



## UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

12-12-88

Commissioner Court met in regular session with all members present.

Motion by Bill Loggins seconded by David Loyd to approve the minutes of the previous meeting. Motion carried.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the special road use agreement by Lasco, Inc. to haul logs on Bob White Road. Motion carried, copy attached.

Motion by Bill Loggin seconded by Tommy Eatherton to approve the permit application by W. W. Patterson to install a culvert within ROW of Old Coffeyville Road. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the permit application of Charles Marsh to use ROW of Aspen Trail. Motion carried, copy attached.

Motion by David Loyd seconded by Bill Loggins to approve the payroll changes of the following: Paula Schoon, Stanley Jenkins, Carolyn Jo Weaver and Talitha Thompson. Motion carried, copy attached.

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

The treasurer's monthly report was presented to the court. Motion by Bill Loggins seconded by Gaddis Lindsey to accept the report. Motion carried, copy attached.

Gaston DeBerry, with the Ore City Fire Dept., met with the court to request that Upshur County help them pay for a brush fire truck for their department. Motion by Bill Loggins seconded by Gaddis Lindsey to take this under advisement and make a decision at the next meeting. Motion carried.

Kevin Kent and Anthony Cecil met with the court concerning their property in Upshur County. They stated that they can not reach their property because the county abandoned the road going to it several years ago. This road is between Turtle and Mule Deer Roads. Motion by Bill Loggins seconded by Gaddis Lindsey to present this to the District Attorney's Office and let him make a ruling. Motion carried.

E. A. Gruner met with the court concerning his road. He stated that someone has fenced the road going to his pasture and he has had to cut the fence in order to feed his cows. Motion by Gaddis Lindsey seconded by Tommy Eatherton to present this to the DA also. Motion carried.

The air conditioner in the courthouse was discussed. It was stated that three years ago the pipes were patched but would not stand more repair. Motion by Gaddis Lindsey seconded by Bill Loggins to advertise for bids to replace the whole unit. Motion carried. The bids will be opened in January.

Motion by Gaddis Lindsey seconded by Bill Loggins to change the personnel policy manual to reflect the vacation time for persons with 10 years service. They will receive three weeks vacation. Motion carried.

Motion by Tommy Eatherton seconded by David Loyd to accept the bid from Upshur Co. Ford Tractor for the backhoe for Pct. #4. Motion carried.

Judge Dean read a letter from Darren Aldredge concerning the solid waste disposal problem. Motion by Gaddis Lindsey seconded by David Loyd to place the letter in the minutes of the court. Motion carried, copy attached.

The resignation from the veterans service officer was read. Motion by Bill Loggins seconded by Gaddis Lindsey to accept the resignation and to appoint someone to replace him Dec. 30, 1988. Motion carried, copy attached.

Joseph Ellette met with the court concerning the road he lives on. He stated that this is a dirt road and when he bought the property someone at the appraisal district told him that if he built his home on it the county would oil the road. Pct. # 4 commissioner, Tommy Eatherton told him that this was not so and county policy states that the road must be maintained for one year before the county will accept it. It was stated that the previous commissioner had accepted the road into the lateral road system in error. Commissioner Eatherton told Mr. Allette that he plans to oil major roads first and get to the ones with just a few people later.

Motion by Gaddis Lindsey seconded by David Loyd to accept Boswell Road into the lateral road system. This road has been maintained for the one year period. Motion carried, copy attached.

Motion by David Loyd seconded by Bill Loggins to accept the holidays for 1989 and to place them into the minutes. Motion carried, copy attached.

The library report was presented and read.

Judge Dean read a letter from Steve Williams in which he submitted his resignation from the Upshur County Library Board. He recommended Malcolm Smith to replace him and Leroy Johnson to replace Mr. Smith. Motion by Tommy Eatherton seconded by David Loyd to accept the resignation and the recommendation. Motion carried, copy attached.

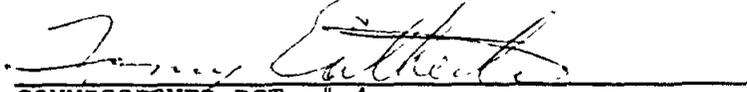
Motion by Bill Loggins seconded by Tommy Eatherton to adjourn. Motion carried.

  
COUNTY JUDGE

  
COMMISSIONER PCT. # 1

  
COMMISSIONER PCT. # 2

  
COMMISSIONER PCT. # 3

  
COMMISSIONER PCT. # 4

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) Bob White Road

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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.

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 \_\_\_\_\_ day of \_\_\_\_\_, A.D. 19\_\_\_\_.

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

*[Signature]*  
COUNTY JUDGE

*[Signature]*  
COMMISSIONER #1

*[Signature]*  
COMMISSIONER #2

*[Signature]*  
COMMISSIONER #3

*[Signature]*  
COMMISSIONER #4

PERMIT APPLICATION FOR  
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 3  
DATE 12-5-84

Formal notice is hereby given that Charles Murphy  
whose principal address is ~~Alton~~ Big Sandy et 2  
does propose to place a 36 x 876  
within the ROW of County Road \_\_\_\_\_  
as follows:

7/4 1/4 mi N of 1002 on aspen trail  
845 816 S - Aftol 2 pm

12" ✓  
David gave him  
call  
- had

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 \_\_\_\_\_

PERMIT APPLICATION FOR  
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2  
DATE Dec. 12, 1988

Formal notice is hereby given that W. W. Patterson  
whose principal address is Rt. 2 Box 153, Gilmer, Texas 75644  
does propose to place a culvert installation  
within the ROW of County Road Old Coffeyville 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 W. W. Patterson

TITLE \_\_\_\_\_

ADDRESS \_\_\_\_\_



TO: PAYROLL DEPARTMENT

VOL 32 PG 921

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

EFFECT 12-1-88  
(DATE & TIME)

EMPLOYEE PAULA SCHOON (Sheriff Office)

SOCIAL SECURITY NO \_\_\_\_\_ CLOCK NO 175-

**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		
<input type="checkbox"/>		

**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) LONGEVITY 6 YEARS \$288.00

CHANGE AUTHORIZED BY [Signature] DATE 12-8-88

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

VOL 32 PG 92a

**TO: PAYROLL DEPARTMENT**

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

EFFECT 12-1-88  
(DATE & TIME)

EMPLOYEE STANLEY JENKINS (Jail)

