UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

July 28, 1986

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

Motion by David Loyd seconded by J. W. Meadows to approve the minutes of July 21, 1986 as read. Motion carried.

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

Motion by David Loyd seconded by J. W. Meadows to approve the alternate election judges as recommended by Mike Smith, County Election Judge. They are as follows: pct. #1 - Margie Matlock, Pct. #2 - Sue Waller, pct. #3 - Ferris Arrington, Pct. #4 - Fredda Sansom, Pct. #5 - Holly Jamison, Pct. #6 - Forrest Harte, Pct. #7 - Inez Hammock, Pct. #8 - (Absentee) Ann Goar, Pct. #9 - James Higgins, Pct. #10 - Nell West, Pct. #12 - Hazel Elwell, pct. #13 - Sharon Dawson, Pct. #15 - Opal Mecey, pct. #16 - Lynda Greatehouse, Pct. #18 - Linda C. Clay, Pct. #19 - Meredythe Rawls, Pct. #21- Shirley Holder, pct. #23 - Steve Stokes, Pct. #24 - Glenda Cox, Pct. #25 - Mary E. Davis, Pct. #27 - Bernice Reeves. Motion carried. Copy attached.

Motion by J. W. Meadows seconded by David Loyd to approve the payroll change for:
Lesa Roark ---- Telecommunications --- part time
Reginald Bowser -- pct. #4 -- --- hired
Motion carried. Copies attached.

Motion by J. W. Meadows seconded by Gaddis Lindsey to approve Jail Bills Claim No: 300 - 307. Motion carried. Copy attached.

James Waldon of Lively and Associates met with the Court and explained his company's plan for flexible fringe benefits. Motion by Gaddis Lindsey seconded by J. W. Meadows to table discussion on this matter until the next Regular Session of Court on Aug. 11, 1986. Motion carried.

Judge Dean read a letter from Texas Good Roads/Transportation Association stating that the House Appropriations Committee is considering a proposal to cut $326.8 million from the highway program in 1987 and, each year thereafter. The Court was urged to support a Resolution opposing this cut. Motion by David Loyd seconded by Gaddis lindsey to support Resolution. Motion carried. Copy attached.

Bids were opened on computer for justice center and jail and were as follows:
Northeast Texas Data Corp., Sulphur Springs, Tx. -- $51,454.00 w/$267.50 maintenance; alternate bid - $38,839.00 w/$195.00 maintenance.
Burroughs Corporation , Tyler, Tx. -- No Bid
NCR Corporation, Dallas, Tx. -- No Bid
The Software Group, Inc., Plano, Tx. -- $64,250.00 w/$495.00 maintenance; alternate bid - $51,150.00 w/ $470 maintenance.
CPS Business Systems, Wichita Fall, Tx. -- Alternate C9337 $61,545.00 installed; Original Primary bid - CPS6190 $28,690.00 installed.
Motion by J. W. Meadows seconded by Gaddis Lindsey to turn bids over to Auditor to study until Aug. 11, 1986. Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by J. W. Meadows to approve a Special Road Use Agreement by Sun Oil to haul gravel on Fur

Road. Motion carried. Copy attached.

Motion by David Loyd seconded by J. W. Meadows to approve a Permit Application by Lee Nelson to place a culvert installation within the ROW of Squirrel Road. Motion carried. Copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve a Permit application by Continental Telephone to place a buried cable within the ROW of Catalpa Road. Motion carried. Copy atached.

Motion by Gaddis Lindsey seconded by David Loyd to approve a Special Road Use Agreement by Mobley to haul water on Kieffer Road. Motion carried. Copy attached.

Motion by J. W. Meadows seconded by Gaddis Lindsey to advertise for bids for remodeling bathroom and installing new water fountain for the handicapped in the Rock Building. Bids to be opened August 11, 1986. Motion carried.

The Indigent Fund Report that must be made to Austin by July 31, 1986 was discussed by the Court. Motion by Judge Dean second by Gaddis Lindsey to put 15% of the General Tax Levy into the Indigent health Fund. Motion carried.

Court recessed until Thursday, July 31, 1986.

July 31, 1986

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

Motion by David Loyd seconded by J. W. Meadows to approve the payroll for the month of July. Motion carried. Copy atached.

Bids were opened on tractor for Pct. #2 and were as follows:

1. Anderson Tractor of Carthage, Tx. -- $12,864.95
2. Lowe Tractor & Equipment of Henderson, Tx. -- $14,899.00
   Alternate bid --- $11,999.00
3. Nixon Equipment of Mt. Pleasant, Tx. -- $13,100.00 w/trade
4. Upshur County Ford Tractor of Gilmer, Tx. -- $12,700.00
   less trade - 3,050.00
   bid $ 9,650.00
5. Marshall Farm & Ranch Center, Inc. of Marshall, Tx. - $13,974.84
6. Upshur County Ford Tractor of Gilmer, Tx. -- $15,341.49
   less trade - 3,050.00
   bid $12,291.49

Motion by J. W. Meadows seconded by David Loyd to accept bid from Upshur County Tractor for $9,650.00 with trade. Motion carried. Copy attached.

Bids were opened on sheriff's used cars and were as follows:

1. Davidson Motor Co. & Auto Salvage, Gilmer, Tx. -- $475.00 each for four cars ------ Total bid ---$1,900.00
2. Vickey Hall --for 83 Chev. Belair 2C1AL69LS C 1167712 - $700.00
3. Isonhood Auto Salvage, Gilmer, Tx. -- $2005.00 for all four cars

Motion by Gaddis Lindsey seconded by Judge Dean to accept bid from Isonhood for $2,005.00. Motion carried with David Loyd, Commissioner Pct. #3, abstaining.

Bids were opened on console for jail and were as follows:

1. Ronnie's Communications of Winnsboro, Tx. -- $5,556.00 Console
   Intercity base 4,525.00
   Total $10,081.00
2. Motorola Communications & Electronics _ $ 4,105.00
   option for deduct of Encoder - 317.00
   Total $ 3,788.00
3. Robert's Rodio Corp. of Henderson, Tx. -- $ 5,275.00

Motion by J. W. Meadows seconded by Gaddis Lindsey to turn bids over to Auditor and Sheriff for study with recommendation to be give before Court adjourns today. Motion carried. Copy attached.

Bids were opened on Courtroom Seating and were as follows:
1. Hoover Bros. Inc. -- $17,676.00 w/$2,071.00 on stacking chairs
2. JG Furniture Systems --- $23,888.00 Total
3. Hall Manufacturing Co. of Henderson, Tx. -- $18,629.00 Total
Motion by J. W. Meadows seconded by David Loyd to study bids and meet Tuesday, Aug. 5, 1986 to accept bid. Motion carried. Copy attached.

Sheriff Dale Jewkes recommended to the Court that the bid by Motorola for $3,788.00 for console only. Motion by Gaddis Lindsey seconded by J. W. Meadows to accept bid from Motorola. Motion carried.

Motion by J. W. Meadows seconded by David Loyd to place letter from Lowel C. Holt to Sheriff Dale Jewkes concerning bonds in Court Minutes. Motion carried. Copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve a change order for Troy Rapp Concrete Contractor, Inc. for $20,286.00 on justice center . Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve the fire report. Motion carried. Copy attached.

Judge Dean read a letter from R. E. Hable regarding roof deck on Jail. It recommended that the Court accept roof deck with extended warranty. No action taken at this time.

The Court discussed the budget for juvenile probation. The Auditor recommended putting $2,000.00 more in the budget this year than was budgeted last year. Motion by J. W. Meadows seconded by Gaddis Lindsey to accept Juvenile Budget as presented to the Court for $19,300.00. Motion carried.

In other discussion, Ronnie Mitchell asked that his office be excluded from using the time sheets now required by the county stating that they are exempt as professionals. He asked to use time sheet now kept by his office as required by the Commission. No action taken.

Motion by J. W. Meadows seconded by David Loyd to adjourn. Motion carried.

COUNTY JUDGE

COMMISSIONER PCT. #1

COMMISSIONER PCT. #2

COMMISSIONER PCT. #3

COMMISSIONER PCT. #4

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 28 JUL 1986

THE SOFTWARE GROUP, INC. — Minutes of Accounts Approved — PAGE 1

Disbursements Made from 07/15/86 thru 07/28/86

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
7009	07/15/86	JUANITA HARRELL	$320.00	$320.00	ADULT.PROB.-6/19-7/18-86 4hrs & $4(EA)
7014	07/16/86	BEVERLY SORRELLS	$6.00	$6.00	C.CT.- ONE DAY JURY DUTY
7015	07/16/86	CHRISTOPHER OWEN MCDONALD	$6.00	$6.00	C.CT.- ONE DAY JURY DUTY
7016	07/16/86	DOUGLAS WAYNE HARRIS	$6.00	$6.00	C.CT.- ONE DAY JURY DUTY
7017	07/16/86	HAROLD WILLIAM COOK	$6.00	$6.00	C.CT.- ONE DAY JURY DUTY
7018	07/16/86	I.G. WARD	$6.00	$6.00	C.CT.- ONE DAY JURY DUTY
7019	07/16/86	JAMES BEASLEY	$6.00	$6.00	C.CT.- ONE DAY JURY DUTY
7020	07/16/86	JAMES E. GRIFFIN	$6.00	$6.00	C.CT.- ONE DAY JURY DUTY
7021	07/16/86	JOANNE CAMPBELL	$6.00	$6.00	C.CT.- ONE DAY JURY DUTY
7022	07/16/86	JOYCE WALKER HANES	$6.00	$6.00	C.CT.- ONE DAY JURY DUTY
7023	07/16/86	KAREN BETTERTON	$6.00	$6.00	C.CT.- ONE DAY JURY DUTY
7024	07/16/86	LOUIS CHARLES GOODMAN	$6.00	$6.00	C.CT.- ONE DAY JURY DUTY
7025	07/16/86	NOVELLA THREADGILL	$6.00	$6.00	C.CT.- ONE DAY JURY DUTY
7026	07/16/86	OLINE BOWERS	$6.00	$6.00	C.CT.- ONE DAY JURY DUTY
7027	07/16/86	RONALD LEE DARDEN	$6.00	$6.00	C.CT.- ONE DAY JURY DUTY
7028	07/16/86	ROSALINE ROBINSON	$6.00	$6.00	C.CT.- ONE DAY JURY DUTY
7029	07/16/86	STEVE POWERS	$6.00	$6.00	C.CT.- ONE DAY JURY DUTY
7030	07/16/86	SYLVESTER JOE MARKS	$6.00	$6.00	C.CT.- ONE DAY JURY DUTY
7031	07/16/86	VERNON YOUNG	$6.00	$6.00	C.CT.- ONE DAY JURY DUTY
7032	07/16/86	WILLIAM GENE STARNES	$6.00	$6.00	C.CT.- ONE DAY JURY DUTY
7033	07/16/86	WILLIAM THOMAS	$6.00	$6.00	C.CT.- ONE DAY JURY DUTY
7034	07/16/86	ZELDA STILWELL	$6.00	$6.00	C.CT.- ONE DAY JURY DUTY
7035	07/17/86	MARION COUNTY PROBATION OFFICE	$360.00	$360.00	AD.PROB.-REIM.OVERPAYMENT/PROB.FEES
7040	07/17/86	BENEDETTA ROGERS	$6.00	$6.00	C.CT.- ONE DAY JURY DUTY
7041	07/17/86	DANNY JOE KNIGHT	$54.00	$54.00	INDIGENT-BUS TICKET/7-23-86 JOHN SEALY GALVESTON
7042	07/17/86	DONNA JEAN ADAMS	$6.00	$6.00	C.CT.- ONE DAY JURY DUTY

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UPSHUR COUNTY	ACCOUNTS PAYABLE SYSTEM	28 JUL 1986
	Minutes of Accounts Approved	
THE SOFTWARE GROUP, INC.	Disbursements Made from 07/15/86 thru 07/28/86	PAGE 2

Check #.	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
7043	07/17/86	J. H. BILBES	$6.00	$6.00	C.CT.- ONE DAY JURY DUTY
7044	07/17/86	JAN JOHNSON	$6.00	$6.00	C.CT.- ONE DAY JURY DUTY
7045	07/17/86	JIMMY LAMAR YARBER	$6.00	$6.00	C.CT.- ONE DAY JURY DUTY
7046	07/17/86	JUDITH NAN STRICKLAND	$6.00	$6.00	C.CT.- ONE DAY JURY DUTY
7047	07/17/86	KENNETH JACKSON KNIGHT	$6.00	$6.00	C.CT.- ONE DAY JURY DUTY
7048	07/17/86	M. JOYCE CALDWELL	$6.00	$6.00	C.CT.- ONE DAY JURY DUTY
7049	07/17/86	TIMMY RAY HACKETT	$6.00	$6.00	C.CT.- ONE DAY JURY DUTY
7052	07/22/86	BENNIE FLUELLEN	$6.00	$6.00	D.CT.- ONE DAY GRAND JURY SERVICE
7053	07/22/86	BOBBY MURRELL	$6.00	$6.00	D.CT.- ONE DAY GRAND JURY SERVICE
7054	07/22/86	HERBERT YOUNG	$6.00	$6.00	D.CT.- ONE DAY GRAND JURY SERVICE
7055	07/22/86	JAMES R. WINNIFORD	$6.00	$6.00	D.CT.- ONE DAY GRAND JURY SERVICE
7056	07/22/86	L. C. FISHER, JR.	$6.00	$6.00	D.CT.- ONE DAY GRAND JURY SERVICE
7057	07/22/86	LOU E. LOVELL	$6.00	$6.00	D.CT.- ONE DAY GRAND JURY SERVICE
7058	07/22/86	RAY THOMPSON	$6.00	$6.00	D.CT.- ONE DAY GRAND JURY SERVICE
7059	07/22/86	RUTH ANN OWENS	$6.00	$6.00	D.CT.- ONE DAY GRAND JURY SERVICE
7060	07/22/86	SALLY LISTENBEE	$6.00	$6.00	D.CT.- ONE DAY GRAND JURY SERVICE
7061	07/22/86	STEVE SANSOM	$6.00	$6.00	D.CT.- ONE DAY GRAND JURY SERVICE
7062	07/22/86	WENDELL CREGLER	$6.00	$6.00	D.CT.- ONE DAY GRAND JURY SERVICE
7063	07/22/86	JACKIE FULLER	$54.00	$54.00	INDIGENT-BUS TCKT./GALVESTON, J.SEALY
7065	07/23/86	TAC UNEMPLOYMENT FUND	$1,250.66	$1,250.66	2ND QUARTER '86 PREMIUMS
7066	07/23/86	POSTMASTER	$10.75	$10.75	TREAS.-EXPRESS MAIL/UNEMPLOYMENT REPORT
7067	07/24/86	FIRST NATIONAL BANK	$350,000.00	$350,000.00	C.D.PURCHASE/DUE 10/27/86 @ 7.75% RATE
7068	07/24/86	COURT OF APPEALS	$6.60	$6.60	D.A.-PHOTOCOPIES #6-85-074-CR PATEL
7071	07/24/86	ALBERT HENRY THOMAS	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY
7072	07/24/86	ALPHONSE SPERIER, JR.	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY

Check #.	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
7073	07/24/86	ANNIE THOMAS	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY
7074	07/24/86	CLAITON LEROY WITTEBORT	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY
7075	07/24/86	DEBBIE ROBINSON	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY
7076	07/24/86	DERBERT DREW MOONEY	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY
7077	07/24/86	DONNA MAE HURST	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY
7078	07/24/86	ELIZABETH WILLIAMS	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY
7079	07/24/86	EMIL EDWARD MAKOWKA	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY
7080	07/24/86	FLORA CROMER	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY
7081	07/24/86	FRANCES NULL	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY
7082	07/24/86	GARY SCOTT GIPSON	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY
7083	07/24/86	GLENN WINSTON STOCKS	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY
7084	07/24/86	HELEN DELORES ARMSTRONG	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY
7085	07/24/86	JAMES E. JOHNSON	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY
7086	07/24/86	JOHN EDWARD CLEMENS	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY
7087	07/24/86	LARRY BABEL PAINTER	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY
7088	07/24/86	LEOLA GOSS	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY
7089	07/24/86	LINDA WARD	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY
7090	07/24/86	LOUIS ALLEN	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY
7091	07/24/86	MARY HELEN TINER	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY
7092	07/24/86	MERLE VALENTINE	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY
7093	07/24/86	MERRILYN A. CALDWELL	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY
7094	07/24/86	MINTA YVONNE AMOS	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY
7095	07/24/86	MRS. CHARLES B. RAMBO	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY
7096	07/24/86	MRS. SHIRLEY G. SEAHORN	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY
7097	07/24/86	PAUL FRANKLIN MURRELL	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY
7098	07/24/86	PHILLIP L. TAYLOR	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY

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Check #.	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
7099	07/24/86	REBECCA DAVIS	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY
7100	07/24/86	ROBERT CAFFEY	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY
7101	07/24/86	ROBERT WEBB	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY
7102	07/24/86	ROBIN HOUCK	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY
7103	07/24/86	TERRY PAUL PITMAN	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY
7104	07/24/86	THOMAS C. MARSHALL	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY
7107	07/25/86	CHARLES LYNN RICHARDSON	$18.00	$18.00	D.CT.- #534-84 THREE DAYS JURY DUTY
7108	07/25/86	DEBRA OWENS	$18.00	$18.00	D.CT.- #534-84 THREE DAYS JURY DUTY
7109	07/25/86	DENISE WRIGHT	$18.00	$18.00	D.CT.- #534-84 THREE DAYS JURY DUTY
7110	07/25/86	GEORGIA LEATHERWOOD	$18.00	$18.00	D.CT.- #534-84 THREE DAYS JURY DUTY
7111	07/25/86	GERTRUDE BOOTY	$18.00	$18.00	D.CT.- #534-84 THREE DAYS JURY DUTY
7112	07/25/86	J.W. PERDUE	$18.00	$18.00	D.CT.- #534-84 THREE DAYS JURY DUTY
7113	07/25/86	JUANITA FIELDS	$18.00	$18.00	D.CT.- #534-84 THREE DAYS JURY DUTY
7114	07/25/86	MICHAEL CAVITT	$18.00	$18.00	D.CT.- #534-84 THREE DAYS JURY DUTY
7115	07/25/86	NELDA ARLENE STURDIVANT	$18.00	$18.00	D.CT.- #534-84 THREE DAYS JURY DUTY
7116	07/25/86	PAT CORNEIL MITCHELL	$18.00	$18.00	D.CT.- #534-84 THREE DAYS JURY DUTY
7117	07/25/86	ROBERT WINTER	$18.00	$18.00	D.CT.- #534-84 THREE DAYS JURY DUTY
7118	07/25/86	TIMMY LEE SAXON	$18.00	$18.00	D.CT.- #534-84 THREE DAYS JURY DUTY
7122	07/28/86	A & E MILL AND WELDING SUPPLY	$32.82	$12.20	PCT#2- GASKET,SLIP RING,O RING,C ASSY.
				$14.42	PCT#2- 1 MED. ACETYLENE CYLINDER
				$6.20	PCT#2- 2 CYLINDERS,MONTHLY CHARGE
7123	07/28/86	ADDS	$95.00	$95.00	TAX-REP.VPT A2 TERM.&K.BD.SN#840683
7124	07/28/86	ALBRIGHTS GARAGE	$8.50	$8.50	PCT#2- SMOKE STACK/710 MOTOR GRADER
7125	07/28/86	ARATEX/IND. UNIFORM & TOWEL	$43.29	$14.43	C.BLDGS.- 2 RUGS CLEANED
				$14.43	C.BLDGS.- 2 RUGS CLEANED
				$14.43	C.BLDGS.- 2 RUGS CLEANED
7126	07/28/86	ARKLA GAS	$92.30	$4.75	PCT#3-#1220704224008 07/16/86 BILLING
				$16.25	NEW LIB.-#1220708193506 07/16/86 BILLING

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$66.43	CT.HSE.-#1520708296005 07/21/86 BILLING
				$4.87	ORE CITY-#1720705088005 07/23/86 BILL
7127	07/28/86	ASPHALT PRODUCTS	$4,032.00	$4,032.00	PCT#1-252 BBLS.RD.OIL/BOB-O-LINK RD
7128	07/28/86	AT & T INFORMATION SYSTEMS	$10.95	$10.95	AD.PROB.-EQUIPMENT CHARGE #665-2474
7129	07/28/86	BENNETT EQUIPMENT COMPANY	$295.45	$22.69	PCT#1- ROTAVATOR/MIXER
				$64.26	PCT#1-TIP,SQR HD/PETTIBONE MIXER
				$266.70	PCT#1-SCARIFIER/M100 GRADER
				$58.20CR	PICKED UP WRONG TIPS
7130	07/28/86	BILLY GIBBONS	$96.00	$96.00	PCT#4- 24 LOADS GRAVEL @ $4/LOAD
7131	07/28/86	BUSINESS RECORDS CORPORATION	$3,223.65	$3,223.65	C.CLK.-C.ARCHIVAL PRINTS,COMP.INDEXING
7132	07/28/86	CAREY WILLIAMSON, ATT.	$3,283.45	$3,283.45	DELINQUENT TAXES FOR JUNE '86
7133	07/28/86	CITY OF GILMER	$321.95	$281.27	CT.HSE.-#010274000 07/18/86 BILLING
				$9.25	PORTER BLDG.-#010171000 07/18/86 BILL
				$31.43	ROCK BLDG.-#010345000 07/18/86 BILLING
7134	07/28/86	CYNTHIA SHATTLES	$17.39	$17.39	EXTENSION-STATE 4-H FASHION SHOW
7135	07/28/86	DARR EQUIPMENT COMPANY	$2,057.50	$2,057.50	JULY '86 PAYMENT A#795600/S#61M09913
7136	07/28/86	DENISE CRAIG	$33.60	$33.60	AD.PROB.-TRAVEL JUNE 17 & 30, 1986
7137	07/28/86	DESK TOP & DATA SUPPLY	$234.04	$35.62	HEALTH-2 BOXES CLEAR SHEET PROTECTORS
				$179.50	AUD.- 1 CALCULATOR
				$18.92	TREAS.-PCKNG.TAPE,LABELS,PCK.LIST ENC.
7138	07/28/86	DIANA TEXACO	$19.60	$19.60	PCT#1-DIESEL
7139	07/28/86	DILLON PRESS, INC.	$52.41	$52.41	LIB.- 5 BOOKS
7140	07/28/86	DISCOUNT AUTO PARTS & TIRES	$131.45	$125.09	C.S.#213-TUNE UP,CK.BRAKES,SPOTLIGHT
				$6.36	PCT#2- OIL TREATMENT (4).
7141	07/28/86	DON'S MINI STORAGES	$123.00	$123.00	C.S.-RENT/#10 5/7-8/7/86,#19,5/26-7/26
7142	07/28/86	DWIGHT BRANNON	$470.00	$470.00	D.CT.- #9591 HAROLD MARTIN STILLWELL
7143	07/28/86	ECONOMY AUTO SUPPLY, INC.	$4.12	$4.12	ROCK BLDG.-BELT FOR AIR CONDITIONER
7144	07/28/86	ESCO ELEVATORS, INC.	$148.14	$148.14	C.BLDGS.- ELEVATOR SERVICE JULY '86
7145	07/28/86	GADDIS LINDSEY	$34.00	$10.00	PCT#1-TRIP/LONGVIEW FOR PARTS
				$24.00	PCT#1-TRIP TO PICKUP STATE TRUCK
7146	07/28/86	GAYLORD BROS., INC.	$133.56	$133.56	LIB.-TAPE,LABELS,DATE SLIPS,TAPE.

Aug. 27 to 686

VOL. 27 PG. 487

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
7147	07/28/86	GENERAL TELEPHONE COMPANY	$1,702.39	$112.80	TELE-COMM.-#442-8604/WATTS LINE 03/86
				$113.73	D.CT.-#843-2836 07/10/86 BILLING
				$231.44	C.S.-#843-2541 07/10/86 BILLING
				$60.00	C.S.- #843-2542 07/10/86 BILLING
				$1,184.42	TELE.COMM- #843-3083 07/22/86 BILLING
7148	07/28/86	GOODYEAR AUTO SERVICE CENTER	$41.84	$41.84	C.S.- 1 TIRE
7149	07/28/86	H & D TIRE & AUTOMOTIVE	$271.12	$13.53	PCT#1-BOLTS, WRENCHES FOR BARN
				$40.56	PCT#1- 6 ANTIFREEZE, 1 HOSE
				$131.75	PCT#1-SOAP, FILTER, STRT.FLUID, OIL/BARN
				$12.74	PCT#1- 4 LIGHTS, BOLT, 20 BULBS
				$16.13	PCT#1-FITTING, FILTER, HOSE, CLAMP
				$44.41	PCT#1-FITTING, FILTER, FUEL PUMP
				$12.00	PCT#1-LABOR, REPAIR TIRE
7150	07/28/86	HARRELL MACHINERY, INC.	$183.32	$183.32	PCT#1-EDGE, BOLT, WASHER, NUT/JD GRADER
7151	07/28/86	HAWKINS AMBULANCE SERVICE	$145.00	$145.00	JP#3-TRIP/GOOD SHEPHERD HOSP./AUTOPSY
7152	07/28/86	HERBERT L. YOUNG	$32.00	$32.00	PCT#1-GEAR OIL
7153	07/28/86	INMAC	$130.14	$130.14	COMPUTER- 2 ENROUTE TAPE CASES/FREIGHT
7154	07/28/86	IRVIN TIRE COMPANY	$584.32	$584.32	PCT#4-2 TIRES FOR MOTOR GRADER
7155	07/28/86	J.W. MEADOWS	$5.40	$5.40	PCT#2- PART FOR OIL MIXER
7156	07/28/86	JACK P. KIRBY, M.D.	$66.00	$22.00	C.JAIL- MEDICAL/KIRBY WRIGHT
				$22.00	C.S.- PHYSICAL FOR EMPLOYMENT
				$22.00	C.JAIL- PHYSICAL FOR EMPLOYMENT
7157	07/28/86	JAMES BEASLEY	$17.14	$17.14	C.S.-MEALS, PENS, C.JAIL-PENS
7158	07/28/86	JOHN BIBY	$25.00	$25.00	C.BLDGS.- MOWING COURTHOUSE LAWN/5 HRS.
7159	07/28/86	LEON JOHNSON	$25.20	$25.20	PCT#1-TRIPS TO LONGVIEW, GILMER/PARTS
7160	07/28/86	MED SHOP PHARMACY	$76.91	$19.99	INDIGENT MEDICAL- NANCY ELLIS
				$24.69	INDIGENT MEDICAL- BILLY JOE HOLLAND
				$32.23	INDIGENT MEDICAL-ROSIE STOKER
7161	07/28/86	MEDICAL AND PATHOLOGY LABORATO	$420.00	$420.00	JP#5-BARBARA OSBURN, A-25-86/POSTMORTEM
7162	07/28/86	MERKEL FATHERREE	$28.00	$28.00	PCT#1-TRIPS, TYLER, LONGVIEW, GILMER/PARTS
7163	07/28/86	MICHAEL D. MARTIN	$1,070.00	$540.00	D.CT.- #9524 GARY LEO MOORE
				$140.00	C.CT.- #9606, 17556, FITZGERALD MATHIS
				$390.00	C.CT.-#17563 DONNY CLEBERN VICKERY

Check #.	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
7164	07/28/86	MRS. JOSEPH NELSON	$38.00	$38.00	PCT#2-38 LOADS GRAVEL @ $1/LOAD
7165	07/28/86	NANCY CROSS	$30.00	$30.00	D.A.-TEXARKANA-PATEL #04-84-00074-CR
7166	07/28/86	NICHOLS MACHINERY COMPANY	$309.96	$309.96	PCT#4-42 TINE R.H.,42 TINE L.H.
7167	07/28/86	ODELL GAGE	$160.00	$160.00	PCT#3-80 LOADS SAND @ $2/LOAD
7168	07/28/86	PEOPLES LIFE INSURANCE CO.	$29.53	$29.53	PO#0900100115 J.W.MEADOWS JULY '86
7169	07/28/86	PERRY BROTHER'S, INC.	$1.50	$1.50	D.A.- 6 BINDERS
7170	07/28/86	QUILL CORPORATION	$12.31	$12.31	D.CLK.-1 CASE WHITE LEDGER SHEET
7171	07/28/86	RADIO SHACK	$228.16	$79.50	COMPUTER- 10 SURGE OUTLETS
				$148.66	COMP.-22 SURGE PLUG PROTECTORS
7172	07/28/86	ROADWAY OIL CO., INC.	$578.74	$578.74	PCT#1- 37.95 BBLS RD.OIL @ $15.25/BBL.
7173	07/28/86	SANDY LIVENGOOD	$1,098.00	$754.00	D.CT.- #207-80 KATHY FREEMAN
				$120.00	D.CT.- #9487 WILLIAM RAY PYLE
				$224.00	D.CT.-#J-18-86 DEBORAH BRUNSON
7174	07/28/86	SECRETARY OF STATE	$135.00	$135.00	ELECT.- 3 TO GO TO ELECT. SEMINAR
7175	07/28/86	SOUTHWESTERN BELL TELEPHONE	$3.06	$3.06	D.CT.-#106 2236 07/01/86 BILLING
7176	07/28/86	SOUTHWESTERN ELECTRIC POWER CO	$4,203.10	$2,515.15	CT.HSE.-#016301317414 07/08/86 BILLING
				$108.33	CT.HSE.-#016301282014 STREET LIGHTS
				$10.18	PORTER BLDG.-#076309077022 7/16/86 BILL
				$428.64	ROCK BLDG.-#086310042022 07/17/86 BILL
				$71.82	ROCK BLDG.-#086310041016 07/17/86 BILL
				$206.45	OLD LIB.-#086310192017 07/17/86 BILL
				$862.53	NEW LIB.-#086310192512 07/17/86 BILL
7177	07/28/86	STAFFORD LOWDON	$400.44	$400.44	ELECT.-20 SETS/PAPER,1 SET ABSENTEE
7178	07/28/86	STATE TREASURER	$13,287.00	$637.86	CJP CORRECTIONS 10/1/78-01/31/83
				$835.20	JCPT REPORT-QUARTER ENDING 06/30/86
				$1,336.50	LEOS&E REPORT/QUARTER ENDING 06/30/86
				$10,477.44	CJP REPORT/QTR.ENDING 06/30/86
7179	07/28/86	THE BAKER & TAYLOR COMPANY	$248.81	$18.63	LIBRARY-27 PROCESSING KITS
				$60.26	LIBRARY-7 BOOKS
				$40.38	LIBRARY- 2 BOOKS
				$75.34	LIBRARY-5 BOOKS
				$54.20	LIBRARY-4 BOOKS
7180	07/28/86	THE GILMER MIRROR	$821.60	$139.50	TREAS.- 5000 WINDOW ENVELOPES
				$38.75	TREAS.- 1000 REG. ENVELOPES
				$49.50	C.S.- ENVELOPES (1000)

