UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS
2-12-90

Commissioners Court met in regular session with all members present.

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

Barbara Brown and Jimmy Lee represented the Gilmer Parks Advisory Board. They requested help in repairing the roads at the Yamboree Park. Bill Loggins stated that he had offered for three years in a row to help with this if the city would buy the oil needed. Jimmy Lee stated that this is a county road but Gaddis Lindsey told him that it is not, but is inside the city limits which would require an interlocal agreement. It was then stated that the city council said they did not have the money to furnish the oil. All the commissioners stated that they would be glad to furnish equipment and labor if the city would furnish the oil. No other action at this time. Copy attached.

Ronnie Mitchell and Norma Tomlin met with the court to request funds to purchase educational materials for the parents anonymous group. They said there is a grant available from the state but the group has to have been in operation for at least one year before they will qualify for this. There are approximatly 30 people attending the meetings at the present time and for now they are meeting in the courthouse. However, Kennethe White has donated a building and they will move into it soon. They stated that they could operate until the grant is available on $1,439.25. The commissioners said they would provide the funds. Copy attached.

Pam Leach met with the court to discuss the closing of a county road that runs in front of her house at West Mountain. She stated that she has had problems with motorists going through at high speeds and the only other building effected is the Church of Christ. There is another road going to the church however. Gaddis Lindsey said he had talked to some of the people from the church and that they object to the road being closed. Ms. Leach was informed that what she needs to do is present a petition signed by all persons living on or using the road to get to the church, present the petition to the court and then a public hearing can be set. Copy attached.

The computer system at the Justice Center was discussed. Greg Mattatall, who installed the system told the court that he had been telling the people for months that the system was running out of room. He also said he had worked all weekend so they would have the computer today but that it is out of room. Gaddis Lindsey stated that someone must be designated as the person responsible for the computer system. Mr. Matatall suggested that the Sheriff's Office handle this since they had someone there at all times. Sheriff Cross said the people in his jail could not always leave their area to handle a problem and also, since the jailers rotate, about 15 of them would have to be trained. Commissioner Lindsey stated that someone will be put in charge for the time being.

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the payroll changes of the following: Emma Smith, Royce Hudgins, George Salois, James Griswold, Linda Palmer, Pamela Wesson, Donna Whitaker, Nadra Smith, Larry Gilmore and Melvin Walton. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by Bill Loggins to approve the Treasurer's Monthly Report. Motion carried, copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve the payment of the bills now due. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve the overload permit by andrews Trucking to haul on Upshur County roads. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the overload permit by Terminal Transportation for an overload permit. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the special road use agreement by Environmental Timber to haul logs on Avocado Road. Motion carried, copy attached.

Motion by Bill Loggins seconded by David Loyd to approve the special road use agreement by John Davidson to haul on Iris Road. Motion carried, copy attached.

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the special road use agreement by Patterson & Davis Logging to haul logs on Carnation Road. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the special road use agreement by Welby Carlock to haul timber on Palm Road. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve the permit application of Henry Wood to install a culvert within ROW of Bear Road. Motion carried, copy attached.

Motion by Bill Loggins seconded by Tommy Eatherton to approve the permit application of Texas Land Co. to install a culvert within ROW of Cherry Blossom Road. Motion carried, copy attached.

Motion by Bill Loggins seconded by Tommy Eatherton to approve the permit application of Texas Land Co. to install a culvert within ROW of Wisteria Road. Motion carried, copy attached.

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

Motion by Gaddis Lindsey seconded by David Loyd to approve the District and County Clerk's attending a meeting in College Station March 19-21, 1990. Motion carried, copy attached.

Vernon Vick reminded the court that there will be a meeting on workmen's compensation in Tyler at the Sheraton Inn on March 1, 1990. He suggested all the court and elected officials attend this meeting.

The financial statement was presented and discussed.

Mary Stewart was introduced to the court. She will run the records and supply a list of all the properties the county owns. She stated that she will offer the county a contract and will charge $2,950.00 for this service.

Motion by Gaddis Lindsey seconded by David Loyd to request the District Attorney to take some action on the road known as Pratt Road. Motion carried.

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

COUNTY JUDGE

COMMISSIONER PCT. # 1

COMMISSIONER PCT. # 2

COMMISSIONER PCT. # 3

COMMISSIONER PCT. # 4

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 12 FEB 1990

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC — Disbursements Made from 02/01/90 thru 02/12/90 — PAGE 1

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
38724-AP	02/01/90	GILMER NATIONAL BANK	$500,000 00	$500,000 00	CD#5062 PURCHASED@9 13% 3/26/90 MATURITY
38725-AP	02/01/90	GILMER NATIONAL BANK	$3,210 00	$3,210 00	DEBT SERV-SERIES'77 C O 'S/107coupons@$30 ea
38726-AP	02/02/90	BARBARA PHILLIPS	$6 00	$6 00	D CT-GRAND JURY PANEL MEMBER/JAN 31'90
38729-AP	02/02/90	BARBARA W. HINSON	$6 00	$6 00	D CT-GRAND JURY PANEL MEMBER/JAN 31'90
38730-AP	02/02/90	BLANCHE M. TURNER	$6 00	$6 00	D CT-GRAND JURY PANEL MEMBER/JAN 31'90
38731-AP	02/02/90	BRENDA R. TAYLOR	$6 00	$6 00	D CT-GRAND JURY PANEL MEMBER/JAN 31'90
38732-AP	02/02/90	BRUCE DEDMAN	$6 00	$6 00	D CT-GRAND JURY PANEL MEMBER/JAN 31'90
38733-AP	02/02/90	CATHA McDANIEL (JONES)	$6 00	$6 00	D CT-GRAND JURY PANEL MEMBER/JAN 31'90
38734-AP	02/02/90	CHARLES E ROBERTS	$6 00	$6 00	D CT-GRAND JURY PANEL MEMBER/JAN 31'90
38735-AP	02/02/90	FIRST NATIONAL BANK GILMER	$69,360 00	$69,360 00	DEBT SERV-SERIES'77 C O 'S/312coupons@$30 ea 60bonds@$1,000ea
38736-AP	02/02/90	GLENN HAWKINS	$6 00	$6 00	D CT-GRAND JURY PANEL MEMBER/JAN 31'90
38737-AP	02/02/90	GUS L WILSON	$6 00	$6 00	D CT-GRAND JURY PANEL MEMBER/JAN 31'90
38738-AP	02/02/90	HAROLD SHERIDAN	$6 00	$6 00	D CT-GRAND JURY PANEL MEMBER/JAN 31'90
38739-AP	02/02/90	HENRY PAUL BROWN	$6 00	$6 00	D CT-GRAND JURY PANEL MEMBER/JAN 31'90
38740-AP	02/02/90	KELLY COX WHITE	$6 00	$6 00	D CT-GRAND JURY PANEL MEMBER/JAN 31'90
38741-AP	02/02/90	MARK C STEPHENSON	$6 00	$6 00	D CT-GRAND JURY PANEL MEMBER/JAN 31'90
38742-AP	02/02/90	PATSY M WILLIAMS	$6 00	$6 00	D CT-GRAND JURY PANEL MEMBER/JAN 31'90
38743-AP	02/02/90	RICHARD HESS	$6 00	$6 00	D CT-GRAND JURY PANEL MEMBER/JAN 31'90
38744-AP	02/02/90	ROY ELLEDGE	$6 00	$6 00	D CT-GRAND JURY PANEL MEMBER/JAN 31'90
38745-AP	02/02/90	SANDY DEAN	$6 00	$6 00	D CT-GRAND JURY PANEL MEMBER/JAN 31'90
38746-AP	02/02/90	TOM K DUFFEY	$6 00	$6 00	D CT-GRAND JURY PANEL MEMBER/JAN 31'90
38747-AP	02/02/90	UPSHUR COUNTY INSURANCE ACCOUN	$25,764 72	$25,764 72	FEBRUARY'90 INSURANCE CLAIMS
38748-AP	02/02/90	UPSHUR COUNTY INSURANCE ACCOUN	$12,855 23	$12,855 23	FEBRUARY'90 INSURANCE PREMIUMS
38749-AP	02/02/90	LEE TILLMAN FENCE&CONSTRUCTION	$5,158 00	$5,158 00	R O W-FM2088 FENCE/BETTIE&SIMPSONVILLE
38752-AP	02/12/90	A & E MILL AND WELDING SUPPLY	$49 50	$23 10	PCT#2-(1)ACEL(2)ACEM(4)OX275/RENTAL

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$13 20	PCT#4-(2)ACEM(2)DX122/RENTAL
				$13 20	PCT#1-(2)ACEM(2)DX275/RENTAL
38753-AP	02/12/90	ABC AUTO PARTS	$134 00	$134 00	CO S-UNIT#7/NEW WIND SHIELD
38754-AP	02/12/90	ACE HARDWARE BUILDERS SUPPLY C	$8 50	$8 50	PCT#2-(2)4x4x8
38755-AP	02/12/90	ALBRIGHT'S GARAGE	$120 18	$120 18	D A-HOT CK RESTITUTION/LINDA WILLIAMSON
38756-AP	02/12/90	AMERICAN INFORMATION SYSTEMS,	$691 16	$691 16	ELECTION-AMENDMENT ELECTION 11/7/89 SUPPLIES
38757-AP	02/12/90	APACHE RENT-ALL	$25 38	$25 38	CO BLDG-(2)qts OIL, GAS
38758-AP	02/12/90	ARATEX/IND UNIFORM & TOWEL	$1,002 75	$146 25	PCT#3-CUST#5963001/UNIFORM SERVICES
				$56 25	PCT#3-CUST#5963001/UNIFORM SERVICES
				$56 25	PCT#3-CUST#5963001/UNIFORM SERVICES
				$56 25	PCT#3-CUST#5963001/UNIFORM SERVICES
				$56.25	PCT#2-CUST#5935001/UNIFORM SERVICE
				$56 25	PCT#3-CUST#5963001/UNIFORM SERVICES
				$56 25	PCT#2-CUST#5935001/UNIFORM SERVICES
				$44 25	PCT#4-CUST#6058001/UNIFORM SERVICES
				$56 75	PCT#3-CUST#5963001/UNIFORM SERVICES
				$56 75	PCT#2-CUST#5935001/UNIFORM SERVICES
				$44 75	PCT#4-CUST#6058001/UNIFORM SERVICES
				$56 75	PCT#3-CUST#5963001/UNIFORM SERVICES
				$56 75	PCT#2-CUST#5935001/UNIFORM SERVICES
				$44 75	PCT#4-CUST#6058001/UNIFORM SERVICES
				$56 75	PCT#3-CUST#5963001/UNIFORM SERVICES
				$50 75	PCT#1-CUST#5945001/UNIFORM SERVICES
				$50 75	PCT#1-CUST#5945001/UNIFORM SERVICES
38759-AP	02/12/90	ARNOLD'S PIPE & SALVAGE	$361 02	$66 42	PCT#3-(6)pcs SQ TUBING(1)6"x1/4 FLAT BAR
				$294 60	PCT#3-ASSORTED SIZES/PIPE, FLAT IRON
38760-AP	02/12/90	AT & T INFORMATION SYSTEMS	$10 95	$10 95	A PROB-ACCT#00155805831/JAN 16'90 BILLING
38761-AP	02/12/90	BARRON'S BOOKS, INC	$9 95	$9.95	CO LIB-LITERACY/BOOK
38762-AP	02/12/90	BAYLOR MEDICAL CENTER AT GILME	$36 00	$36 00	CO JAIL-PATSY ELLIS/LABORATORY
38763-AP	02/12/90	BEARING SERVICE&SUPPLY, INC	$17.36	$17 36	PCT#1-(1)OIL SEAL
38764-AP	02/12/90	BENNETT EQUIPMENT COMPANY	$9 24	$9.24	PCT#4-HYD HOSE&CLAMPS
38765-AP	02/12/90	BILL LOGGINS	$40 72	$22 28	PCT#1&2-REIMBURSE/MEAL&TRAVEL(ET MACH&CTH ELONGVIEW)
				$18.44	PCT#2-REIMBURSE/STANLEY CS&FLAT
38766-AP	02/12/90	BISHOP & BISHOP, P C	$500.00	$300 00	D CT-CAUSE#10163/WINFRED E PITTMAN
				$200 00	D CT-CAUSE#9253/HARRY LLOYD MADSON