SOCIAL SECURITY NO \_\_\_\_\_ CLOCK NO 313

**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		
<input type="checkbox"/>		

**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) LONGEVITY 2 YEARS \$96.00

CHANGE AUTHORIZED BY [Signature] DATE 12-8-88

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

TO: PAYROLL DEPARTMENT

VOL 32 PG 923

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

EFFECT 12-1-88  
(DATE & TIME)

EMPLOYEE CAROLYN JO WEAVER (JP41)

SOCIAL SECURITY NO \_\_\_\_\_ CLOCK NO. 221

**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		
<input type="checkbox"/>		

**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) LONGEVITY 6 YEARS \$288.00

CHANGE AUTHORIZED BY Venay Vild DATE 12-8-88

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

**TO: PAYROLL DEPARTMENT**

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

EFFECT 12-18-88  
(DATE & TIME)

EMPLOYEE TALITHA THOMPSON (TAX OFFICE)

SOCIAL SECURITY NO \_\_\_\_\_ CLOCK NO 260

VOL 32 PG 924

**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		
<input type="checkbox"/>		

**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) LONGEVITY 4 YEARS \$19200

CHANGE AUTHORIZED BY [Signature] DATE 12-8-88

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

UPSHUR COUNTY

## ACCOUNTS PAYABLE SYSTEM

12 DEC 1988

THE SOFTWARE GROUP, INC

Approved Disbursements  
Disbursements Made from 12/01/88 thru 12/12/88

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Check #.	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
22576-APCA	12/02/88	POSTMASTER	\$1,500 00	\$1,500 00	CO CLK-POSTAGE FOR METER
22577-APCA	12/05/88	TIE REPAIR DEPT.	\$208 30	\$208 30	NON DEPT-(4) TC-22 PHONES REPAIRED
22580-APCA	12/09/88	LINDA PALMER	\$6 00	\$6 00	JP#1-ONE DAY JURY DUTY, 12/06/88
22581-APCA	12/09/88	BILL CROWLEY	\$6 00	\$6 00	JP#1-ONE DAY JURY DUTY, 12/06/88
22582-APCA	12/09/88	TOM KOUBA	\$6 00	\$6 00	JP#1-ONE DAY JURY DUTY, 12/06/88
22583-APCA	12/09/88	SUE THREADGILL	\$6 00	\$6 00	JP#1-ONE DAY JURY DUTY, 12/06/88
22584-APCA	12/09/88	ROLAND ADAMS	\$6 00	\$6 00	JP#1-ONE DAY JURY DUTY, 12/06/88
22585-APCA	12/09/88	J B HILL	\$6 00	\$6 00	JP#1-ONE DAY JURY DUTY, 12/06/88
22586-APCA	12/09/88	WILLIAM LOYD	\$6 00	\$6 00	JP#1-ONE DAY JURY DUTY, 12/06/88
22587-APCA	12/09/88	NOPRIS WEBB	\$6 00	\$6 00	JP#1-ONE DAY JURY DUTY, 12/06/88
22588-APCA	12/09/88	C C ABNEY	\$6 00	\$6 00	JP#1-ONE DAY JURY DUTY, 12/06/88
22589-APCA	12/09/88	DEBBIE MURPHY	\$6 00	\$6 00	JP#1-ONE DAY JURY DUTY, 12/06/88
22590-APCA	12/09/88	FRANKIE HAMBERLIN	\$6 00	\$6 00	JP#1-ONE DAY JURY DUTY, 12/06/88
22591-APCA	12/09/88	JACK EATHERTON	\$6 00	\$6 00	JP#1-ONE DAY JURY DUTY, 12/06/88
22594-APCA	12/12/88	A & E MACHINE SHOP, INC	\$16 00	\$16 00	PCT#2-REWORK SHAFT
22595-APCA	12/12/88	ACE HARDWARE BUILDERS SUPPLY C	\$56 22	\$2 75 \$14 96 \$17 88 \$20 63	PCT#2-(5)1bs 16 COMMON NAILS/BRIDGES PCT#2-(4)2x4x8 PLYWOOD, TIN/BRIDGE PCT#2-(12)2x4x8 PLYWOOD/BRIDGE PROJECT PCT#2-(3)1bs NAILS, (12)2x4x8 PLYWOOD
22596-APCA	12/12/88	ALBRIGHTS GARAGE	\$40 00	\$40 00	CO BLDG-MUFFLER RENEWED, TIP/GREEN TRUCK
22597-APCA	12/12/88	ARKLA GAS	\$66 00	\$14 19 \$51 81	PORTER BLDG-#2020712030010/NOV 29, '88 ROCK BLDG-#2020712292016/NOV 29, '88
22598-APCA	12/12/88	BANCROFT-WHITNEY CO	\$93 80	\$52 90 \$40 90	LAW LIB-TEXAS JUR 2D 1989 SUPP LAW LIB-TEXAS ANNO PENAL STATUTES '89 SUPP
22599-APCA	12/12/88	BEARINGS, INC.	\$29 51	\$29 51	PCT#1-TIMKEN BEARINGS, CR SEAL/TRAILER
22600-APCA	12/12/88	BONNIE CLIFTON	\$24 50	\$24 50	CO. TAX-88 8433/'88 UPSHUR CO TAX REFUND
22601-APCA	12/12/88	BUSINESS RECORDS CORPORATION	\$2,920 66	\$2,920 66	C CLK -MICROFILMING & INDEXING CO RECORDS
22602-APCA	12/12/88	BYRON CROOK ELECTRIC CO, INC.	\$143 00	\$143 00	J CTR-LABOR/SMOKE REMOVAL SYSTEM