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Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$66.35	HEALTH- 2000 LETTERHEAD
				$9.70	COMM.CT.- BID NOTICE-COPIER
				$223.65	C.S.- 5000 JAIL RECORD CARDS
				$152.05	C.S.- 5000 SUPPLEMENTARY REPORT JOB
				$32.90	C.S.- 500 BAIL BOND SHEETS
				$89.50	C.S.- 10 RECEIPT BOOKS
				$20.25	LIBRARY-STAMPS,PADS
				$51.00	C.S.- 1000 TICKET 306087 ENVELOPES
				$9.70	COMM.CT.-BID NOTICE-COPIER
				$34.95	D.A.- 3 EXPANDING FILES
				$13.45	COMM.CT.- NOTICE-DODSON APPLICAT.
				$36.55CR	DUPLICATE PAYMENT
				$73.10CR	DUPLICATE PAYMENT
7181	07/28/86	THE SOFTWARE GROUP	$2,335.00	$1,585.00	COMPUTER- 1 OKIDATA PRINTER
				$750.00	AD.PROB.- 1 WYSE 50 TERMINAL
7182	07/28/86	THORNDIKE PRESS	$29.14	$29.14	LIBRARY-3 BOOKS
7183	07/28/86	TIM CONE	$85.60	$15.20	D.A.-MEET/FBI/TYLER,J.W.MCFADDEN#9615
				$70.40	D.A.-#9362 JERRY MCFADDED/DALLAS
7184	07/28/86	UNION GROVE WATER SUPPLY CORP.	$7.50	$7.50	W.MT.- JULY '86 BILLING
7185	07/28/86	UPSHUR CO. DEMO. EXEC. COMM.	$284.30	$284.30	ELECTIONS-REIMB./ABSENTEE VOTING KITS
7186	07/28/86	UPSHUR COUNTY	$1,144.70	$377.10	CVCA FEES-QTR.ENDING 06/30/86
				$92.80	JCPTF FEES-QUARTER ENDING 06/30/86
				$526.30	CJP FEES-QUARTER ENDING 06/30/86
				$96.30	LEOS&E FEE-QUARTER ENDING 06/30/86
				$52.20	LEOS&E FEE-CORRECTIONS '79,'80,'82,'85
7187	07/28/86	UPSHUR COUNTY CHILD WELFARE BO	$2,500.00	$2,500.00	CHILD WELFARE BD.-THIRD 3RD OF BUDGET
7188	07/28/86	UPSHUR-RURAL ELECTRIC COOP., C	$76.03	$7.54	SIMPSONVILLE-#902475309 07/17/86 BILL
				$19.35	PCT#4-#121782522 07/17/86 BILLING
				$7.83	LAYFAYETTE-#505279486 07/21/86 BILLING
				$27.16	PCT#2-#902475307 07/22/86 BILLING
				$14.15	PCT#2- #41186523 07/22/86 BILLING
7189	07/28/86	WALMART STORE #146	$68.60	$46.85	PCT#2- IGN.COIL,HYD.JACK,LIGHT BULBS
				$21.75	PCT#1-T.TISSUE,PINE,COMET,HAND CLEANER
7190	07/28/86	WEST PUBLISHING COMPANY	$253.75	$26.50	LAW LIB.- FD 781
				$42.50	LAW LIB.-USCA:GEN IND&SOFT BV
				$32.50	LAW LIB.- TX CS 699-700
				$26.50	LAW LIB.- FD 782
				$39.00	LAW LIB.- USCA:TL 30 2BKS
				$10.50	LAW LIB.- TX PR 7 & 8 1986 PP
				$76.25	LAW LIB.- TX ST-CV PR&REM 3BKS

Check #.	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
7191	07/28/86	WESTERN AUTO ASSOCIATE STORE	$3.29	$3.29	C.BLDGS.- 3 BOLTS, 1 WD40
7192	07/28/86	WHITESIDE GARAGE	$7.75	$7.75	PCT#1- SAFETY CHECK '81 CHEVY
7193	07/28/86	WILSON-RILEY, INC.	$25,918.75	$2,356.25	PCT#2- 125 BBLS.ROAD OIL @ $18.85/BBL.
				$4,712.50	PCT#4- 250 BBLS.ROAD OIL/MACHEN LANE
				$4,712.50	PCT#3-250 BBLS.ROAD OIL @ $18.85/BBL.
				$7,068.75	PCT#4-375 BBLS.ROAD OIL @ $18.85/BBL.
				$2,356.25	PCT#4-125 BBLS.ROAD OIL @ $18.85/BBL.
				$2,356.25	PCT#1-125 BBLS.ROAD OIL/BOB-O-LINK RD.
				$2,356.25	PCT#2-125 BBLS.ROAD OIL @ $18.85
Total:			$426,839.58		

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County Judge, Everett Dean

Commissioner Pct.#1, Gaddis Lindsey

Commissioner Pct.#3, David Loyd

Commissioner Pct.#2, J.W. Meadows

Commissioner Pct.#4, Paul Davis

1986 AM 10

BY

7:94	07/28/86	POSTMASTER	$50.00	$50.00	D.CLK.-ACTIVATE POSTAGE METER/J.CENTER

WISE COUNTY — ACCOUNTS PAYABLE SYSTEM — 28 JUL 1986
THE SOFTWARE GROUP, INC. — Minutes of Accounts Approved — PAGE 9
Disbursements Made from 07/15/86 thru 07/28/86

Check #.	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
7:95	07/28/86	STATE TREASURER	$12,649.14	$835.20	JCPT REPORT-QUARTER ENDING 06/30/96
				$1,336.50	LEOS&E REPORT/QUARTER ENDING 06/30/86
				$10,477.44	CJP REPORT/QTR.ENDING 06/30/86
7:96	07/28/86	UPSHUR COUNTY	$1,782.56	$537.86	CJP CORRECTIONS 10/1/78-01/31/83
				$377.10	CVCA FEES-QTR.ENDING 06/30/86
				$92.80	JCPTF FEES-QUARTER ENDING 06/30/86
				$525.30	CJP FEES-QUARTER ENDING 06/30/86
				$96.30	LEOS&E FEE-QUARTER ENDING 06/30/86
				$52.20	LEOS&E FEE-CORRECTIONS '79,'80,'82,'85
7:97	07/28/86	TIM CONE	$40.40	$15.20	D.A.-MEET/FBI/TYLER,J.W.MCFADDEN#9615
				$25.20	D.A.-#9362 JERRY MCFADDED/DALLAS
Total:			$426,844.38		

These last four entries amended after Court recessed. Initialed by Judge Everett Dean as O.K.

J. B. Hill, Jr. County Clerk

VOL. 27 PG. 69

County Judge, Everett Dean

Commissioner Pct.#1, Caddis Lindsey

Commissioner Pct.#3, David Loyd

Commissioner Pct.#2, J.W. Meadows

Commissioner Pct.#4, Paul Davis

3:40

BY

VOL. 27 PG. 692

RECOMMENDED ALTERNATE ELECTION JUDGES
1986 - 1987

Pct. #1 - S. E. Gilmer
Margie Matlock
Rt 8, Box 987B
Gilmer, TX 75644

Pct. #2 - N. E. Gilmer
Sue Waller
Rt 2, Box 71P
Gilmer, TX 75644

Pct. #3 - S. W. Gilmer
Ferris Arrington
Box 219
Gilmer, TX 75644

Pct. #4 - N. W. Gilmer
Fredda Sansom
1013 Dogwood
Gilmer, TX 75644

Pct. #5 - Glenwood
Holly Jamison
Rt 5, Box 317A
Gilmer, TX 75644

Pct. #6 - Lafayette
Forrest Harte
P. O. Box 595
Lone Star, TX 75668

Pct. #7 - Big Sandy
Inez Hammock
107 N. Pearl
Big Sandy, TX 75755

Pct. #8 - Absentee
Ann Goar
Rt 3, Box 134
Gilmer, TX 75644

Pct. #9 - West Mountain
James Higgins
Rt 2, Box 123A
Gladewater, TX 75647

Pct. #10 - Grice
Nell West
Rt 7
Gilmer, TX 75644

Pct. #12 - Ewell
Hazel Elwell
Rt 2, Box 502
Gilmer, TX 75644

Pct. #13 - Simpsonville
Sharon Dawson
Rt 7, Box 393
Gilmer, TX 75644

Pct. #15 - Pritchett
Opal Mecey
Rt 3, Box 432D
Gilmer, TX 75644

Pct. #16 - Rocky
Lynda Greatehouse
2101 Pinecrest
Gladewater, TX 75647

Pct. #18 - Diana
Linda C. Clay
Rt 5, Box 590
Gilmer, TX 75644

Pct. #19 - Ore City
Meredythe Rawls
Box 175
Ore City, TX 75683

Pct. #21 - East Mountain
Shirley Holder
Rt 1, Box 510
Gilmer, TX 75644

Pct. #23 - Latch
Steve Stokes
Rt 1, Box 361
Gilmer, TX 75644

Pct. #24 - Union Hill
Glenda Cox
Rt 7, Box 166
Gilmer, TX 75644

Pct. #25 - Rosewood
Mary E. Davis
Rt 4, Box 720
Gilmer, TX 75644

Pct #27 - Union Grove
Bernice Reeves
Rt 2, Box 216
Gladewater, TX 75647

ISSUED [illegible] 10

BY

TO: PAYROLL DEPARTMENT VOL. 27 PG. 693

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE EFFECT 7-1-86 (DATE & TIME)

EMPLOYEE Lucas Burke

SOCIAL SECURITY NO 466-49-9472 CLOCK NO _____

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT	Telephone	
☐ JOB		
☐ SHIFT		
☐ RATE		$8,335 YEARLY
☐		

REASON FOR THE CHANGE(S)

- ☒ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☒ ~~TRANSFER~~ PART TIME
- ☐ 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 _____ DATE 7-25-86

1088

CHANGE APPROVED BY _____ DATE _____

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

BY--

TO: PAYROLL DEPARTMENT

VOL. 27 PG. 694

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

EFFECT 7-15-86
(DATE & TIME)

EMPLOYEE Reginald BOWSER

SOCIAL SECURITY NO _____ CLOCK NO _____

THE CHANGE(S)

✓CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	3.35	
☐	1,1	

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 Glen Campbell DATE 7-23-86

CHANGE APPROVED BY _____ DATE _____

FORM P-08320 AMSTERDAM PRINTING AND LITHO CORP Amsterdam, N Y 12010

1363

VOL. 27 PG. 695

BILLS APPROVED FOR PAYMENT July 28, 1986 PAGE 1 OF 1

UPSHUR COUNTY JAIL CONSTRUCTION FUND

CLAIM NO.:	PAY TO:	CLASSIFICATION:	AMOUNT:
300	J.B. Hill Jr. County Clerk	78-775-5400	$ 7.00
301	Arkla Gas Co.	78-775-4320	27.63
302	Sandy E. Livengood	78-775-5400	25.00
303	Jail Planners	78-775-4165	191.68
304	Jail Planners	78-775-4165	2,330.10
305	Swepco	78-775-4300	2,292.61
306	City of Gilmer	78-775-4310	70.87
307	Hibbs Hallmark Co.	78-775-4200	1,650.00

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

ISSG [illegible] 11: 11

BY

VOL. 81 PG. 196

TEXAS GOOD ROADS/TRANSPORTATION ASSOCIATION

Suite 408, Vaughn Building
Austin, Texas 78701
A/C 512 478-9351

July 22, 1986

LEGISLATIVE BULLETIN

TEXAS COUNTY COMMISSIONERS COURTS:

URGENT! We recently sent information regarding the fact that some members of the Texas Legislature and U. S. Congress want to divert highway revenue ...which comes from fees and taxes paid by those who use the highways... to other purposes.

Unfortunately, our worst fears have come true. In preparation for the special legislative session to begin August 6th, the House Appropriations Committee is considering a proposal to cut $326.8 million from the highway program in 1987 and, presumably, each year thereafter. One part of this proposal is to "Eliminate the Dedication of General Revenue to F-M Road Fund" ($15 million per year).

After years of neglect the Texas highway system is finally being rehabilitated, improved, and upgraded to serve the rapidly increasing number of cars and trucks. Please act now to prevent this diversion of highway funds and to continue the highway program at the level we have all worked so hard to achieve.

Contact your legislators and members of the Appropriations Committee at once in opposition to any reduction in the highway program. Also urge groups in your area to adopt the attached resolutions and send copies to TGR/TA.

Please act quickly!

Sincerely,

Donald M. Ward

DMW:fb

Enclosures

VOL. 27 PG. 697

RESOLUTION. . .
TO THE TEXAS DELEGATION IN THE U.S. CONGRESS. . .

WHEREAS, Congress increased the federal fuel tax to 9 cents a gallon in the Surface Transportation Act of 1982; and

WHEREAS, an amendment to that legislation sponsored by Senator Lloyd Bentsen provided equity to each state by guaranteeing a return of at least 85 percent of federal highway user taxes collected in that state; and

WHEREAS, prior to the enactment of the Bentsen amendment, Texas was receiving less than 75 cents for each dollar paid into the Highway Trust Fund; and

WHEREAS, the increase in the federal fuel tax and adoption of the 85 percent provision substantially increased the federal highway funds received by Texas; and

WHEREAS, the increased federal highway funds, together with additional state funds provided by the Legislature, are being used in a long overdue program to rehabilitate, improve, and expand the 72,000 mile Texas highway system; and

WHEREAS, the Reagan Administration has proposed legislation which would prevent Texas from receiving a fair return of federal highway user taxes collected here by destroying the equity achieved by the Bentsen Amendment; and

WHEREAS, Congress is considering legislation to reauthorize federal highway and transit programs;

NOW THEREFORE BE IT RESOLVED that members of the Texas Congressional Delegation be urged to support legislation which includes the following:

1. *Continue the present 85% minimum allocation program.*
2. *Remove transportation trust funds from the Unified Federal Budget, allowing revenues from user fees to flow unimpeded to provide improvements in transportation facilities. Funding levels should fully utilize revenues available in the trust funds.*
3. *Authorize the Secretary of Transportation to approve the Interstate Cost Estimate Administratively.*
4. *Provide adequate general revenue appropriations to meet transit capital needs.*
5. *Continue to dedicate all fuel tax revenues to the Highway Trust Fund.*

Adopted this 28 *day of* July *1986 by*

Name of Organization:

Upshur County Commissioners Court

Upshur County, Texas

Attested by:

Everett Adams — David Loyd

Haddis Lindsey

J W Maddox

27 PG 698

RESOLUTION. . .
TO THE TEXAS LEGISLATURE. . .

WHEREAS, the Texas Legislature acted in a Special Session in the summer of 1984 to address a crisis caused by the deterioration of the 72,000 mile state highway system; and

WHEREAS, years of neglect resulted in Texas having more obsolete and substandard roads and bridges than any other state; and

WHEREAS, lack of state highway funding made it impossible for the State Department of Highways and Public Transportation to adequately maintain and expand roads to serve increasing numbers of vehicles; and

WHEREAS, the state's deteriorating highway network threatened the safety, economic health, and quality of life of every Texan; and

WHEREAS, the Texas Legislature acted with courage and wisdom to address the highway funding crisis by increasing fees and taxes paid by Texas highway users; and

WHEREAS, all of the increase in state highway funds came from increases in the state motor fuel tax, vehicle registration fees, and vehicle sales tax; and

WHEREAS, Texas highway users supported these increases in fees and taxes with the understanding that revenues would be used to maintain and improve their roads; and

WHEREAS, the diversion of revenues from fees and taxes paid by highway users from the State Highway Fund to general revenues is a breach of faith; and

WHEREAS, Texas votors have consistently supported the concept that those who use the highways should pay for them,

NOW THEREFORE BE IT RESOLVED that we hereby ask the members of the Texas Senate and Texas House of Representatives to honor the commitment made in the 1984 Special Session of the Legislature to repair and improve the state's highways. Essential highway improvement funds must not be diverted to other uses. Projects to prevent traffic accidents, reduce congestion, and improve mobility of all Texans must be completed without delay.

