$7.15	\$7.15	C. S. -REIMBURSE/MEAL
20553-APCA	08/24/88	LEON JOHNSON	\$8.60	\$8.60	PCT#1-REIMBURSE/CAP SCREWS, NUTS, WASHERS
20554-APCA	08/24/88	TOMMY EATHERTON	\$23.60	\$23.60	COMM. CT. -C. E. T. SEMINAR/OVERTON
20555-APCA	08/24/88	VERNON VICK	\$13.60	\$13.60	TREAS-V. G. YOUNG SEMINAR/OVERTON
20556-APCA	08/24/88	R E "BOB" CROWDER	\$210.00	\$210.00	AUGUST '88/OFFICE EXPENSE
20557-APCA	08/24/88	RANDY LANGFORD	\$1,990.00	\$1,990.00	D. A. -HOT CHECK REST/LARRY HENSON
20558-APCA	08/24/88	UPSHUR-RURAL ELECTRIC COOP., C	\$85.02	\$7.50 \$26.32 \$7.56 \$43.64	SIMPSONVILLE-#902475309 08/16/88 BILL PCT#4-#121782522 08/16/88 BILL LAFAY BLDG-ACCT#505279486/AUG 18, '88 PCT#2-#41186523 08/19/88 BILLING
20559-APCA	08/24/88	ROADWAY OIL CO, INC.	\$5,381.82	\$2,378.64 \$642.36 \$2,360.82	PCT#2-CRUDE OIL(144.16 BBL @ 16 50/BBL)MAN#674.677 PCT#1-CRUDE OIL(38 35 BBL @ \$16 75/BBL), MAN#683 PCT#1-CRUDE OIL(143 08 BBL @ 16 50/BBL), MAN#696
20560-APCA	08/24/88	RONNY'S COMMUNICATIONS	\$102.50	\$102.50	C. JAIL-EMER. SERV. CALL, PARTS/TERM PAUL
20561-APCA	08/24/88	SANDY LIVENGOD	\$350.00	\$350.00	D CT. -#9910/GARY WAYNE DAVIS, JR
20562-APCA	08/24/88	WOOD COUNTY SHERIFF DEPT.	\$20.00	\$20.00	DOCKET#SC-120-88/SERVICE OF PAPERS MAY 31 '88 MO REPORT/BUTANE GAS&ELECTRIC REC#2745
20563-APCA	08/24/88	SOUTHWESTERN ELECTRIC POWER CO	\$5,492.87	\$35.33 \$3,758.80 \$422.74 \$221.31	PORTER BLDG-#076309077022 08/15/88 BILL J CTR-#076309106516 08/15/88 BILLING ROCK BLDG -#086310042022 08/16/88 BILL OLD LIB -#086310192017 08/16/88 BILL

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Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$797.93	NEW LIB. -#086310192512 08/16/88 BILL
				\$256.76	ROCK BLDG-#086310041016 08/16/88 BILL
20564-APCA	08/24/88	TIM CONE	\$450.00	\$350.00	D. CT. -#9876 MICHAEL HOLLY
				\$100.00	C. CT. -#5041/HENRY OXFORD
20565-APCA	08/24/88	TEXAS DEPT OF LABOR & STANDAR	\$60.00	\$60.00	C. BLDGS. -INSPECTION FEE/BOILER#089568
20566-APCA	08/24/88	TEANIA WAGGONER	\$29.30	\$29.30	TAX REFUND/UPSHUR COUNTY '86 #R66478
20567-APCA	08/24/88	TEXACO INC	\$36.48	\$36.48	C. S. #6103028459 GAS, INSPECT. 08/01/88 BILL
20568-APCA	08/24/88	THE ADVERTISER	\$25.00	\$25.00	COMM. CT. -NOTARY STAMP/M. R. COX, B JOHNSON
20569-APCA	08/24/88	TODD TEFTELLER	\$550.00	\$275.00	D. CT. -#9928 TYRONE WILLIAMS
				\$275.00	D. CT-CAUSE#9927/NEICD D STEVENSON
20570-APCA	08/24/88	TOUI CUNNINGHAM	\$1.96	\$1.96	D. A. -OVERPAYMENT OF RESTITUTION/WAL-MART
20571-APCA	08/24/88	TYPERIGHT BUSINESS SYSTEMS	\$84.25	\$84.25	LIB. -SERV. TYPERWRITER #43064437, PARTS, LABOR
20572-APCA	08/24/88	U. S MARSHALS SERVICE	\$525.00	\$525.00	C. S. -TRANSPORT SHANE RUCKER, 7/27/88 PRISONER
20573-APCA	08/24/88	THE UNIVERSITY OF TEXAS	\$210.00	\$70.00	IND-LEE COY WILKS/#13524830000/5/13/88
				\$70.00	IND-LEE COY WILKS/#13539530000/5/26/88
				\$70.00	IND-LEE COY WILKS/#13545430000/6/02/88
20574-APCA	08/24/88	UNION GROVE WATER SUPPLY CORP.	\$10.00	\$10.00	WT. MT-#237/AUGUST 18, '88 WATER BILL
20575-APCA	08/24/88	THE UNIVERSITY OF TEXAS AT AUS	\$180.00	\$180.00	AUD. -REG/INTRO. GOV ACCOUNTING/D FLIPPO
20576-APCA	08/24/88	UPSHUR COUNTY CLERK	\$70.78	\$70.78	D. A. -RESTITUTION, DA FEE/GLORIA WILLIAMS
20577-APCA	08/24/88	ECONOMIC DEVELOPMENT BOARD	\$4,600.00	\$4,600.00	ECON. BD-(4th)QTR. ALLOCATION/'87-'88
20578-APCA	08/24/88	VALU-LINE	\$544.67	\$544.67	J. CTR-ACCT#87420/CALLS & FEES 7/20/88
20579-APCA	08/24/88	VIKING OFFICE PRODUCTS	\$466.03	\$466.03	I. C. -LIQUID PAPER, STAPLES, RIBBONS, LIFT OFF.
20580-APCA	08/24/88	VINGO FOODS	\$154.12	\$79.14	C. JAIL-HAMBURGER, BACON, CHOPPED HAM, BISCUITS, BREAD
				\$29.98	C. JAIL-RINSEVAC MACH TOOL, CLEANER, CUPS(SOLD)
				\$45.00	C. JAIL-BUNS, HAIR
					NETS, HAM, SPOONS, LETTUCE, FLYSWATTER, BLEACH
20581-APCA	08/24/88	VINGO FOODS	\$34.61	\$14.30	DA-HOT CHECK RESTITUTION/ROBIN BOONE
				\$20.31	DA-HOT CHECK RESTITUTION/ROBIN BOONE
20582-APCA	08/24/88	W. S. CHASTEEN	\$210.00	\$210.00	AUGUST '88/OFFICE EXPENSE
20583-APCA	08/24/88	WALMART STORE #146	\$206.70	\$34.46	C. S. -TYLENOL, MAALOX, ASPIRIN, FOOT POWDR
				\$41.48	C. JAIL-MATCHES, PAIN RELIEVER, FILM, ALKA-SELTZER