Check #	Date....	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
38767-AP	02/12/90	BOBBY SANDERS	$11 88	$11 88	CO S-REIMBURSE/MEALS
38768-AP	02/12/90	BOGEL SALES INC	$1,891 87	$1,830 37	IC-#10 WINDOW ENVELOPES
				$61 50	CO BLDG-(1)gal SCENE II CONCENTRATE
38769-AP	02/12/90	BROOKSHIRES	$76 08	$21 00	D A-HOT CK RESTITUTION/ANNIE FAYE SMITH
				$55 08	D A-HOT CK RESTITUTION/KATHLEEN PRITCHETT
38770-AP	02/12/90	BUSINESS RECORDS CORPORATION	$2,606 63	$2,606 63	CO CLK-CUST#47065541/MICRO FILM&INDEXING
38771-AP	02/12/90	CDS PROPERTIES INC	$69 90	$69 90	CO S-(10)rolls 500'POLICE LINE TAPE
38772-AP	02/12/90	CHARLES ALBERT	$400 00	$400 00	D A-HOT CK RESTITUTION/WYLIE SMITH
38773-AP	02/12/90	CHARLES WHITE	$360 00	$360 00	PCT#3-(90)LOADS GRAVEL@$4 00ea
38774-AP	02/12/90	CHEMAX CORPORATION	$91 15	$91 15	PCT#2-(1)doz HYDROPHOBIC-70
38775-AP	02/12/90	CHEVRON U S A INC.	$66 51	$66 51	CO S-ACCT#7918170031/JAN 29'90 BILL
38776-AP	02/12/90	CLARKE & COURTS, INC.	$314 27	$314 27	CO S-(1)REGISTER OF PRISONERS BOOK
38777-AP	02/12/90	CLIFF'S FOOD MARKET	$99 34	$5 91	PCT#1-PVC
				$3 83	PCT#1-BRAKE FLUID
				$14 00	PCT#1-DEISEL
				$75 60	PCT#1-(7)SHOVELS(12)FILES(1)pr GLOVES
38778-AP	02/12/90	CO TREASUREP ASSOC OF TEXAS	$55 00	$55 00	CO TREAS-DUES FOR'90/TREAS&(2)ASSIST
38779-AP	02/12/90	COMPLETE BUSINESS	$256 17	$97 14	CO EXT-(1)8 5x11 CASSETTE, FRGT/COPIER
				$21 97	D CLK-(2)SILICONE OIL, FRGT/COPIER
				$137 06	D A-(5)TONER, FRGT
38780-AP	02/12/90	CONROY FORD TRACTOR, INC.	$361 56	$361 56	PCT#2-VALVE, RINGS, LABOR/BACKHOE&LOADER
38781-AP	02/12/90	CONSTABLE JOE BAGBY	$45 00	$45 00	D A-CAUSE#57-90/SERVE CITATION
38782-AP	02/12/90	CONTINENTAL BUSINESS PRODUCTS,	$159 63	$57 13	D A -CLIPS, RIBBONS, PENS, FASTERNERS
				$27 60	D A-(2)STAMPS(COPY&REC'D), MARKERS, MO PLANNER
				$74 90	IC-(10)bx LEGAL FILE FOLDERS
38783-AP	02/12/90	CYNTHIA SHATTLES	$155 52	$155 52	CO EXT-REIMBURSE/648mi @ 24ea JAN'90 TRAVEL
38784-AP	02/12/90	DARR EQUIPMENT COMPANY	$1,848 30	$1,848 30	12G/MOTOR GRADER S#61M11929/FEB'90
38785-AP	02/12/90	DARR EQUIPMENT COMPANY	$11 23	$11 23	PCT#3-(1)LAMP @
38786-AP	02/12/90	DARRELL RAY	$156 20	$156 20	JUV PROB-REIMBURSE/EXPENSES TO TRANSPORT D-

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
38787-AP	02/12/90	DAVID P MOONEY	$308 84	$308 84	CO EMERG-SERVICE RENDERED DEC'89&JAN'90 GAS, START FLD
38788-AP	02/12/90	DIXIE NATIONAL LIFE	$269 35	$269 35	ACCT#4269/JAN'90 PAYROLL DEDUCTIONS
38789-AP	02/12/90	EAST TEXAS COUNCIL OF GOVERNME	$1,716 00	$1,716 00	NON DEPT-ANNUAL MEMBERSHIP DUES FOR 1990
38790-AP	02/12/90	EAST TEXAS COUNCIL ON ALCOHOLI	$2,000 00	$2,000 00	ET TX ALCOHOLISM&DRUG ABUSE ALLOCATION FOR 1990
38791-AP	02/12/90	EAST TEXAS MACHINERY, INC	$670 36	$472 70	PCT#2-(1)PUMP, O-RINGS
				$197 66	PCT#1-(1)EDGE, CYL KIT
38792-AP	02/12/90	ECONOMY AUTO SUPPLY, INC	$1,198 53	$20 58	PCT#3-(2)MUD FLAPS
				$48.62	PCT#3-(1)HEATER CORE&OTHER REPAIR PARTS
				$17 00	PCT#3-(2)gal THINNER
				$25 09	PCT#3-(2)CHOKE PULL OFF
				$129 22	PCT#2-PAINT
				$67 80	PCT#3-(4)TRACTOR HYD OIL
				$35 94	PCT#4-(2)STOP&TAIL LIGHTS, 12-GA WIRE, MULT TESTER
				$770 00	PCT#4-(1)300 FORD BLOCK ASSEMBLY
				$9 08	PCT#2-(16z)USS NUT(2)THREADED ROD
				$75.20	PCT#4-(1)TRAILER HITCH&BALL
38793-AP	02/12/90	ELF ASPHALT	$598 86	$598 86	PCT#2-(1109)gals ASPHALT@ 54ea
38794-AP	02/12/90	EMMA SMITH	$14 40	$14 40	CO LIB-REIMBURSE/60mi @ 24ea(NETLS MEETING
38795-AP	02/12/90	ETEX TELEPHONE COOP , INC	$122 91	$28 29	PCT#1-#734-5609/FEB 1'90 BILLING
				$41 83	PCT#2-762-6266/FEB 1'90 BILLING
				$25 31	PCT#3-#734-5822/FEB 1'90 BILLING
				$27 48	PCT#4-#762-6731/FEB 1'90 BILLING
38796-AP	02/12/90	EVERETT DEAN	$29 96	$29 96	COMM CT-REIMBURSE/MEAL&MILEAGE(STANLEY CS)
38797-AP	02/12/90	EXPRESS LUBE	$174 50	$16 95	CO S-#9/OIL, FILTER, LABOR
				$16 95	CO S-'85 IMPALA/OIL, FILTER, LABOR
				$16 95	CO S-L#283VVY/OIL, FILTER, LABOR
				$16 95	CO S-UNIT#16/OIL, FILTER, LABOR
				$16 95	CO S-#15/OIL, FILTER, LABOR
				$16 95	CO S-UNIT#17/OIL, FILTER, LABOR
				$16 95	CO S-UNIT#207/OIL, FILTER, LABOR
				$38 90	CO S-UNIT#8/OIL, FILTERS, LABOR
				$16.95	CO S-'85 IMPALA/OIL, FILTER, LABOR
38798-AP	02/12/90	EXXON COMPANY U S A	$337.50	$337 50	CO S-ACCT#182809387001/JAN 15'90 BILL
38799-AP	02/12/90	FURNITURE DOCTORS	$19 35	$19 35	JUV PROB-REPAIR OFFICE CHAIR
38800-AP	02/12/90	GADDIS LINDSEY	$25 95	$6 02	PCT#1-REIMBURSE/MEAL(EQUIP PICKED-UP)
				$19 93	PCT#1-REIMBURSE/FILM FOR ROAD DAMAGE