Adopted this 28 *day of* July *1986 by*

Name of Organization:

Upshur County Commissioners Court

Upshur County, Texas

Attested by

David Loyd

27 Pg 699

RESOLUTION. . .
TO THE TEXAS DELEGATION IN THE U.S. CONGRESS. . .

WHEREAS, Congress increased the federal fuel tax to 9 cents a gallon in the Surface Transportation Act of 1982; and

WHEREAS, an amendment to that legislation sponsored by Senator Lloyd Bentsen provided equity to each state by guaranteeing a return of at least 85 percent of federal highway user taxes collected in that state; and

WHEREAS, prior to the enactment of the Bentsen amendment, Texas was receiving less than 75 cents for each dollar paid into the Highway Trust Fund; and

WHEREAS, the increase in the federal fuel tax and adoption of the 85 percent provision substantially increased the federal highway funds received by Texas; and

WHEREAS, the increased federal highway funds, together with additional state funds provided by the Legislature, are being used in a long overdue program to rehabilitate, improve, and expand the 72,000 mile Texas highway system; and

WHEREAS, the Reagan Administration has proposed legislation which would prevent Texas from receiving a fair return of federal highway user taxes collected here by destroying the equity achieved by the Bentsen Amendment; and

WHEREAS, Congress is considering legislation to reauthorize federal highway and transit programs;

NOW THEREFORE BE IT RESOLVED that members of the Texas Congressional Delegation be urged to support legislation which includes the following:

1. *Continue the present 85% minimum allocation program.*
2. *Remove transportation trust funds from the Unified Federal Budget, allowing revenues from user fees to flow unimpeded to provide improvements in transportation facilities. Funding levels should fully utilize revenues available in the trust funds.*
3. *Authorize the Secretary of Transportation to approve the Interstate Cost Estimate Administratively.*
4. *Provide adequate general revenue appropriations to meet transit capital needs.*
5. *Continue to dedicate all fuel tax revenues to the Highway Trust Fund.*

Adopted this 28 *day of* July *1986 by*

Name of Organization:

Upshur County Commissioners Court

Upshur County, Texas

Attested by:

Everett Adams — David Loyd

Haddis Lindsey

J W Meadows

22, 1988 VOL. 21PG. 700

RESOLUTIONS, PETITIONS, POLICY STATEMENTS IN SUPPORT OF LEGISLATION REGARDING FUNDING OF HIGHWAYS AND PUBLIC TRANSPORTATION

CITIES:

Abbott
Avinger
Baird
Balch Springs
Boerne
Carrollton
Daingerfield
Deer Park
Denton
Deport
Earth
Fruitvale
Grapevine
Groves
Hale Center
Hallettsville
Honey Grove
Hutchins
Iredell
Karnes City
Keene
Keller
Kilgore
La Feria
La Grange
Leakey
Liberty
Lometa
Longview
Lubbock
Manor
O'Donnell
Petersburg
Richardson
Rowlett
Runge
Sabinal
Saginaw
Silverton
Smiley
Sonora
Sterling City
Toyah
Wellington
Weston
Whitney
Winfield

COUNTIES:

Brazoria
Briscoe
Burnet
Camp
Carson
Castro
Coke
Dallam
Dawson
Deaf Smith
Fisher
Fort Bend
Liberty
Lipscomb
Llano
Lubbock
Moore
Palo Pinto
Parmer
San Augustine
Sherman
Travis
Sterling
Wise

CHAMBERS:

Alice
Cleburne
Commerce
Dawson
Fort Worth
Glen Rose/
Somervell Co.
Grand Falls-Royalty
Hallettsville
Hallsville
Hearne
Northeast Houston
Humble
Kirbyville
Levelland
Longview
Port Neches
Ranger
San Antonio
South Montgomery/
The Woodlands
Uvalde

Other:

Associated General Contractors of Texas
Port of Port Arthur
Texas Good Roads/Transportation Association
Texas Hot Mix Asphalt Pavement Association

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HOUSE APPROPRIATIONS COMMITTEE

Jim Rudd, Chairman, Brownfield
Doyle Willis, Vice Chairman, Fort Worth

Bill Blanton, Farmers Branch
Eddie Cavazos, Corpus Christi
Bill Ceverha, Dallas
Paul Colbert, Houston
Betty Denton, Waco
Charles Finnell, Holliday
Tony Garcia, Pharr
Gerald Geistweidt, Mason
Dudley Harrison, Sanderson
Juan Hinojosa, McAllen
Bill Hollowell, Grand Saline
Edmund Kuempel, Seguin
Bob Leonard, Fort Worth
Frank Madla, San Antonio
Roman Martinez, Houston
Jim McWilliams, Hallsville
Rene Oliveira, Brownsville
Ashley Smith, Houston
Mark Stiles, Beaumont
Lou Nelle Sutton, San Antonio
Senfronia Thompson, Houston
Mike Toomey, Houston
Tom Uher, Bay City
Jack Vowell, El Paso
Tom Waldrop, Corsicana
Foster Whaley, Pampa
Steve Wolens, Dallas

1983 ... 11: 10

BY ...

VOL. 27 PG. 702

IBM

International Business Machines Corporation

1015 E. Southeast Loop 323
P.O. Box 9040
Tyler, Texas 75711
214/561-0300

July 21, 1986

Mr. David Graves
Northeast Texas Data Corporation
P.O. Box 422
Sulphur Springs, TX 75482

Dear David;

Please include the following hardware related costs in your response to the request for bid from Upshur County for a Criminal Justice System.

	Proposed S/36	Purchase Cost	Monthly Maint.
1	5360-B23 512K, 200MB Disk	$30,695.00	$177.50*
3	4224-101 200 CPS Printer	8,820.00	90.00*
9	3196-A10 Display	8,159.00	0**
1	5727-SS1 Operating System	2,800.00	0
1	5727-RG1 RPG Compiler	560.00	0
1	5727-UT1 Utilities	420.00	0
		$51,454.00	$267.50

Transportation $ 405.00
Installation Customer Set-Up
*90-Day Warranty
**3 Yr. Warranty (then $4.17/Mo. each)

	Alternate S/36 (See Note)	Purchase Cost	Monthly Maint.
1	5362-A04 512K, 120MB	$18,080.00	$105.00*
3	4224-101 200 CPS Printer	8,820.00	90.00*
9	3196-A10 Display	8,159.00	0**
1	5727-SS1 Operating System	2,800.00	0
1	5727-RG1 RPG Compiler	560.00	0
1	5727-UT1 Utilities	420.00	0
		$38,839.00	$195.00

Transportation $ 263.00
Installation Customer Set-Up
*90-Day Warranty
**3 Yr. Warranty (then $4.17/Mo. each)

NOTE: A 200 MB Disk Storage Device can be added to the 5362 for $13,765. This can be done any time after 12/86.

6BC9.2026.5.1

PROPOSED COMPUTER SYSTEM FOR UPSHUR COUNTY

Thank you for the opportunity to bid on your computer system. I have included a list of hardware and software proposals for your consideration. While I cannot sell you the hardware I have included prices for your convenience.

HARDWARE

1 IBM SYSTEM 36 - 512 K 120 MB	18,000.00
3 IBM 4224-101 200 CPS Printers	8,820.00
9 IBM 3196-A10 Displays	8,159.00
TOTAL HARDWARE	35,059.00

IBM SOFTWARE

SYSTEM SUPPORT PROGRAM	2,800.00
UTILITIES	420.00
TOTAL IBM SOFTWARE	3,220.00
TOTAL IBM	38,279.00

APPLICATION SOFTWARE

Adult Probation	5,000.00
District Attorney	Not Available
Sheriff	Not Available
Justice of the Peace	2,500.00
Jury selection	2,500.00
Child Support	2,000.00
Total Application Software	12,000.00
Annual hardware maintenance	2,440.00
Annual software maintenance	1,200.00

ESTIMATED ONE TIME EXPENSES

Delivery	263.00
Cables	500.00
Miscellaneous	300.00
Training	2,000.00
	1,063.00

* Bidder assumes no responsibility for hardware prices presented in this proposal. I have, however, included a letter from IBM quoting prices for two different computer systems.

Sincerely,

David Graves
President
The Northeast Texas Data Corp.

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Burroughs Corporation

Reply to: P.O. BOX 130908
TYLER, TEXAS 75713

July 22, 1986

Upshur County
County Auditor
P.O. Box 730
Gilmer, Texas 75644

Nanette Wein:

Thanks for your consideration of the Burroughs Corporation.

NO Bid

Sincerely,

Glen A. Foster

Glen A. Foster
Account Representative

Vol. 27 P. 705

NCR CORPORATION

Dallas District

NCR

July 23, 1986

The Honorable
Everett Dean
Upshur County Judge
Upshur County Commissioners Court
P. O. Box 730
Gilmer, TX 75644

Dear Judge Dean:

On behalf of NCR Corporation I would like to thank you and the Upshur County Commissioners Court for the opportunity to propose a computer system for the Criminal Justice Department.

Based on the bid specifications designed by Upshur County and the request for compatibility with the PIC Assembler operating system, NCR is submitting a No Bid. The NCR ITX Operating System is a proprietary system and is not compatible with the PIC Assembler Operating System. In order for these two systems to work together, many modifications would be needed and this would be extremely timely and costly. We would like to however request that NCR remain on your vendor list to possibly fulfill future data processing needs.

Sincerely,

Irene Perez
Account Manager

IP/gk

450 E. John Carpenter Freeway
Irving, Texas 75062
Telephone 214 570-0500

VOL. 87 PG. 706

Upshur County
System Specifications

Hardware Specifications :

Ultimate/DEC 3025
2MB of memory
344MB Disk Drive
1600 BPI 1/2" Tape Drive
32 User Configuration expandable
1200 Baud Modem (Remote Diagnostics)

System Software :

PICK Operating System		
PICK Database Management/Query System		
PICK Recall Report Generator		
UltiCalc Spreadsheet		
UltCalc - Word Processor	$ 64,250	$ 495

Hardware Specifications :

Ultimate/DEC 2020
1MB of memory
154MB Disk Drive
1600 BPI 1/2" Tape Drive
32 User Configuration
1200 Baud Modem (Remote Diagnostics)

System Software :

PICK Operating System		
PICK Database Management/Query System		
PICK Recall Report Generator		
UltiCalc Spreadsheet		
UltCalc - Word Processor	$ 51,150	$ 470

Data Processing Proposal for Upshur County

Hardware Specifications :

Ultimate/DEC 2020 - (Wood County Used)
512KB of memory
154MB Disk Drive
1600 BPI 1/2" Tape Drive
32 User Configuration
1200 Baud Modem (Remote Diagnostics)

System Software :

PICK Operating System
PICK Database Management/Query System
PICK Recall Report Generator
UltiCalc Spreadsheet
UltCalc - Word Processor

Negotiable $475

VOL. 27 PG 708

Data Processing Proposal for Upshur County

Application Cost Summary

Adult Probation Delinquent Tax Processing Installation, Training, Documentation	* County Owns *
District Attorney Module Installation, Training, Documentation	* County Owns *
Sheriff Module Installation, Training, Documentation	* County Owns *
Justice of the Peace Installation, Training, Documentation	$ 7,500
Jury Selection Installation, Training, Documentation	* County Owns *
Child Support Installation, Training, Documentation	* County Owns *
UltiWord - Word Processor Spelling Check & Dictionary	
RECALL Report Generator	

Upshur County
Cost Summary

<u>One-Time Costs</u>

Computer Hardware, System Software, Word Processor, Cables, Training . . .	$	_____
Shipping - Hardware	$	950
Hardware Installation (Honeywell) . .	$	840

<u>Yearly Costs</u>

Hardware Maintenance	$	_____

<u>Financing - Lease/Purchase</u>

A lease/purchase quote from Capital City Leasing in Austin provides the County with the following :

7% Interest, three year note, $1 buyout, no prepayment penalty.

Note : The hardware quote includes all the required cables, connectors, hardware manuals, and installation assistance that the County will require.

VOL. 27 [illegible] 710

July 28, 1986

Alternative Investment Analysis
Designed For

UPSHUR COUNTY

CPS Business System CPS9337

DESCRIPTION	PRICE
CPS Business System C9337 with	$58,300
* 2M Bytes Memory	
* 337M Bytes Disk Storage	
* 1600/3200 BPI Backup Tape Drive	
* 40 Inch Cabinet	
* 8-channel Communications Board	2,495
* Existing Terminals	N/C
* Existing Printers	N/C
HARDWARE SUBTOTAL	$60,795
Installation	400
Distribution	350
SYSTEM TOTAL	$61,545

Optional Hardware Maintenance is $580.00/month.

-See notes on attached sheet-

06.10.01.04

VOL. 27 PG. 111

July 28, 1986

Primary Investment Analysis
Designed For

UPSHUR COUNTY

CPS Business System CPS6190

DESCRIPTION	PRICE
CPS Business System C6190 with	$25,655
* 2M Bytes Memory	
* 190M Bytes Disk Storage	
* 60M Byte Backup Tape Drive Expandable to 64 Devices	
* 8-channel Communications Board	2,485
* Existing Terminals	N/C
* Existing Printers	N/C
HARDWARE SUBTOTAL	$28,140
Installation	300
Distribution	250
SYSTEM TOTAL	$28,690

Optional Hardware Maintenance is $235.00/month.

-See notes on attached sheet-

VOL 27 PG. 712

July 28, 1986

One Time Software License
For

UPSHUR COUNTY

DESCRIPTION	PRICE
Adult Probation Module	$2,000
District Attorney Module	2,000
Sheriff Module	3,500
Justice of the Peace Module	3,500
Jury Selection Module	3,000
Child Support Module	2,000
APPLICATION SOFTWARE	$16,000
OPERATING SYSTEM	3,600
CONVERSION	2,000
SOFTWARE TOTAL	**$21,600**

Optional Software Maintenance is $155.00/month.

NOTES:

- Prices are subject to change without notice after sixty (60) days.
- All operator training will be conducted at customer's site and is chargeable at current CPS rates ($50.00/hour) plus travel time and expenses.
- Program modifications will be charged at $65.00/hour plus expenses.
- Programs are warranted for one year for errors unless modified by unauthorized personnel.
- Installation of periferals will be done on a time and materials basis.

04.10.01.02

VOL. 27 PG. 713

TSI Technology Services, Inc.

14130-B Sullyfield Circle
Chantilly, Virginia 22021
(703) 631-3333

7/24/86
DATE

Re: Mi-Tronics computer system
Attn:
Dear Darrell Wein:

We are unable to quote on the enclosed solicitation.

Please keep us on your Bidder's Mailing List for any of your Micro Computer Software and Hardware needs.

Please send all written solicitations to:

Technology Services, Inc.
Attn: Stephen Worthington
14130-B Sullyfield Circle
Chantilly, Virginia 22021

If you need a phone quote on any of the 2000+ Micro Computer Products we carry, please call my assistant--Paula Frappollo at (703) 631-1177.

Respectfully,

Stephen D. Worthington

Stephen D. Worthington
Contracts Account Executive

VOL 27 PG. 114

SPECIAL ROAD USE AGREEMENT CONTRACT

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

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

1.