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Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$75 65	PCT#1-TOOL BOX, WRENCH, PLIERS, SOCKET SET, RATCHET HANDLE, SCREWDRIVER SET
				\$55.11	CO. S-FILM, PICTURES PROCESSED
20584-APCA	08/24/88	WAL-MART #146	\$256 94	\$172 41	DA. -HOT CK RESTITUTION/DOUG SHERIDIN
				\$13 04	DA. -HOT CHECK REST/GLORIA WILLIAMS
				\$35 45	DA. -HOT CHECK REST/GLORIA WILLIAMS
				\$36 04	D. A. -HOT CHECK REST/TOUI CUNNINGHAM
20585-APCA	08/24/88	WEST PUBLISHING COMPANY	\$77 50	\$77 50	D. CT-TX ST&CD-GOVT CD 1-3
20586-APCA	08/24/88	WEST SIDE FURNITURE	\$292.89	\$289.30	C. BLDGS. -SHORT BLOCK, FREIGHT, OLD RIDING LAWN MOWER
				\$3 59	C. JAIL-GAS PILOT LIGHT FOR STOVE
20587-APCA	08/24/88	WEST PUBLISHING	\$45 00	\$45 00	CONTRACT#1405B/ACCT#B66760500/10th INV
20588-APCA	08/24/88	WESTERN AUTO ASSOCIATE STORE	\$4.40	\$4 40	C. BLDGS. -MOWER CRANK ROPE, REWIND STARTER ROPE
20589-APCA	08/24/88	WILLOUGHBY JUVENILE CENTER	\$360.00	\$360 00	JUV. PROB. -DENTENTION/AF, 07/7-15/88 @ \$40/DAY
20590-APCA	08/24/88	WILSON DISTRIBUTING COMPANY	\$22 75	\$22 75	LIB. -PAPER TOWELS
20591-APCA	08/24/88	WILSON-RILEY, INC.	\$13,344 00	\$6,144 00	PCT#4-ROAD OIL (320 BBLs @ \$19.20/BBL)
				\$2,400 00	PCT#3-ROAD OIL (125 BBLs @ \$19.20/BBL)
				\$4,800 00	PCT#3-(250)bb1s. ROAD OIL @ \$19.20ea
20592-APCA	08/24/88	YORK PUMP & EQUIPMENT, INC.	\$27.25	\$27 25	PCT#1-PIPE BUSHING, ADAPTER
20593-APCA	08/24/88	HERBERT L. YOUNG	\$176 00	\$176.00	PCT#1-TRACTOR HYD. FLUID/55 GAL
<b>Total:</b>					
					\$1,513,924.75

32 PC-186

FILED  
 REC'D  
 COUNTY CLERK  
 24 AUG 1988  
 10:52 AM

County Judge, Everett Dean

*David Lindsey*  
 Commissioner Pct#1, David Lindsey

*Billy Loggins*  
 Commissioner Pct#2, Billy Loggins

*David Loyd*  
 Commissioner Pct#3, David Loyd

*Tommy Eatherton*  
 Commissioner Pct#4, Tommy Eatherton



VI 32/ PC 188