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Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
38801-AP	02/12/90	GENERAL MECHANICAL REPAIR	$6 85	$6 85	CO BLDG-PARTS&LABOR/SNAPPER
38802-AP	02/12/90	GENERAL TELEPHONE COMPANY	$332 54	$110 28	A PROB-#843-3006/JAN 28'90 BILLING
				$30 23	CO EMERG-#843-2328/FEB 4'90 BILL
				$115 43	D A-#843-5513/FEB 4'90 BILLING
				$76 60	JP#1-#843-5023/FEB 4'90 BILLING
38803-AP	02/12/90	GEORGE P BANE, INC	$200 00	$200 00	PCT#1-(4)CUTTING EDGE
38804-AP	02/12/90	GERALD JOHNSON	$84 73	$15 36	COMM CT-REIMBURSE/64mi@ 24ea(CENSUS MEETING)
				$34 22	COMM CT-REIMBURSE/RURAL FIRE DIST (DR DAVILA)
				$35 15	COMM CT-REIMBURSE/TYLER TRIP w/RURAL FIRE DIST
38805-AP	02/12/90	GILMER AUTO SUPPLY, INC	$405 23	$260 00	PCT#3-(2)CYL HEADS/'83 CHEV TRUCK
				$73 62	PCT#3-ACME PAINT, HARDNER, REDUCERS, PRIMER, TAPE
				$62 85	PCT#3-#311/FRONT END PARTS
				$8 76	PCT#3-(2)GASKET SEALER
38806-AP	02/12/90	GILMER DRUG COMPANY	$30 80	$30 80	CO JAIL-WINFRED PITTMAN/PRESCRIPTION
38807-AP	02/12/90	GILMER LUMBER COMPANY INC	$1,204 07	$585 04	PCT#4-31 GA 12' CORRUGATED ROOFING
				$95 40	PCT#3-BARN MATERIALS/WIRE, STAKES, BULBS
				$172 20	PCT#3-BARN MATERIALS/1/4" PANELING
				$3 50	PCT#2-(2)RUBBER SANDING BLOCKS
				$11 03	PCT#4-4 1/2"STRAP HINGES
				$39 00	R O W-FM2088 PROJECT/FENCE STAPLES&NAILS
				$88 29	PCT#3-BARN MATERIALS/PANELING NAILS, FAN, PAINT
				$2 50	CO S-MOLLY HOOKS&NAILS
				$78 84	PCT#3-BARN MATERIALS/MOULDING, FLOOR ENAMEL BRUSH
				$11 37	PCT#3-BARN MATERIALS/ROLL WIRE, SWITCH COVER, ROUGH CEDAR
				$8 52	PCT#3-BARN MATERIALS/ROUGH CEDAR
				$29 85	PCT#3-(2)SSCH FORK TOOLS
				$37 69	PCT#3-BARN MATERIALS/ARPOW STAPLES, NAILS, ROUGH CEDAR
				$27 60	CO S-PAINT BRUSHS, PAINT
				$13 24	CO S-HOUSE PAINT, 2x4 8'DOUGLAS FUR
38808-AP	02/12/90	GILMER NATIONAL BANK	$500,000 00	$500,000 00	CD#5105 PURCHASED @9 12% MATURE 4/9/90
38809-AP	02/12/90	GILMER SEED & FEED COMPANY	$425 35	$249 75	R O W-(75)6 1/2x4"POST/FM2088
				$175 60	R O W-(2)rolls 39" HOG WIRE/FM2088
38810-AP	02/12/90	GOWER COMPUTER SUPPORT, INC	$56 25	$56 25	COMPUTER-TERMINAL LABOR(75)hr
38811-AP	02/12/90	GRIN-A-BIT CO	$23 90	$23 90	CO LIB-(2)BOOKS/P O 9869
38812-AP	02/12/90	GUEST PAPER COMPANY	$112 64	$112 64	CO BLDG-(2)cs WAX

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
38813-AP	02/12/90	GULF COAST TRADES CENTER	$1,240 00	$1,240 00	JUV PROB-RES SERV/JB 12/1-12/31/89
38814-AP	02/12/90	H & D TIRE & AUTOMOTIVE	$1,711 54	$15 88	PCT#3-(1)SWITCH, #16 SINGLE JACK CHAIN
				$2 51	PCT#3-(1)CAULK GUN
				$20 55	PCT#4-ASSORTED FILTERS, MASON BIT
				$1 58	PCT#4-(2)KEYS
				$15 56	J CTR-(1)SQUEEGEE
				$7. 96	PCT#1-(1)BOLT, MATCHING SET OF BELTS
				$1. 53	CO BLDG-HEX BUSH, ADPT
				$4 00	PCT#2-TIRE BOOT
				$80 90	PCT#1-(2)cs CHEVRON OIL(12)FILTERS
				$54 11	CO BLDG-NUTS, WASHERS, BOLTS, RAIN SUIT, OIL TREAT
				$14 68	PCT#4-(2)pks TOWELS(1)gal BRK FLD
				$5 22	PCT#1-CLAMP ADPT, NUT, 31"STRAP
				$8 07	PCT#2-(1)GASKET(2)EX GASKETS
				$111. 72	PCT#1-(1)ALTERNATOR(2)MUD FLAPS, AUTO V-BELTS
				$262 30	PCT#2-(4)5gal HYD OIL(1)CHEVRON 400-30 DRUM
				$16 28	PCT#4-(1)LOCK(8)KEYS
				$32 43	J CTR-TORCK KIT, EMORY CLOTH, BRUSH, FLUX
				$10. 57	PCT#4-(1)OIL FILTER(6)PENNZOIL 10-40 OIL
				$3 30	PCT#2(6)BRAZING RODS
				$10 63	PCT#3-10' 3/16 PROOF COIL CHAIN, BOLTSNUTS
				$34 18	CO BLDG-(2)FAUCETS
				$22 92	PCT#2-(1)5gal DEXRON(1)WIPER PART
				$58. 29	PCT#3-(1)ALTERNATOR, CORE, 10'3/16COIL CHAIN
				$61. 51	PCT#4-(8)SPARK PLUGS, CAP, GLOVES, HOOK CHAIN
				$121 71	PCT#4-TIRE, BOOT, FLATS, LABOR
				$53 58	PCT#4-(1)IGN WIRE SET, GROUNDING CLAMP
				$25 05	J CTR-HOSE MENDER, SCREWS
				$321 36	PCT#1-(4)TIRES
				$33 88	PCT#1-LIGHT/LENS, VALVE STEMS, DRILL/TAP/DIE, BOLTS&NUTS
				$9. 85	PCT#2-HYD HOSE&FITTINGS
				$12 00	PCT#1-(1)FLAT
				$12 47	PCT#1-FUEL FILTER, WIX FILTERS
				$16 00	PCT#1-(1)FLAT
				$26 93	J CTR-(1)EXTENTION CORD(8)LAGSCREWS
				$168 00	PCT#3-(120)'#1 STRANDED WIRE(25)bg SAKRETE
				$32. 99	PCT#4-(1)ALTERNATOR
				$21. 04	PCT#2-(3)'HYD HOSE, FITTINGS
38815-AP	02/12/90	HERBERT L YOUNG	$7,031. 99	$13. 72	PCT#3-(10)Gals DIESEL
				$120 10	PCT#4-ANTIFREEZE, HYD 46, 10/30&10/40 OIL
				$77 00	PCT#3-(70)gals. DIESEL@$1 10ea
				$108 90	PCT#3-(99)gals DIESEL@$1 10ea
				$1,514 80	PCT#4-(1030)gals GAS@ 91ea(525)gals DIESEL@1 10ea
				$20 40	PCT#4-(1)EP SPECIAL/OIL
				$1,174. 95	PCT#2-(720)gals PEG(525)gals DIESEL
				$62 51	PCT#3-(49)gals DIESEL@ 99ea(10)KEROSENE
				$102 00	PCT#3-(100)gals DIESEL@$1 02ea

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Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$1,415 05	PCT#3-(1555)gals REG GAS@$ 91ea
				$73 10	PCT#3-(86)gals DIESEL@$.85ea
				$101 00	PCT#3-(100)gals PREM GAS@$1 01ea
				$2,248 46	CO S-(2318)gals PREM GAS@ 97ea
38816-AP	02/12/90	HILL ELECTRIC CO	$543 11	$543 11	PCT#4-BARN/LIGHTS, OUTLETS, LABOR
38817-AP	02/12/90	HOGG'S PHARMACY	$99 65	$19 84	IND-PATSY JONES/PRESCRIPTION #430503
				$18 87	IND-PATSY JONES/PRESCRIPTION #429889
				$34 24	IND-PATSY JONES/PRESCRIPTION #429098
				$26 70	IND-JACK SETTLES, JR/PRESCRIPTION#430792
38818-AP	02/12/90	IBM	$852 97	$852 97	INV#EB22233/FEB'90 IBM COMPUTER EQUIP
38819-AP	02/12/90	IBM BRANCH OFFICE	$175 00	$175 00	JUV PROB-ACCT#933007800/2 PC SOFTWARE
38820-AP	02/12/90	INTERNATIONAL SUPPLY OF LONGVI	$126 00	$126 00	CO BLDG-(7)ACOIN CARTRIDGES
38821-AP	02/12/90	J R S S	$12 82	$12 82	PCT#1-GAS
38822-AP	02/12/90	JANIE GAGE	$11 30	$11 30	CO JAIL-REIMBURSE/MEALS @SCHOOL
38823-AP	02/12/90	JERRY NICKERSON	$318 27	$305 76	CO EXT-REIMBURSE/1274mi@ 24ea JAN '90
				$12.51	CO EXT-REIMBURSE/MEALS @AGENT MEETINGS
38824-AP	02/12/90	JOHN M MCKENZIE, M D	$75 00	$75.00	CO JAIL-WINFORD PITTMAN/ER 1/25/90
38825-AP	02/12/90	JOYCE MORRISON	$9 48	$9 48	CO LIB-REIMBURSE/2meals@NELTS WORKSHOP MEE
38826-AP	02/12/90	JULIE GRUNDEN	$37 36	$37 36	CO JAIL-REIMBURSE/MEALS @SCHOOL
38827-AP	02/12/90	K&S KWIK STOP	$2 00	$2 00	PCT#3-JAN'90 ICE BILLING
38828-AP	02/12/90	KERR-McGEE REFINING CORPORATIO	$16 48	$16 48	CO S-ACCT#16910396101O/JAN 23'9C BILLING
38829-AP	02/12/90	LARRY FORTSON	$10 41	$10 41	CO S-REIMBURSE/MEALS@SCHOOL
38830-AP	02/12/90	LIVENGOOD & MARTIN, ATTY	$350 00	$350 00	D CT-CAUSE#10168/ARMOND SIDNEY HOOKS
38831-AP	02/12/90	LIVENGOOD & MARTIN, ATTY	$300 00	$300 00	CO CT-CAUSE#19764/MICHAEL D MORRIS
38832-AP	02/12/90	LONG MOTOR COMPANY, INC	$730 69	$53 60	CO S-'87 FORD/PLUGS&LABOR
				$355 04	CO S-UNIT#208/RACK&PINION, PS FLD, LABOR
				$72 73	PCT#3-(1)HOSE, MAT/PATCHING TRUCK
				$24 75	PCT#4-(1)CIRCUIT BOARD/FORD WENCH TRUCK
				$31 83	PCT#4-(1)COVER KIT, OIL FILTER/WINCH FORD TRUCK
				$11 86	PCT#4-(2)STUD(2)NUTS
				$190 88	PCT#3-(1)AXLE/#314
				$10 00CR	CO S-UNUESED CREDIT ON ACCT#144

