VOL. 24 PG. 77

UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

Jan. 20, 1986

Commissioners Court met in Special Session with all members present except Paul Davis, Commissioner Pct. #4.

Judge Dean dispensed with the reading of the minutes of Jan. 13, 1986 until later.

Motion by Gaddis Lindsey seconded by J. W. Meadows to approve a Permit Application by Neal Mitchell to place a culvert within the ROW of Pomegranate Road. Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve a Permit Application by B. J. Young to place a culvert installation within the ROW of old 271. Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by David loyd to approve a Permit application by Frank Ryan, Jr. to place a culvert installation within the ROW of Deering Creek. Motion carried. Copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve the filling in of an abandonded well owned by Jeff Gee on Red Oak Road. Motion carried. Copy attached.

Motion by J. W. Meadows seconded by Gaddis Lindsey to approve the unpaid bills. Motion carried. Copy attached.

Paul Davis, Commissioner Pct. #4, arrived and took his place at the meeting.

Motion by J. W. Meadows seconded by Paul Davis to approve the purchase of 5 acres of land on Hwy #155 for Pct. #2. The purchase also includes one mobile home and one building on the location. Motion carried.

Motion by David Loyd seconded by Gaddis Lindsey to approve an agreement between Upshur County and The City of Gilmer on matters pertaining to the library to be effective Oct. 1, 1986. Motion carried.

Mrs. Morrison, County Librarian, met with the Court and gave a brief report on activity in the new library, some of the uses to which the old building is being put, spoke of Mr. Sansom's and the Friends of the Library's contributions and expressed her appreciation to Paul Davis, Commissioner Pct. #4, for all of his help.

Motion by David Loyd seconded by Paul Davis to approve a Permit Application by Continental Telephone of Texas to place a buried cable within the ROW of Almond Road. Motion carried. Copy attached.

Motion by Paul Davis seconded by J. W. Meadows to approve the Fire Report. Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by J. W. Meadows to approve payment of Jail Bills. Motion carried. Copy attached.

Motion by David Loyd seconded by Paul Davis to approve change order ratifying contract with Royal Plastering. Motion carried. Copy attached.

Motion by David Loyd seconded by Paul Davis to approve the Annex bills. Motion carried. Copy attached.

Wayne Toliver, attorney, met with the Court concerning the condemnation suit on Hwy 300. On his advice, Motion by Gaddis Lindsey seconded by David Loyd to offer Mr. Dixon, in writing, $112,000.00 plus interest.

Motion by Gaddis Lindsey seconded by David Loyd to amend the preceeding motion to the amount of $125,000.00. Motion carried.

Tom Smyser and ken Roberts of ETCOG met with the Court concerning a numbering system for county roads. They presented a map of Pct. #3 in Henderson County as an example. They pointed out the advantages - especially to Emergency Vehicles and Personnel - and some of the disadvantages. Motion by David Loyd seconded by J. W. Meadows to study the agreement and possibly make a final decision on next Court date. Motion carried.

David Loyd read the minutes of Jan. 13, 1986 meeting. Motion by Paul Davis seconded by J. W. Meadows to approve the minutes as read with no corrections. Motion carried.

Motion by J. W. Meadows seconded by David Loyd to name the unnamed road off Aster Road Shuemate Road. Motion carried.

Motion by Paul Davis seconded by J. W. Meadows to approve the following payroll changes:
Ann Goar -- District Clerk's Office -- Longevity
Carolyn Weaver -- J.P. Pct. #1 -- Longevity
Tish Jenkins --- D.A. Office -- Longevity
Barbara Holloway --- Tax Office --- Longevity
Marsha Ramsey --- Tax Office --- Longevity
Earnest Beck --- Pct. #1 --- Longevity
Merkel Fatherree --- pct. #1 --- Longevity
Harry Crockett --- Pct. #2 --- Longevity
I. G. Johnson --- pct. #2 --- Longevity
Abbott pendarvis --- Pct. #2 --- Longevity
Rebon Boyd --- Pct. #4 --- Longevity
William Gurley --- Pct. #4 --- Longevity
Max Teffteller --- Pct. #4 --- Longevity
Allison Griswold --- District Clerk's office --- Promotion
Ann Goar --- District Clerk's Office --- Promotion
Julie Ann Goughnour --- District Clerk's office --- promotion
Carolyn Jones --- District's Clerk's Office --- Promotion
Janet Mask --- District Clerk's Office --- Promotion
Albert Hodge --- Pct. #3 --- hired full time from part time
Larry W. Robertson --- Sheriff's Office --- Hired
Kenneth Mayfield --- Sheriff's Office --- Promotion
Robert Joe Stanley --- pct. #2 --- Promotion
Motion carried. Copies attached.

Court went into Executive Session.

COUNTY JUDGE

COMMISSIONER PCT. #1

COMMISSIONER PCT. #2

COMMISSIONER PCT. #3

COMMISSIONER PCT. #4

VOL. 26 PG. 719

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1
DATE 1-16-86

Formal notice is hereby given that Neal Mitchell
whose principal address is Gilmer, Tex Rt 8 Box 444
does propose to place a Culvert
within the ROW of County Road Pomegranate Rd.
as follows:

tel
~~[illegible]~~
7345708

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 Gladis Lindsey

TITLE Owner

ADDRESS Gilmer

FILED
J.B. [illegible], JR.
COUNTY CLERK
1986 JAN 20 P 10:59
BY _____

VOL. 24 PG: 730

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

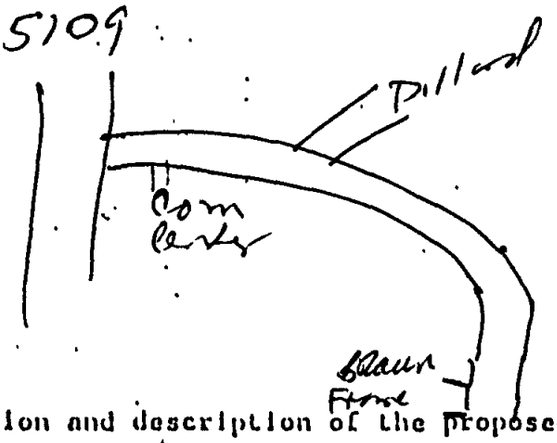
TO: THE UPSHUR COUNTY COMMISSIONERS COURT
COUNTY OF UPSHUR
GILMER, TEXAS

PRECINCT 1

DATE 1-17-85

Formal notice is hereby given that B. J. Young
whose principal address is Interested at 8 So. 623
does propose to place a Culvert
within the ROW of County Road Old 271
as follows:

734-5109



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 Hubbe Smiley

TITLE Comm.

ADDRESS B. Route

FILED
J.B. [illegible], JR.
COUNTY CLERK
1985 JAN 20 PM 12:58

BY _____

VOL. 26 PG. 721

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1
DATE 1-17-86

Formal notice is hereby given that Frank Ryan Jr
whose principal address is Gladewater 1200 W Cox DR
does propose to place a Culvert
within the ROW of County Road ~~Old Hwy~~ Dempsey Club
as follows: Sch - off 1844

845 4232

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 Gadis Lindsey

TITLE Comm

ADDRESS Gilmer

FILED
J.B. HILL, JR.
CO[illegible] CLERK
1986 JAN 20 AM 10:59
BY_____

VOL. 24 PG. 722

Upshur County Health Dept.

BOX 639

GILMER, TEXAS 75644

January 17, 1986

Commissioner's Court of
Upshur County, Texas
P.O. Box 730
Gilmer, Texas 75644

RE: Abandoned well owned by Jeff Gee, Rt. 3 Box 424,
Gilmer, Texas 75644 (734-5073) (Red Oak Rd.)

