VOL. 26 PG. 153

UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

Jan. 27, 1986

Commissioners Court met in Special Session with all members present except Judge Dean.

David Loyd read the minutes of Jan. 20, 1986. Motion by Gaddis Lindsey seconded by J. W. Meadows that the minutes stand approved as read. Motion carried.

Motion by David Loyd seconded by Gaddis Lindsey to approve the unpaid bills with one exception: Napp's Heating & Air Conditioning is to be paid for one year service only instead of the two years that they have requested. Motion carried. copy attached.

Motion by J. W. Meadows seconded by David Loyd to approve loan of $18,000.00 from First National Bank at 8% interest and to appoint Nanette Wein, County Auditor, to complete the transaction. Motion carried.

Motion by J. W. Meadows seconded by Paul Davis to approve a Permit Application by Bi-County Water Supply Corp. to place a water line within the ROW of Verbenia Road. Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve a Permit Application by C. E. Dailey to place a culvert installation within the ROW of Pheasant Trail. Motion carried. Copy attached.

Judge Dean arrived and took his place at the meeting.

Motion by David Loyd seconded by J. W. Meadows to approve the jail bills. Motion carried. Copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve payment of $2,120.85 to Carey Williamson, delinquent tax attorney, for mailing of notices of delinquent taxes. Motion carried. Copy attached.

Motion by J. W. Meadows seconded by David Loyd to approve the release of the $200,000.00 Texas Housing Single Family bonds to the First National Bank. Motion carried. Copy of letter attached.

Motion by Paul Davis seconded by David Loyd to approve security filming of 20 old record books in the County Clerk's office. Motion carried. Copy attached.

J. B. Hill, Jr., County Clerk, presented a letter from Jackie V. Stevens saying that he couldn't serve on the Grievance Committee. The name drawn to replace Mr. Stevens was Sherwin Yocum - Mockingbird Lane - Gilmer, Tx.

Court went into Executive Session.

COUNTY JUDGE

COMMISSIONER PCT. #1

COMMISSIONER PCT. #2

COMMISSIONER PCT. #3

COMMISSIONER PCT. #4

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 27 JAN 1986

Minutes of Accounts Approved

THE SOFTWARE GROUP, INC. — Disbursements Made from 01/21/86 thru 01/27/86 — PAGE 1

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
4074	01/21/86	BETTIE VOLUNTEER FIRE DEPARTME	$1,216.32	$1,216.32	OCT.,NOV.,DEC. '85 FIRE REPORTS
4075	01/21/86	BIG SANDY VOLUNTEER FIRE DEPAR	$1,682.64	$1,682.64	OCT.,NOV.,DEC. '85 FIRE REPORTS
4076	01/21/86	DIANA VOLUNTEER FIRE DEPARTMEN	$1,682.64	$1,682.64	OCT.,NOV.,DEC. '85 FIRE REPORTS
4077	01/21/86	EAST MOUNTAIN VOLUNTEER FIRE D	$1,216.32	$1,216.32	OCT.,NOV.,DEC., '85 FIRE REPORTS
4078	01/21/86	EWELL SERVICE CLUB	$750.00	$750.00	OCT.,NOV.,DEC. '85 FIRE REPORTS
4079	01/21/86	GILMER VOLUNTEER FIRE DEPARTME	$3,955.95	$3,955.95	OCT.,NOV.,DEC. '85 FIRE REPORTS
4080	01/21/86	GLADEWATER FIRE DEPARTMENT	$1,974.09	$1,974.09	OCT.,NOV.,DEC. '85 FIRE REPORTS
4081	01/21/86	GLENWOOD ACRES FD	$866.58	$866.58	OCT.,NOV.,DEC. '85 FIRE REPORTS
4082	01/21/86	HARMONY VOLUNTEER FIRE DEPARTM	$1,566.06	$1,566.06	OCT.,NOV.,DEC. '85 FIRE REPORTS
4083	01/21/86	HOLLY LAKE FIRE DEPARTMENT	$750.00	$750.00	OCT.,NOV.,DEC. '85 FIRE REPORTS
4084	01/21/86	LILA WALLACE	$6.00	$6.00	C.CT.-1 DAY JURY SERVICE
4085	01/21/86	ORE CITY VOLUNTEER FIRE DEPART	$2,615.28	$2,615.28	OCT.,NOV.,DEC. '85 FIRE REPORTS
4086	01/21/86	PERRYVILLE VOLUNTEER FD	$983.16	$983.16	OCT.,NOV.,DEC. '85 FIRE REPORTS
4087	01/21/86	PRITCHETT VOLUNTEER FIRE DEPAR	$1,041.45	$1,041.45	OCT.,NOV.,DEC. '85 FIRE REPORTS
4088	01/21/86	BILLY C. SPENCER	$6.00	$6.00	C.CT.-1 DAY JURY SERVICE
4089	01/21/86	MARGARET SMITH	$6.00	$6.00	C.CT.-1 DAY JURY SERVICE
4090	01/21/86	NADINE BREAZEALE	$6.00	$6.00	C.CT.-1 DAY JURY SERVICE
4091	01/21/86	RHONDA WALL	$6.00	$6.00	C.CT.-1 DAY JURY SERVICE
4092	01/21/86	REX NOLAN	$6.00	$6.00	C.CT.-1 DAY JURY SERVICE
4093	01/21/86	JOYCE MOON	$6.00	$6.00	C.CT.-1 DAY JURY SERVICE
4094	01/21/86	SHELIA HARRIS	$6.00	$6.00	C.CT.-1 DAY JURY SERVICE
4095	01/21/86	CYNTHIA MURRY	$6.00	$6.00	C.CT.-1 DAY JURY SERVICE
4096	01/21/86	MRS. J. L. FREEMAN	$6.00	$6.00	C.CT.-1 DAY JURY SERVICE
4097	01/21/86	WARREN E. HARBER	$6.00	$6.00	C.CT.-1 DAY JURY SERVICE
4098	01/21/86	CARROLL CAUDILL	$6.00	$6.00	C.CT.-1 DAY JURY SERVICE
4099	01/21/86	CHRISTOPHER NICHOLSON	$6.00	$6.00	C.CT.-1 DAY JURY SERVICE