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
38833-AP	02/12/90	LONGVIEW ASPHALT INC	$3,212 04	$335 18	PCT#2-(16 35)TONS OIL SAND@$20 50ea
				$355 12	PCT#4-(15 44)TONS OIL SAND@$23 00ea
				$2,197 95	PCT#2-(102 23)TONS OIL SAND@$21 50ea
				$323 79	PCT#2-(15 06)TONS OIL SAND@$21 50ea
38834-AP	02/12/90	LONGVIEW REGIONAL HOSPITAL	$2,766 79	$2,766 79	IND-PATSY JONES/HOSPITAL #459605
38835-AP	02/12/90	LONGVIEW TRUCK PARTS, INC	$859 33	$859 33	PCT#3-#314/GEAR SET, DIFF KIT, BRG KIT/LABOR&FRGT
38836-AP	02/12/90	M R PATTON	$1,250 00	$250 00	D CT-CAUSE#10117/KATHREN CARRAWAY
				$250 00	D CT-CAUSE#10167/JOHNNY BERNARD PHILLIPS
				$250 00	D CT-CAUSE#10105/RODGER LEON SILVER
				$250 00	D CT-CAUSE#10057/KENNETH W GREEN
				$250 00	D CT-CAUSE#10155/KEVIN P BOUGHTKNIGHT
38837-AP	02/12/90	MED SHOP	$107 30	$84 28	D A-HOT CK RESTITUTION/CINDY BROWN
				$23 02	D A-HOT CK RESTITUTION/CINDY BROWN
38838-AP	02/12/90	MED SHOP PHARMACY	$240 22	$20 19	IND-PATSY JONES/PRESCRITION#717344
				$20 89	IND-KAREN BAILEY/PRESCRIPTION#717280
				$24 64	IND-KAREN BAILEY/PRESCRIPTION#402960
				$17.88	IND-JACK SETTLES JR/PRESCRIPTION#718251
				$12 49	IND-JACK SETTLES JR/PRESCRIPTION#200100
				$36 29	IND-KAREN BAILEY/PRESCRIPTION#720229
				$24.29	IND-JACK SETTLES JR/PRESCRIPTION#720503
				$93 25	IND-MARY SETTLES/PRESCRIPTION#721761
				$9.70CR	IND-CREDIT ON RX720229/WRONG STREN
38839-AP	02/12/90	MEDIA SOURCE	$174 10	$174.10	CO LIB-CUST#430032/12 BOOKS, FRGT
38840-AP	02/12/90	MURRAY JORDAN	$17 59	$6 71	CO S-(1)APPOINTMENT BOOK
				$10 88	CO S-REIMBURSE/NUMBERS, LETTER, ETC
38841-AP	02/12/90	McELROY METAL	$239 68	$239 68	PCT#3-ORGINAL BILL BAL DUE/BARN IMPROVEMENTS
38842-AP	02/12/90	NANCY BETTERTON	$173 47	$173 47	CO JAIL-REIMBURSE/FOOD, GAS, MEALS, LABOR, LODGING
38843-AP	02/12/90	NATIONAL FAMILY CARE	$292 00	$292 00	ID#3152/JAN'90 PAYROLL DEDUCTIONS
38844-AP	02/12/90	OAKERSON, ARNOLD, WALKER&CO	$500 00	$500.00	NON DEPT-ACCT#6031/BALANCE OF '89 COUNTY AUDIT
38845-AP	02/12/90	ODELL GAGE	$132 50	$132 50	PCT#3-(53)LOADS OIL SAND@$2 50ea
38846-AP	02/12/90	ORE CITY DISCOUNT AUTO PARTS	$73 51	$55.27	PCT#2-(2)gal ANTI FZ(1)gal BRK FLD, BULBS, SANDPAPER
				$18 24	PCT#2-(1)10'HYD HOSE, CYLIN , CABLE
38847-AP	02/12/90	PESTEX SERVICE CO , INC	$175 00	$175.00	CO JAIL-PRESSURE CLEAN VENTHOOD IN JAIL
38848-AP	02/12/90	PETTY'S LAWN SPRINKLERS, INC	$207 60	$207 60	CO BLDG-LABOR&MATERIALS/CT HOUSE LAWN

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Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
38849-AP	02/12/90	POSTMASTER	$1,500 00	$1,500 00	CO CLK-POSTAGE FOR METER
38850-AP	02/12/90	PRITCHETT WATER SUPPLY CORP.	$33 95	$19 95	PCT#1-WATER BILLING/FEB. 1'90
				$14 00	CO S-TRACKING TEAM/FEB 1'90 WATER BILLING
38851-AP	02/12/90	PROFESSIONAL TECHNICAL	$208 00	$208 00	PCT#2-(1)ST-806 DECODER, RADIO ANT, LABOR
38852-AP	02/12/90	QUILL CORPORATION	$368 68	$73 68	D A-ACCT#01234120/OFFICE SUPPLIES
				$295 00	IC-PEN, STAPLES, FOLDERS, ETC
38853-AP	02/12/90	RICHARD LINGLE	$13 09	$13 09	CO JAIL-REIMBURSE/MEALS@SCHOOL
38854-AP	02/12/90	RICK'S TIRE SERVICE	$117 50	$70 00	PCT#3-FLATS, SERVICE CALLS, LABOR
				$20 00	PCT#3-WINCH TRUCK/FLAT&SERV CALL
				$27 50	PCT#3-SERVICE CALL&(2)FLATS
38855-AP	02/12/90	RICKY TAFF HEATING	$712 00	$712 00	CO BLDG-CONTROLLERS, DAMPER MOTOR/LABOR
38856-AP	02/12/90	RICOH CORPORATION	$486 90	$486 90	INV#02467435 C CLK/#02467436 D CLK
38857-AP	02/12/90	RONNIE MITCHELL	$797 34	$255 61	JUV PROB-REIMBURSE/NOV&DEC '89 TRAVEL, MEALS, LODGING
				$541 73	JUV PROB-REIMBURSE/JAN'90 TRAVEL, MEALS, LODGING
38858-AP	02/12/90	SABINE VALLEY MHMR	$19 59	$19 59	IND-JACK SETTLES, JR /OFFICE VISIT
38859-AP	02/12/90	SCHWAAB, INC	$27 00	$27 00	D A-(1)PREINKED STAMP
38860-AP	02/12/90	SHELL OIL COMPANY	$22 64	$22 64	CO S-ACCT#092821628/JAN 22'90 GAS BILL
38861-AP	02/12/90	SHEPARD'S/McGRAW-HILL	$480 40	$480 40	LAW LIB-FED REPORTER CIT PEP YR&US CIT PAPERS
38862-AP	02/12/90	SHIRLEY C WHITEHEAD FORE	$125 40	$82 50	D CT-CAUSE#J-14-90/STATEMENT OF FACTS
				$42 90	D CT-CASUE#260-89/STATEMENT OF FACTS
38863-AP	02/12/90	SHORT STOP FINA #12	$45 00	$25 00	D A-HOT CK RESTITUTION/TINA DENTON
				$20 00	D A-HOT CK RESTITUTION/ANNIE P McCLEVELAND
38864-AP	02/12/90	SKINNER RADIATOR SHOP	$55 50	$17 00	PCT#2-#12&#13/INSPECTION STICKER
				$10 00	PCT#4-RADIATOR REPAIR
				$8 50	PCT#2-#15/INSPECTION STICKER
				$20 00	PCT#2-REPAIR HEATER CORE
38865-AP	02/12/90	SOBEL	$12 00	$12 00	PCT#3-(2)lg OXY(2)sm ACETYLENE/PENTAL
38866-AP	02/12/90	SOUTHWESTERN BELL TELEPHONE	$144 16	$140 89	A PROB-#665-2474/JAN 15'90 BILLING
				$3 27	D CT-#106-2236-218/FEB 1'90 BILLING
38867-AP	02/12/90	SOUTHWESTERN ELECTRIC POWER CO	$1,370 90	$1,265 03	CT H-ACCT#56747/FEB 7'90 BILLING

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$105.87	CT.H-ACCT#16733/ST LIGHTS 2/7/90
38868-AP	02/12/90	STANDARD SUPPLY & DIST CO	$185.28	$185.28	J CTR-(96)14x20x2 FILTERS
38869-AP	02/12/90	TELETOUCH CORPORATION	$107.00	$107.00	CO S-#0726,0755,0759,0605/PAGERS 1/90
38870-AP	02/12/90	TEXAS AGRICULTURAL EXTENSION	$11.64	$11.64	CO EXT-(2)bx COMPUTER DISKETTES
38871-AP	02/12/90	TEXAS DISTRICT & COUNTY ATTORN	$47.74	$47.74	D A-(200)INDICTMENT FORMS
38872-AP	02/12/90	THE BAKER & TAYLOR COMPANY	$408.62	$408.62	CO LIB-ACCT#L453928/32 BOOKS
38873-AP	02/12/90	THE GILMER MIRROR	$485.26	$2.50	D CLK-OFFICE SUPPLIES/TICKET#929
				$120.00	CO TREAS-QUARTERLY TREAS REPORT
				$96.00	CO TREAS-DEC'89 TREAS MONTHLY REPORT
				$57.45	CO S-(5)M COMM ORDER PRINTED
				$16.95	JP#1-(1)NOTARY STAMP/NADRA
				$22.00	CO S-(500)VOL ENVELOPES
				$22.00	CO S-(500)VOL LETTERHEAD PAPER PRINTED
				$38.65	CO S-(1)M SUPP REPORTS PRINTED
				$38.65	CO S-(1)M OFFENSE REPORTS PRINTED
				$95.10	CO S-(3)M LOCATOR CARDS PRINTED
				$6.20	D A-OFFICE SUPPLIES/TICKET#121977
				$30.24CR	CO TREAS-MO &QTR.ADS DISPLAYED
38874-AP	02/12/90	TUDOR MERCANTILE CO , INC	$22.05	$6.55	PCT#2-PVC GLUE,COUPLINGS,ELBOW,20'JOINT PIPE
				$2.97	PCT#2-1 1/2&3/4 MASKING TAPE
				$1.37	PCT#2-NUTS,BOLTS,WASHERS
				$4.69	PCT#2-(1)SANDPAPER
				$3.98	PCT#2-(2)SPRAY PAINT
				$2.49	PCT#2-WAX
38875-AP	02/12/90	TYLER NEUROSURGICAL ASSOC	$295.00	$295.00	CO JAIL-WINFRED E.PITTMAN/HOSPITAL
38876-AP	02/12/90	TYPERIGHT BUSINESS SYSTEMS	$240.25	$69.00	JP#1-LABOR ON TYPEWRITER, PARTS
				$128.75	JP#1-LABOR ON TYPEWRITER, PARTS
				$42.50	CO.S-LABOR/ADLER 1005XL TYPEWRITER
38877-AP	02/12/90	UPSHUR COUNTY FORD TRACTOR	$32.00	$32.00	PCT#4-(1)5gal HYD OIL
38878-AP	02/12/90	UPSHUR COUNTY SHERIFF DEPT	$20.99	$20.99	CO S-REIMBURSE/PAULA GARNER@SCHOOL
38879-AP	02/12/90	UPSHUR COUNTY WRECKER SERVICE	$83.95	$34.00	CO S-UNIT#7/ANTI.FRZ,TRANS FLD,THERMSTAT LABOR
				$49.95	CO S-(1)BATTERY/#215 '85 PLYM.
38880-AP	02/12/90	UPSHUR-RURAL ELECTRIC COOP , C	$172.08	$46.21	PCT#3-ACCT#902475306/FEB 2'90 BILL
				$52.06	WT MT-ACCT#157460538/FEB 6'90 BILLING
				$73.81	PCT#1-ACCT#31885226/FEB 6'90 BILLING
38881-AP	02/12/90	VARNADO FEED SERVICE	$1,043.45	$245.15	CO S-SEARCH TEAM/DOG FOOD THRU 1/19/90