Gentlemen:

Due to health as well as safety hazzards, our Department recommends that the above abandoned water well be filled as soon as possible.

Respectfully yours,

JOHNNY MILLER
Sanitation Inspector II

JM:cs

cc:

FILED
J.B. [illegible] JR.
CO[illegible] CLERK
1986 J[illegible] 20 [illegible] 10: 59
[illegible]
BY[illegible]

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 20 JAN 1986

Minutes of Accounts Approved

THE SOFTWARE GROUP, INC. — Disbursements Made from 01/20/86 thru 01/20/86 — PAGE 1

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
4028	01/20/86	A & E MILL AND WELDING SUPPLY	$38.97	$6.20	PCT#2-ACETYLENE AND OXYGEN CYLINDERS
				$7.90	PCT#4-1 OXYGEN CYLINDER
				$24.87	PCT#2-1 OXYGEN & 1 ACETYLENE CYLINDER
4029	01/20/86	ALDREDGES CLEANERS	$28.05	$28.05	CO.S.-CLEAN & ALTER UNIFORMS
4030	01/20/86	BANCROFT PAPER COMPANY, INC	$245.00	$245.00	6 BOXES GREEN BAR, 3 BLANK COMP. PAPER
4031	01/20/86	CONSTRUCTION SUPPLY COMPANY, I	$9.60	$2.60	PCT#1-1 PVC FEMALE, 1 PVC GLUE FOR BARN
				$7.00	PCT#1- BRIDGE NAILS
4032	01/20/86	ESCO ELEVATORS, INC.	$158.27	$158.27	CO.BLDGS.-ELEVATOR SERVICE JAN. '86
4033	01/20/86	GEORGE P. BANE, INC.	$100.10	$56.00	PCT#2-CHECK ENGINE, REPAIR WATER LEAK
				$9.92	PCT#4-2 BEARINGS, 2 SEALS
				$30.66	PCT#4-9 PL BOLTS, 7 BOLTS, FREIGHT
				$3.52	PCT#4-10 PL BOLTS, 8 BOLTS,
4034	01/20/86	DISCOUNT AUTO PARTS & TIRES	$92.70	$56.50	CO.S.#203-REPL. V.COVER GSKTS, TUNE ENG.
				$24.20	CO.S.#203-GASKET, FILTER, OIL, SPARK PLUGS
				$12.00	CO.S.#203- REPAIR STARTER PROBLEM
4035	01/20/86	GENERAL TELEPHONE COMPANY	$269.57	$60.03	D.CT.-#843-2836 01/10/86 BILLING
				$28.33	CO.S.-#843-2542 1/10/86 BILLING
				$181.21	CO.S.-#843-2541 1/10/86 BILLING
4036	01/20/86	JOHN BOTSFORD BOOK COMPANY	$311.09	$311.09	CO.LIB.-27 BOOKS
4037	01/20/86	LYNN PEAVEY COMPANY	$49.62	$49.62	CO.S.-2 TOPS, 2 LABELS, FREIGHT
4038	01/20/86	MEDICAL AND PATHOLOGY LABORATO	$903.00	$420.00	J.P.#3-POSTMORTEM/W.W.SEALS A-63-85
				$483.00	J.P.#3-AUTOPSY, X-RAYS, JIMMY RAY ALLEN
4039	01/20/86	SABINE VALLEY REGIONAL MHMR CE	$3,000.00	$3,000.00	MHMR-L- QRTLY PLEDGE JAN.FEB.MARCH '86
4040	01/20/86	THE GILMER MIRROR	$27.00	$27.00	JUV.PROB.-OFFICE SUPPLIES
4041	01/20/86	McCLUNG LAW BOOKS, INC	$84.00	$84.00	D.A.-LAWYERS' HANDBOOK, JURY CHARGES
4042	01/20/86	PATTERSON PLUMBING	$45.00	$45.00	CO.BLDGS.-UNSTOPPED JAIL SEWER
4043	01/20/86	BILL MCCAY	$107.80	$107.80	AD.PROB.-DECEMBER '85 TRAVEL
4044	01/20/86	EVERETT DEAN	$13.60	$13.60	COMM.CT.-ETCOG MEETING @ KILGORE
4045	01/20/86	JAMES BEASLEY	$12.01	$12.01	CO.S.-MEALS/KIL.POLICE ACAD.-LONGVIEW
4046	01/20/86	JERRY NICKERSON	$3.01	$3.01	EXT.-MEAL/4-H MEET/LONGVIEW 1/15/86
4047	01/20/86	LINDA MITCHELL	$9.80	$9.80	AD.PROB.-DECEMBER '85 TRAVEL

PRINTED IN U.S.A.

THESE UNPAID BILLS CONTAIN AN ERROR ACCORDING TO THE TREASURER'S OFFICE.
A CORRECTED LIST FOLLOWS ON PAGE 124.

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Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
4048	01/20/86	STANLEY JENKINS	$30.40	$30.40	CO.CT.-#4036 SHERRY MASSEY/TERRELL
4049	01/20/86	SANDY LIVENGOOD	$600.00	$250.00	D.CT.-#9305 TERRY DON NELSON
				$50.00	CO.CT.-#4036 SHERRY THALIA MASSEY
				$50.00	CO.CT.-#4035 MATTHEW JONES
				$250.00	D.CT.- #9487 WILLIAM RAY PYLE
4050	01/20/86	SCHWAAB, INC.	$30.00	$30.00	D.A.-DURA DATER
4051	01/20/86	SEYMOUR I.S.D.	$2,166.96	$33.39	A.SCH.-#831002951 '85 TAXES
				$47.56	A.SCH.-#831002961 '85 TAXES
				$81.95	A.SCH.-#824000811 '85 TAXES
				$70.69	A.SCH.-#831002941 '85 TAXES
				$1,567.21	A.SCH.-#3242000 '85 TAXES
				$366.16	A.SCH.-#831006591 '85 TAXES
4052	01/20/86	UPSHUR-GREGG SOIL & WATER CON.	$1,500.00	$1,500.00	SOIL&WATER-'86 BUDGET APPROPIATION
4053	01/20/86	SOUTHWESTERN BELL TELEPHONE	$47.41	$47.41	AD.PROB.-MARION CO. 12/15/85-1/14/86
4054	01/20/86	STAFFORD LOWDON	$431.75	$431.75	CO.CLK.-1 CRIMINAL FEE BOOK
4055	01/20/86	STATE TREASURER	$5,837.40	$4,144.50	CJP QRTLY REPORT,QTR. ENDING 12/31/85
				$954.00	JCPT QTRLY REPORT,QTR. ENDING 12/31/85
				$738.90	LEOS&E QTRLY REP.,QTR.ENDING 12/31/85
4056	01/20/86	TEXAS DISTRICT & COUNTY ATTORN	$125.00	$25.00	D.A.-'86 TDCAA DUES-TISH JENKINS
				$25.00	D.A.-'86 TDCAA DUES-LOWELL HOLT
				$25.00	D.A.-'86 TDCAA DUES-JIM CONE
				$25.00	D.A.-'86 TDCAA DUES-ALICE BLASINGAME
				$25.00	D.A.-'86 TDCAA DUES-MELODY KEITH
4057	01/20/86	TEXACO INC.	$209.85	$209.85	CO.S.-#6103028495 GAS,OIL,REPAIRS
4058	01/20/86	THROCKMORTON CO APRAL	$1,590.84	$174.95	A.SCH.-#1101452000000 '85 TAXES
				$1,415.89	A.SCH.-#1100825000000 '85 TAXES
4059	01/20/86	TODD TEFTELLER	$250.00	$250.00	D.CT.- #9492 JOHN BRIGGS
4060	01/20/86	THE SOFTWARE GROUP	$937.25	$281.25	TAX-MAINT.ATC JAN.-MARCH '86
				$385.00	AUD.-MAINT/BUDGETARY ACC.JAN-MARCH '86
				$112.50	D.A.-SOFTWARE MAINT. JAN-MARCH '86
				$46.00	D.&CO.CTS.-JURY SEL. JAN.-MARCH '86
				$112.50	CO.S.- MAINT./SHERIFF SYS. 1-3/86
4061	01/20/86	TYPERIGHT BUSINESS SYSTEMS	$459.39	$436.02	CO.S.-6 DOZ. LIFT OFF,6 DOZ. RIBBONS
				$23.37	CO.CLK.-1 DOZ. ADLER LIFT OFF TAPES
4062	01/20/86	UPSHUR COUNTY	$648.60	$460.50	CJP QRTLY REPORT.QTR. ENDING 12/31/85
				$106.00	JCPT QRTLY REPORT,QTR. ENDING 12/31/85
				$82.10	LEOS&E QTRLY REP.,QTR.ENDING 12/31/85