VOL 24 PG. 154

VOL. 96 PG. 755

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 27 JAN 1986

Minutes of Accounts Approved

THE SOFTWARE GROUP, INC. — Disbursements Made from 01/21/86 thru 01/27/86 — PAGE 2

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
4100	01/21/86	JAMES D. POLLICK	$6.00	$6.00	C.CT.-1 DAY JURY SERVICE
4101	01/21/86	GEORGE LINTON	$6.00	$6.00	C.CT.- 1 DAY JURY SERVICE
4102	01/21/86	ZELDA BONDS	$6.00	$6.00	C.CT.- 1 DAY JURY SERVICE
4103	01/21/86	MILDRED LOYD	$6.00	$6.00	C.CT.- 1 DAY JURY SERVICE
4104	01/21/86	GEORGIA REED	$6.00	$6.00	C.CT.- 1 DAY JURY SERVICE
4105	01/21/86	WILLIAM ROSSER	$6.00	$6.00	C.CT.- 1 DAY JURY SERVICE
4106	01/21/86	DOROTHY SAXON LANSDALE	$6.00	$6.00	C.CT.-1 DAY JURY SERVICE
4107	01/21/86	EARL LANGHAM	$6.00	$6.00	C.CT.-1 DAY JURY SERVICE
4108	01/21/86	JIMMY RAY KEITH	$6.00	$6.00	C.CT.- 1 DAY JURY SERVICE
4109	01/21/86	UNION GROVE VOLUNTEER FIRE DEP	$1,099.74	$1,099.74	OCT.,NOV.,DEC.-'85 FIRE REPORTS
4110	01/21/86	WEST MOUNTAIN VOLUNTEER FIRE D	$1,099.74	$1,099.74	OCT.,NOV.,DEC. '85 FIRE REPORTS
4111	01/22/86	HIBBS HALLMARK & COMPANY	$21,031.00	$21,411.00	ACT#UPSC50.PO#UI-CAL777946 VEHICLES
				$380.00CR	RET/PREMIUM #UI-CF103177361 FLOATER EQ.
4112	01/23/86	GENERAL TELEPHONE COMPANY	$1,488.16	$30.03	TAX.APP.-#1FD-2004 11/28/85 BILLING
				$968.83	TELE.COMM.-WATTS#442-8604
				$34.72-	E.MGT.-#843-2328 12/4/85 BILLING
				$454.58	D.A.-#843-5513 11/85 BILLING
4116	01/24/86	ANITA HOLLOWAY	$6.00	$6.00	C.CT.- 1 DAY JURY SERVICE
4117	01/24/86	BILLY CARROLL BLACK	$6.00	$6.00	C.CT.- 1 DAY JURY SERVICE
4118	01/24/86	BILLY TEAGUE	$12.00	$12.00	C.CT.- 2 DAYS JURY SERVICE
4119	01/24/86	BOBBIE L. PATTON	$6.00	$6.00	C.CT.- 1 DAY JURY SERVICE
4120	01/24/86	BONNIE FISHER	$6.00	$6.00	C.CT.- 1 DAY JURY SERVICE
4121	01/24/86	CAROL YOUNG	$6.00	$6.00	C.CT.- 1 DAY JURY SERVICE
4122	01/24/86	CHARLES H. PIKE	$12.00	$12.00	C.CT.- 2 DAYS JURY SERVICE
4123	01/24/86	CHARLES SIDNEY STILWELL	$6.00	$6.00	C.CT.- 1 DAY JURY SERVICE
4124	01/24/86	CLARA FLEET	$6.00	$6.00	C.CT.- 1 DAY JURY SERVICE
4125	01/24/86	CLIFTON E. HURTT	$12.00	$12.00	C.CT.- 2 DAYS JURY SERVICE