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Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$798 30	R O W-FM2088/WIRE, POSTS, CLIPS
38882-AP	02/12/90	VINGO FOODS	$225 00	$225 00	D A-HOT CK RESTITUTION/WYLIE SMITH
38883-AP	02/12/90	VINGO FOODS	$13 10	$13 10	JAIL-CAMEO CLEANER, FLOUR
38884-AP	02/12/90	WALMART STORE #146	$73 89	$53 63	CO S-FILM, BULB, TOOL BOX, GAUZE, TAPE
				$4 24	PCT#2-(1)MAIL BOX
				$16 02	PCT#3-DUST PAN, BROOM, BULBS, CUPS
38885-AP	02/12/90	WASTE MANAGEMENT OF	$735 00	$735 00	WASTE-UNSCHEDULED PICKUP 1/22&23/90
38886-AP	02/12/90	WEST PUBLISHING COMPANY	$193 00	$193 00	D A-ACCT#417636300/TX ST&CD 1990 PP
38887-AP	02/12/90	WESTERN AUTO ASSOCIATE STORE	$36 63	$15 46	PCT#3-(4)BULBS
				$6 98	PCT#2-(2)pks WATER CUPS
				$14 19	CO BLDG-(1)SNAPPER WHEEL BOLT
38888-AP	02/12/90	WILLA STEGALL	$260 00	$65 00	D A-BAILIFF/13hrs @$5 ea 12/28/89&1/31/90
				$195 00	D CT-BAILIFF/39hrs @$5 ea, 12 15/89, 1/5, 8, 9, 1?, 19/90
38889-AP	02/12/90	WILLOUGHBY JUVENILE CENTER	$1,500 00	$1,500 00	JUV PROB-DETENTION/PC(18)days, DH(10)days, JF(?)/day $
38890-AP	02/12/90	XEROX CORPORATION	$72 22	$72 22	A PROB-CUST#97396633o/10/30/89-1/6/90 MIANT
38891-AP	02/12/90	YOLANDA YOUNG	$75 00	$75 00	CO LIB-REIMBURSE/LITERACY CONFERENCE REGIS
38892-AP	02/12/90	GILMER NATIONAL BANK	$700,000 00	$700,000 00	CD#5104 PURCHASED @ 12% MATURE 04/23/90
38893-AP	02/12/90	DAVID LOYD	$698 91	$431 61	COMM CT-REIMBURSE/A&M CO JUDGES/COMM MEETING
				$267 30	COMM CT-REIMBURSE/EXPENSES(GREEN CARPET PT?
Total for AP - ACCOUNTS PAYABLE			$1,876,531 08		

UPSHUR COUNTY | ACCOUNTS PAYABLE SYSTEM | 12 FEB 1990

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC | Disbursements Made from 02/01/90 thru 02/12/90 | PAGE 12

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
9016-INS	02/02/90	TRANSPORT LIFE INSURANCE	$20,607 92	$20,607 92	2ND BI-MONTHLY DRAFT FOR JANUARY '90
Total for INS - INSURANCE			$20,607 92		
Grand Total			$1,897,139 00		

County Judge, Everett Dean

Commissioner Pct#1, Gaddis Lindsey

Commissioner Pct#2, Bill Loggins

Commissioner Pct#3, David Loyd

Commissioner Pct#4, Tommy Eatherton

90 FEB 12 PM 3:30

BY _____ DEPUTY

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MINUTES
PARKS ADVISORY BOARD
WEDNESDAY, FEBRUARY 7, 1990 5:50 P.M.
COUNCIL CHAMBERS
CITY HALL

The Parks Advisory Board met at 5:30 P.M. February 7, 1990 in the Council Chambers of City Hall. Members present were: Ann Bates, Larry Underwood, Charles Bingham, Billy Ray Hollis, Carla Shillings and Faddis Finch. Also present were Jack Ford, representing te Abney Street Park committee and Jimmy Lee, Community Development Coordinator. There was no quorum at the January 1990 meeting so there was no minutes to be approved.

In the business session Charles Bingham requested that the previous request for making a parking area at the Little League Park be accepted. The City would be asked to supply tile for the entrance in the parking area and he would provide fencing material. Second by Billy Ray Hollis with a vote of 6-0.

A motion was made by Billy Ray Hollis that representative go to the next Commissioners meeting and request the County to re-work the roads in Yamboree Park. Second by Charles Bingham. Vote 6-0 in favor.

Jack Ford reported that funds of $600.00 plus was available to complete the restrooms at Abney Street Park. Jimmy Lee estimated to complete this project an amount of $2,200.00, he is to get a complete figure on this. Charles Bingham motioned that the City seek a grant from Texas Parks and Wildlife to complete this work as well and Roosevelt and Yamboree Park improvements. Faddis Finch seconded with a vote for 6-0.

The next meeting is scheduled March 7, 1990 at 5:30 p.m. Motion to adjourn by Ann Bates with a second from B. R. Hollis. Passed 6-0.

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PARENTS
ANONYMOUS
OF GILMER, INC.
DAVID CALVERT, LOCAL COORDINATOR

P.O.BOX 730
GILMER, TX. 75644
(214)797-2323
Texas Parent Heartline 1-800-554-2323

February 12, 1990

Commissioners Court
Upshur County
Gilmer, Texas 75644

Dear Judge Dean and Members of the Commissioners Court:

This is a request for funds to purchase educational materials for parenting classes through Parents Anonymous of Gilmer. Parents Anonymous is a nonprofit organization sponsored by a Steering Committee made up of professionals from social services, health services, probation departments and school personnel in the county. An active Board of Directors has been established and manages the operations.

Donations have been received from local service clubs and United Fund has designated funds for the coming year. Many individual gifts have been donated including legal fees and a building for an office and meeting place.

The average attendance at present is between 20 and 30 including parents and children. The local chapter is affiliated with Parents Anonymous of Texas in an effort to reduce child abuse through counseling, education and family council as well as improve parenting skills.

At the present time we are asking for funds to purchase educational materials for nurturing programs which will be offered to both parents and children on 12 week intervals. The programs have been developed by Family Development Resources, Inc., and are available at the following rates:

Parents and Children 4 to 12 years	$ 700.05
Parents and Adolescents	713.70
Handbook for Understanding Child Abuse and Neglect	25.00
*Parents and Children Birth to 5 years	1,065.00
	$2,504.25

*Will be able to use but not priority at this time.

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The organization was established through the various groups working with children and the need for local resources. Any consideration you can give the request will be greatly appreciated.

Sincerely,

Ronnie Mitchell

Ronnie Mitchell
Chief Probation Officer

35 60

Nurturing Program for Parents and Children 4 to 12 Years™

Manuals

2 Implementation Manuals @ 11.00/each	*22.00*
2 Activities Manuals for Parents @23.00/each	*46.00*
1 Activities Manual for Children 4-7	*23.00*
1 Activities Manual for Children 8-12	*23.00*
12 Parent Handbooks @12.00/each	*144.00*

Audio-Visual Program

1 VHS1 (or Filmstrips/Cassettes)	*295.00*

Games

2 Nurturing Games @ 19.95/each	*39.90*
1 Dynamic-Doer/Pair-It Card Game (set/2)	*8.50*
2 Ask It, Tell It Game @ 9.00/each	*18.00*

Instructional Aids

1 Nurturing Coloring Books (pkg/15)	*22.50*
1 Ellie and Benny (pkg/5)	*3.00*
1 Scary Touch Dolls (pkg/6)	*6.00*
1 Love Charts (pkg/20)	*3.00*
1 Feeling Faces (pkg/15)	*19.95*
1 Our Bodies (pkg/11)	*5.00*

Assessment Tools

1 AAPI Handbook	*17.00*
1 AAPI Test Form A (pkg/20)	*9.35*
1 AAPI Test Form B (pkg/20)	*9.35*
1 AAPI Profile Worksheet (pkg/40)	*6.60*
1 AAPI Form A Scoring Stencil	*3.85*
1 AAPI Form B Scoring Stencil	*3.85*
1 Nurturing Quiz (pkg/20)	*8.00*
1 Family Social History Questionnaire (pkg/20)	*8.00*

Evaluation Forms

1 Program Evaluation Forms (pkg/120)	*8.50*
1 Family Logs (pkg/120)	*8.50*

Certificates

1 Children's Certificates (pkg/20)	*4.00*
1 Parent's Certificates (pkg/20)	*4.00*
1 Facilitator'sCertificates (pkg/20)	*4.00*
1 Volunteer's Certificates (pkg/20)	*4.00*

Complete Program Price	**777.85**
10% Discount for Complete Program Purchase	**77.80**
DISCOUNT PRICE for Complete Program	**700.05**

Add 4% of total for shipping and handling.