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PRINTED IN U.S.A.

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 20 JAN 1986

Minutes of Accounts Approved

THE SOFTWARE GROUP, INC. — Disbursements Made from 01/20/86 thru 01/20/86 — PAGE 3

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
4063	01/20/86	UPSHUR COUNTY AMBULANCE SERVIC	$235.00	$160.00	J.P.#2- JERRY NEWSOME/GOOD SHEPERD
				$75.00	J.P.#1-RAYMOND SUMMRALL/GOOD SHEPARD
4064	01/20/86	VINGO FOODS	$350.18	$350.18	CO.JAIL-FOOD
4065	01/20/86	WALMART STORE #146	$6.58	$6.58	PCT#1-PAPER GOODS, MAIL BOX
4066	01/20/86	ELAINE WEEDEN	$47.60	$47.60	IND.-R/TRIP BUS-M.D.ANDERSON 2/10/86
4067	01/20/86	WEST PUBLISHING COMPANY	$1,174.00	$647.50	'85 TEXAS CRIMINAL PROCEEDURE CODES
				$526.50	'85 TEXAS PENAL CODE
4068	01/20/86	WILSON DISTRIBUTING COMPANY	$314.10	$65.00	LIB.-2 CASES TRASH BAGS,1 CASE WINDEX
				$249.10	LIB.-10 CS (LRG), 2 CS (SM) TRASH BAGS
4069	01/20/86	YAZELL CHEVROLET-OLDS., INC.	$21.60	$21.60	PCT#1-REPAIR FUEL GAUGE '81 CHEVY
Total:			$22,522.10		

County Judge, Everett Dean

Commissioner Pct.#1, Gaddis Lindsey

Commissioner Pct.#2, J.W. Meadows

FILED
J.P. [illegible] JR.
[illegible]
[illegible]

Commissioner Pct.#3, David Loyd

Commissioner Pct.#4, Paul Davis

PRINTED IN U.S.A.

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UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 28 JAN 1986

Minutes of Accounts Approved

THE SOFTWARE GROUP, INC. — Disbursements Made from 01/20/86 thru 01/28/86 — PAGE 1

Check #.	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
4026	01/20/86	A & E MILL AND WELDING SUPPLY	$38.97	$6.20	PCT#2-ACETYLENE AND OXYGEN CYLINDERS
				$7.90	PCT#4-1 OXYGEN CYLINDER
				$24.87	PCT#2-1 OXYGEN & 1 ACETYLENE CYLINDER
4029	01/20/86	ALDREDGES CLEANERS	$28.05	$28.05	CO.S.-CLEAN & ALTER UNIFORMS
4030	01/20/86	BANCROFT PAPER COMPANY, INC	$245.00	$245.00	6 BOXES GREEN BAR,3 BLANK COMP. PAPER
4031	01/20/86	CONSTRUCTION SUPPLY COMPANY, I	$9.60	$2.60	PCT#1-1 PVC FEMALE,1 PVC BLUE FOR BARN
				$7.00	PCT#1- BRIDGE NAILS
4032	01/20/86	ESCO ELEVATORS, INC.	$158.27	$158.27	CO.BLDGS.-ELEVATOR SERVICE JAN. '86
4033	01/20/86	GEORGE P. BANE, INC.	$100.10	$56.00	PCT#2-CHECK ENGINE,REPAIR WATER LEAK
				$9.92	PCT#4-2 BEARINGS, 2 SEALS
				$30.66	PCT#4-9 PL BOLTS,7 BOLTS, FREIGHT
				$3.52	PCT#4-10 PL BOLTS,8 BOLTS,
4034	01/20/86	DISCOUNT AUTO PARTS & TIRES	$92.70	$36.30	CO.S.#203-REPL. V.COVER GSKTS,TUNE ENG.
				$24.20	CO.S.#203-GASKET,FILTER,OIL,SPARK PLUGS
				$12.00	CO.S.#203- REPAIR STARTER PROBLEM
4035	01/20/86	GENERAL TELEPHONE COMPANY	$269.57	$60.03	D.CT.-9843-2836 01/10/86 BILLING
				$28.33	CO.S.-9843-2542 1/10/86 BILLING
				$181.21	CO.S.-9843-2541 1/10/86 BILLING
4036	01/20/86	JOHN BOTSFORD BOOK COMPANY	$311.09	$311.09	CO.LIB.-27 BOOKS
4037	01/20/86	LYNN PEAVEY COMPANY	$49.62	$49.62	CO.S.-2 TOPS,2 LABELS,FREIGHT
4038	01/20/86	MEDICAL AND PATHOLOGY LABORATO	$903.00	$420.00	J.P.#3-POSTMORTEM/W.W.SEALS A-63-83
				$483.00	J.P.#3-AUTOPSY,X-RAYS,JIMMY RAY ALLEN
4039	01/20/86	SABINE VALLEY REGIONAL MHMR CE	$3,000.00	$3,000.00	MHMR-L- QRTLY PLEDGE JAN.FEB.MARCH '86
4040	01/20/86	THE GILMER MIRROR	$27.00	$27.00	JUV.PROB.-OFFICE SUPPLIES
4041	01/20/86	McCLUNG LAW BOOKS, INC	$84.00	$84.00	D.A.-LAWYERS'HANDBOOK,JURY CHARGES
4042	01/20/86	PATTERSON PLUMBING	$45.00	$45.00	CO.BLDGS.-UNSTOPPED JAIL SEWER
4043	01/20/86	BILL MCCAY	$187.80	$187.80	AD.PROB.-DECEMBER '85 TRAVEL
4044	01/20/86	EVERETT DEAN	$13.60	$13.60	COMM.CT.-ETCOG MEETING @ KILGORE
4045	01/20/86	JAMES BEASLEY	$12.01	$12.01	CO.S.-MEALS/KIL.POLICE ACAD.-LONGVIEW
4046	01/20/86	JERRY NICKERSON	$3.01	$3.01	EXT.-MEAL/4-H MEET/LONGVIEW 1/15/86
4047	01/20/86	LINDA MITCHELL	$9.80	$9.80	AD.PROB.-DECEMBER '85 TRAVEL

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UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 20 JAN 1986