PRINTED IN U.S.A.

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 27 JAN 1986

Minutes of Accounts Approved

THE SOFTWARE GROUP, INC. — Disbursements Made from 01/21/86 thru 01/27/86 — PAGE 3

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
4126	01/24/86	CLYDE EDWIN MUSICK	$6.00	$6.00	C.CT.- 1 DAY JURY SERVICE
4127	01/24/86	DAVID CHILDRESS	$12.00	$12.00	C.CT.- 2 DAYS JURY SERVICE
4128	01/24/86	DAVID-EUGENE MYERS	$6.00	$6.00	C.CT.- 1 DAY JURY SERVICE
4129	01/24/86	ERMAN LOYD SHOOK	$6.00	$6.00	C.CT.- 1 DAY JURY SERVICE
4130	01/24/86	GARY MICHAEL LUMAN	$6.00	$6.00	C.CT.- 1 DAY JURY SERVICE
4131	01/24/86	GARY W. TAYLOR	$12.00	$12.00	C.CT.- 2 DAYS JURY SERVICE
4132	01/24/86	HARRY M. EVERTH	$12.00	$12.00	C.CT.- 2 DAYS JURY SERVICE
4133	01/24/86	JAMES DALE BERRY	$6.00	$6.00	C.CT.- 1 DAY JURY SERVICE
4134	01/24/86	JAMES H. SELF	$6.00	$6.00	C.CT.- 1 DAY JURY SERVICE
4135	01/24/86	JANA DEAN RUSHING	$12.00	$12.00	C.CT.- 2 DAYS JURY SERVICE
4136	01/24/86	JANE ROBERSON	$6.00	$6.00	C.CT.- 1 DAY JURY SERVICE
4137	01/24/86	JOHNNIE CARTER	$12.00	$12.00	C.CT.- 2 DAYS JURY SERVICE
4138	01/24/86	JOHNNY Q. BROWN	$12.00	$12.00	C.CT.- 2 DAYS JURY SERVICE
4139	01/24/86	KEITH STOKES	$6.00	$6.00	C.CT.- 1 DAY JURY SERVICE
4140	01/24/86	KENNETHLEN MELTON	$12.00	$12.00	C.CT.- 2 DAYS JURY SERVICE
4141	01/24/86	KIMMON BORENS	$12.00	$12.00	C.CT.- 2 DAYS JURY SERVICE
4142	01/24/86	LUTHER BROOKS JR.	$6.00	$6.00	C.CT.- 1 DAY JURY SERVICE
4143	01/24/86	MARK E. BUTLER	$12.00	$12.00	C.CT.- 2 DAYS JURY SERVICE
4144	01/24/86	MARK LITTRELL	$12.00	$12.00	C.CT.- 2 DAYS JURY SERVICE
4145	01/24/86	MICHAEL JOE REED	$6.00	$6.00	C.CT.- 1 DAY JURY SERVICE
4146	01/24/86	MS ELIZABETH CAUSEY	$6.00	$6.00	C.CT.- 1 DAY JURY SERVICE
4147	01/24/86	NANCY JEAN ATCHLEY	$12.00	$12.00	C.CT.- 2 DAYS JURY SERVICE
4148	01/24/86	PEGGY HALL	$12.00	$12.00	C.CT.- 2 DAYS JURY SERVICE
4149	01/24/86	ROBERT WILLIAM MOORE	$6.00	$6.00	C.CT.- 1 DAY JURY SERVICE
4150	01/24/86	RUBY JEANINE GARLAND	$6.00	$6.00	C.CT.- 1 DAY JURY SERVICE
4151	01/24/86	SANDRA YOUNG	$12.00	$12.00	C.CT.- 2 DAYS JURY SERVICE