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

12 DEC 1988

THE SOFTWARE GROUP, INC

Approved Disbursements  
Disbursements Made from 12/01/88 thru 12/12/88

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Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
22603-APCA	12/12/88	CAROLYN BRELAND	\$0 24	\$0 24	DA-OVERPAYMENT ON HOT CHECK RESTITUTION
22604-APCA	12/12/88	CHAMBERLAIN AZTEC	\$309 66	\$31 00	C BLDGS -GAS
				\$4 60	C BLDGS -GAS
				\$18 00	C BLDGS - GAS
				\$19 10	C BLDGS -GAS FOR GREEN P/U
				\$18 82	C BLDGS -GAS
				\$27 00	C BLDGS -GAS FOR GREEN P/U
				\$30 00	C BLDGS -GAS FOR GREEN P/U
				\$21 00	C BLDGS -GAS
				\$16 00	C BLDGS -GAS
				\$18 00	C BLDGS -GAS
				\$30 50	C BLDGS -GAS FOR GREEN P/U
				\$4 50	C BLDGS-GAS
				\$4 70	C BLDGS -GAS
				\$8 00	C BLDGS -AIR TANK
				\$14 00	C BLDGS -GAS
				\$17 74	C BLDGS -GAS
				\$18 00	C BLDGS -GAS/GREEN P/U
				\$4 70	CO BLDGS -GAS
22605-APCA	12/12/88	CHEM SERV	\$157 70	\$157 70	CO JAIL-(2)PLUS DRAIN OPENER & FRGT
22606-APCA	12/12/88	CHRISTINE WOODS	\$3 29	\$3 29	CO TAX-88 52112/'88 UPSHUR CO TAX REFUND
22607-APCA	12/12/88	CLEO MARLOWE, JPN5	\$210 00	\$210 00	DECEMBER '88/OFFICE EXPENSE
22608-APCA	12/12/88	COMMERCIAL RETREAD & REPAIR	\$399 48	\$399 48	PCT#1-(4)10 00x20 RETREADS/W CASINGS
22609-APCA	12/12/88	CONROY FORD TRACTOR, INC	\$37 20	\$37 20	PCT#4-GASKET, PINS, WASHER, RING/BACKHGE
22610-APCA	12/12/88	CROWN PRODUCTS, INC.	\$65 50	\$65 50	PCT#4-PACKING PARTS FOR TWO CYLINDERS
22611-APCA	12/12/88	CYNTHIA SHATTLES	\$144 88	\$2 68	CO EXT-REIMBURSE/REFRESHMENTS @PROGRAM
				\$142 20	CO EXT-(632)miles/NOV 30, '88 TRAVEL
22612-APCA	12/12/88	DARR EQUIPMENT COMPANY	\$1,848 30	\$1,848 30	A2G/MOTOR GRADER S#61MM11929/DEC '88
22613-APCA	12/12/88	DAVIDSON MOTOR COMPANY	\$70 00	\$50 00	PCT#1-(1)WIPER MOTOR
				\$20 00	PCT31-(1)RADIO/CHEV TRUCK
22614-APCA	12/12/88	DESK TOP & DATA SUPPLY	\$163 15	\$68 70	D CLK-(3)DIST CLERK SEALS
				\$30 42	D CLK-(6)RIBBONS, PAPER CLIPS
				\$64 03	D CLK-PILOT PENS, STAPLES, PAPER CLIPS
22615-APCA	12/12/88	DIANA TEXACO	\$35 30	\$11 00	PCT#1-(9 9)gals GAS
				\$13 00	PCT#1-(13)gals REGULAR GAS
				\$11 30	PCT#1-(11 3)gals REGULAR GAS
22616-APCA	12/12/88	DONA FLIPPO	\$34 20	\$34 20	AUD -AUDITORS CONFERENCE/ATHENS 12/7/88

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JEFFERSON COUNTY

ACCOUNTS PAYABLE SYSTEM

12 DEC 1988

THE SOFTWARE GROUP, INC.

Approved Disbursements  
Disbursements Made from 12/01/88 thru 12/12/88

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Check #.	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
22617-APCA	12/12/88	EAST TEXAS INSURANCE AGENCY	\$1,482.13	\$177.50 \$603.50 \$701.13	CONST#5-STANLEY E JENKINS/'89 BOND #18112085 CO TAX-BOND/M SMITH '89 POLICY#18112316 CO TAX-MICHEAL L SMITH/BOND 1'89-12'92
22618-APCA	12/12/88	EAST TEXAS TRUCK	\$57.29	\$57.29	PCT#1-(1)AIR HORN
22619-APCA	12/12/88	EDNA F WELCH, CSR, RPR	\$333.80	\$333.80	D CT-CAUSE#9739/LARRY DALE SMITH/STATE FACTS
22620-APCA	12/12/88	ELDON STRINGFELLOW	\$50.00	\$50.00	CO JAIL-(2)hrs REPAIR SMOKE REMOVAL
22621-APCA	12/12/88	ERVIN'S GARAGE	\$15.00	\$15.00	PCT#1-#113/FORD TRUCK FLAT FIXED
22622-APCA	12/12/88	ETEX TELEPHONE COOP, INC	\$100.52	\$28.45 \$26.32 \$20.42 \$25.33	PCT#1-#734-5609/DEC 1 '88 PHONE BILL PCT#2-#762-6266/DEC 1, '88 PHONE BILL PCT#3-#734-5822/DEC 1, '88 PHONE BILL PCT#4-#762-6731/DEC 1, '88 PHONE BILL
22623-APCA	12/12/88	F. L. GARRISON	\$300.00	\$300.00	DECEMBER '88/JUV PROBATION BOARD
22624-APCA	12/12/88	FRED WASHINGTON	\$400.00	\$400.00	PCT#1-#113 FORD TRUCK/PAINT & BODY WORK
22625-APCA	12/12/88	GADDIS LINDSEY	\$274.96	\$110.17 \$164.79	PCT#1-REIMBURSEMENT/TRUCK @FEPRIS, TX PCT#1-REIMBURSE TRIP TO AUSTIN/TRUCK
22626-APCA	12/12/88	GASTEL TURNER	\$100.00	\$100.00	DECEMBER '88/OFFICE EXPENSE
22627-APCA	12/12/88	GENERAL TELEPHONE COMPANY	\$595.64	\$32.00 \$35.45 \$3.75 \$88.89 \$83.89 \$42.25 \$73.45 \$146.47 \$89.49	CO TAX-#214-1FD-2004/NOV 28, '88 BILLING CO S-#214-843-5398/NOV 28 '88 BILLING CO S-#124-636-4200/NOV 28 '88 BILLING A PROB-#214-843-3006/NOV 28, '88 BILL CO LIB-#214-843-5001/NOV 28, '88 BILL EMG MG-#843-2328/DEC 1, '88 PHONE BILL PRIM HEALTH-#843-2410/DEC 4, '88 BILLING D A-#843-5513/DEC 4, '88 PHONE BILLING JP#1-#843-5023/DEC 4 '88 PHONE BILLING
22628-APCA	12/12/88	GILMER AUTO SUPPLY, INC	\$88.11	\$88.11	PCT#3ANTIFREEZE, FILTERS, OIL, HOSES
22629-APCA	12/12/88	GILMER DRUG COMPANY	\$147.48	\$9.10 \$81.79 \$2.33 \$2.49 \$51.77	CO JAIL-EDDIE GILLIAM/PRESCRIPTION CO JAIL-MULLINS, NEAL, LYNCH, BRUNER/MED CO JAIL-EARNEST HOYE/PRESCRIPTION CO JAIL-GENERIC BENADRYL CO JAIL-MULLINS, GILLIAM, SMITH/MEDICINE
22630-APCA	12/12/88	GILMER FEED & SEED	\$27.50	\$27.50	D A-HOT CK. RESTITUTION/JAMES COOPER
22631-APCA	12/12/88	GILMER LUMBER COMPANY INC	\$172.70	\$74.80 \$87.00 \$10.90	PCT#2-(20)2x4x8 D FIR, WIRE MESH, NAILS PCT#1-(30)REBAR 1/2"/BRIDGE EXPENSE CO EXT-(1)PAINT BRUSH & 2"PRAGER BRUSH
22632-APCA	12/12/88	GLADENATER PUBLISHING CO.	\$37.76	\$37.76	ELECTION-PUBLISH NOTICE OF ELECTION