Minutes of Accounts Approved

THE SOFTWARE GROUP, INC. — Disbursements Made from 01/20/86 thru 01/20/86 — PAGE 2

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
4048	01/20/86	STANLEY JENKINS	$30.40	$30.40	CO.CT.-#4036 SHERRY MASSEY/TERRELL
4049	01/20/86	SANDY LIVENGOOD	$600.00	$250.00	D.CT.-#9305 TERRY DON NELSON
				$50.00	CO.CT.-#4036 SHERRY THALIA MASSEY
				$50.00	CO.CT.-#4035 MATTHEW JONES
				$250.00	D.CT.- #9487 WILLIAM RAY PYLE
4051	01/20/86	SEYMOUR I.S.D.	$2,166.96	$33.39	A.SCH.-#831002951 '85 TAXES
				$47.56	A.SCH.-#831002961 '85 TAXES
				$81.95	A.SCH.-#824000811 '85 TAXES
				$70.69	A.SCH.-#831002941 '85 TAXES
				$1,567.21	A.SCH.-#3242000 '85 TAXES
				$366.16	A.SCH.-#831006591 '85 TAXES
4052	01/20/86	UPSHUR-GREGG SOIL & WATER CON.	$1,500.00	$1,500.00	SOIL&WATER-'86 BUDGET APPROPIATION
4053	01/20/86	SOUTHWESTERN BELL TELEPHONE	$47.41	$47.41	AD.PROB.-MARION CO. 12/15/85-1/14/86
4054	01/20/86	STAFFORD LOWDON	$431.75	$431.75	CO.CLK.-1 CRIMINAL FEE BOOK
4055	01/20/86	STATE TREASURER	$5,837.40	$4,144.50	CJP QRTLY REPORT,QTR. ENDING 12/31/85
				$954.00	JCPT QTRLY REPORT,QTR. ENDING 12/31/85
				$738.90	LEOS&E QTRLY REP.,QTR.ENDING 12/31/85
4056	01/20/86	TEXAS DISTRICT & COUNTY ATTORN	$125.00	$25.00	D.A.-'86 TDCAA DUES-TISH JENKINS
				$25.00	D.A.-'86 TDCAA DUES-LOWELL HOLT
				$25.00	D.A.-'86 TDCAA DUES-TIM CONE
				$25.00	D.A.-'86 TDCAA DUES-ALICE BLASINGAME
				$25.00	D.A.-'86 TDCAA DUES-MELODY KEITH
4057	01/20/86	TEXACO INC.	$209.85	$209.85	CO.S.-#6103028495 GAS,OIL,REPAIRS
4058	01/20/86	THROCKMORTON CO APPRL	$1,590.84	$174.95	A.SCH.-#110145200000 '85 TAXES
				$1,415.89	A.SCH.-#110062500000 '85 TAXES
4059	01/20/86	TODD TEFTELLER	$250.00	$250.00	D.CT.- #9492 JOHN BRIGGS
4060	01/20/86	THE SOFTWARE GROUP	$937.25	$281.25	TAX-MAINT.ATC JAN.-MARCH '86
				$385.00	AUD.-MAINT/BUDGETARY ACC.JAN-MARCH '86
				$112.50	D.A.-SOFTWARE MAINT. JAN-MARCH '86
				$46.00	D.&CO.CTS.-JURY SEL. JAN.-MARCH '86
				$112.50	CO.S.- MAINT./SHERIFF SYS. 1-3/86
4061	01/20/86	TYPERIGHT BUSINESS SYSTEMS	$459.39	$436.02	CO.S.-6 DOZ. LIFT OFF,6 DOZ. RIBBONS
				$23.37	CO.CLK.-1 DOZ. ADLER LIFT OFF TAPES
4062	01/20/86	UPSHUR COUNTY	$648.60	$460.50	CJP QRTLY REPORT,QTR. ENDING 12/31/85
				$106.00	JCPT QRTLY REPORT,QTR. ENDING 12/31/85
				$82.10	LEOS&E QTRLY REP.,QTR.ENDING 12/31/85
4063	01/20/86	UPSHUR COUNTY AMBULANCE SERVIC	$235.00	$160.00	J.P.#2- JERRY NEWSOME/GOOD SHEPERD

VOL. 24 PG. 128

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 20 JAN 1986

Minutes of Accounts Approved

THE SOFTWARE GROUP, INC. — Disbursements Made from 01/20/86 thru 01/20/86 — PAGE 3

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$75.00	J.P.#1-RAYMOND SUMMRALL/GOOD SHEPARD
4064	01/20/86	VINGO FOODS	$358.18	$358.18	CO.JAIL-FOOD
4065	01/20/86	WALMART STORE #146	$6.58	$6.58	PCT#1-PAPER GOODS, MAIL BOX
4066	01/20/86	ELAINE WEEDEN	$47.60	$47.60	IND.-R/TRIP BUS-M.D.ANDERSON 2/10/86
4067	01/20/86	WEST PUBLISHING COMPANY	$1,174.08	$647.58	'85 TEXAS CRIMINAL PROCEEDURE CODES
				$526.50	'85 TEXAS PENAL CODE
4068	01/20/86	WILSON DISTRIBUTING COMPANY	$314.10	$65.00	LIB.-2 CASES TRASH BAGS, 1 CASE WINDEX
				$249.10	LIB.-10 CS (LRG), 2 CS (SM) TRASH BAGS
4069	01/20/86	YAIELL CHEVROLET-OLDS., INC.	$21.60	$21.60	PCT#1-REPAIR FUEL GAUGE '81 CHEVY
4070	01/20/86	SCHWAAB, INC.	$32.20	$32.20	D.A.-DURA DATER
Total:			$22,524.30		

ACCORDING TO THE TREASURER'S OFFICE, THE LIST OF UNPAID BILLS APPROVED AND SIGNED BY THE COMMISSIONERS IN COURT CONTAINED AN ERROR. THIS LIST OF BILLS WAS SIGNED BY THE COMMISSIONERS AFTER COURT WAS ADJOURNED.

J.B. HILL, JR. - COUNTY CLERK, UPSHUR COUNTY

County Judge, Everett Dean

FILED
J.B. HILL, JR.
COUNTY CLERK
1986 JAN 27 PM 04

Commissioner Pct.#1, Gaddis Lindsey

Commissioner Pct.#1, David Loyd

Commissioner Pct.#2, J.W. Meadows

Commissioner Pct.#4, Paul Davis

VOL. 26 PG. 729

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY R.O.W.