VOL. 21 PG. 756

PRINTED IN USA

VOL. 24 PG. 257

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 27 JAN 1986

Minutes of Accounts Approved

THE SOFTWARE GROUP, INC. — Disbursements Made from 01/21/86 thru 01/27/86 — PAGE 4

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
4152	01/24/86	SANTOS A. LOY	$6.00	$6.00	C.CT.- 1 DAY JURY SERVICE
4153	01/24/86	TONY SPENCER	$6.00	$6.00	C.CT.- 1 DAY JURY SERVICE
4154	01/24/86	VENITA LOFTICE	$12.00	$12.00	C.CT.- 2 DAYS JURY SERVICE
4155	01/24/86	W.J. CASEY	$6.00	$6.00	C.CT.- 1 DAY JURY SERVICE
4156	01/24/86	WELDON CLAUDE PERRY	$6.00	$6.00	C.CT.- 1 DAY JURY SERVICE
4157	01/24/86	WILLIAM GRAY CRABTREE	$6.00	$6.00	C.CT.- 1 DAY JURY SERVICE
4158	01/24/86	XYCLONE DREADUS BROWN	$6.00	$6.00	C.CT.- 1 DAY JURY SERVICE
4159	01/24/86	ZELA J. WESTBROOK	$6.00	$6.00	C.CT.- 1 DAY JURY SERVICE
4160	01/24/86	DON WHITESIDE, CONSTABLE	$72.00	$72.00	C.CT.-#4038/ELLA JONES,#4039/E.BURGESS
4166	01/27/86	ARKLA GAS	$513.12	$176.09	LIB.-#1220708193001 01/16/86 BILLING
				$330.38	NEW LIB.- #1220708193506 01/16/86 BILL
				$6.65	PCT#3- #1220704224008 01/16/86 BILLING
4167	01/27/86	BANCROT-WHITNEY CO.	$44.15	$44.15	LAW LIB.-TEXAS JUR 3D VOL 45
4168	01/27/86	BOWIE COUNTY JUVENILE PROBATIO	$432.00	$432.00	JUV.PROB.-CJD DETENTION-11/9-11/18/85
4169	01/27/86	BUSINESS RECORDS CORPORATION	$2,953.36	$2,953.36	CO.CLK.-CO.ARCHIVAL PR.,CO.COMP.INDEX.
4170	01/27/86	CHEVRON U.S.A. INC.	$836.72	$836.72	CO.S.- GASOLINE, OIL, REPAIRS, PARTS
4171	01/27/86	CLARKE & COURTS, INC.	$18.63	$18.63	C.CLK.-100 BIRTH REG.CERTIFICATES
4172	01/27/86	COMPLETE BUSINESS SYSTEMS	$358.03	$308.03	EXT.-OVERAGE CHARGE/COPIES 12/84-12/85
				$50.00	C.CLK.- 1 RICOH 4000 DEVELOPER
4173	01/27/86	CONSTRUCTION SUPPLY COMPANY, I	$58.75	$4.75	PCT#1- 1 OUTLET SINK DRAIN FOR BARN
				$31.00	CO.BLDGS.-10 VALVE VACCUM BREAKERS
				$23.00	PCT#1- 2 PUSH BROOMS
4174	01/27/86	DARR EQUIPMENT COMPANY	$2,857.50	$2,857.50	JAN.PAYMENT-A#795600,S#61M09913
4175	01/27/86	DUSHMAN, FRIEDMAN & BRADY	$18.00	$18.00	REFUND-#25-868 OVERPAYMENT/SERV.PAPERS
4176	01/27/86	ERVIN'S GARAGE	$62.50	$20.00	PCT#1- TRUCK FLAT, CHANGE TIRES
				$15.00	PCT#1- BIG TRACTOR FLAT
				$10.00	PCT#1- TRUCK FLAT
				$17.50	PCT#1- BOOT,LABOR,TUBE/CASE BACK HOE
4177	01/27/86	EXXON COMPANY U.S.A.	$93.35	$93.35	CO.S.- GAS AND OIL