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

12 DEC 1988

THE SOFTWARE GROUP, INC.

Approved Disbursements  
Disbursements Made from 12/01/88 thru 12/12/88

PAGE 4

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
22633-APCA	12/12/88	GREGG COUNTY CLERK'S OFFICE	\$150 00	\$150 00	CO CT-CAUSE#88-177-M/LONNIE B. HALEY
22634-APCA	12/12/88	H & D TIRE & AUTOMOTIVE	\$303.95	\$73 88	PCT#1-(2)FITTINGS, GASKET, 4ft. HOSE
				\$59 85	PCT#4-(3)HYD OIL @ \$19 95ea
				\$58 25	PCT#2-(1)DOM ALTERNATOR & CORE
				\$10 56	PCT#2-(12)15oz STARTER FLUID
				\$39 30	PCT#2-(2)11oz LUB, ENG DEGREASER, CORD
				\$38 91	PCT#2-SWITCH, FUEL HOSE, FILTER, FITTINGS
				\$8 00	PCT#2-(1)AIR TOOL
				\$30 20	PCT#4-(1)cs CHAIN SAW OIL, (2)FILTERS
				\$15 00CR	(1)ALTERNATOR CORE RETURNED
22635-APCA	12/12/88	HERBERT L. YOUNG	\$2,920 60	\$938 60	PCT#2-GAS(945 @ 78/GAL), DIESEL(310 @ 65/GAL)
				\$56 70	PCT#4-HARMONY 46 OIL(10 GAL) & 68(5 GAL)
				\$8 50	PCT#1-GASOLINE(10 GAL @ \$ 85/GAL)
				\$33 50	PCT#2-TORQUE FLUID (2-5 GAL @ 16 25/3 GAL)
				\$1,603 90	CO S-(1865)gals UNLEAD PREM GAS @ 86ea
				\$97 00	PCT#3-TRACTOR HYD (20 GAL), DEXRON FL(6 GAL)
				\$182 40	PCT#4-U T F (2), HARMONY 46, S @ 30, OIL 900-30
22636-APCA	12/12/88	HUGH H. STONER	\$2 59	\$2 59	CO TAX-86 38938/'86 UPSHUR CO TAX REFUND
22637-APCA	12/12/88	IRVIN TIRE COMPANY	\$236 48	\$189 48	CO S-#11/4 EAGLE GT TIRE @47 37ea
				\$47 00	CO S-#11/4 VALVE STEMS, WHL BAL, MT&DISMT
22638-APCA	12/12/88	JACK P. KIRBY, M D	\$35 00	\$35 00	NON DEPT-EMPLOY PHY/MICHAEL OWENS(PCT#1)
22639-APCA	12/12/88	JACK P. KIRBY, M D	\$155 00	\$35 00	CO JAIL-TOMMY HART/OFFICE VISIT
				\$28 00	CO JAIL-JEFFERY STARR/OFFICE VISIT
				\$22 00	CO JAIL-GARY WILLIAMS/OFFICE VISIT
				\$28 00	CO JAIL-BARNEY GILES/OFFICE VISIT
				\$22 00	CO JAIL-KIRBY WRIGHT/OFFICE VISIT
				\$20 00	CO JAIL-TOMMY HART/OFFICE VISIT
22640-APCA	12/12/88	JERRY NICKERSON	\$320 40	\$296 10	CO EXT-(1316)miles/NOV '88 TRAVEL
				\$24 30	CO EXT-REIMBURSE/GARDENING BOOK
22641-APCA	12/12/88	JOBE DRUG COMPANY	\$89 69	\$4 56	IND-ED DEAN/#1057 PRESCRIPTION
				\$85 13	IND-MARGIE FREDRICK/#1057 PRESCRIPTIONS
22642-APCA	12/12/88	KING AUTO SERVICE	\$83 56	\$62 40	CO S-#216/SWITCH, BULB/LABOR
				\$21 16	CO S-#13/GREASE, PARTS & LABOR
22643-APCA	12/12/88	LANIER BUSINESS PRODUCTS, INC.	\$138 14	\$118 19	CO JAIL-LEASE#0703918/NOV '88 RECORDER
				\$19 95	CO JAIL-LEASE#0704332/NOV '88 BILLING
22644-APCA	12/12/88	LARRY W. STARR, DIST JUDGE	\$18 75	\$18 75	D CT-NOV 2, '88 VISITING JUDGE EXPENSES
22645-APCA	12/12/88	LAYTON & ASSOCIATES	\$68 00	\$68 00	CO JAIL-(1)DATA-VAC (VACUM)