First Party agrees to use only that section of (describe road) Fir Road & Willow Oak 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 ~~the equipment~~ from its lands located in Precinct No. 1, Upshur County.

4.

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

5.

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

6.

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

WITNESS our hands this the 28th day of July, A.D. 19 66.

x Allen Smith
FIRST PARTY Sun Oil Exploration & Production
1201 Loop 281 West
Longview, Texas

COUNTY JUDGE

Gaddis Lindsey
COMMISSIONER #1

Jeff Mendoza
COMMISSIONER #2

David Loyd
COMMISSIONER #3

COMMISSIONER #4

VOL. 27 PG. 716

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4
DATE July 23, 1986

Formal notice is hereby given that Lee Nelson
whose principal address is Rt. 2 Box 154A, Pittsburg, Texas
does propose to place a culvert installation
within the ROW of County Road Squirrel Road.
as follows:

214-856-2912
365-7770

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 Mrs. Lee Nelson

TITLE _____

ADDRESS _____

RECD ... 11:11

BY

Vol. 27 717

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

DATE: July 22, 1986

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 cable (repair) within the R.O.W. of County road shown on attached map as follows:

Per attached construction print

Catalpa

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

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

Proposed construction will begin, if approved, on or after 1st day of August 19 86.

FIRM: Continental Telephone of Texas

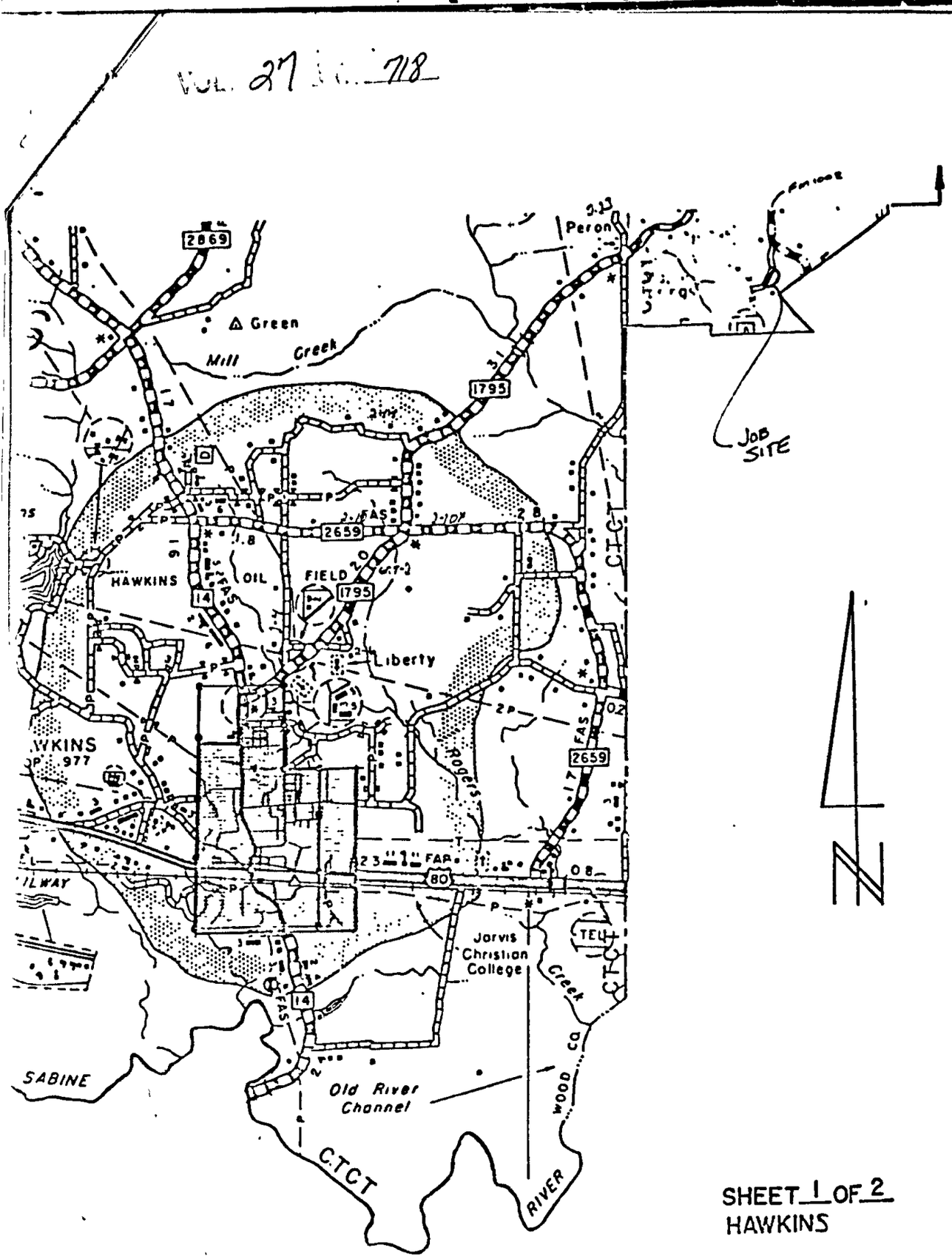
Ref: E6296-22/HWKN
Repair H518

TITLE: Hayden M. Whittington/O.S.P. Engr.

ADDRESS: P. O. Box 477
Emory, TX 75440
(214) 473-3141

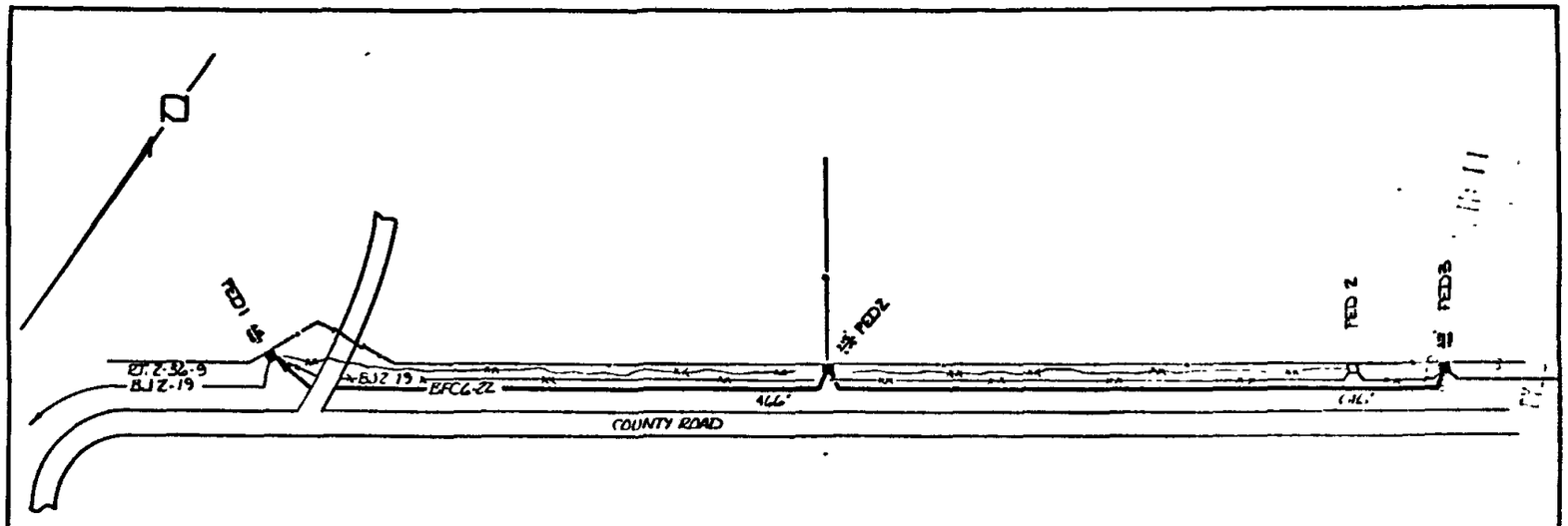
NOTE: This form to be submitted in duplicate for each proposed installation.

VOL. 27 P. 718



SHEET 1 OF 2
HAWKINS

VOL. 27 PG. 119



NOTE:

1. CONTACT DAVID LLOYD @ 214-743-3083 24 HRS PRIOR TO CONSTRUCTION
2. SECTION THROW

PED NO	BD 3A	XX BD2A		BM 25	BM 61	BM			XX TF	BFC 6-22	BJ	BJ				HC 1	HC 2		BKB			
3	1	1								446'						4	2					
2		1							1													
2	1			1	22'					936'												
1	1	1															2					
Total	3	3		1	22'				1	1142'						4	4					

REVISIONS.	NOTES

CONTINENTAL SYSTEM

CONTINENTAL TELEPHONE COMPANY OF TEXAS

REPAIR RT 2 36-9; 4518"

EXCHANGE IRIONWOOD	STAKED T.F.L.	JOB NO. EC296-22
COUNTY UPSHUR	DRN 7-27-96	
SCHOOL DISTRICT UNION GROVE	APVD JHT	
IN SERVICE.	ROUTE 1-36-9	PAGE NO
MAP REF. 26-13 C-7	SHEET 1 OF 1	

VOL. 27 PG. 720.

SPECIAL ROAD USE AGREEMENT CONTRACT

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

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

1.

First Party agrees to use only that section of (describe road) Kieffer 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 water from its lands located in Precinct No. 1, Upshur County.

4.

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

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5.

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

6.

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

WITNESS our hands this the 28 day of July, A.D. 19 86.

FIRST PARTY

Mobley
P.O. Box 1640
Kilgore, Texas 75662

COUNTY JUDGE

COMMISSIONER #1

COMMISSIONER #2

COMMISSIONER #3

COMMISSIONER #4

1986 ... 11: 10

...

BY ____

UPSHUR COUNTY — PAYROLL SYSTEM V 1.61 — 31 JUL 1986
THE SOFTWARE GROUP, INC — MASTER PAYROLL CALCULATION REPORT - PAYROLL DATE DEPT — PAGE 1

EMP. ID	DEPT	EMPLOYEE NAME.....	CHECK #	GROSS PAY	FEDERAL W/H.	FICA W/H	DEDUCTION	AMOUNT	NET PAY
136	401	DEAN, CHARLES EVERETT	7211	2,435.00	384.82	174.10	RET	170.45	1,628.82
							INSCO	112.71	
							INSFC	22.10	
							INSMC	22.00	
149	401	JOHNSON, BOBBIE EVELYN	7212	1,464.65	202.55	104.72	RET	102.53	1,025.43
							INSCO-CP	0.00	
							INSFC	12.42	
							INSMC	11.00	
							INSTL	5.00	
	401			3,899.65	587.37	278.82		459.21	2,654.25

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VOL. 21 PG. 123

UPSHUR COUNTY
THE SOFTWARE GROUP, INC.

PAYROLL SYSTEM V 1.61
MASTER PAYROLL CALCULATION REPORT - PAYROLL DATE DEPT

31 JUL 1986
PAGE 2

EMP. ID	DEPT	EMPLOYEE NAME.....	CHECK #	GROSS PAY	FEDERAL W/H.	FICA W/H	DEDUCTION *	AMOUNT	NET PAY-
118	403	CAIN, DERONDA KAYE	7213	1,127.41	106.90	80.61	RET	78.92	778.47
							INSCO	74.26	
							INSTL	8.25	
138	403	ELIOFF, JUANELL EARLENE	7214	961.71	110.55	68.76	RET	67.32	624.07
							INSCO	74.26	
							INSTL	16.75	
158	403	HILL, J. B. JR.	7215	1,881.00	229.60	134.49	RET	131.67	1,257.67
							INSCO	112.71	
							INSFC	14.86	
177	403	LOFTIS, JO ANN	7216	1,017.20	120.36	72.73	RET	71.20	729.71
							INSCO-CP	0.00	
							INSTL	23.20	
182	403	MORRIS, ADDIE RENE	7217	1,154.22	98.62	82.53	RET	80.80	765.50
							INSCO	112.71	
							INSFC	14.06	
	403			6,141.54	666.03	439.12		880.97	4,155.42

UPSHUR COUNTY
THE SOFTWARE GROUP, INC.

PAYROLL SYSTEM V 1.61
MASTER PAYROLL CALCULATION REPORT - PAYROLL DATE DEPT

31 JUL 1986
PAGE 3

EMP. ID	DEPT	EMPLOYEE NAME.....	CHECK #	GROSS PAY	FEDERAL W/H.	FICA W/H	DEDUCTION	AMOUNT	NET PAY
142	405	GADDIS, DON	7218	1,329.13	96.81	95.03	RET	93.04	1,023.65
							INSCO-CP	0.00	
							INSFC	20.60	
	405			1,329.13	96.81	95.03		113.64	1,023.65

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VOL. 27 FOL. 125

UPSHUR COUNTY — PAYROLL SYSTEM V 1.61 — 31 JUL 1986
THE SOFTWARE GROUP, INC. — MASTER PAYROLL CALCULATION REPORT - PAYROLL DATE DEPT — PAGE 4

EMP. ID	DEPT	EMPLOYEE NAME.....	CHECK #	GROSS PAY	FEDERAL W/H.	FICA W/H	DEDUCTION	AMOUNT	NET PAY
237	410	COX, MARY ROSE	7219	953.71	70.03	68.19	RET	66.76	725.53
							INSCO-CP	0.00	
							INSTL	23.20	
305	410	ROARK, LESA N.	7220	93.80	0.00	6.71			87.09
	410			1,047.51	70.03	74.90		89.96	812.62

EMP. ID	DEPT	EMPLOYEE NAME.....	CHECK #	GROSS PAY	FEDERAL W/H.	FICA W/H	DEDUCTION *	AMOUNT	NET PAY
284	435	BICKERDIKE, RUBY MARZELL	7221	579.22	43.51	41.41	INSFC	21.50	472.80
293	435	MULANAX, VIRGIL E.	7222	150.00	0.00	10.73	RET	10.50	99.27
							INSFC	29.50	
223	435	WELCH, EDNA FAY	7223	2,519.17	565.95	180.12	RET	176.34	1,596.76
	435			3,248.39	609.46	232.26		237.84	2,168.83

Vol 27 Pg. 124

EMP. ID	DEPT	EMPLOYEE NAME.....	CHECK #	GROSS PAY	FEDERAL W/H.	FICA W/H	DEDUCTION	AMOUNT	NET PAY
145	450	GOAR, ELIZABETH ANN	7224	1,194.53	44.91	85.41	RET	83.62	841.21
							INSCO	139.38	
295	450	GOUGHNOUR, JULIE ANN	7225	882.42	41.28	63.09	RET	61.77	642.02
							INSCO	74.26	
285	450	GRISWOLD, ALLISON COLLEEN	7226	904.49	87.13	64.67	RET	63.31	689.38
							INSCO-CP	0.00	
170	450	JONES, CAROLYN SUE	7227	577.53	43.30	41.29			492.94
241	450	MASK, JANET F.	7228	481.28	0.55	34.41			446.32
196	450	RAY, HORACE ANDY	7229	1,881.00	309.60	134.49	RET	131.67	1,385.24
							INSCO-CP	0.00	
	450			5,921.25	526.77	423.36		554.01	4,417.11

EMP. ID	DEPT	EMPLOYEE NAME.....	CHECK #	GROSS PAY	FEDERAL W/H.	FICA W/H	DEDUCTION	AMOUNT	NET PAY
246	451	MOORE, BARBARA L.	7230	953.71	81.66	68.19	RET	66.76	574.52
							INSCO	139.38	
							INSTL	23.20	
198	451	RAY, WILLIAM VALTON	7231	1,458.00	131.92	104.25	RET	102.06	1,007.06
							INSCO	112.71	
204	451	SMITH, NADRA CITA	7232	965.71	111.26	69.05	RET	67.60	701.05
							INSCO-CP	0.00	
							INSTL	16.75	
221	451	WEAVER, CAROLYN JO	7233	1,009.20	118.94	72.16	RET	70.64	660.40
							INSCO	74.26	
							INSTL	12.80	
	451			4,386.62	443.78	313.65		686.16	2,943.03