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
4178	01/27/86	GILMER AUTO SUPPLY, INC.	$18.95	$18.95	PCT#1- 1 TROUBLE LAMP FOR BARN
4179	01/27/86	GILMER NATIONAL BANK	$3,327.52	$3,327.52	JANUARY/86 PAYMENT-TELE. &COMPUTER
4180	01/27/86	H & D TIRE & AUTOMOTIVE	$21.73	$5.10	PCT#1- FILE & OIL FOR CHAIN SAW
				$14.68	PCT#1- CAL VAN, COTTER KEY, 79 FORD TR.
				$1.95	PCT#1- 1 WIRE BRUSH
4181	01/27/86	JAMES BEASLEY	$129.45	$123.21	CO.S.- LEATHER FOR MAYFIELD
				$6.24	C.JAIL- PAN FOR JAIL
4182	01/27/86	JOHN BIBY	$30.00	$30.00	LIB.-6 HOURS CONTRACT LABOR
4183	01/27/86	JUNE BARNETT	$150.00	$150.00	JP#5--INQUEST/EDWARD FLOWERS 9/16/85
4184	01/27/86	LANSDALE TV SALES & SERVICE	$200.00	$200.00	C.JAIL-VIDEO MONITOR S#24604347
4185	01/27/86	LONG MOTOR COMPANY, INC.	$62.03	$62.03	PCT#1- ROD FOR '79 FORD DUMP TRUCK
4186	01/27/86	LONGVIEW RADIOLOGY CONSULTANTS	$16.25	$16.25	IND.-READ X-RAYS/BERNELL WILLIAMS
4187	01/27/86	MOTION INDUSTRIES, INC.	$14.14	$14.14	PCT#4- BEARING FOR BOOM AXE
4188	01/27/86	NAPPS HEATING & AIR CONDITIONI	$4,625.00	$2,525.00	2 YRS. SERV.,CHEM./CHEM.TREATMENT SYS.
				$2,100.00	CLEAN.CONDENSER,REP.LEAKS COOLER HEADS
4189	01/27/86	PATRICIA HARRISON	$300.00	$300.00	C.CT.- CT.REPORTING, 1/3,13,14,16/86
4190	01/27/86	PERRY BROTHER'S, INC.	$2.98	$2.98	D.A.--3-RING NOTEBOOK
4191	01/27/86	PHILLIPS PETROLEUM COMPANY	$37.81	$37.81	CO.S.- GASOLINE
4192	01/27/86	PUCKETTS LAWNMOWER	$5.00	$5.00	PCT#1- SHARPEN CHAIN, TAKE OUT LINK
4193	01/27/86	PUROLATOR COURIER CORP.	$11.50	$11.50	TAX- FREIGHT/FORMS FROM TSG
4194	01/27/86	RON'S TIRE SERVICE	$24.00	$24.00	PCT#1- 2 TRUCK FLATS,1 BACK HOE FRONT
4195	01/27/86	SANDY LIVENGOOD	$450.00	$200.00	D.CT.- #9463 DEBRA BRINKLEY
				$200.00	D.CT.- #9255 JAMES McALLISTER
				$50.00	C.CT.- #4037 WILLARD MICHAEL BRYAN
4196	01/27/86	SARGENT-SOWELL, INC.	$118.87	$118.87	PCT#1- 2 STOP AHEAD,2 RSA STOP SIGNS
4197	01/27/86	SOUTHWESTERN ELECTRIC POWER CO	$846.46	$9.08	PORTER BLDG.-#076309077022 1/16/86 BILL
				$484.91	NEW LIB.-#086310192512 1/17/86 BILLING
				$130.15	LIB.-#086310192017 1/17/86 BILLING
				$33.71	ROCK BLDG.-#086310041016 1/17/86 BILL
				$188.61	ROCK BLDG.-#086310042022 1/17/86 BILL
4198	01/27/86	STATE RESERVE LIFE INSURANCE C	$1.87	$1.87	PO# 071411 J.W.MEADOWS/JAN.'86