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

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THE SOFTWARE GROUP, INC

Approved Disbursements  
Disbursements Made from 12/01/88 thru 12/12/88

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Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
22646-APCA	12/12/88	LEON MELTON	\$500.00	\$500.00	D.A.-HOT CK RESTITUTION/CLAUDIE TAYLOR
22647-APCA	12/12/88	LIBERACKI ENTERPRISES	\$57.80	\$57.80	CO. S-(2)MAG-CHARGER BATTERY PACKS
22648-APCA	12/12/88	LONE STAR GROCERS	\$892.95	\$892.95	CO JAIL-ACCT#3750643/ASSORTED FOODS
22649-APCA	12/12/88	LONG MOTOR COMPANY, INC	\$576.77	\$133.11	PCT#3-PARTS & LABOR/OIL TRUCK
				\$5.94	PCT#2-(1)GEAR SHIFT KNDS/F350 FORD
				\$48.83	PCT#1-(1)SEAL, (1)CYLINDER/TRUCK #115
				\$181.08	PCT#2-(1)REAR AXLE/TRUCK #12
				\$207.81	PCT#1-VALVE FOR BRAKES & LABOR/#117
22650-APCA	12/12/88	LONGVIEW ALTERNATOR	\$58.00	\$58.00	PCT#1-REPAIR PARTS & LABOR
22651-APCA	12/12/88	M. D. ANDERSON HOSPITAL	\$20.00	\$20.00	IND-JOHNIE HARPER 11/3/88 ADVANCE/GAS
22652-APCA	12/12/88	MACMILLAN PUBLISHING CO	\$14.45	\$14.45	CO LIB-ACCT#5536589100/DIC OF AMER BIO
22653-APCA	12/12/88	MED SHCP PHARMACY	\$98.02	\$22.86	IND-M POTTER/PRESCRIPTION
				\$30.06	IND-M POTTER/PRESCRIPTION
				\$9.19	IND-T HART/PRESCRIPTION
				\$19.99	IND-T. HART/PRESCRIPTION
				\$8.60	IND-M. POTTER/PRESCRIPTION
				\$7.32	IND-M POTTER/PRESCRIPTION
22654-APCA	12/12/88	MEDIA SOURCE	\$59.69	\$59.69	CO LIB-ACCT#430032/5 BOOKS-LIB MATERIALS
22655-APCA	12/12/88	MID-CONTINENT LIFE INSURANCE C	\$69.00	\$69.00	#AGT=06260/NOV'88 PAYROLL DEDUCTIONS
22656-APCA	12/12/88	NANCY BETTERTON	\$121.76	\$121.76	CO JAIL-REIMBURSE/MEALS, POSTAGE, FOOD
22657-APCA	12/12/88	NORTON CONCRETE COMPANY	\$314.63	\$80.63	PCT#2-(1 1/2)cu yds CRETE(2)16 CALC
				\$130.00	PCT#2-(2 1/2)cu yds CRETE/BRIDGE
				\$104.00	PCT#2-(2)cu yd CRETE @#52 ea/BRIDGE
22658-APCA	12/12/88	OFFICE PRODUCTS OF E. TEXAS	\$49.90	\$49.90	D A-(2)BRO PRINTWHEELS/PRESTIGE 10/12
22659-APCA	12/12/88	OILFIELD WELDERS SUPPLY	\$347.61	\$347.61	PCT#1-PARTS&LABOR/WELDER&GENERATOR&BARN
22660-APCA	12/12/88	DRE CITY DISCOUNT AUTO PARTS	\$149.24	\$149.24	PCT#2-(5)gal. TRACTOR HYD. BATTERY, DORMAN
22661-APCA	12/12/88	P & P AND ASSOCIATES	\$47.50	\$47.50	CO. AUD-RIBBON LIFT MOTOR/TYPERWRITER
22662-APCA	12/12/88	PATRICIA HARRISON	\$80.00	\$80.00	CO CT-NOV 29, '88 COURT REPORTING/REVOC
22663-APCA	12/12/88	PIGGLY WIGGLY	\$50.76	\$50.76	D.A-HOT CK RESTITUTION/RUSSELL BOLTON
22664-APCA	12/12/88	PITNEY BOWES	\$102.00	\$102.00	CO CLK-#5318/POSTAGE METER 1'89-3'89
22665-APCA	12/12/88	PRITCHETT WATER SUPPLY CORP.	\$14.65	\$14.65	PCT#1-DEC. 1'88 WATER BILLING/BARN

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THE SOFTWARE GROUP, INC.

Approved Disbursements  
Disbursements Made from 12/01/88 thru 12/12/88

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Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
22566-APCA	12/12/88	PROFESSIONAL TECHNICAL	\$667.50	\$180.00 \$44.00 \$68.50 \$375.00	PCT#1-LABOR & TRAVEL/SHAPOUT RADIO CO S-#213#215/WALKIE TALKIE REPAIRED CO S-(1)VOL CONTROL, FILTER/LABOR PCT#1-(1)USED DEMO RADIO/S#06986
22567-APCA	12/12/88	QUILL CORPORATION	\$110.09	\$110.09	CO LIB-LITERY/TYPER STAND, RIBBON, INK ROLLER, COPY PAPER
22568-APCA	12/12/88	QUINLAN PUBLISHING COMPANY, IN	\$40.75	\$40.75	CO S-NARCOTICS LAW BULLETIN/11'88-12'89
22569-APCA	12/12/88	R. E. "BOB" CROWDER	\$210.00	\$210.00	DECEMBER '88/OFFICE EXPENSE
22570-APCA	12/12/88	R. E. CROWDER	\$40.50	\$40.50	JP#2-(180)miles TRAVEL OCT 5-DEC 2, '88
22571-APCA	12/12/88	READING RESOURCES, INC.	\$563.87	\$563.87	CO LIB-ACCT#909981/200 BOOKS
22572-APCA	12/12/88	ROSEWOOD GROCERY	\$14.85	\$14.85	D A-HOT CK RESTITUTION/CATHY CURTIS
22573-APCA	12/12/88	ROYER & SCHUTTS	\$537.31	\$16.36 \$520.95	ELECTION-TALLY LISTS ELECTION-(500)ABSENT VOTE KITS/SUPPLIES/ALCO. BEV ELECT
22574-APCA	12/12/88	RUSSELL TACKETT	\$1,095.00	\$1,095.00	PCT#2-LEASE/1TON TRUCK&EQUIP/DEC '88
22575-APCA	12/12/88	RUTH WHITESIDE	\$25.00	\$25.00	DECEMBER '88/SERVICE AS LAW LIBRARIAN
22576-APCA	12/12/88	SABINE VALLEY MHR	\$5.00	\$5.00	IND-MARGIE FREDRICK/OFFICE VISIT
22577-APCA	12/12/88	SANDY LIVENGOOD	\$275.00	\$275.00	D CT-CAUSE#9731/DENNIS WAYNE ROACH
22578-APCA	12/12/88	SARGENT-SOWELL, INC.	\$248.50	\$248.50	CO S-INVESTIGATIVE SUPPLIES/PO#7020
22579-APCA	12/12/88	SHELL OIL COMPANY	\$11.17	\$11.17	CO S-ACCT#092821628/113 2)gals. GAS
22580-APCA	12/12/88	SHERIFF SMITH COUNTY	\$40.00	\$40.00	D A-CAUSE#444-88/BK#24 PG 290 CITATION
22581-APCA	12/12/88	SKINNER RADIATOR SHOP	\$40.00	\$40.00	PCT#1-CLEAN & REPAIR RADITOR
22582-APCA	12/12/88	SOBEL	\$6.00	\$6.00	PCT#3-(1)LARGE OXY, (1)SMALL ACETYLENE
22583-APCA	12/12/88	SOUTHWESTERN BELL TELEPHONE	\$3.27	\$3.27	D CT-#214-106-2236-218/DEC 1, '88 BILL
22584-APCA	12/12/88	SOUTHWESTERN ELECTRIC POWER CO	\$1,441.30	\$103.13 \$1,338.17	CTH-ACCT#016301282014/DEC 6, '88 BILLING CTH-ACCT#016301317414/DEC 4, '88 BILLING
22585-APCA	12/12/88	STATE TREASURER	\$3,573.90	\$3,573.90	CVCA-REPORT FOR QTR ENDING SEPT. 30, '88
22586-APCA	12/12/88	STECK-VAUGH CO.	\$129.16	\$57.45 \$71.71	CO LIB-LITERY/TUTOR TRAINING KIT CO LIB-LITERY/(11)BOOKS FOR PROGRAM
22587-APCA	12/12/88	TELETOUCH CORPORATION	\$107.00	\$26.75	CO S-#726/DISPLAY TONE PAGER NOV'88