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EMP. ID	DEPT	EMPLOYEE NAME.....	CHECK #	GROSS PAY	FEDERAL W/H.	FICA W/H	DEDUCTION	AMOUNT	NET PAY
128	452	CROWDER, R. E.	7234	641.00	100.10	45.83	INSCO-CP	0.00	382.36
							INSCO	112.71	
	452			641.00	100.10	45.83		112.71	382.36

EMP. ID	DEPT	EMPLOYEE NAME.....	CHECK #	GROSS PAY	FEDERAL W/H.	FICA W/H	DEDUCTION	AMOUNT	NET PAY
121	453	CHASTEEN, W. S.	7235	641.00	30.12	45.83	INSCO-CP *	0.00	565.05
	453			641.00	30.12	45.83		0.00	565.05

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EMP. ID	DEPT	EMPLOYEE NAME.....	CHECK #	GROSS PAY	FEDERAL W/H.	FICA W/H	DEDUCTION	AMOUNT	NET PAY
218	454	TURNER, GASTEL	7236	126.00	0.00	9.01	INSCO-CP	0.00	116.99
	454			126.00	0.00	9.01		0.00	116.99

EMP. ID	DEPT	EMPLOYEE NAME.....	CHECK #	GROSS PAY	FEDERAL W/H.	FICA W/H	DEDUCTION	AMOUNT	NET PAY
123	455	CLIFTON, HOWARD L.	7237	641.00	3.94	45.83	RET	44.87	394.08
							INSCO	139.38	
							INSTL	12.90	
	455			641.00	3.94	45.83		197.15	394.08

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EMP. ID	DEPT	EMPLOYEE NAME.....	CHECK #	GROSS PAY	FEDERAL W/H.	FICA W/H	DEDUCTION	AMOUNT	NET PAY
110	476	BLASINGAME, ALICE P.	7238	1,799.53	280.41	128.67	RET	125.97	1,192.89
							INSCO-CP	0.00	
							INSMC	32.00	
							INSTL	39.59	
232	476	CONE, TIMOTHY CLIFTON	7239	2,958.33	473.48	211.52	RET	207.00	1,953.54
							INSCO	112.71	
283	476	CROSS, NANCY ANN	7240	2,250.00	364.85	160.88	RET	157.50	1,454.06
							INSCO	112.71	
163	476	JENKINS, LATICIA ANN	7241	1,609.59	185.35	115.09	RET	112.67	1,165.12
							INSCO-CP	0.00	
							INSTL	31.36	
171	476	KEITH, MELODY JOYCE	7242	1,207.04	56.71	86.30	RET	84.49	979.54
							INSCO-CP	0.00	
	476			9,824.49	1,360.80	782.46		1,016.00	6,745.15

EMP. ID	DEPT	EMPLOYEE NAME.....	CHECK #	GROSS PAY	FEDERAL W/H.	FICA W/H	DEDUCTION	AMOUNT	NET PAY
291	495	LUNSFORD, CYNTHIA MARIA	7243	1,154.38	128.13	82.54	RET	80.81	862.90
							INSCO-CP	0.00	
290	495	WEIN, NANETTE RUTH	7244	1,881.00	164.00	134.49	RET	131.67	1,356.63
							INSCO	74.26	
							INSTL	19.95	
	495			3,035.38	292.13	217.03		306.69	2,219.53

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EMP. ID	DEPT	EMPLOYEE NAME.....	CHECK #	GROSS PAY	FEDERAL W/H.	FICA W/H	DEDUCTION	AMOUNT	NET PAY
153	497	HARRIS, MYRA NELL	7245	1,174.39	116.55	83.97	RET	82.21	844.46
							INSCO-CP	0.00	
							INSMC	24.00	
							INSTL	23.20	
273	497	HOWELL, LINDA LOUISE	7246	1,001.20	117.53	71.59	RET	70.08	742.00
							INSCO-CP	0.00	
220	497	VICK, THOMAS VERNON	7247	1,881.00	229.60	134.49	RET	131.67	1,385.24
							INSCO-CP	0.00	
	497			4,056.59	463.68	290.05		331.16	2,971.70

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EMP. ID	DEPT	EMPLOYEE NAME.....	CHECK #	GROSS PAY	FEDERAL W/H.	FICA W/H	DEDUCTION	AMOUNT	NET PAY
138	499	DAVIDSON, BRENDA LEE	7248	873.42	71.47	62.45	RET	61.14	678.36
							INSCO-CP	0.00	
131	499	DAVIS, LAVADA M.	7249	1,061.51	98.70	75.90	RET	74.31	673.22
							INSCO	139.38	
161	499	HOLLOWAY, BARBARA J.	7250	1,127.41	139.83	80.61	RET	78.92	718.20
							INSCO	74.26	
							INSTL	35.59	
195	499	RAMSEY, MARSHA MARTIN	7251	916.49	88.80	65.53	RET	64.15	698.01
							INSCO-CP	0.00	
203	499	SMITH, MICHEAL LOYD	7252	1,881.00	139.86	134.49	RET	131.67	1,320.75
							INSCO	139.38	
							INSTL	14.85	
212	499	SWEETSER, MARY J.	7253	1,041.51	124.65	74.47	RET	72.91	745.53
							INSCO-CP	0.00	
							INSTL	23.95	
260	499	THOMPSON, TALITHA LYNN	7254	804.38	53.37	57.51	RET	56.31	637.19
							INSCO-CP	0.00	
224	499	WHITAKER, LADONNA LEE	7255	916.49	102.56	65.53	RET	64.15	648.66
							INSCO-CP	0.00	
							INSTL	35.59	
	499			8,622.21	819.24	616.49		1,066.56	6,119.92

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EMP. ID	DEPT	EMPLOYEE NAME.....	CHECK #	GROSS PAY	FEDERAL W/H.	FICA W/H	DEDUCTION	AMOUNT	NET PAY
102	510	ASHBROOK, BURNICE F.	7256	1,617.33	157.11	115.64	RET	113.21	1,118.66
							INSCD	112.71	
191	510	PALMER, LINDA S.	7257	824.40	66.00	58.94	RET	57.71	641.75
							INSCD-CP	0.00	
194	510	POTTER, OLLIE JOHN	7258	609.67	26.36	43.59	INSCD	112.71	406.51
							INSFC	20.50	
217	510	TOWNSEND, JOHN BURL	7259	820.40	72.45	58.66	INSCD	112.71	576.58
	510			3,871.80	321.92	276.83		529.55	2,743.50

EMP. ID	DEPT	EMPLOYEE NAME.....	CHECK #	GROSS PAY	FEDERAL W/H.	FICA W/H	DEDUCTION	AMOUNT	NET PAY
268	551	THREADGILL, HENRY T.	7260	1,134.00	108.92	81.08	INSCO-CP	0.00	944.00
	551			1,134.00	108.92	81.08		0.00	944.00

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EMP. ID	DEPT	EMPLOYEE NAME.....	CHECK #	GROSS PAY	FEDERAL W/H.	FICA W/H	DEDUCTION	*	AMOUNT	NET PAY
262	552	HOLT, ONIE JR.	7261	609.00	58.91	43.54	RET		42.63	463.92
							INSCO-CP		0.00	
	552			609.00	58.91	43.54			42.63	463.92

EMP. ID	DEPT	EMPLOYEE NAME.....	CHECK #	GROSS PAY	FEDERAL W/H.	FICA W/H	DEDUCTION	AMOUNT	NET PAY
105	553	BARTON, BOBBY G.	7262	774.00	60.38	55.34	RET	54.18	604.10
							INSCO-CP	0.00	
	553			774.00	60.38	55.34		54.18	604.10

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EMP. ID	DEPT	EMPLOYEE NAME.....	CHECK #	GROSS PAY	FEDERAL W/H.	FICA W/H	DEDUCTION	AMOUNT	NET PAY
264	554	SEAHORN, CHARLES WAYNE	7263	609.00	10.76	43.54	RET	42.63	512.07
							INSCO-CP	0.00	
	554			609.00	10.76	43.54		42.63	512.07

EMP. ID	DEPT	EMPLOYEE NAME.....	CHECK #	GROSS PAY	FEDERAL W/H.	FICA W/H	DEDUCTION	AMOUNT	NET PAY
164	555	JENKINS, STANLEY EUGENE	7264	734.00	55.91	52.48	RET	51.38	574.23
							INSCO-CP	0.00	
	555			734.00	55.91	52.48		51.38	574.23

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EMP. ID	DEPT	EMPLOYEE NAME.....	CHECK #	GROSS PAY	FEDERAL W/H.	FICA W/H	DEDUCTION	AMOUNT	NET PAY
107	560	BEASLEY, JAMES LEON	7265	1,874.51	369.37	134.03	RET	131.22	1,219.89
							INSCO-CP	0.00	
							INSMC	20.00	
109	560	BETTERTON, ANTHONY SCOTT	7266	1,521.25	194.04	108.77	RET	106.49	1,111.95
							INSCO-CP	0.00	
111	560	BLESS, FRANK THOMAS	7267	1,721.57	262.28	123.09	RET	120.51	1,197.69
							INSCO-CP	0.00	
							INSMC	18.00	
117	560	BUTLER, WILLIAM LEWIS	7268	526.21	22.33	37.62	RET	36.83	429.43
231	560	DURRUM, MARGARET ANN	7269	1,029.51	78.91	73.61	RET	72.07	804.92
							INSCO-CP	0.00	
269	560	ENGLISH, YOUNG LEON	7270	1,513.25	213.85	108.20	RET	105.93	1,015.01
							INSCO	70.26	
152	560	HARRIS, JAMES CLAYTON	7271	1,517.25	170.75	108.48	RET	106.21	982.32
							INSCO	139.38	
							INSTL	10.11	
157	560	HENSON, LARRY N.	7272	1,725.57	203.69	123.38	RET	120.79	1,138.33
							INSCO	139.38	
165	560	JEWKES, RICHARD DALE	7273	1,881.00	229.60	134.49	RET	131.67	1,375.13
							INSCO-CP	0.00	
							INSTL	10.11	
292	560	KUHN, JERRY LYNN	7274	1,509.25	169.49	107.91	RET	105.65	1,055.94
							INSCO-CP	0.00	
							INSCO	70.26	
245	560	MAYFIELD, KENNETH MURL	7275	868.22	295.07	62.08	RET	60.78	450.29
							INSCO-CP	0.00	
302	560	MITCHELL, DENNIS E.	7276	850.03	48.06	60.78	RET	59.50	681.69
190	560	ONSTAD, NANCY LYN	7277	1,725.57	263.21	123.38	RET	120.79	1,218.19
							INSCO-CP	0.00	
192	560	PHILLIPS, TIMOTHY KEVIN	7278	1,725.57	263.21	123.38	RET	120.79	1,218.19
							INSCO-CP	0.00	
294	560	ROBERTSON, LARRY WAYNE	7279	1,509.25	169.49	107.91	RET	105.65	1,051.94
							INSCO	74.26	
200	560	SANDERS, BOBBY NEAL	7280	1,517.25	170.75	108.48	RET	106.21	1,061.55
							INSCO	70.26	
175	560	SCHOON, PAULA NANETTE	7281	1,059.06	98.31	75.72	RET	74.13	656.67
							INSTL	14.85	
							INSCO	139.38	
	560			24,074.32	3,222.41	1,721.31		2,461.47	16,669.13

EMP. ID	DEPT	EMPLOYEE NAME.....	CHECK #	GROSS PAY	FEDERAL W/H.	FICA W/H	DEDUCTION	AMOUNT	NET PAY
122	565	CHILDRESS, TAMMY GAIL	7282	1,249.66	128.50	89.35	RET	87.48	944.33
							INSCO-CP	0.00	
297	565	DURHAM, STEVEN RAY	7283	1,212.10	154.79	86.67	RET	84.85	885.79
							INSCO-CP	0.00	
272	565	HOWE, JANIE ELIZABETH	7284	1,245.66	160.72	89.06	RET	87.20	908.68
							INSCO-CP	0.00	
303	565	JONES, RHONDA ELAINE	7285	671.56	48.95	48.02	RET	47.01	527.58
256	565	MARKS, LILLIE IRENE	7286	407.00	2.84	29.10			375.06
282	565	MARSHALL, ELNORA	7287	800.38	63.32	57.23	RET	56.03	623.80
							INSCO-CP	0.00	
184	565	MULLINIX, STACY LEIGH	7288	1,195.82	119.93	85.50	RET	83.71	906.68
							INSCO-CP	0.00	
199	565	ROBINSON, BARBARA GALE	7289	1,285.66	177.79	91.92	RET	90.00	801.24
							INSCO	112.71	
							INSTL	12.00	
225	565	WHITESIDE, CAROLYN DENISE	7290	1,253.66	129.08	89.64	RET	87.76	947.18
							INSCO-CP	0.00	
227	565	WILLIAMS, ROSALIE	7291	964.46	83.36	68.96	RET	67.51	744.63
							INSCO-CP	0.00	
	565			10,285.96	1,069.28	735.45		816.26	7,664.97

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EMP. ID	DEPT	EMPLOYEE NAME.....	CHECK #	GROSS PAY	FEDERAL W/H.	FICA W/H	DEDUCTION	AMOUNT	NET PAY
126	570	CRAIG, DENISE	7292	1,115.83	92.55	79.78	RET	78.11	865.39
							INSCO-CP	0.00	
137	570	DREESEN, MARY PATRICIA	7293	1,115.83	107.29	79.78	RET	78.11	850.65
							INSCO-CP	0.00	
186	570	MC CAY , WILLIAM CARTER	7294	2,052.17	339.15	146.73	RET	143.65	1,422.64
							INSCO-CP	0.00	
180	570	MITCHELL, LINDA MARIE	7295	1,866.75	226.69	133.47	RET	130.67	1,361.07
							INSCO-CP	0.00	
							INSTL	14.85	
211	570	STOCKS, JO ANN	7296	2,365.67	423.12	169.15	RET	165.60	1,577.31
							INSCO-CP	0.00	
							INSTL	30.49	
	570			8,516.25	1,188.80	608.91		641.48	6,077.06

EMP. ID	DEPT	EMPLOYEE NAME.....	CHECK #	GROSS PAY	FEDERAL W/H.	FICA W/H	DEDUCTION	AMOUNT	NET PAY
181	575	MITCHELL, RONNIE GENE	7297	2,257.33	268.47	161.40	RET	158.01	1,595.19
							INSCO	74.26	
216	575	TOMLIN, NORMA C.	7298	1,302.08	136.73	93.10	RET	91.15	906.84
							INSCO	74.26	
	575			3,559.41	405.20	254.50		397.68	2,502.03