VOL. 216 PG. 158

VOL. 24 PG. 159

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 27 JAN 1986

Minutes of Accounts Approved

THE SOFTWARE GROUP, INC. — Disbursements Made from 01/21/86 thru 01/27/86 — PAGE 6

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
4199	01/27/86	STEWART INSURANCE AGENCY	$65.00	$65.00	TREAS.-#18054459 P.E.B.B.
4200	01/27/86	TELETOUCH CORPORATION	$35.00	$35.00	CO.S.#214- REPAIRED ANTENNA CONNECTOR
4201	01/27/86	TEXAS STEEL CULVERT CO., INC.	$2,314.40	$1,455.00	PCT#1- 1 96"X30' CULVERT
				$859.40	PCT#3- 1-22',2-60',3-90' CULVERTS
4202	01/27/86	THE GILMER MIRROR	$9.75	$9.75	TAX-1 BOOK RECEIPTS, 1 BOTTLE INK
4203	01/27/86	THE SOFTWARE GROUP	$487.50	$243.75	TREAS.-MAINT.PAYROLL/PERS.JAN-MARCH'86
				$243.75	TREAS.-MAINT/ACCTS.PAY. JAN-MARCH '86
4204	01/27/86	THE ULTIMATE CORP.	$2,469.00	$2,469.00	TAX,TREAS,COMP.-D.DRIVE,PRINT.,8-PORT
4205	01/27/86	UPSHUR-RURAL ELECTRIC COOP., C	$60.32	$7.00	SIMPSONVILLE-#902475309 1/17/86 BILL
				$22.29	PCT#4 BARN-#121782522 1/17/86 BILLING
				$7.13	LAFAYETTE-#505279486 1/21/86 BILLING
				$23.90	PCT#2 BARN- #902475307 1/22/86 BILLING
4206	01/27/86	VINGO FOODS	$294.26	$294.26	CO.JAIL- FOOD
4207	01/27/86	WALMART STORE #146	$101.81	$20.32	C.S.- FILM, & PICTURES
				$4.80	PCT#1- MAILBOX AND NAILS
				$12.20	PCT#2- CLEARANCE LIGHTS, ELECT. WIRE
				$13.21	PCT#2--2-TAIL LIGHTS,1-FLASHER
				$14.90	PCT#2- GOOP, MUFFLER CLAMP, MUFFLER
				$29.00	EXT.-CALCULATOR
				$7.38	CO.BLDGS.--OIL,NYLON ROPE,NYLON CORD
4208	01/27/86	WEST PUBLISHING COMPANY	$129.75	$72.00	D.A.- TX ST PP 1986 SB
				$26.50	LAW.LIB.- FD REPORTER 2D, VOL. 769
				$31.25	LAW.LIB.- TX CASES VOL. 691-692
				$26.50	LAW.LIB.-FD REPORTER 2D, VOL. 770
				$26.50CR	DUPLICATE PAYMENT FD 763
Total:			$69,389.59		

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 27 AM 10:36
UPSHUR COUNTY, TX.
BY

VOL. 26 PG. 160

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

Formal notice is hereby given that Bi-County Water Supply Corp. whose principal address is P. O. Box 86, Pittsburg, Texas 75686 does propose to place a 1¼ inch water line within the ROW of County Road Verbenia-- as follows:

We propose to ditch across Verbenia road about 600 ft. north of where this road intersects with State Highway 155, at the Delhi Gas Co. booster station and we propose to install about 30 ft. of 2 inch incasement pipe and then install a 1¼ inch water line within the incasement pipe for water service to and for the gas booster station. This is located in the Coffeeville Community.

The location and description of the proposed lines or appertenances is more fully shown by three (1) 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.