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

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THE SOFTWARE GROUP, INC

Approved Disbursements  
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Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$26.75	CO S-#755/DISPLAY TONE PAGER NOV '88
				\$26.75	CO S-#759/DISPLAY TONE PAGER NOV '88
				\$26.75	CO S-#0051/DISPLAY TONER PAGER NOV. '88
22688-APCA	12/12/88	TEXAS SUPREME COURT JOURNAL	\$156.35	\$156.35	D CT-SUBSCRIPTION TO VOL. 32/'89
22689-APCA	12/12/88	THE GILMER MIRROR	\$2,008.23	\$10.05	CO S-(1) A-Z FILE
				\$37.85	CO S-OFFICE SUPPLIES/TICKET#85545
				\$26.89	CO S-OFFICE SUPPLIES/TICKET#85556
				\$208.95	CO JAIL-(5000)INMATE PROP RECEIPTS
				\$208.95	CO JAIL-(3000) CLASS/CELL ASSIGNMENTS
				\$139.30	CO JAIL-(5000)INMATE MEDIC RECORDS
				\$7.50	CO S-(500) 4x6 CARDS
				\$23.14	CO S-OFFICE SUPPLIES/TICKET#85644
				\$51.00	CO S-(6)BOXES PLAIN ENVELOPES
				\$55.35	CO S-(2000)LETTERHEAD PAPER/BUCK
				\$333.70	CO S-(7000)ID CARDS, FORMS/BUCK
				\$115.30	CO S-(3000)#10 PRINT ENVELOPES/BUCK
				\$45.00	CO S-(50)1bs 6x8 SCATCH PADS
				\$63.45	CO S-(1000)JUVENILE PRINT CARDS
				\$8.75	CO S-EXPANDING FILE
				\$4.95	OFFICE SUPPLIES/TICKET#305083
				\$70.70	CO S-WALL SIGNS/TICKET#305065
				\$15.40	COMM CT-LEGAL NOTICE/JOHNSTON CANCELL
				\$13.20	COMM CT-BID NOTICE/BACKHOE 11/2/88
				\$13.40	COMM CT-BID NOTICE/12yd DUMP 11/2/88
				\$15.90	CO S-OFFICE SUPPLIES/TICKET #86447
				\$57.10	CO S-(1000)OFFENSE REPORTS
				\$38.65	CO S-(1000)SUPPLIMENTARY REPORT
				\$15.40	COMM CT-LEGAL NOTICE/JOHNSTON CANCELL
				\$13.20	COMM CT-BID NOTICE/BACKHOE 11/9/88
				\$13.40	COMM CT-BID NOTICE/12yd DUMP 11/9/88
				\$60.00	CO. TREAS-DISPLAY AD/MONTHLY TREAS REPORT
				\$83.75	CO S-OFFICE SUPPLIES/TICKET #86672
				\$73.95	ELECTION-(2000)OFFICIAL ELECT BALLOTS
				\$127.40	CO S-(500)EVIDENCE ENVELOPES
				\$44.20	ELECTION-LEGAL NOTICE/LOCAL OPTION ELECT
				\$12.45	CO LIB-LITERACY/(1)RIBBON&S. C CORRECTION
22690-APCA	12/12/88	THE PRINTING FACTORY	\$126.89	\$70.63	D. A-(2,500)#10 REC PRINTED ENVELOPES
				\$56.06	D A-(400)LETTERHEAD
22691-APCA	12/12/88	TODD TEFTELLER	\$275.00	\$275.00	D. CT-CAUSE#9958/JACKIE LYNN COLLEY
22692-APCA	12/12/88	TUDOR MERCANTILE CO, INC.	\$47.57	\$7.92	PCT#2-(8)KEYS
				\$39.65	PCT#2-(1)BOX LOCKS
22693-APCA	12/12/88	TYPERIGHT BUSINESS SYSTEMS	\$104.00	\$104.00	CO. S-(2)doz ADLER RIBBONS @52 per doz
22694-APCA	12/12/88	UPSHUR COUNTY APPRAISAL DISTRI	\$24,411.25	\$24,411.25	APPRL DIST-1st QTR '88-'89 BUDGET YR.

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

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THE SOFTWARE GROUP, INC.