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EMP. ID	DEPT	EMPLOYEE NAME.....	CHECK #	GROSS PAY	FEDERAL W/H.	FICA W/H	DEDUCTION *	AMOUNT	NET PAY.
108	611	BECK, EARNEST EARL	7299	1,055.06	110.58	75.44	RET	73.85	784.19
							INSCO-CP	0.00	
							INSTL	11.00	
139	611	FATHERREE, MERKEL FREDERICK	7300	1,415.17	139.88	101.18	RET	99.06	942.39
							INSCO	112.71	
							INSTL	19.95	
299	611	HORTON, JACKIE RAY	7301	861.42	49.33	61.59	RET	60.30	690.20
300	611	JOHNSON, ARCHIE LEON	7302	926.54	77.40	66.25	RET	64.86	718.03
275	611	JONES, MORRIS S.T.	7303	960.48	47.66	68.67			844.15
265	611	LINDSEY, GADDIS M.	7304	2,285.00	274.13	163.38	RET	159.95	1,672.69
							INSCO-CP	0.00	
							INSTL	14.85	
248	611	SMITH, EDDIE J.	7305	930.54	67.45	66.53	RET	65.14	731.42
							INSCO-CP	0.00	
277	611	STOKER, JAMES LOUIS	7306	1,307.74	93.43	93.50	RET	91.54	869.94
							INSTL	19.95	
							INSCO	139.38	
	611			9,741.95	859.86	696.54		932.54	7,253.01

EMP. ID	DEPT	EMPLOYEE NAME.....	CHECK #	GROSS PAY	FEDERAL W/H.	FICA W/H	DEDUCTION *	AMOUNT	NET PAY
127	612	CROCKETT, HARRY B.	7307	1,380.35	149.11	98.70	RET	96.62	889.01
							INSCO	112.71	
							INSMC	11.00	
							INSTL	23.20	
133	612	DAWSON, RICKY L.	7308	1,025.51	93.01	73.32	RET	71.79	679.82
							INSCO	74.26	
							INSTL	33.31	
159	612	HILL, JODY	7309	664.24	53.71	47.49			563.04
167	612	JOHNSON, IVORY GENE	7310	1,607.00	184.94	114.90	RET	112.49	1,050.01
							INSCO	112.71	
							INSMC	12.00	
							INSTL	19.95	
179	612	MEADOWS, JAMES W.	7311	2,285.00	274.13	163.38	RET	159.95	1,517.57
							INSCO	112.71	
							INSFC	14.86	
							INSMC	11.00	
							INSRL	1.87	
							INSPL	29.53	
267	612	PENDARVIS, ABBOTT LYNN	7312	1,245.66	98.35	89.06	RET	87.20	831.67
							INSCO	139.38	
229	612	SPARKS, JERRY	7313	844.40	91.74	60.37	RET	59.11	633.18
							INSCO-CP	0.00	
298	612	STANLEY, NEAL AARON	7314	882.42	41.28	63.09	RET	61.77	716.28
239	612	STANLEY, ROBERT JOE	7315	1,196.00	44.72	85.51			1,065.77
207	612	STEVENS, DERRICK W.	7316	850.08	55.21	60.78			734.09
	612			11,980.66	1,086.20	856.60		1,357.42	8,680.44

EMP. ID	DEPT	EMPLOYEE NAME.....	CHECK #	GROSS PAY	FEDERAL W/H.	FICA W/H	DEDUCTION *	AMOUNT	NET PAY
120	613	CHALK, FLOYDIA EDWARD	7317	1,331.73	111.96	95.22	RET	93.22	1,031.33
							INSCO-CP	0.00	
143	613	GAGE, CLESTER	7318	87.30	0.00	6.24			81.06
278	613	GORDON, R. C.	7319	1,021.51	56.80	73.04	RET	71.51	800.21
							INSCO-CP	0.00	
							INSTL	19.95	
160	613	HODGE, ALBERT EARL	7320	723.42	61.87	51.72	RET	50.64	559.19
							INSCO-CP	0.00	
162	613	HUGHES, ZACK	7321	375.20	19.02	26.83			329.35
266	613	LOYD, DAVID GRANT	7322	2,285.00	274.13	163.38	RET	159.95	1,687.54
							INSCO-CP	0.00	
193	613	POOL, GEORGE	7323	1,684.35	167.70	120.43	RET	117.90	1,128.19
							INSCO	112.71	
							INSFC	26.42	
							INSTL	11.00	
281	613	POOL, MOODY	7324	936.56	65.59	66.96			804.01
214	613	THOMPSON, THOMAS A.	7325	1,569.25	149.51	112.20	RET	109.85	1,044.43
							INSCO	112.71	
							INSFC	20.60	
							INSTL	19.95	
	613			10,014.32	906.58	716.02		926.41	7,465.31

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EMP. ID	DEPT	EMPLOYEE NAME.....	CHECK #	GROSS PAY	FEDERAL W/H.	FICA W/H	DEDUCTION	AMOUNT	NET PAY
304	614	BOWSER, REGINALD WAYNE	7326	348.40	16.61	24.91			306.88
119	614	CAMPBELL, GLENN EDWARD	7327	1,344.35	113.95	96.12	RET	94.10	870.85
							INSCO	139.38	
							INSTL	29.95	
132	614	DAVIS, LAWRENCE PAUL	7328	2,285.00	400.62	163.38	RET	159.95	1,528.05
							INSCO-CP	0.00	
							INSMC	22.00	
							INSTL	11.00	
148	614	BURLEY, WILLIAM EDWARD	7329	1,315.73	173.11	94.07	RET	92.10	956.45
							INSCO-CP	0.00	
259	614	HUTCHINGS, JAMES HOWARD	7330	844.40	37.03	60.37	RET	59.11	559.54
							INSTL	15.64	
							INSCO	112.71	
233	614	MORRIS, BEN SPENCER	7331	1,220.10	68.56	87.24	RET	85.41	839.51
							INSCO	139.38	
274	614	SHRUM, BAILEY EVERETTE	7332	308.40	11.01	22.05			275.34
	614			7,666.38	820.89	548.14		960.73	5,336.62

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EMP. ID	DEPT	EMPLOYEE NAME.....	CHECK #	GROSS PAY	FEDERAL W/H.	FICA W/H	DEDUCTION	AMOUNT	NET PAY
205	630	SNOW, ALVA CLEO	7333	757.48	66.62	54.16	RET	53.82	570.82
							INSCO-CP	0.00	
							INSFC	12.86	
	630			757.48	66.62	54.16		65.88	570.82

EMP. ID	DEPT	EMPLOYEE NAME.....	CHECK #	GROSS PAY	FEDERAL W/H.	FICA W/H	DEDUCTION	AMOUNT	NET PAY
301	642	JOHNSON, GERALD DON	7334	1,749.87	207.53	125.12	RET *	122.49	1,294.73
	642			1,749.87	207.53	125.12		122.49	1,294.73

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EMP. ID	DEPT	EMPLOYEE NAME.....	CHECK #	GROSS PAY	FEDERAL W/H.	FICA W/H	DEDUCTION	AMOUNT	NET PAY
215	650	CARDEN, PHAMA LISA	7335	804.38	53.37	57.51	RET	56.31	637.19
							INSCO-CP	0.00	
244	650	LEWIS, RYAN O'NEAL	7336	68.60	0.00	4.90			63.70
276	650	MONK, ALTA GRACE	7337	624.92	43.74	44.68	RET	43.74	492.76
210	650	SMITH, EMMA JEAN	7338	958.54	39.37	68.54	RET	67.10	694.42
							INSCO	74.26	
							INSTL	14.85	
	650			2,456.44	136.48	175.63		256.26	1,888.07

EMP. ID	DEPT	EMPLOYEE NAME.....	CHECK #	GROSS PAY	FEDERAL W/H.	FICA W/H	DEDUCTION	AMOUNT	NET PAY
125	665	COLLIER, ANNIE BELLE	7339	1,186.22	133.75	84.81	RET	83.04	854.41
							INSCO-CP	0.00	
							INSFC	20.10	
							INSTL	10.11	
247	665	NICKERSON, JEROME EDWIN	7340	272.00	0.00	19.45			252.55
201	665	SHATTLES, CYNTHIA C.	7341	272.00	127.84	0.00	INSFC	27.50	116.66
	665			1,730.22	261.59	104.26		140.75	1,223.62
				153,826.82	16,838.50	10,979.12		15,851.88	110,157.32

UPSHUR COUNTY PAYROLL — PAYROLL SYSTEM V 1.61 — 31 JUL 1986
THE SOFTWARE GROUP, INC. — WITHHOLDING/DEDUCTION TOTALS REPORT FOR PAYROLL DATE 07/31/86 — PAGE 1

Department	Gross Pay	Fed. WH	FICA WH	INSCO	INSFC	INSMC	INSPL	Net Pay
401	$3,899.65	507.37	278.82	112.71	34.52	33.00	0.00	$2,654.25
403	$6,141.54	666.03	439.12	373.94	28.92	0.00	0.00	$4,155.42
405	$1,329.13	96.81	95.03	0.00	20.60	0.00	0.00	$1,023.65
410	$1,047.51	70.03	74.90	0.00	0.00	0.00	0.00	$812.62
435	$3,248.39	609.46	232.26	0.00	51.00	0.00	0.00	$2,168.83
450	$5,921.25	526.77	423.36	213.64	0.00	0.00	0.00	$4,417.11
451	$4,386.62	443.78	313.65	326.35	0.00	0.00	0.00	$2,943.83
452	$641.00	100.10	45.83	112.71	0.00	0.00	0.00	$382.36
453	$641.00	30.12	45.83	0.00	0.00	0.00	0.00	$565.05
454	$126.00	0.00	9.01	0.00	0.00	0.00	0.00	$116.99
455	$641.00	3.94	45.83	139.38	0.00	0.00	0.00	$394.08
476	$9,824.49	1,360.80	702.46	225.42	0.00	32.00	0.00	$6,745.15
495	$3,035.38	292.13	217.03	74.26	0.00	0.00	0.00	$2,219.53
497	$4,056.59	463.68	290.05	0.00	0.00	24.00	0.00	$2,971.78
499	$8,622.21	819.24	616.49	353.02	0.00	0.00	0.00	$6,119.92
510	$3,871.80	321.92	276.83	338.13	20.50	0.00	0.00	$2,743.50
551	$1,134.00	108.92	81.08	0.00	0.00	0.00	0.00	$944.00
552	$609.00	58.91	43.54	0.00	0.00	0.00	0.00	$463.92
553	$774.00	60.38	55.34	0.00	0.00	0.00	0.00	$604.10
554	$609.00	10.76	43.54	0.00	0.00	0.00	0.00	$512.07
555	$734.00	55.91	52.48	0.00	0.00	0.00	0.00	$574.23
560	$24,074.32	3,222.41	1,721.31	703.18	0.00	38.00	0.00	$16,669.13
565	$10,285.96	1,069.28	735.45	112.71	0.00	0.00	0.00	$7,664.97
570	$8,516.25	1,188.80	608.91	0.00	0.00	0.00	0.00	$6,077.06
575	$3,559.41	405.20	254.50	148.52	0.00	0.00	0.00	$2,502.03
611	$9,741.95	859.86	696.54	252.09	0.00	0.00	0.00	$7,253.01
612	$11,980.66	1,086.20	856.60	551.77	14.86	34.00	29.53	$8,680.44
613	$10,014.32	906.58	716.02	225.42	47.02	0.00	0.00	$7,465.31
614	$7,666.38	820.89	548.14	391.47	0.00	22.00	0.00	$5,336.62
630	$757.48	66.62	54.16	0.00	12.86	0.00	0.00	$570.82
642	$1,749.87	207.53	125.12	0.00	0.00	0.00	0.00	$1,294.73
650	$2,456.44	136.48	175.63	74.26	0.00	0.00	0.00	$1,888.07
665	$1,730.22	261.59	104.26	0.00	47.60	0.00	0.00	$1,223.62
Total - All Depts.	$153,826.82	16,838.50	10,979.12	4,728.98	277.88	183.00	29.53	$118,157.32

Department	Gross Pay	Fed. WH	FICA WH	INSRL	INSTL	OTH	RET	Net Pay
401	$3,899.65	507.37	278.82	0.00	6.00	0.00	272.98	$2,654.25
403	$6,141.54	666.03	439.12	0.00	48.20	0.00	429.91	$4,155.42
405	$1,329.13	96.81	95.03	0.00	0.00	0.00	93.04	$1,023.65
410	$1,047.51	70.03	74.90	0.00	23.20	0.00	66.76	$812.62
435	$3,248.39	609.46	232.26	0.00	0.00	0.00	186.84	$2,168.83
450	$5,921.25	526.77	423.36	0.00	0.00	0.00	340.37	$4,417.11
451	$4,386.62	443.78	313.65	0.00	52.75	0.00	307.06	$2,943.03
452	$641.00	100.10	45.83	0.00	0.00	0.00	0.00	$382.36
453	$641.00	30.12	45.83	0.00	0.00	0.00	0.00	$565.05
454	$126.00	0.00	9.01	0.00	0.00	0.00	0.00	$116.99
455	$641.00	3.94	45.83	0.00	12.90	0.00	44.87	$394.08
476	$9,824.49	1,360.80	702.46	0.00	70.95	0.00	687.71	$6,745.15
495	$3,035.38	292.13	217.03	0.00	19.95	0.00	212.48	$2,219.53
497	$4,056.59	463.68	290.05	0.00	23.20	0.00	283.96	$2,971.70
499	$8,622.21	819.24	616.49	0.00	109.98	0.00	603.56	$6,119.92
510	$3,871.80	321.92	276.83	0.00	0.00	0.00	170.92	$2,743.50
551	$1,134.00	108.92	81.08	0.00	0.00	0.00	0.00	$944.00
552	$609.00	58.91	43.54	0.00	0.00	0.00	42.63	$463.92
553	$774.00	60.38	55.34	0.00	0.00	0.00	54.18	$604.10
554	$609.00	10.76	43.54	0.00	0.00	0.00	42.63	$512.07
555	$734.00	55.91	52.48	0.00	0.00	0.00	51.38	$574.23
560	$24,074.32	3,222.41	1,721.31	0.00	35.07	0.00	1,685.22	$16,669.13
565	$10,285.96	1,069.28	735.45	0.00	12.00	0.00	691.55	$7,664.97
570	$8,516.25	1,188.80	608.91	0.00	45.34	0.00	596.14	$6,077.06
575	$3,559.41	405.20	254.50	0.00	0.00	0.00	249.16	$2,502.03
611	$9,741.95	859.86	696.54	0.00	65.75	0.00	614.70	$7,253.01
612	$11,980.66	1,086.20	856.60	1.87	76.46	0.00	648.93	$8,680.44
613	$10,014.32	906.58	716.02	0.00	50.90	0.00	603.07	$7,465.31
614	$7,666.38	820.89	548.14	0.00	56.59	0.00	490.67	$5,336.62
630	$757.48	66.62	54.16	0.00	0.00	0.00	53.02	$570.82
642	$1,749.87	207.53	125.12	0.00	0.00	0.00	122.49	$1,294.73
650	$2,456.44	136.48	175.63	0.00	14.85	0.00	167.15	$1,888.07
665	$1,730.22	261.59	104.26	0.00	10.11	0.00	83.04	$1,223.62
Total - All Depts.	$153,826.82	16,838.50	10,979.12	1.87	734.20	0.00	9,896.42	$110,157.32

786

UPSHUR COUNTY 1985-86
ANNUAL ALLOWANCES

CODE	ALLOWANCE CODE		DEPARTMENT NAME ALLOWANCE	AMOUNT	
10			JUSTICE OF THE PEACE		
452	4530	11299	CROWDER, R.E. "BOB", #2 Office Rent	210.00	R 20
453	4530	11301	CHASTEEN, W.S., #3 Office Rent	210.00	R 20
454	4530	11302	TURNER, GASTEL, #4 Office Rent	100.00	R 20
455	4530	11297	CLIFTON, HOWARD, #5 Office Rent	210.00	R 20
30			LAW LIBRARY		
480	4030	11298	CONE, TIM, Librarian	25.00	R 20
10			HEALTH DEPARTMENT		
630	4040	11300	FENLAW, M.D., J.L. Director, Health Unit	569.00	R 20

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

HESSTON

Anderson Tractor Sales
ROUTE 4, BOX 626
CARTHAGE, TEXAS 75633

G W AND DIANE ANDERSON
A D. "DICK" ANDERSON
(214) 693-6626
NIGHT (214) 693-9295

SALES

ROUTE 4, BOX 626, CARTHAGE, TEXAS 75633
(214) 693-6626

HESSTON FARM EQUIPMENT

July 30, 1986

Honorable Commissioners Court
Upshur County, Texas

We appreciate the opportunity to submit a bid on (1) 70 h.p. tractor for Upshur County. Our specifications are as follows:

Make: Hesston, Model 80-66, 1986.