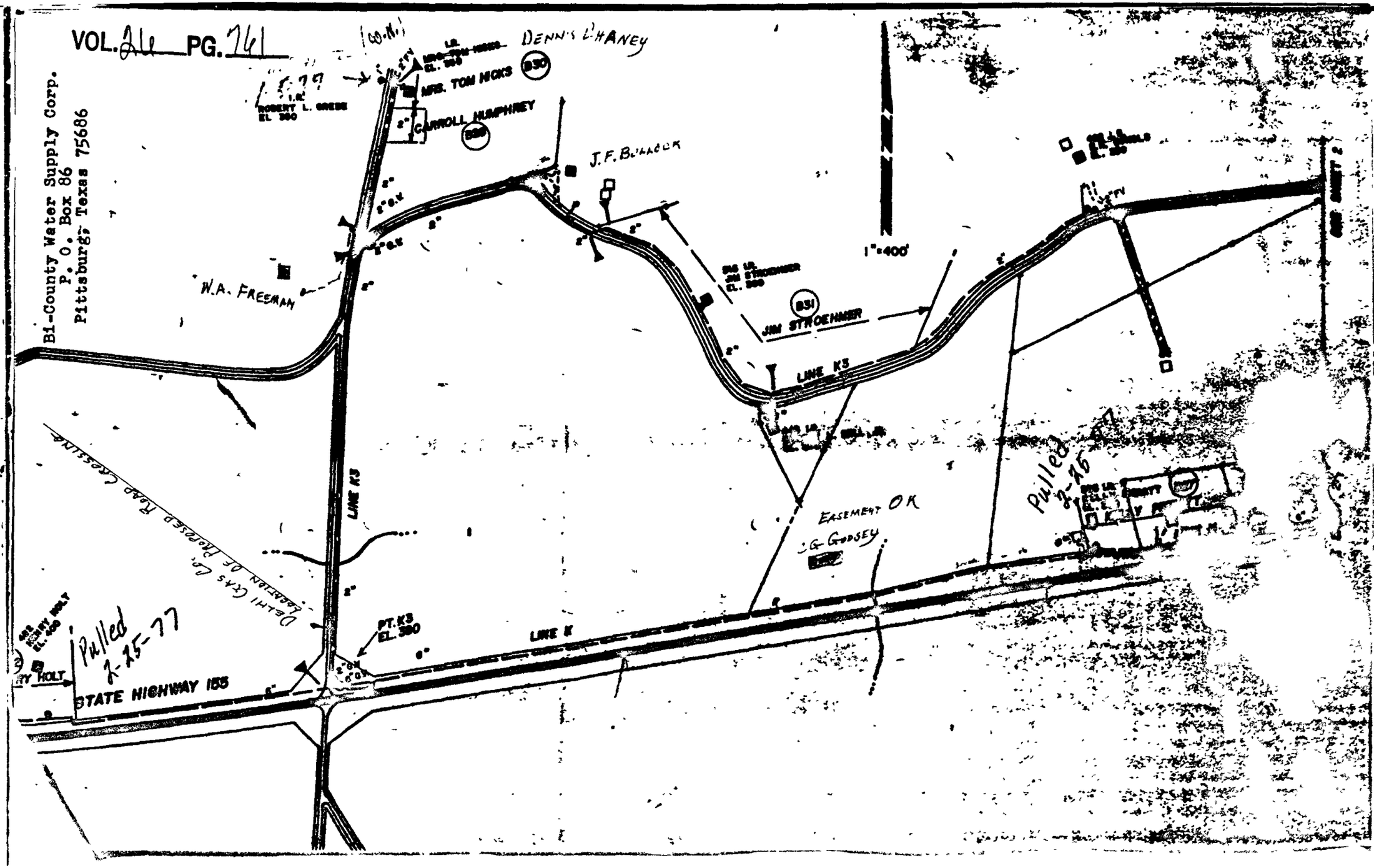
Proposed construction will begin, if approved, on or after 29th day of January, 1986.

NAME Bi-County Water Supply Corp.
By Freeman Phillips
Freeman Phillips
TITLE Manager

ADDRESS P. O. Box 86, Pittsburg, Texas 75686

FILED
J.B. HILL, JR.
COUNTY CLERK
1986 JAN 27 AM 10: 13
UPSHUR COUNTY, TX.
BY _____
DEPUTY

VOL. 26 PG. 761


Bi-County Water Supply Corp.
P. O. Box 86
Pittsburg, Texas 75686
DENNIS L. HANEY
MRS. TOM HICKS
B30
CARROLL HUMPHREY
B29
J.F. BULLOCK
W.A. FREEMAN
JIM STROEHMER
B31
1"=400'
LINE K3
LINE K
PT. K3
EL. 380
EASEMENT OK
J.G. GODSEY
Pulled
7-15-77
STATE HIGHWAY 155
HOLT
Pulled
7-15-77