Approved Disbursements  
Disbursements Made from 12/01/88 thru 12/12/88

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Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
22695-APCA	12/12/88	UPSHUR COUNTY CHILD WELFARE BD	\$2,416 67	\$2,416 67	CHILD WELFARE-2nd GTR '88-'89 BUDGET
22696-APCA	12/12/88	UPSHUR COUNTY FARM CENTER	\$146 29	\$146 29	D A -HOT CK RESTITUTION/RICHARD KING
22697-APCA	12/12/88	UPSHUR COUNTY INSURANCE ACCOUN	\$19,400 20	\$19,400 20	NOVEMBER '88 INSURANCE CLAIMS
22698-APCA	12/12/88	UPSHUR COUNTY PAYROLL	\$50 00	\$50 00	UPSHUR CO PAYROLL CLEARING/DECEMBER '88
22699-APCA	12/12/88	UPSHUR COUNTY WRECKER SERVICE	\$219 48	\$129 72 \$83 26 \$6 50	CO S-#14/TOWING, RAD HOSES, PLUGS/LABOR CO S-#18/WATER PUMP & LABOR CO S-(1)BATTERY CABLE END/LABOR
22700-APCA	12/12/88	UPSHUR_RURAL ELECTRIC	\$66 62	\$66 62	DA -HOT CHECK REST/CARDLYN BRELAND
22701-APCA	12/12/88	UPSHUR-RURAL ELECTRIC COOP . C	\$108 28	\$41 07 \$15 97 \$51 24	PCT#1-ACCT#31885226/DEC 1, '88 BILLING PCT#3-ACCT#902475306/DEC 1, '88 BILLING WT MT-ACCT#157460538/DEC 1, '88 BILLING
22702-APCA	12/12/88	VALU-LINE	\$1,079 82	\$431 70 \$648 12	TELE-COMM-ACCT #87390-CALLS 11/23/88 BILL J CTR OFFICES-#87420/NOV 20'88 CALLS
22703-APCA	12/12/88	VARNADO FEED SERVICE	\$189 35	\$64 43 \$23 50 \$12 50 \$35 00 \$53 90	PCT#2-STAPLES, BARB WIRE, STEEL POSTS(10) PCT#2-T-POSTS (10) PCT#2-CREOSOTE POSTS(2), GLOVES(2) PCT#2-GULF RYE (2/SOLB BAGS) CO EXT-INCUBATOR
22704-APCA	12/12/88	VINGO FOODS	\$262 11	\$79 09 \$31 54 \$151 48	CO JAIL-HAM, TURKEYS, BREAD, BUNS, MILK CO JAIL-EGGS, ROLLS, CREAM CHEESE, KARD CO JAIL-MEAT, EGGS, ROLLS, MILK, COFFEE
22705-APCA	12/12/88	W S CHASTEEN	\$210 00	\$210 00	DECEMBER '88/OFFICE EXPENSE
22706-APCA	12/12/88	W V RAY	\$77 10	\$77 10	JP#1-MEALS(2), MILEAGE/CONF LONGVIEW, 3 DAYS
22707-APCA	12/12/88	WALMART STORE #146	\$68 78	\$68 78	CO LIB-ASSORTED (OUTSIDE)LIGHT BULBS
22708-APCA	12/12/88	WEEKS WELDING & REPAIR	\$10 50	\$10 50	PCT#3-SHARPEN (3)SAW CHAINS
22709-APCA	12/12/88	WENDELL CREGLER	\$31 12	\$0 25 \$30 87	CO TAX-#9975/'88 UPSHUR CO TAX REFUND CO TAX-#9976/'88 UPSHUR CO TAX REFUND
22710-APCA	12/12/88	WEST SIDE FURNITURE	\$36 93	\$23 45 \$13 48	PCT#4-CHAIN & CHAIN SAW REPAIR PCT#4-(1)bx FILES, (2)gals OIL
22711-APCA	12/12/88	WESTERN AUTO ASSOCIATE STORE	\$60 64	\$40 66 \$19 98	PCT#2-(1)RAIN SUIT, GLOVES, SPOTLIGHT CTH-(1)pr BLADE LIFTS, (1)SNAPPER BLADE
22712-APCA	12/12/88	WILLA STEGALL	\$40 00	\$40 00	D A-BAILIFF DUTY NOV 17'88 8hrs/\$5ea
22713-APCA	12/12/88	WILSON DISTRIBUTING COMPANY	\$240 20	\$240 20	CO BLDG-(1)cs MOP HEADS, STRIP PADS

VOL 32 PG 988

UPSHUR COUNTY TREASURER'S MONTHLY REPORT  
AND COMMISSIONERS COURT AFFIDAVIT

November 1, 1988 THROUGH November 30, 1988

VOL 32 P. 934

	Beginning Balance	Revenues	Disbursements	Ending Balance	Demand Balance	Time Deposits	Total Deposits
Operating Account	2,306,820.40	481,644.29	309,683.19	2,478,781.50	89,136.42	2,389,645.08	2,478,781.50
Insurance Account	276,983.97	4,153.16	28,642.11	252,495.02	52,495.02	200,000.00	252,495.02
Payroll Clearing Acct.	50.00	50.00	50.00	50.00	50.00	0.00	50.00
<b>TOTALS</b>	<b>2,583,854.37</b>	<b>485,847.45</b>	<b>338,375.30</b>	<b>2,731,326.52</b>	<b>141,681.44</b>	<b>2,589,645.08</b>	<b>2,731,326.52</b>

AFFIDAVIT

The above information is found to be true and correct.

INDEBTEDNESS

1977 Certificates of Obligation	419,000.00
1979 Certificates of Obligation	240,000.00
1985-A Certificates of Obligation	2,050,000.00
1987 Certificates of Obligation	710,000.00
Other Indebtedness	142,907.69



*Everett Dean*  
County Judge, Everett Dean

*Gaddis Lindsey*  
Commissioner, Pct.#1, Gaddis Lindsey

*Bill Loggins*  
Commissioner, Pct.#2, Bill Loggins

*David Loyd*  
Commissioner, Pct.#3, David Loyd

*Tommy Eatherton*  
Commissioner, Pct.#4, Tommy Eatherton

LPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

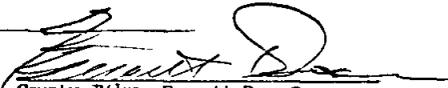
12 DEC 1988

THE SOFTWARE GROUP, INC

Approved Disbursements  
Disbursements Made from 12/01/88 thru 12/12/88

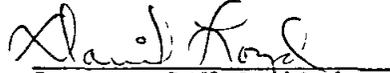
PAGE 9

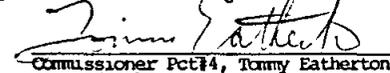
Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
22714-APCA	12/12/88	XEROX CORPORATION	\$400 00	\$400 00	A PROB-MAINT. 11'88 TO 10'89/MEMORYWRITER
22715-APCA	12/12/88	ZEALWOOD & HAZEL GAMAGE	\$11 43	\$11 43	CO TAX-88 17672/'88 UPSHUR CO TAX REFUND
<b>Total</b>			<b>\$82,414 65</b>		