DATE: January 10, 1985

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

Formal notice is hereby given that Continental Telephone of Texas whose principal address is P. O. Box 477, Emory, TX 75440 does propose to place a buried telephone cable within the R.O.W. of County road shown on attached map as follows:

Per attached construction print

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

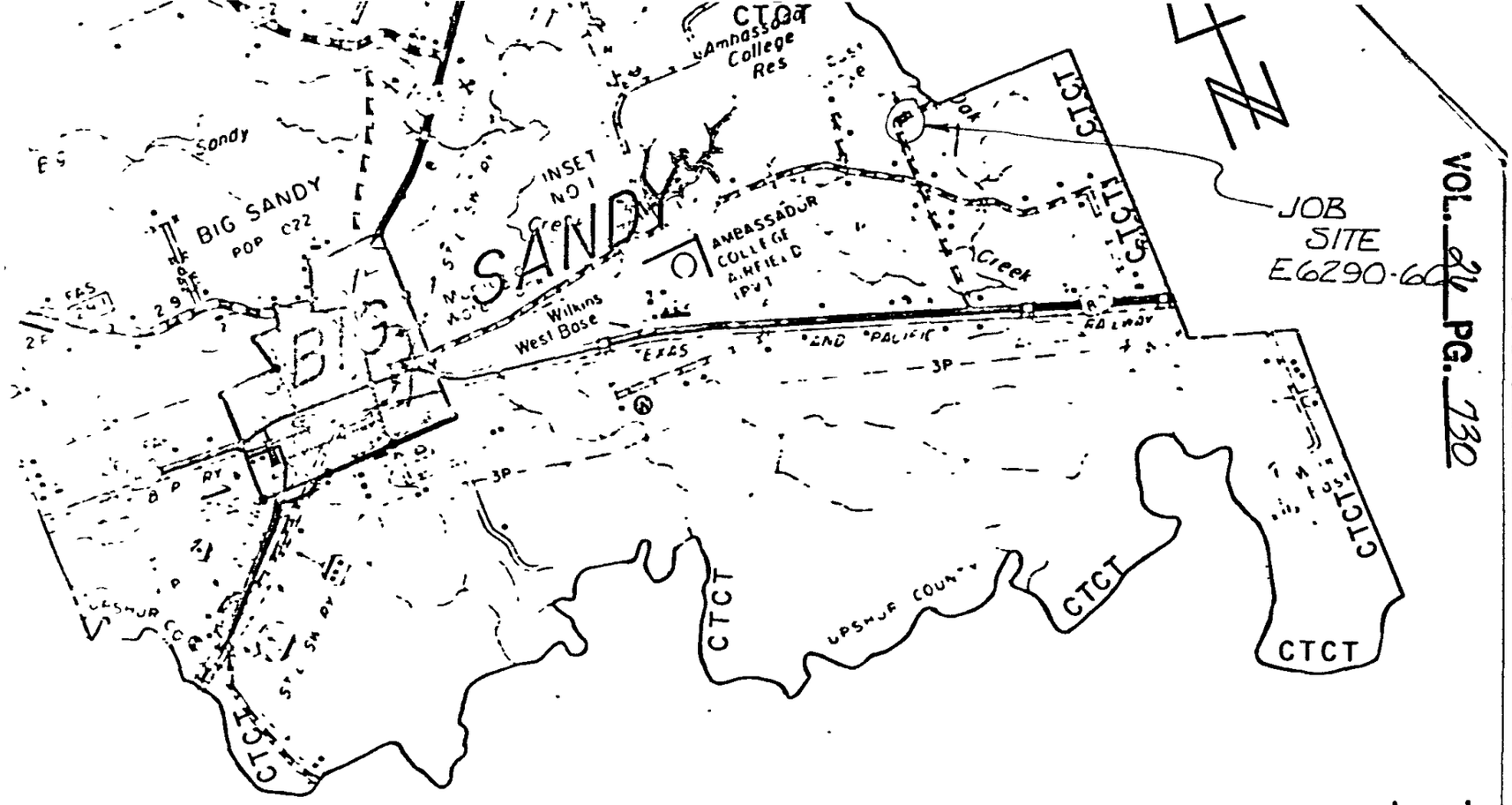
All work will be as directed by the County Commissioner or his designate in full accordance with Upshur County Road & Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after 24th day of January 19 86.

Ref: E6290-60/BGSN
Locust Grove Church

FIRM: Continental Telephone of Texas
TITLE: Dayden M. Whittington Jr.
O.S.P. Engineer
ADDRESS: P. O. Box 477
Emory, TX 75440
(214) 473-3141

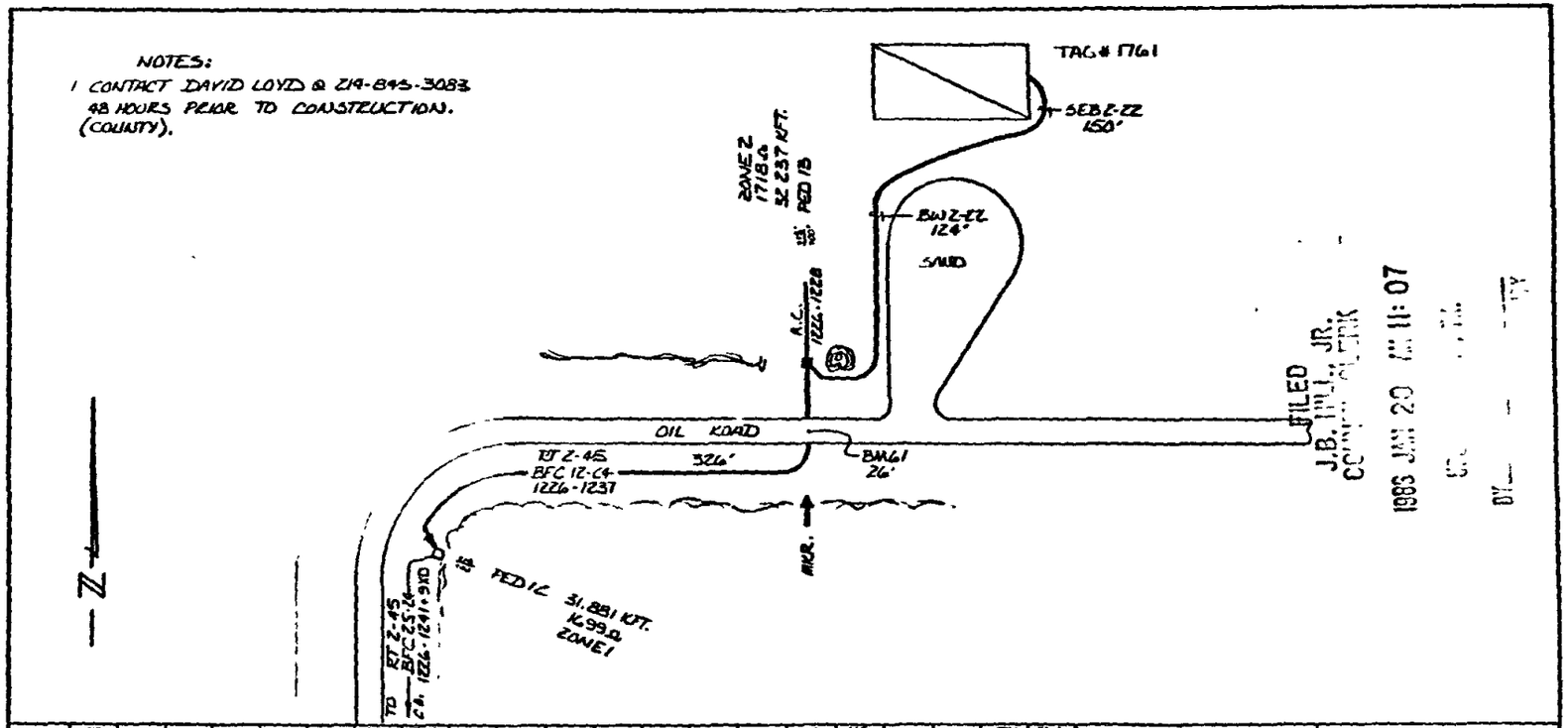
NOTE: This form to be submitted in duplicate for each proposed installation.


BIG SANDY
POP C22
INSET NO 1
SANDY
AMBASSADOR COLLEGE AIRFIELD (PVT)
Ambassador College Res
Wilkins
West Bose
Creek
JOB SITE E6290-60
1315
1315
CTCT
CTCT
CTCT
CTCT
CTCT
UPSHUR COUNTY
EXAS
JP
SHEET 1 OF 1
BIG SANDY

VOL. 24 PG. 730

VOL. 26 PG. 731

NOTES:
1 CONTACT DAVID LOYD @ 219-845-3083 48 HOURS PRIOR TO CONSTRUCTION. (COUNTY).