Save **10%** off regular prices by taking advantage of our package discount. When ordering individual items, the cost per program would be **$777.85**. When ordering the complete package, your cost would be **$700.05, or a savings of $77.80.** Materials cannot be substituted, but additional materials can be added at the discount prices if you order the complete program. Use code NP1 for ordering complete program and specify VHS or filmstrips/cassettes.

35 PG 61

Nurturing Program for Parents and Adolescents™

Manuals

2 Implementation Manuals @ 11.00/each	*22.00*
2 Activities Manuals for Parents @23.00/each	*46.00*
2 Activities Manuals for Adolescents @23.00/each	*46.00*
12 Parent Handbooks @12.00/each	*144.00*
12 Adolescent Handbooks @12.00/each	*144.00*

Audio-Visual Programs

1 VHS3 (or Filmstrips/Cassettes)	*295.00*
1 Visualization Tape	*10.00*

Assessment Tools

1 AAPI Handbook	*17.00*
1 AAPI Test Form A (pkg/20)	*9.35*
1 AAPI Test Form B (pkg/20)	*9.35*
1 AAPI Profile Worksheet (pkg/40)	*6.60*
1 AAPI Form A Scoring Stencil	*3.85*
1 AAPI Form B Scoring Stencil	*3.85*
1 Nurturing Quiz (pkg/20)	*8.00*
2 Family Social History Questionnaire (pkg/20) @ 8.00/each	*16.00*

Certificates

1 Adolescent's Certificates (pkg/20)	*4.00*
1 Parent's Certificates (pkg/20)	*4.00*
1 Facilitator's Certificates (pkg/20)	*4.00*

Complete Program Price	**793.00**
10% Discount for Complete Program Purchase	**79.30**
DISCOUNT PRICE for Complete Program	**713.70**

Add 4% of total for shipping and handling.

Save **10%** off regular prices by taking advantage of our package discount. When ordering individual items, the cost per program would be **$793.00**. When ordering the complete package, your cost would be **$713.70, or a savings or $79.30.** Materials cannot be substituted, but additional materials can be added at the discount price if you order the complete program. Use code NP3 for ordering the complete program and specify VHS or filmstrips/cassettes.

35 62

Nurturing Program for Teenage Parents and Their Families™

Manuals

2 Implementation Manuals @ 11.00/each . 22.00
2 Activities Manuals for Teen Parents Group-Based @ 23.00/each 46.00
1 Activities Manuals for Teen Parents Home-Based 40.00
12 Parent Handbooks @ 12.00/each . . 144.00
12 Nurturing Book for Babies and Children @ 11.00/each 132.00

Audio-Visual Programs

1 VHS2 (or Filmstrips/Cassettes) 295.00
1 VHS4 (or Filmstrips/Cassettes) 295.00
1 Visualization Tape 10.00

Instructional Aids

1 Feeling Faces (pkg/15) 19.95

Assessment Tools

1 AAPI Handbook 17.00
1 AAPI Test Form A (pkg/20) 9.35
1 AAPI Test Form B (pkg/20) 9.35
1 AAPI Profile Worksheet (pkg/40) 6.60
1 AAPI Form A Scoring Stencil 3.85
1 AAPI Form B Scoring Stencil 3.85
1 Nurturing Quiz (pkg/20) 8.00
1 Family Social History Questionnaire (pkg/20) 8.00

Certificates

1 Children's Certificates (pkg/20) 4.00
1 Teen Parent's Certificates (pkg/20) 4.00
1 Facilitator's Certificates (pkg/20) 4.00
1 Volunteer's Certificates (pkg/20) 4.00

Complete Program Price 1085.95
10% Discount for Complete Program Purchase 108.60

DISCOUNT PRICE for Complete Program 977.35
Add 4% of total for shipping and handling.

Save 10% off regular prices by taking advantage of our package discount. When ordering individual items, the cost per program would be **$1085.95**. When ordering the complete package, your cost would be **$977.35, or a savings or $108.60.** Materials cannot be substituted, but additional materials can be added at the discount price if you order the complete program. Use code NP4 for ordering complete program and specify VHS or filmstrips/cassettes.

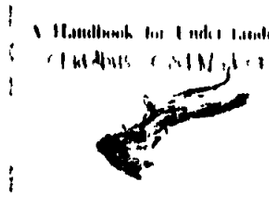
35 of 63

[illegible]

Stephen J. Bavolek, Ph.D.

The Handbook offers the reader an overview of 15 areas of child maltreatment including:

- Definition and Myths
- Red, White and Bruises: History of Child Abuse
- Identifying Abused and Neglected Children
- Emotional Abuse
- Parents Who Abuse Their Children
- Child Neglect
- Failure to Thrive
- Sexual Abuse of Children and Adolescents
- Adolescent Abuse
- Effects of Child Abuse and Neglect
- Spouse Abuse
- Teachers Who Beat Up Kids: The Hickory Stick Out of Tune
- Mandates and Procedures for Reporting Child Abuse
- Roles of Agencies Involved in Child Abuse and Neglect
- Prevention and Treatment of Child Abuse



This handbook has been adopted by numerous colleges and universities for classes in social work, child welfare, and child abuse and neglect. Specific learning objectives are included in each chapter with more than 200 pages of current research and theory. It is an excellent addition to your professional library for understanding dysfunctional parenting and child rearing.

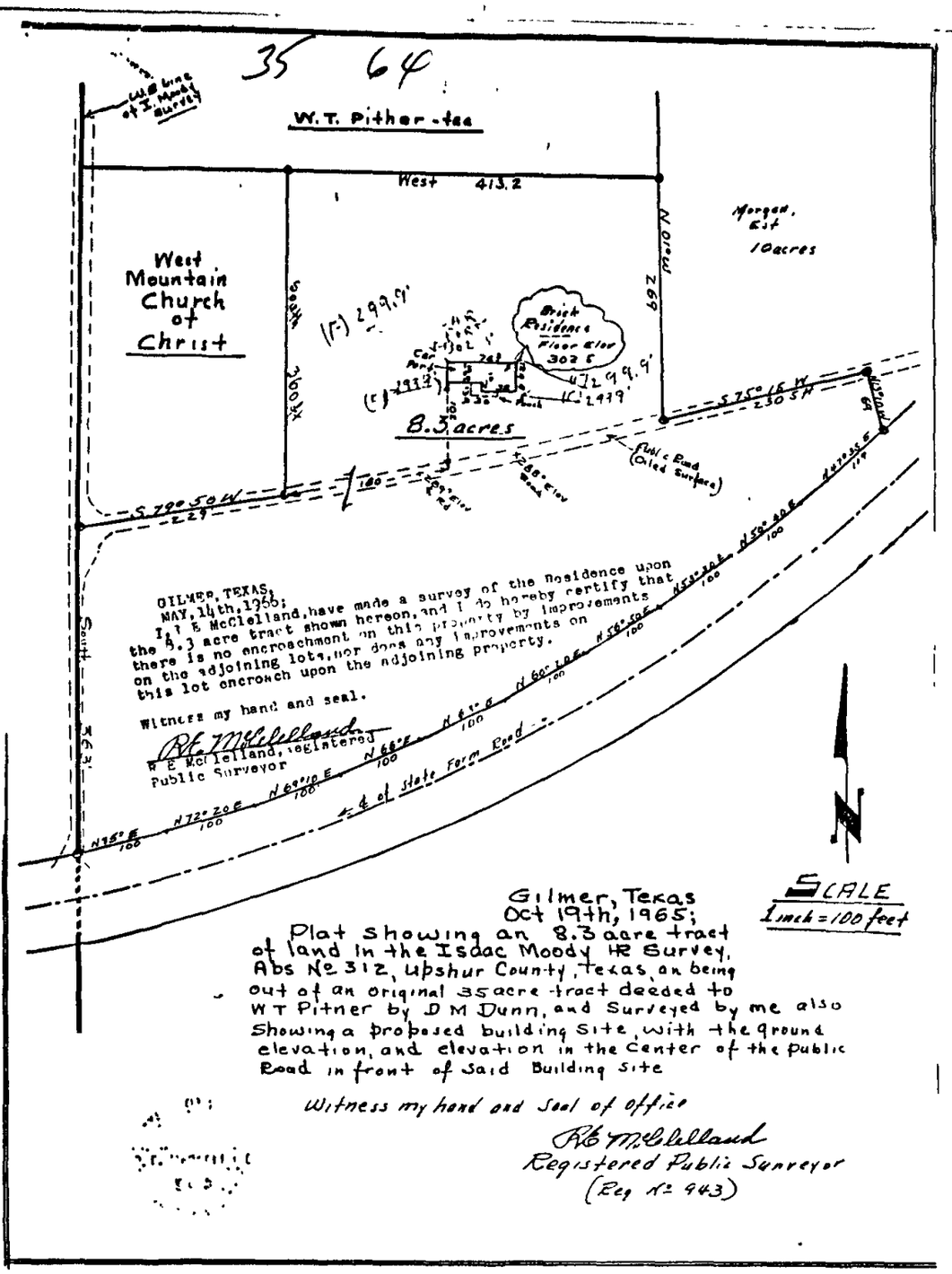
CAH 25.00

TO ORDER, CALL 1-715-833-0904 OR SEE PAGE 48 FOR MORE INFORMATION

About the Author

Stephen J. Bavolek, Ph.D. **is recogized nationally as a leader in the field of child abuse prevetion and treatment. He has worked extensively with abused children and adolescents, as well as abusive and neglecting parents.**

35 64



Gilmer, Texas
Oct 19th, 1965;

Plat Showing an 8.3 acre tract of land in the Isaac Moody HR Survey, Abs No 312, Upshur County, Texas, an being out of an original 35 acre tract deeded to W T Pitner by D M Dunn, and Surveyed by me also Showing a proposed building site, with the ground elevation, and elevation in the Center of the Public Road in front of said Building site

Witness my hand and Seal of office

R E McClelland
Registered Public Surveyor
(Reg No 943)

TO: PAYROLL DEPARTMENT 35 65

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

EFFECT 2-1-90
(DATE & TIME)

EMPLOYEE EMMA SMITH (LIBRARY)

SOCIAL SECURITY NO _____ CLOCK NO 210

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE		
☐		

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 12 YEARS $48.00

CHANGE AUTHORIZED BY [signature] DATE 2-7-90

CHANGE APPROVED BY _____ DATE _____

RE-ORDER FORM #06320 FROM AMSTERDAM PRINTING & LITHO CORP AMSTERDAM N Y 12010

TO: PAYROLL DEPARTMENT

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

EFFECT 2-1-90 (DATE & TIME)