  
County Judge, Everett Dean

  
Commissioner Pct#1, Gaddis Lindsey

  
Commissioner Pct#2, Bill Loggins

  
Commissioner Pct#3, David Loyd

  
Commissioner Pct#4, Tommy Eatherton

VOL 32 PG 933

DEAR MR. LINDSEY,

MY VIEW ON THE WASTE DISPOSAL PROBLEM FACING THE COMMISSIONER'S COURT IS TO SOLVE THE PROBLEM BY CONTRACTING WITH A PRIVATE CONTRACTOR TO PICK UP THE WASTE AT A TRANSFER SITE IN EACH PRECINCT. THEY COULD THEN HAUL IT TO A COMMERCIAL DUMP FOR DISPOSAL.

I WOULD NOT LIKE TO SEE ANOTHER LANDFILL OPERATION IN THE COUNTY BECAUSE OF THE ENVIRONMENTAL IMPACT.

(ALL WRITING THIS AS PART OF A BOY SCOUT PROJECT IF YOU COULD SEND ME A REPLY, I WOULD APPRECIATE IT)

SINCERELY,  
*Darren Allbridge*  
DARREN ALLBRIDGE  
RT 6 BOX 509-G  
GILMER, TEXAS  
75644



**UPSHUR COUNTY COMMISSIONERS COURT**  
GILMER, TEXAS

December 2, 1988

RE: Waste Disposal Problem

Mr. Darren Aldredge  
Rt. 8, Box 509-G  
Gilmer, Texas 75644

Dear Darren,

I appreciate your letter and I am in complete agreement with your views in opposing another landfill in our county. I have been in the forefront in stopping the hazardous waste dump in Diana.

It's very refreshing to see the Boy Scouts involved in this project, and if I can be of any help, please advise.

Sincerely,

*Gaddis Lindsey*  
Gaddis Lindsey, Commissioner  
Upshur County, Precinct One

P.S. I will be entering your letter into County Minutes at our next Court meeting (12-12-88).

DON GADDIS

VOL 32 PG 932

P.O. Box 453



**Veterans County Service Officer**  
GILMER, TEXAS

M E M O R A N D U M

Date: November 30, 1988

To: Commissioners Court

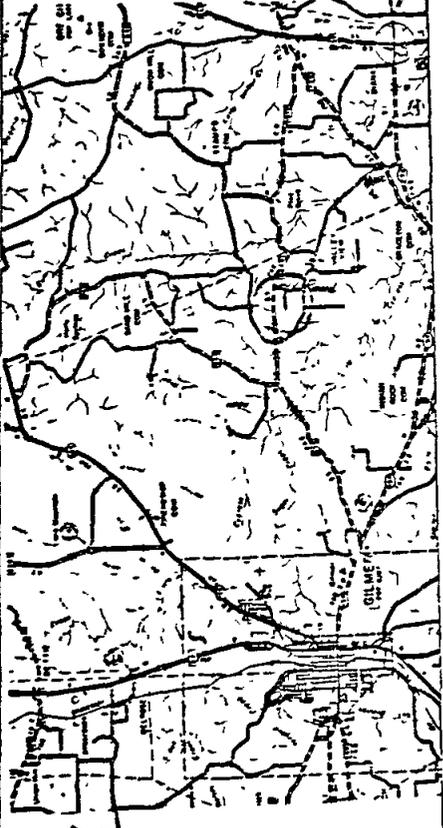
From: Don Gaddis, Veterans Service Officer

Subject: Notification of Retirement

I intend to retire as your Veterans Service Officer as of December 31, 1988. I feel like it is time for me to step aside and let you give a younger man a chance to serve the Veterans and their dependents of this county. I've enjoyed working with the present court. If I can be of any help to the court or to my replacement, feel free to call on me.

*Don Gaddis*

Don Gaddis, Veterans Service Officer  
County of Upshur

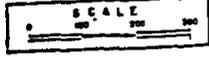
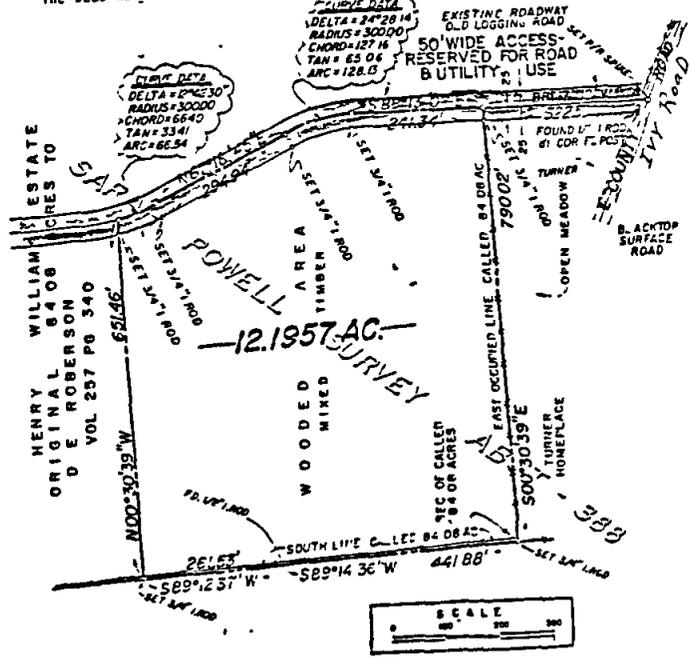


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### PLAN OF SURVEY

SHOWING  
 ALL THAT CERTAIN LOT, TRACT, OR PARCEL OF LAND SITUATED IN THE COUNTY OF UPSHUR, STATE OF TEXAS, BEING A PORTION OF THE SARAH POWELL SURVEY, ABSTRACT NO. 388 AND BEING 12.1957 ACRES OF LAND OUT OF THE SOUTHEAST PORTION OF A CALLED 84.08 ACRES TRACT DESCRIBED IN A DEED DATED MAY 6, 1961 AND RECORDED IN VOLUME 257, PAGE 340 IN THE DEED RECORDS OF SAID COUNTY.



*Road to be known as Powell Rd.*