PED NO.	BD 3A			BM 55	BM 55A	BM 61	BM 70	BM 96 MANJT		BFC 12-24		BJ					MC 1	MC 31 3		BKB	SEB 2-22	BW2 2-22
13	1			1	1	26'				356							9	1			150'	124'
																	12					
12	EXIST						5'	1														
Total	1			1	1	26'	5'	1		356							21	1			150'	124'

REVISIONS	NOTES

CONTINENTAL SYSTEM

CONTINENTAL TELEPHONE COMPANY OF TEXAS

LOCUST GROVE CHURCH

EXCHANGE BIG SANDY	STAKED 1-3-86	JOB NO. EG290-U
COUNTY UPSHUR	DRN 1-7-86	
SCHOOL DISTRICT UA010000	APPD JIT	
IN SERVICE	ROUTE Z-45	PAGE NO.
MAP REF. 26-13-42:66	SHEET 1 OF 1	

UPSHUR COUNTY FIRE REPORTS
OCTOBER, NOVEMBER, & DECEMBER 1985

DEPARTMENT	No. of Calls	%	@$58.29/Call	Base	Total
Gilmer	55	28.5	3205.95	750.00	3955.95
Gladewater	21	10.9	1224.09	750.00	1974.09
Harmony	14	7.3	816.06	750.00	1566.06
Ore City	32	16.6	1865.28	750.00	2615.28
East Mountain	8	4.5	466.32	750.00	1216.32
Big Sandy	16	8.3	932.64	750.00	1682.64
West Mountain	6	3.1	349.74	750.00	1099.74
Pritchett	5	2.6	291.45	750.00	1041.45
Glenwood Acres	2	1.0	116.58	750.00	866.58
Union Grove	6	3.1	349.74	750.00	1099.74
Diana	16	8.3	932.64	750.00	1682.64
Perryville	4	2.1	233.16	750.00	983.16
Hollylake	0	0.0	00.00	750.00	750.00
Bettie	8	4.1	466.32	750.00	1216.32
Ewell	0	0.0	00.00	750.00	750.00
	193	100.0	11,249.97	11,250.00	22,499.97

VOL. 84 PG. 132

FILED
J.B. HALL, JR.
COUNTY CLERK
1985 DEC 20 PM 11:08
BY

VOL. 26 PG. 733

BILLS APPROVED FOR PAYMENT January 20 1986 PAGE 1 OF 1

UPSHUR COUNTY JAIL CONSTRUCTION FUND

CLAIM NO.:	PAY TO:	CLASSIFICATION:	AMOUNT:
154	Royal Plastering, Inc.		$2,970.00
155	Troy Rapp Concrete Contractor, Inc.		4,662.00
156	Adtec Security, Inc.		6,525.00
157	Rush Construction Co., Inc.		46,800.00
158	Byron Crook Electric Co., Inc.		35,685.00
159	Mosby Mechanical Co., Inc.		57,465.30
160	Motley's Roofing & Sheet Metal		9,000.00
161	Longview Building Systems		360.90
162	Mid South Fire Protection, Inc.		2,093.40
			165,561.60

COUNTY JUDGE, EVERETT DEAN

COMMISSIONER PCT.#1, GADDIS LINDSEY

COMMISSIONER PCT.#2, J. W. MEADOWS

COMMISSIONER PCT.#3, DAVID LOYD

COMMISSIONER PCT.#4, PAUL DAVIS

FILED
J.B. HILL, JR.
COUNTY CLERK
1986 JAN 20 AM 11:08
BY

VOL. 84 PG. 734

CERTIFICATE OF COUNTY CLERK

THE STATE OF TEXAS §
§
COUNTY OF UPSHUR §

I, the undersigned, County Clerk and Ex-Officio Clerk of the Commissioners' Court of Upshur County, Texas, DO HEREBY CERTIFY as follows:

1. That on the 20th day of January, 1986, a regular meeting of the Commissioners' Court of Upshur County, Texas, was held at the regular meeting place of the Court in the County Courthouse, Gilmer, Texas; the duly constituted members of the Court being as follows:

EVERETT DEAN	COUNTY JUDGE
GADDIS LINDSEY	COMMISSIONER, PRECINCT NO. 1
J. W. MEADOWS	COMMISSIONER, PRECINCT NO. 2
DAVID LOYD	COMMISSIONER, PRECINCT NO. 3
PAUL DAVIS	COMMISSIONER, PRECINCT NO. 4

and all of said persons were present at said meeting, except the following: ---------- . Among other business considered at said meeting, the attached order entitled:

"AN ORDER ratifying, confirming and approving a Change Order to the contract with Royal Plastering, Inc. in relation to the construction of a new county jail and the renovation and remodeling of a building for the Upshur County Justice Center; making provision for the payment of additional amount to become due thereon by reason of said Change Order and resolving other matters incident and related thereto."

was introduced and submitted to the Court for passage and adoption. After presentation and due consideration of the order and, upon a motion made by David Loyd and seconded by Paul Davis, the order was duly passed and adopted by the Court to be effective immediately by the following vote:

4 voted "For" 0 voted "Against" 0 abstained

all as shown in the official Minutes of the Court for the meeting held on the aforesaid date.

2. That the attached order is a true and correct copy of the original on file in the official records of the County; the duly qualified and acting members of the Commissioners' Court of said County on the date of the aforesaid meeting are those persons shown above and, according to the records of my office, advance notice of the time, place and purpose of the meeting was given to each member of the Court; and that said meeting, and the deliberation of the aforesaid public business, was open to the public and written notice of said meeting, including the subject of the entitled order, was posted and given in advance thereof in compliance with the provisions of Article 6252-17, Section 3A, V.A.T.C.S.

IN WITNESS WHEREOF, I have hereunto signed my name officially and affixed the seal of the Commissioners' Court of said County, this the 20th day of January, 1986.

County Clerk and Ex-Officio
Clerk of the Commissioners'
Court of Upshur County, Texas

(Comm. Crt. Seal)

FILED
J.B. HILL, JR.
COUNTY CLERK
1986 JAN 20 AM 11:39
UPSHUR CO., TEX.
BY _____ DEPUTY

VOL. 26 PG. 736

AN ORDER approving and authorizing the payment of invoices or statements with claims and accounts representing an undivided interest in "Upshur County, Texas, Certificates of Obligation, Series 1985B"; and resolving other matters incident and related to the payment of such invoices or statements.

WHEREAS, pursuant to an order passed and adopted on January 14, 1985, the Commissioners' Court of Upshur County, Texas, authorized the issuance of $750,000 "Upshur County, Texas, Certificates of Obligation, Series 1985B" (the "Certificates") for the purpose of paying contractual obligations to be incurred for (i) the construction of public works and the purchase of equipment therefor, to wit: renovate and improve a building for the Upshur County Justice Center and (ii) professional services (collectively herein referred to as the "Projects") and further authorized claims and accounts representing an undivided interest in the Certificates to be incurred in connection with the payment of the contracts let for the Projects; and

WHEREAS, statement(s) or invoice(s) for work performed, services rendered and materials delivered under and pursuant to one or more of the contracts let in relation to the Projects to be paid with the Certificates have been submitted to the Commissioners' Court for approval and payment, such statements or invoices being identified in Exhibit A attached hereto and incorporated herein by reference as a part of this order for all purposes; and

WHEREAS, the Court has been advised and hereby finds that the work, services and materials, as the case may be, covered by each of the statement(s) or invoice(s) identified in Exhibit A has been duly performed, rendered and delivered and all consents, approvals and conditions precedent for the payment thereof have been obtained, given or satisfied; now, therefore,

BE IT ORDERED, ADJUDGED, AND DECREED BY THE COMMISSIONERS' COURT OF UPSHUR COUNTY, TEXAS:

SECTION 1: That each statement or invoice identified in the schedule attached hereto as Exhibit A is hereby approved for payment and each of said statements or invoices shall be and is hereby authorized to be paid by a claim and account representing an undivided interest in the Certificates; a listing of the claims and accounts herein authorized to be delivered in payment of such invoices and statements, the contracts that such claims are being issued to pay and the amount of the claims to be delivered being identified in Exhibit A attached hereto.