EMPLOYEE ROYCE L HUDGINS (JAIL)

SOCIAL SECURITY NO _____ CLOCK NO 349

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE		
☐		

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 $8.00

CHANGE AUTHORIZED BY Dewey Vick DATE 2-7-90

CHANGE APPROVED BY _____ DATE _____

RE-ORDER FORM #08320 FROM AMSTERDAM PRINTING & LITHO CORP AMSTERDAM N Y 12010

TO: PAYROLL DEPARTMENT

VOL 35 PG 67

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE EFFECT 2-1-90 (DATE & TIME)

EMPLOYEE GEORGE SALOIS (JAIL)

SOCIAL SECURITY NO _____ CLOCK NO 323

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE		
☐		

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 3 YEARS $1200

CHANGE AUTHORIZED BY [signature] DATE 2-7-90

CHANGE APPROVED BY _____ DATE _____

RE-ORDER FORM #08320 FROM AMSTERDAM PRINTING & LITHO CORP AMSTERDAM N Y 12010

TO: PAYROLL DEPARTMENT

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

EFFECT 2-1-90
(DATE & TIME)

EMPLOYEE JAMES GRISWOLD (Jail)

SOCIAL SECURITY NO _____ CLOCK NO 322

35 PG 69

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE		
☐		

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 3YEARS $12.00

CHANGE AUTHORIZED BY [signature] DATE 2-7-90

CHANGE APPROVED BY _____ DATE _____

RE-ORDER FORM #08320 FROM AMSTERDAM PRINTING & LITHO CORP AMSTERDAM N Y 12010

TO: PAYROLL DEPARTMENT

VOL 35 PG 69

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

EFFECT 2-1-90 (DATE & TIME)

EMPLOYEE LINDA PALMER (Building Maintenance)

SOCIAL SECURITY NO _____ CLOCK NO 191

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE		
☐		

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 5 YEARS $20.00

CHANGE AUTHORIZED BY Vernon Vick DATE 2-7-90

CHANGE APPROVED BY _____ DATE _____

RE-ORDER FORM #08320 FROM AMSTERDAM PRINTING & LITHO CORP., AMSTERDAM N.Y. 12010

TO: PAYROLL DEPARTMENT

VOL 35 PG 70

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

EFFECT 2-1-90
(DATE & TIME)

EMPLOYEE PAMELA WESSON (TAX OFFICE)

SOCIAL SECURITY NO _____ CLOCK NO 351

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE		
☐		

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) ~~2 yr~~

LONGEVITY 2 YEARS $8.00

CHANGE AUTHORIZED BY [signature] DATE 2-7-90

CHANGE APPROVED BY _____ DATE _____

RE-ORDER FORM #08320 FROM AMSTERDAM PRINTING & LITHO CORP AMSTERDAM N Y 12010

TO: PAYROLL DEPARTMENT

VOL 35 PG 71

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE EFFECT 2-1-90 (DATE & TIME)

EMPLOYEE DONNA WHITAKER (TAX OFFICE)

SOCIAL SECURITY NO _____ CLOCK NO 224

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE		
☐		

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 7YEARS @28.00

CHANGE AUTHORIZED BY Donna Whit DATE 2-7-90

CHANGE APPROVED BY _____ DATE _____

RE-ORDER FORM #08320 FROM AMSTERDAM PRINTING & LITHO CORP AMSTERDAM, N Y 12010

TO: PAYROLL DEPARTMENT

VOL 35 PG 72

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

EFFECT 2-1-90
(DATE & TIME)

EMPLOYEE NADRA SMITH (TP #1)

SOCIAL SECURITY NO _____ CLOCK NO 204

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE		
☐		

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 8 YEARS $32.00

CHANGE AUTHORIZED BY Vernon Vink DATE 2-7-90

CHANGE APPROVED BY _____ DATE _____

RE-ORDER FORM #08320 FROM AMSTERDAM PRINTING & LITHO CORP AMSTERDAM N Y 12010

TO: PAYROLL DEPARTMENT

VOL 35 PG 73

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE EFFECT Feb 1 1990 (DATE & TIME)

EMPLOYEE Larry Gilmore

SOCIAL SECURITY NO _____ CLOCK NO 421

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	7.5	7.12
☐	882.42	1047.06 mo 4.04/hr.

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 1-31-90

CHANGE APPROVED BY _____ DATE _____

RE-ORDER FORM #08320 FROM AMSTERDAM PRINTING & LITHO CORP AMSTERDAM N Y 12010

TO: PAYROLL DEPARTMENT

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE EFFECT 2-7-90 (DATE & TIME)

EMPLOYEE Nelson Walton Pct. 3

SOCIAL SECURITY NO _____ CLOCK NO 439

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE		4.8
☐		4.8/hr

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) temporary - part time

CHANGE AUTHORIZED BY David Lozd DATE 2-12-90

CHANGE APPROVED BY _____ DATE _____

RE-ORDER FORM #08320 FROM AMSTERDAM PRINTING & LITHO CORP AMSTERDAM N Y 12010

UPSHUR COUNTY TREASURER'S MONTHLY REPORT

AND COMMISSIONERS COURT AFFIDAVIT

January 1, 1990 THROUGH January 31, 1990

	Beginning Balance	Revenues	Disbursements	Ending Balance	Demand Balance	Time Deposits	Total Deposits
Operating Account/GNB	3,198,772.63	1,330,788.56	678,125.99	3,851,435.20	402,251.96	3,449,183.24	3,851,435.20
Insurance Account	298,463.45	4,031.31	57,796.78	244,697.98	44,697.98	200,000.00	244,697.98
Payroll Clearing Acct.	50.00	325.00	325.00	50.00	50.00	0.00	50.00
Operating Account/FNB	167.74	0.00	0.00	167.74	167.74	0.00	167.74
TOTALS	3,497,453.82	1,335,144.87	736,247.77	4,096,350.92	447,167.68	3,649,183.24	4,096,350.92

INDEBTEDNESS

1977 Certificates of Obligation	419,000.00
1979 Certificates of Obligation	160,000.00
1985-A Certificates of Obligation	2,000,000.00
1987 Certificates of Obligation	660,000.00
Other Indebtedness	185,520.96

AFFIDAVIT

The above information is found to be true and correct.

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 35 PG 76

February 5, 1990

Upshur County
Office of the County Clerk
Gilmer, TX 75644

This letter is to notify you that I have obtained an Agricultural Permit for over axle and over gross weight (copy enclosed).

I am the owner/operator of the permitted vehicle: 1989 Mack, License No. R75170, V.I.N. 1M2AY10Y4KM004682.

Please record this notification in your office.

Sincerely,

Robert W. Andrews Jr.

Robert W. Andrews, Jr.

Rt. 4, Box 179,
Atlanta, TX. 75551.

Encl.

FILED
REX A. SHAW
COUNTY CLERK

90 FEB -9 AM 11:57

UPSHUR CO., TX.

BY_____
DEPUTY

VOL 35 PG 77

TEXAS 2060 PERMIT
PERMIT FOR OVER AXLE AND OVER GROSS WEIGHT
STATE DEPARTMENT OF HIGHWAYS AND PUBLIC TRANSPORTATION

PART I.

(This permit must be carried and remain in the vehicle for which it is issued until the day after the expiration date.)

Date of Issue: 01/29/90 **Expires on:** 01/29/91

A. Company Name: ANDREWS TRUCKING **Receipt No.:** 260003
B. Address : RT 4 BOX 179
City,St.,Zip: ATLANTA TX 75551

C. Load/Commodity Description:
Agricultural[X] Non-Agricultural[ ] Both[ ]

Max. Width Legal Max Ht. Legal Max Length Legal Gross Wt. Lbs.5% Over Gross

D. Truck/Tractor Information:
Mk/Mod: 89 MACK VIN: 1M2AY10Y4KM004682 Lic: R75170 St: TX

E. Axle and Gross Weight Tolerance: (Mark Appropriate Box with [X])

Non-Agricultural Permit:[ ]
Authorizes vehicle to exceed the maximum axle weight by a tolerance of 10% and to exceed the maximum gross weight by a tolerance of 5%.

Agricultural Permit :[X]
Authorizes vehicle to exceed the maximum axle weight by a tolerance of 12% and to exceed the maximum gross weight by a tolerance of 5%.

Note: If the vehicle will be moving both Agricultural and Non-Agricultural products, a Non-Agricultural permit is required.

PART II.

A. Routing:
All roadways on the State Highway System and all county roads in counties where the County Clerk has been notified by registered or certified mail that vehicles will be operated thereon.

B. Remarks:
Permitted vehicles may operate on any load zoned road or bridge, but may not exceed the posted wt. limits thereon by more than 5%. No Interstate Highway movement is allowed. The vehicle must be registered for the maximum gross weight.

C. Payment Method & Fees:
Cash Permit Payment [X] Permit Fee $75.00 Permit No: 900129A0015T

Arnold W. Oliver, P.E., Engineer-Dir.
State Department of Highways
and Public Transportation

TEXAS 2060 PERMIT
PERMIT FOR OVER AXLE AND OVER GROSS WEIGHT
STATE DEPARTMENT OF HIGHWAYS AND PUBLIC TRANSPORTATION

PART I. VOL 35 PG 78

(This permit must be carried and remain in the vehicle for which it is issued until the day after the expiration date.)

Date of Issue: 12/14/89 Expires on: 12/14/90

A. Company Name: TERMINAL TRANSPORTATION CO Receipt No.: 93450002
B. Address : P O BOX 54
City,St.,Zip: CORPUS CHRISTI TX 78403

C. Load/Commodity Description:
Agricultural[ ] Non-Agricultural[X] Both[ ]

Max. Width Legal Max Ht. Legal Max Length Legal Gross Wt. Lbs.5% Over Gross

D. Truck/Tractor Information:
Mk/Mod: 75 WHITE VIN: CB113HP113247 Lic: R60316 St: TX

E. Axle and Gross Weight Tolerance:(Mark Appropriate Box with [X])

Non-Agricultural Permit:[X]
Authorizes vehicle to exceed the maximum axle weight by a tolerance of 10% and to exceed the maximum gross weight by a tolerance of 5%.

Agricultural Permit :[ ]
Authorizes vehicle to exceed the maximum axle weight by a tolerance of 12% and to exceed the maximum gross weight by a tolerance of 5%.

Note: If the vehicle will be moving both Agricultural and Non-Agricultural products, a Non-Agricultural permit is required.

PART II.