VOL. 26 PG. 762

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1
DATE Jan. 21, 1986

Formal notice is hereby given that C. E. Dailey
whose principal address is Rt. 2 Box 168E Gilmer, Texas 75644
does propose to place a culvert installation
within the ROW of County Road Pheasant Trail
as follows:

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

NAME C E Dailey

TITLE 734-5003

ADDRESS _____

FILED
J.B. HILL, JR.
COUNTY CLERK
1986 JAN 27 AM 10:14
UPSHUR COUNTY, TX.
BY _____
DEPUTY

VOL. 26 PG. 163

BILLS APPROVED FOR PAYMENT January 27, 1986 PAGE 1 OF 1

UPSHUR COUNTY JAIL CONSTRUCTION FUND

CLAIM NO.:	PAY TO:	CLASSIFICATION:	AMOUNT:
164	Gary D. Hanes	78-775-4495	$ 136.50
165	Swepco	78-775-4300	493.36
166	First Southwest Co.	78-775-4495	35,162.70
167	W.E. Sword Co.	78-775-3380	117.65
168	First National Bank of Gilmer	78-750-7000	222,000.00

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 27 AM 10:14
UPSHUR COUNTY, TX.
BY_____ DEPUTY

VOL. 36 PG. 764

CAREY WILLIAMSON
ATTORNEY, INC.
DEPT. 169 P O BOX 4900
TYLER, TEXAS 75712

214-561-1528

December 11, 1985

Upshur County Tax Office
Mike Smith, Tax Collector
P. O. Box 730
Gilmer, Texas 75644

Dear Mike:

With reference to Section 33.04 of the State Property Tax Code, providing for mailing of notices of delinquent taxes to all taxpayers in years divisible by "5", we have mailed your notices.

Our prior agreement with you provided for payment to us for this service at the rate of 25¢ per notice mailed and 7¢ for each notice not mailed.

Please find listed below a breakdown of the five year notices and the current charges.

Mailed	7,215	X .25	=	$1,803.75
Not Mailed	4,530	X .07	=	$ 317.10
	TOTAL AMOUNT DUE =			$2,120.85

If you have any questions, please contact my office.

Yours very truly,

Carey Williamson

Carey Williamson

CW:pj

Approved
1-27-86

FILED
J.B. HILL, JR.
COUNTY CLERK
1986 JAN 27 AM 10: 13
UPSHUR COUNTY, TX.
BY_____ DEPUTY

VOL. 26 PG. 765

FIRST NATIONAL BANK

P O BOX 520 · GILMER, TEXAS 75644 · 214-843-2551

33002

MELVIN CROSS
PRESIDENT & C E O

January 21, 1986

Judge Everett Dean
Upshur County Court House
Gilmer, Texas 75644

Dear Judge Dean:

We have been informed by InterFirst Bank of Dallas that the $200,000 Texas Housing Single Family bonds are being called as of February 7, 1986.

Please sign the enclosed letter to InterFirst Bank, Dallas authorizing them to release the above bonds due us.

Should you need additional bonds pledged, please advise.

Yours truly,

Melvin Cross

FILED
J.B. HILL, JR.
COUNTY CLERK
1986 JAN 27 AM 10: 14
UPSHUR COUNTY, TX.
BY_____
DEPUTY

CUSTOMER'S COPY

BUSINESS RECORDS CORPORATION

14104

7501 Carpenter Freeway • Dallas, Texas 75247
P.O. Box 226011 • Dallas, Texas 75266

VOL. 26 PG 766

CUSTOMER ORDER NO	DATE	SALESMAN	TERMS. NET 30 DAYS	P.O. NUMBER

BILL TO: Honorable J.B. Hill Jr. - County Clerk - Upshur County
STREET ADDRESS: County Courthouse CITY/TOWN: Gilmer STATE: Tx. ZIP: 75644

SHIP TO: same
STREET ADDRESS CITY/TOWN STATE ZIP

PRODUCT NUMBER	QUANTITY	DESCRIPTION	UNIT NUMBER	AMOUNT
Bulk Mail	20	Court Minutes	1116	10.00

FILED
J.B. HILL, JR.
COUNTY CLERK
1986 JAN 27 AM 10:18
UPSHUR COUNTY, TX.
BY _____ DEPUTY

DO NOT WRITE BELOW THIS LINE

CUSTOMER SIGNATURE