SECTION 2: That the County Auditor is hereby authorized and directed to complete the execution of the claims and accounts approved and authorized to be delivered in payment of said statement(s) or invoice(s) and, together with the County Judge and County Clerk, cause the same to be delivered to the contractors, vendors or suppliers, as the case may be.

PASSED AND ADOPTED, this the 20 day of JANUARY, 1986.

UPSHUR COUNTY, TEXAS

County Judge

ATTEST:

County Clerk and Ex-Officio Clerk
of the Commissioners' Court

(Comm. Crt. Seal)

EXHIBIT A

SCHEDULE RELATING TO APPROVAL AND PAYMENT OF INVOICES WITH CLAIMS

DATE: JANUARY 20, 1986

TOTAL AMOUNT: $~~58,125.40~~ 41,835.40

Name of Contractor/Supplier or Vendor	Contract Identification	Statement/ Invoice Number	Statement/ Invoice Amount	Claim Number	Amount of Claim
TROY RAPP CONCRETE CONTRACTOR, INC.	CONCRETE	4	$ 450.00	35	$ 450.00
MID SOUTH FIRE PROTECTION, INC.	FIRE PROTECTION SYSTEMS	2	4,116.60	36	4,116.60
RUSH CONSTRUCTION COMPANY, INC.	MASONRY	4	4,986.90	37	4,986.90
~~BYRON CROOK ELECTRIC COMPANY, INC.~~	~~ELECTRICAL~~	~~3~~	~~16,290.00~~	~~38~~	~~16,290.00~~
LONGVIEW BUILDING SYSTEMS	ROUGH CARPENTRY	3	855.00	39	855.00
J. D. COOPER, INC.	DRYWALL	4	14,400.00	40	14,400.00
MOSBY MECHANICAL CO., INC.	MECHANICAL	8	3,689.80	41	3,689.80
ROYAL PLASTERING, INC.	EXTERIOR PLASTER	3	11,843.10	42	11,843.10
BROWN'S WINDSOR DOOR SALES, INC.	HOLLOW METAL & ROLLING DOORS	2	1,494.00	43	1,494.00

FILED
J.B. [illegible], JR.
County Clerk
1986 JAN 20 PM 11:39
BY

VOL. 26 PG. 138

VOL. 84 PG. 739

LONGEVITY RAISES EFFECTIVE JANUARY PAYROLL

NAME	YEARLY SALARY	MONTHLY SALARY	LONGEVITY PER YEAR	YEARS	YEARLY SALARY PLUS LONGEVITY	MONTHLY SALARY PLUS LONGEVITY
Ann Goar	12,871.08	1,072.59	48.00	3 =144.00	14,425.08	1084.50
Carolyn Weaver	11,674.44	972.87		4 =192.00	11,866.44	988.87
Tish Jenkins	12,564.72	1,047.06		3 =144.00	12,708.72	1059.06
Barbara Holloway	11,966.40	997.20		7 =336.00	12,302.40	1025.20
Marsha Ramsey	10,853.88	904.49		3 =144.00	10,997.88	916.49
Earnest Beck	12,258.12	1,021.51		2 = 96.00	12,354.12	1029.51
Merkel Fatherree	16,036.20	1,336.35		2 = 96.00	16,132.20	1344.35
Harry Crockett	16,036.20	1,336.35		11=528.00	16,564.20	1380.35
I.G. Johnson	18,564.00	1,547.00		15=720.00	19,284.00	1607.00
Abbott Pendarvis	14,899.92	1,241.66		1 = 48.00	14,947.92	1245.66
Rebon Boyd	14,190.36	1,182.53		8 =384.00	14,574.36	1214.53
William Gurley	15,266.04	1,272.17		3 =144.00	15,410.04	1304.17
Max Teffteller	15,266.04	1,272.17		3 =144.00	15,410.04	1304.17

Approved
1-20-86

FILED
J.B. [illegible] JR.
CO[illegible]
1999 JUN [illegible] 10:59

BY [illegible]

VOL. 26 PG. 740

TO: PAYROLL DEPARTMENT

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

EFFECT 1-01-86 (DATE & TIME)

EMPLOYEE Allison Griswold

SOCIAL SECURITY NO 600-03-7276 CLOCK NO _____

THE CHANGE(S)

CHECK ALL APPLICABLE BOXES	FROM	TO
[ ] DEPARTMENT		
[ ] JOB		
[ ] SHIFT		
[X] RATE	840.40	904.49
[X] Pay Scale	8,1	8,4

REASON FOR THE CHANGE(S)

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

FILED
J.B. [illegible], JR.
COUN[illegible]

1986 JAN 20 AM 10:58

[illegible]

- [ ] LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- [ ] OTHER (EXPLAIN) _____

BY. _____

CHANGE AUTHORIZED BY Horace A. Kay DATE 1-17-86

CHANGE APPROVED BY _____ DATE _____

FORM # DB320 AMSTERDAM PRINTING AND LITHO CORP Amsterdam, N. Y. 12010

TO: PAYROLL DEPARTMENT VOL. 26 PG. 74

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

EFFECT 1-01-86 (DATE & TIME)

EMPLOYEE Ann Goar

SOCIAL SECURITY NO 460-78-6864 CLOCK NO _____

THE CHANGE(S)

✓CHECK ALL APPLICABLE BOXES	FROM	TO
[ ] DEPARTMENT		
[ ] JOB		
[ ] SHIFT		
[X] RATE	1072.59	1182.53
[X] Pay Scale	13,1	13,5

REASON FOR THE CHANGE(S)

- [ ] HIRED
- [ ] RE HIRED
- [X] 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) _____

FILED
J.B. HILL, JR.
COUNTY CLERK
1986 JAN 20 AM 10:58
UVALDE, TX.