A. Routing:
All roadways on the State Highway System and all county roads in counties where the County Clerk has been notified by registered or certified mail that vehicles will be operated thereon.

B. Remarks:
Permitted vehicles may operate on any load zoned road or bridge, but may not exceed the posted wt. limits thereon by more than 5%. No Interstate Highway movement is allowed. The vehicle must be registered for the maximum gross weight.

C. Payment Method & Fees:
Cash Permit Payment [X] Permit Fee $75.00 Permit No: 891214A0007T

Arnold W. Oliver, P.E., Engineer-Dir.
State Department of Highways
and Public Transportation

FILED
RE[illegible] SHAW
[illegible]

90 FEB -9 PM 1:31
CPSHS COUNTY, TX.

93450002 P O BOX 54 CORPUS CHRISTI 78403

PERMIT NUMBER	RECEIPT	MODEL-YR/MAKE	TRUCK V.I.N.	STATE/LICENCE	LOAD
891214A0007T	93450002	75 WHITE	CB113HP113247	TX R60316	2
891214A0008T	93450002	77 WHITE	CA213HL132009	TX R60317	2
891214A0009T	93450002	77 WHITE	CA213HP137324	TX R60318	2
891214A0010T	93450002	78 MACK	WS786LST38577	TX R60858	2
891214A0011T	93450002	78 MACK	WS786LST41855	TX R60319	2
891214A0012T	93450002	80 MACK	WS786LST57014	TX R60320	2
891214A0013T	93450002	80 MACK	WS786LST57397	TX R60321	2
891214A0014T	93450002	82 MACK	1M2Y209C2CM001394	TX R60322	2
891214A0015T	93450002	82 MACK	1M2Y209C4CM001395	TX R60323	2
891214A0016T	93450002	82 MACK	1M1V209C0CM001210	TX R60324	2
891214A0017T	93450002	83 MACK	1M3Y232K6DS002073	TX R60325	2
891214A0018T	93450002	80 MACK	RS685LST50587	TX 2CD841	2
891214A0019T	93450002	80 MACK	RS685LST50586	TX 2CD842	2
891214A0020T	93450002	80 MACK	RS685LST50591	TX 2CD843	2
891214A0021T	93450002	79 INTL	CF257JGB28473	TX 2CD854	2

VOL 35 PG 80

Bond No. TX 446500

Over Axle and Over Gross Weight Tolerance Permit Bond

KNOW ALL MEN BY THESE PRESENTS:

That we TERMINAL TRANSPORTATION INC **as Principal,**

whose address is P O BOX 54 CORPUS CHRISTI, TEXAS 78403 **and MERCHANTS BONDING COMPANY (MUTUAL) as Surety, being a surety company authorized to do business in the State of Texas, are held and firmly bound unto the State Department of Highways and Public Transportation of Texas and to the counties of this State in the penal sum of Fifteen Thousand and No/100 ($15,000.00) Dollars, to the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, administrators, and assigns.**

The conditions of the above obligations are such that:

NOW, THEREFORE, the above named Principal will make payment to the State Department of Highways and Public Transportation of Texas and to the counties of the State for any and all damages that may be sustained to any highway under the jurisdiction of the State Highway and Public Transportation Commission or of the County Commissioners Court of any county by virtue of the operation of any equipment of the Principal for which a permit is issued to operate under the provisions of Article 6701d 11, Texas Civil Statutes, as amended by H.B. 2060, act of the 71st Legislature, 1989, Regular Session

This bond shall remain in full force and effect, subject to the following conditions.

1. **It is agreed that as of** DECEMBER 5, **19** 89, **this bond shall be in full force and effect indefinitely and that a continuation or renewal certificate is unnecessary.**
2. **The Surety may at any time cancel this bond by giving thirty (30) days written notice to the State Department of Highways and Public Transportation, the Surety, however, remaining liable for any defaults under this bond committed prior to the expiration of such thirty-day period**

PROVIDED, HOWEVER, the Surety shall notify the Department and the Principal in writing promptly after any payment is made by the Surety in respect to this bond and, regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above

Any revisions of the bond amount shall not be cumulative.

IN WITNESS WHEREOF said Principal and Surety have executed this bond and the effective date to begin on the 5th **day of** DECEMBER, **19** 89.

Carlton C Bush
Principal TERMINAL TRANSPORTATION INC

MERCHANTS BONDING COMPANY (Mutual)
Surety

Countersigned

By: Theo F. Cox
THEO F. COX Texas Resident Agent

By: C W Story
C W STORY, Vice President

Item # 0107474

VOL 35 PG 81

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR §

The undersigned Enviromental Timber Co., hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 3&4, 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. 3&4, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1.

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

Avocado 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. 3&4, 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 Commissioner's Court to insure performance of agreement.

6.

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

First Party Signature

P.O. Box 26
Street or Box

Gilmer, Texas 75644
City, State and Zip Code

214-725-5471
Telephone

Timber Tract

January 31, 1990
Date Signed

County Judge

Commissioner 1

Commissioner 2

Commissioner 3

Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

VOL 35 PG 82

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR §

The undersigned John Davidson, 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. ___, 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 exact route, direction and miles in tenths) _____

Eris Rd. — ¼ mile on Emil Bennett place

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 $_____ to Upshur County Commissioner's Court to insure performance of agreement.

6.

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

Mary Atkins for John Davidson
First Party Signature

PO Box 840
Street or Box

Diana Okla 75743
City, State and Zip Code

903-326-2556
Telephone

Timber Tract

Feb 7 1990
Date Signed

County Judge

Commissioner

Commissioner

Commissioner 3

Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

VOL 35 PG 83

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR §

The undersigned Patterson & Davis Logging, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 2, 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.

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

Carnation 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. 2, 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 Commissioner's Court to insure performance of agreement.

6.

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

Jack E. Patterson
First Party Signature

Rt. 7 Box 24
Street or Box

Gilmer, Texas 75644
City, State and Zip Code

214-797-6474
Telephone

O'Keefe
Timber Tract

Feb. 5, 1990
Date Signed

County Judge

Commissioner 1

Commissioner 2

Commissioner 3

Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

VOL 35 PG 84

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR §

The undersigned Welby Carlock, 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. ___, 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 exact route, direction and miles in tenths) _____

[illegible]

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 [illegible] 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 $_____ to Upshur County Commissioner's Court to insure performance of agreement.

6.

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

X Welby Carlock	[illegible]
First Party Signature	County Judge
Rt. 1 Box 190	[illegible]
Street or Box	Commissioner 1
[illegible] TX 75755	Bill [illegible]
City, State and Zip Code	Commissioner 2
[illegible] 5287	[illegible]
Telephone	Commissioner 3
Welby Carlock	[illegible]
Timber Tract	Commissioner 4
[illegible]	
Date Signed	Date Signed

Permit issued for a period not to exceed 90 days.

VOL 35 PG 85

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT # 4
DATE 2-12-90

Formal notice is hereby given that Henry Wood
whose principal address is P.O. Box 1236, Gilmer, TX 75644
does propose to place a Culvert
within the ROW of County Road Bear
as follows:

960 2409

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 Henry Wood

TITLE _____

ADDRESS _____

approved

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PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2

DATE February 9, 1990

Formal notice is hereby given that Texas Land Company whose principal address is P.O. Box 1471, Longview, Texas 75601 does propose to place a culvert installation within the ROW of County Road Cherry Blossom 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 _____

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PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2

DATE February 9, 1990

Formal notice is hereby given that Texas Land Company whose principal address is P.O. Box 1471, Longview, TX 75601 does propose to place a culvert installation within the ROW of County Road Wisteria Road as follows:

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 _____

TITLE _____

ADDRESS _____

VOL 35 PG 88

Texas Agricultural Extension Service

The Texas A&M University System
V. G. Young Institute of County Government
P.O. Box 2450
College Station, Texas 77841
409/845-4572

January 10, 1990

MEMORANDUM

TO: **ALL COUNTY AND DISTRICT CLERKS**

SUBJECT: **18TH ANNUAL COUNTY AND DISTRICT CLERKS' SEMINAR**

Preparation is under way for the 18th Annual County and District Clerks' Seminar to be held **March 19-21, 1990 at the College Station Hilton and Conference Center.** We greatly appreciate the assistance given us by the officers of your State Association and the Clerks' Education Committee in helping us develop a program that focuses on key issues and responsibilities of your office.

The theme of your 1990 Seminar is entitled "Back To The Basics". The program has been carefully planned based on recommendations taken from the 1989 seminar evaluation forms. Since the program will be devoted primarily to fundamentals, your Association's Education Committee has asked that you bring your Clerks' Manual to the Seminar. You will have opportunities to refer to the Manual throughout the program. We understand the Office of Court Administration will mail out revisions to your Manuals prior to the Seminar.

Registration will begin on Monday, March 19 from 1:00 - 6:00 P.M. in the Prefunction Area of the Hilton. Those of you who preregister will only need to pick up your packets at the registration desks.

TO: Upshur County Commissioners Court

FROM: Rex Shaw & Horace Ray

Approval to attend the 18th Annual County and District Clerks' Seminar to be held March 19-21, 1990 at College Station is requested.

Rex Shaw

VOL 25 PG 89

Harmony Independent School District

Route 4, Box 652
Gilmer, Texas 75644
(214) 725-5492

February 2, 1990

Mr. Tommy Eatherton
Upshur Co. Commissioner
Upshur Co. Courthouse
Gilmer Tx 75644

Dear Mr. Eatherton,

Harmony I.S.D. would like to request the repair of a school bus turnaround.

The site will be at the Ocho Ward property on Gopher Rd. west of FM 2088.

This turnaround is used by Harmony I.S.D. School Bus No. 6 on state approved route No. 8.

Contact person concerning the property is Ocho Ward at 725-5234.

Sincerely,

W. E. Taylor
Transportation Director

cc. Ocho Ward
Harmony I.S.D. Board of Trustees

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Date: 2-12-90

COMMISSIONER COURT
ATTENDENCE SHEET

Name	City of Residence
Dwayne Vick	Gilmer
Sam Leach	West Mt. Gilmer
Barbara Brown	Rural - Gilmer
Jim Lee	Gilmer
Enrique F. Gardner	Rural - Gilmer
Gerald Johnson	Gilmer
Norma Jones	Gilmer
Ronnie Mitchell	Gilmer
Buck Cross	Gilmer
Murray Gordon	Gilmer
[illegible]	Big Sandy
R.E. "Bob" Crowder	Diana, TX
Nanette Wein	Upshur County
Mary Stewart	San Antonio, TX.