CHANGE AUTHORIZED BY Horace A Ray DATE 1-17-86

CHANGE APPROVED BY _____ DATE _____

BY _____ DEPUTY

FORM # 08320 AMSTERDAM PRINTING AND LITHO CORP. Amsterdam, N. Y. 12010

VOL. 26 PG. 712

TO: PAYROLL DEPARTMENT

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

EFFECT 2-01-86 (DATE & TIME)

EMPLOYEE Julie Ann Goughnour

SOCIAL SECURITY NO 456-23-2778 CLOCK NO _____

THE CHANGE(S)

✓CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☒ RATE		840.40
☒ Pay Scale		8,1

REASON FOR THE CHANGE(S)

FILED
J.B. HALL, JR.
COUNTY CLERK
1986 JAN 20 AM 10:59
BY

- ☒ 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 Howard A. Levy DATE 1-17-86

CHANGE APPROVED BY _____ DATE _____

FORM # 08320 AMSTERDAM PRINTING AND LITHO CORP., Amsterdam N.Y. 12010

TO: PAYROLL DEPARTMENT VOL. 26 PG. 743

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

EFFECT 1-01-86 (DATE & TIME)

EMPLOYEE Carolyn Jones

SOCIAL SECURITY NO 462-33-2004 CLOCK NO _____

THE CHANGE(S)

✓CHECK ALL APPLICABLE BOXES	FROM	TO
[ ] DEPARTMENT		
[ ] JOB		
[ ] SHIFT		
[X] RATE	5.35/Hr.	5.75/Hr.
[X] Pay Scale	8,5	8,8

REASON FOR THE CHANGE(S)

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

FILED
J.B. HILT, JR.
COUNTY CLERK
1986 JAN 20 AM 10:59
BY _____

- [ ] LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- [ ] OTHER (EXPLAIN) _____

CHANGE AUTHORIZED BY Horace A Ray DATE 1-17-86

CHANGE APPROVED BY _____ DATE _____

FORM # 08320 AMSTERDAM PRINTING AND LITHO CORP., Amsterdam, N.Y. 12010

CLARKE & COURTS

PRINTING DIVISION 2929 STEMMONS
P O BOX 1929 • DALLAS, TEXAS 75221
214 638 4400

Total Budget $69,270.00
Oct – 5566.03
Nov – 5663.75
Dec – 5714.47
Remaining 52,325.72
51729.00
$596.72

VOL. 2e PG. 744

CLARKE & COURTS

PRINTING DIVISION 2929 STEMMONS
P.O. BOX 1529 • DALLAS, TEXAS 75221
214 638 4400

VOL. 24 PG. 745

Janet hrs Group 8 Step 8
86.72 X $5.75 = $498.64

$498.64
X 9
$4487.76

Total

CLARKE & COURTS

PRINTING DIVISION 2929 STEMMONS
P.O. BOX 1529 • DALLAS, TEXAS 75221
214 638 4400

Carolyn hrs Group 8 Step 8
86.72 X $5.75 = $498.64

$498.64
X 9
$4487.76

Total

CLARKE & COURTS

PRINTING DIVISION 2929 STEMMONS
P.O. BOX 1129 • DALLAS TEXAS 75221
214 638 4400

Horse $1881.00
X 9
$16,929.00

VOL. 24 PG. 149

CLARKE & COURTS

PRINTING DIVISION 2929 STEMMONS
P.O. BOX 1129 • DALLAS, TEXAS 75221
214 638 4400

Arm - Group 13 Step 5
1182.53
Signature +12.00
1194.53
X 9
Total $10750.77

CLARKE & COURTS

PRINTING DIVISION 2929 STEMMONS
P.O. BOX 1529 • DALLAS, TEXAS 75221
214 638 4400

VOL 26 PG 747

Feb 1st, 1986 New Employee Group 8 Step 1

840.40
X 3
2521.20

May 1st, 1986 Group 8 Step 3

882.42
X 5
$4412.10

2521.20
4412.10
Total 6933.30

CLARKE & COURTS

PRINTING DIVISION 2929 STEMMONS
P.O. BOX 1529 • DALLAS, TEXAS 75221
214 638 4400

Allison Group 8 Step 4

$904.49

90449
X 9
$8140.41

Total

FILED
J.B. [illegible], JR.
[illegible]
1986 [illegible] 11:08
[illegible]
By [illegible]

VOL. 26 PG. 748

TO: PAYROLL DEPARTMENT

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

EFFECT _____ (DATE & TIME)

EMPLOYEE ROBERT DOE STANLE-I

SOCIAL SECURITY NO _____ CLOCK NO _____

THE CHANGE(S)

✓CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	5.09	5.48
☐	7.5	7.8

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

FILED
J.B. HALL, JR.
COUNTY CLERK
1986 JAN 20 P 10:58

☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

☐ OTHER (EXPLAIN) BY.

CHANGE AUTHORIZED BY Jan Mahon DATE 1-20-86

CHANGE APPROVED BY _____ DATE _____

FORM # 08320 AMSTERDAM PRINTING AND LITHO CORP., Amsterdam N. Y. 12010

TO: PAYROLL DEPARTMENT VOL. 26 PG. 749

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

EFFECT 1-01-86 (DATE & TIME)

EMPLOYEE Janet Mask

SOCIAL SECURITY NO 456-76-5045 CLOCK NO _____

THE CHANGE(S)

✓CHECK ALL APPLICABLE BOXES	FROM	TO
[ ] DEPARTMENT		
[ ] JOB		
[ ] SHIFT		
[X] RATE	5.35/Hr.	5.75/Hr.
[X] Pay Scale	8,5	8,8

REASON FOR THE CHANGE(S)

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

FILED
J.B. HILL, JR.
COUNTY CLERK
1986 JAN 20 AM 10:58
BY

[ ] LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

[ ] OTHER (EXPLAIN) _____

CHANGE AUTHORIZED BY Harold A. Ray DATE 1-17-86

CHANGE APPROVED BY _____ DATE _____

FORM # 08320 AMSTERDAM PRINTING AND LITHO CORP., Amsterdam, N. Y. 12010

VOL. 96 PG. 750

TO: PAYROLL DEPARTMENT

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE EFFECT 1-1-86 (DATE & TIME)

EMPLOYEE Albert Hedge

SOCIAL SECURITY NO _____ CLOCK NO. _____

THE CHANGE(S)

✓CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT	Change from	
☐ JOB	Part Time TO	
☐ SHIFT		
☐ RATE	Full Time	
☐	Klaud Loyd	

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) _____

FILED
J.B. THIELE, JR.
COUNTY CLERK
1986 JAN 20 AM 10:58
[illegible], TX.

BY _____

CHANGE AUTHORIZED BY Klaud Loyd DATE 12-31-85

CHANGE APPROVED BY _____ DATE _____

FORM # OB320 AMSTERDAM PRINTING AND LITHO CORP., Amsterdam, N. Y. 12010

TO: PAYROLL DEPARTMENT VOL. 26 PG. 751

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

EFFECT 1-14-86 (DATE & TIME)

EMPLOYEE Larry W RoBertson

SOCIAL SECURITY NO _____ CLOCK NO _____

THE CHANGE(S)

CHECK ALL APPLICABLE BOXES	FROM	TO
[ ] DEPARTMENT		
[ ] JOB		
[ ] SHIFT		
[✓] RATE		1493.33
[ ]		

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

FILED
J.B. HILL JR.
COUNTY CLERK
1986 JAN 20 AM 10:58

[ ] LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

BY _____

[ ] OTHER (EXPLAIN) _____

CHANGE AUTHORIZED BY _____ DATE 1-14-86

CHANGE APPROVED BY _____ DATE _____

FORM # 08320 AMSTERDAM PRINTING AND LITHO CORP Amsterdam, N. Y. 12010

VOL. 216 PG. 752

TO: PAYROLL DEPARTMENT

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

EFFECT 1-1-86
(DATE & TIME)

EMPLOYEE Kenneth Mayfield

SOCIAL SECURITY NO _____ CLOCK NO _____

THE CHANGE(S)

✓CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☑ RATE	1473.33	1663.95 hour
( )		

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

FILED
J.B. HILL, JR.
COUNTY CLERK
1986 JAN 20 AM 10:58
BY _____

☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

☐ OTHER (EXPLAIN) _____

CHANGE AUTHORIZED BY _____ DATE 1-13-86

CHANGE APPROVED BY _____ DATE _____

FORM # 08320 AMSTERDAM PRINTING AND LITHO CORP Amsterdam, N. Y. 12010