Engine: 4 cylinder, water-cooled diesel.

Horsepower: 70 h.p. with electric start sleeved.

Transmission: 12 forward, 4 reverse synchromesh in each range.

Tire size: 7.50 X 16 6 ply - front
18.4 X 30 6 ply - rear

Brakes: Wet disc type.

Electrical: 12 volt, 33 amp with fuel gauge, water temperature warning lights, oil pressure safety flashing lights.

Lift: Standard 3 point with live hydraulics.

P.T.O.: Independent 540 & 1000

Power steering

Horizontal exhaust

Roll Bar & fiberglass canopy; seat belt.

Remote valve: 1 double acting for auxiliary use.

WARRANTY: Engine portion - 4 years parts & labor or 3000 hours.
Power Tran portion - 2 years parts & labor or 1500 hours.

We submit a total bid price of $12,864.95. Immediate delivery available.

Respectfully,

G.W. Anderson

G.W. Anderson, Owner
Anderson Tractor Sales

VOL 27 PG 759

Lowe Tractor and Equipment, Inc.
Hwy. 64 West, P. O. Box 637, Henderson, Texas 75653

July 22, 1986

Upshur County Precinct 2
P. O. Box 730
Gilmer, TX 75644

Dear Sir:

We would like to quote a Ford tractor 6610 72 PTO horsepower with the following exceptions to your specifications:

1. Linkage Stabilizers
2. Front Tires 7.50 X 6 6 ply RI
   Rear Tires 18.4 X 30 6 ply RI
3. Dry Air cleaner
4. Two Remote Hydrolic Control Outlets Total 4
5. Independent PTO - 540

Price - $14,899.00

Hesston tractor Model 80-66 70 PTO horsepower with the following exceptions:

1. Transmission 12 forward and 4 reverse gears fully synchronized
2. Fully Independent PTO - 540
3. Dual Dry Air Cleaner with Restrictor Indicator
4. Double Acting Remote Valve

Price - $11,999.00

We appreciate the opportunity to quote the Ford and Hesston tractors.

Sincerely,

LOWE TRACTOR & EQUIPMENT, INC.

John W. Lowe
President

jwl/kcp

VOL. 27 PAGE 760

NIXON EQUIPMENT
P.O. BOX 1987
MT. PLEASANT, TEXAS 75455
PHONE 214-572-7961

Upshur County
Gilmer, Texas

J.W Meadows Comm.

Dear Sir.

We are pleased to submitt the following bid for your consideration:

1 Kubota M6030F Utility tractor
(specification attached)

Less 1 Model: 4000 Ford

NET BID $ 13,100.00

Thank you.

Yours truly

Nixon Equipment

W.L. Copeland

W.L. Copeland

27 761

UPSHUR COUNTY FORD TRACTOR
P.O. BOX 1023
PHONE (214) 797-2736
GILMER, TEXAS 75644

NEW HOLLAND

July 30, 1986

Judge Dean
C/O Nanette Wein
County Auditor
Upshur County
P. O. Box 730
Gilmer, Tx. 75644

We respectively submit a bid on a 5900 Ford Tractor with the following specifications:

4 Cylinder diesel
62 Horsepower
12 volt, 32 amp alternator, 128 amp-hour battery
Live hydraulics - Pump, max. flow at remote outlets 6.0 gpm
3-point hitch category II
Transmission - Dual range, 8 forward, 2 reverse
Tires - Front 7.50 X 16 and rear 16.9 X 30
Fiberglass canopy
For other specifications see attached brochure

Immediate Delivery

Sale Price	$12,700.00
Less Trade-in of (1971, 4000, #C316433)	- 3,050.00
	$9,650.00

UPSHUR COUNTY FORD TRACTOR

Toney G. Putman
President

attachment

87 - 762

Marshall Farm & Ranch Center, Inc.
Route 1, Box 184
Highway 59 South of I-20
Marshall, Texas 75670
Area Code: 214 938-8891

22 July 1986

County Auditor for Upshur County
Post Office Box 730
Gilmer, Texas 75644

We propose to bid one 2550 John Deere tractor with the following specifications:

4 cylinder, 65 PTO horse power and electric start
Synchronized transmission w/8 forward and 4 reverse gears
Front tires 10:00x16x6 ply; rear tires 18.4x30x8 ply R-1
Self adjusting, wet disk hydraulic brakes enclosed in final drive
12 volt, 55 amp alternator, two 90 amp batteries
Lighted instrument panel; fuel gauge; water temperature gage; warning lights-oil pressure; alternator
Two headlights plus light bar; tail light plus rear work light; safety flashing lights
Three point hitch with live hydraulics; 540 Independent PTO
Power assist steering
Vertical or horizontal exhaust; roll bar; seat belts; fiberglass canopy
Dry type air cleaner and fuel filter

TOTAL DELIVERED PRICE $13,974.84.

Delivery: Ten (10) days from date of order.

John O. Purnell

John O. Purnell, President

VOL. 27 PG 763

UPSHUR COUNTY FORD TRACTOR
P.O. BOX 1023
PHONE (214) 797-2736
GILMER, TEXAS 75644

July 23, 1986

Judge Dean
C/O Nanette Wein
County Auditor
Upshur County
P. O. Box 730
Gilmer, Tx. 75644

We respectively submit a bid on a 6610 Ford Tractor with the following specifications:

4 Cylinder diesel with vertical exhaust
70 H.P. with electric start
Transmission with 8 forward, 2 reverse gears
Front tires 10.00 X 16 and rear tires 18.4 X 34, 6-ply, R-1 traction
Self-energizing wet disc brakes enclosed with final drive
12 volt, 32 amp alternator, 128 amp battery cold starting aid
Lighted instrument panel, fuel gauage, water temp. gauge, oilpressure warning light, alternator warning light
Two head lights, tail light, flashing safety lights
Three point hitch with live hydraulics, 540 PTO
Power steering
2 Post ROPS, seat belt, fiberglass canopy
Dry air cleaner, fuel filter

Immediate Delivery

Sale Price	$15,341.49
Less Trade-in of (1971, 4000, #C316433)	- 3,050.00
	$12,291.49

UPSHUR COUNTY FORD TRACTOR

Toney G. Putman
President

87-EC-744

DAVIDSON MOTOR CO. & AUTO SALVAGE

P. O. BOX 863
GILMER, TEXAS 75644
734-4123

2 83 chevrolet 475.00 each total 950.00
2 82 chevrolet 475.00 each total 950.00

1900.00

Davidson Motor Co.
Auto Salvage
P. O. Box 863
Gilmer, Tx. 75644

Tommy Davidson

Vol 27 Pg 765

Bids on Sheriffs Car

$ 700.00

83 Chev.
Belair

Car driven by
Sgt. Nancy Anstead.

2C1AL69L5
C 1167712

Vicky Hall
843-3945

81835

Vol 27 Page 766

Customer's Order No. _____ Date 7-21 1986

Name Yoder Conte Commun Cent

Address Kilmer Texas

SOLD BY	CASH	C. O. D.	CHARGE	On Acct.	Mdse. Ret'd.	PAID OUT

QUAN	DESCRIPTION	PRICE	AMOUNT
	I Will Pay Cash		
	The Two 82- and One 83 Impala		
	for the Four Cars		2005.00
	Overhead auto Salvage		
	By Joe Overhead		
	Total Together		
	Will Pay Cash		2005.00

ALL claims and returned goods MUST be accompanied by this bill.

Rec'd by Joe Overhead

All Purpose Sales Form 247

VOL 27 PG 767

RONNIE'S COMMUNICATIONS

DALE JENKES
SHERIFF, UPSHUR COUNTY

EQUIPMENT SCHEDULE & PRICING

ITEM	QTY.	DESCRIPTION	PRICE
A	1	COMCENTERCORP., MINICOMM I 8 CHANNEL DESK TOP REMOTE CONTROL CONSOLE AS PER SPECIFICATIONS.	$5,556.00
B	1	JOHNSON, 4573 TRANSCOM II INTERCITY BASE AS PER SPECIFICATIONS.	$4,525.00
		TOTAL BID:	$10,081.00
		PRICE INCLUDES INSTALLATION	
		DELIVERY & INSTALLATION FROM DAY OF EQUIPMENT ORDER	90 DAYS

WARRANTY WORK TO BE DONE BY RONNIE'S COMMUNICATIONS, HWY. 37 SOUTH, WINNSBORO, TEX. UPSHER COUNTY WILL RECEIVE 24 HOUR A DAY PRIORITY SERVICE FROM OUR THREE MAN TECHNICIAN TEAM.

THANK YOU FOR THE CHANCE TO BID ON THIS EQUIP.
SALES MANAGER Ronnie Robbins

M O T O R O L A
Communications and Electronics, Inc.

07/31/86

Upshur County Commissioners Court
Dale Jewkes, Sheriff
P. O. Box 866
Gilmer, Texas 75644

Gentlemen:

MOTOROLA thanks you for this opportunity to submit our bid for the Radio Console and Base Station as specified in your request for bids for the New Jail.

We are supplying all equipment as specified. We are also offering an option which will reduce the bid and save the County some money. The Encoder specified already exists in the County's radio system and can be used with this new equipment. We are offering that the County utilize the existing equipment with a deduction option which deletes that part from this bid.

A requirement of this system that must be supplied by the County is the radio control circuits. They will be installed to run from the location of the base station installation to the New Jail dispatch center. You may contact the Telephone Company to have them installed. The system requires (3) three separate pairs, (2) two for the new Intercity base station and (1) one for the existing radio control station for the Sheriff's repeater system. The telephone company should terminate each pair at both ends in a standard telephone block and label each circuit at each end.

As specified we are not supplying antenna or line for this base station. Your intention is to utilize the existing antenna and line atop the Courthouse according to Mr. Beasley. We must state that if that equipment should prove to be faulty during the installation of the new base station, we recommend that it be repaired or replaced in order to prevent damage to the new station and to provide optimum performance. Our service technicians will be happy to repair it or we will be happy to replace the parts as necessary.

We are including as an attachment to this bid, our Standard Commercial Warranty which explains our warranty on all goods which MOTOROLA provides.

VOL 27 PG. 769

Upshur County
07/31/86

COST AND EQUIPMENT SUMMARY

Item	Qty	Description	Bid Price
1	1	T1617_M MOTOROLA 8 Channel Remote Console	
	2	L368 Dual Channel modules (4 Channels)	
	1	L139 D.C. Control Module	
	1	L381 Monitor Switch	
	1	L383 Individual Line Level Controls	
	2	Speakers with volume controls (Select and Unselect)	
	4	Channel mute Buttons	
	1	Preamplified Desk Mic	
	1	Digital Electronic Clock 12/24 hr format	
	1	VU meter	
	4	Channel LED call lights	
	1	L348 Touch Code Encoder for Intercity calling	
Console Equipment Total Price			$3780.00
Console Installation			325.00
Console Bid Price			$4105.00
OPTION FOR DEDUCT OF ENCODER (using existing)			- 317.00
CONSOLE BID PRICE WITHOUT NEW ENCODER			$3788.00
2	1	C73GSB1145 MOTOROLA MSR2000 Base Station	
	1	C501 One Channel Transmitter	
	2	Single Channel Receivers	
	1	C144 4 Wire Audio Module	
	1	RRX4019B AC Lightning Suppressor	
	1	RRX4053A Antenna Lightning Suppressor	
	1	D.C. Remote Control Option	
	1	Carrier Squelch Operation	
	1	External Connection Panel	
Base Station Equipment Total Price			$3831.50
Base Station Installation			175.00
Base Station Bid Price			$4006.50

Master Copy

VOL 27 PG. 770

PRICE QUOTE FOR THE COUNTY OF UPSHUR FOR ONE DESK TOP CONTROL CONSOLE AND FOR ONE INTERCITY BASE STATION

ESPECIALLY PREPARED BY:

ROBERT'S RADIO CORP.
P.O. BOX 928
HENDERSON, TEXAS 75653

EQUIPMENT PRICE QUOTE VOL. 27 PG 771

1	Kustom Kommunicator; 8 channel capacity, DC control of base stations, pre-amplified desk microphone, individual volume control, junction box with 25' of cable, per specifications set forth in bid request.	$4985.00
	FREIGHT	40.00
	INSTALLATION:	250.00
	SUBTOTAL	$5275.00

OPTIONAL*

1	DTMF encoder built into the basic control console*	190.00*
	SUBTOTAL	$5465.00*

1	Aerotron Impac single frequency transmit, dual receive base station for Intercity operation per specifications.	$4585.00
1 set	lightning surge protectors for AC, phone lines, and antenna connections	164.85
	INSTALLATION	250.00
	SUBTOTAL	$4999.85

TOTAL LESS OPTION*	$10274.85
TOTAL WITH OPTION*	$10464.85

Vol 87 Pg 772

PROPOSAL FORM

PROJECT: Upshur County Justice Center
Gilmer, Texas

BID DATE: ~~May 16, 1986~~ JULY 31, 1986
BID TIME: ~~2:00 p.m.~~ 10:00 a.m.

TO: Judge Everett Dean

1. Pursuant to and in compliance with the invitation to bid, the undersigned proposes and agrees to fully perform the work as outlined in the scope of work and as shown on the landscape drawing prepared by Hobbs, Wiginton, Fawcett for contract #12000 for Court Room Seating on the Upshur County Justice Center.

ITEM I. SEATING $ 17,676.00
Plus 2,071.00 For Alternate #1

The bidder proposes to furnish seating as follows:

Auditorium Seating
Manufacturer Irwin Seating Co. Model #12699 (Thompson Chair)

Jury Chairs
Manufacturer Patrician Furniture Model #58102 With Jury Base See Letter

Attorney Chairs
Manufacturer Patrician Furniture Model #58102 Standard See Letter Attached

Judge Chair
Manufacturer Patrician Furniture Model # 51103 Standard

(Enclosed brochures illustrate products proposed)

Alternate #1

Stacking Chairs
Manufacturer Krueger Mfg. Co. Model #14A0-UF

The bidder agrees to deliver seating by or before Nov. 23, 1986 (date).

The bidder also agrees to complete the work in four working days.

The bidder acknowledges that he has visited the site and is fully aware of the site conditions.

2. If awarded this contract, the undersigned will execute a satisfactory Construction Contract, Performance Bond, Labor and Material Payment Bond and proof of insurance coverage with the Owner for the entire work as per the contract documents within 10 days after notice of award. It is agreed that this proposal is subjected to the Owner's acceptance for a period of thirty(30) days from the above date.

3. Enclosed is a certified check or bidder's bond in the amount of $ Five percent of combined total, in compliance with the specification requirements. (5% of highest amount bid).

The above check or bidder's bond is to become the property of the Owner in the event the Construction Contract (when offered by the Owner) and the bonds and proof of insurance coverage are not executed within the time set forth above.

27 0773

4. If the bidder is awarded the contract, it is requested that interest-bearing certificates of obligation (or claims and accounts representing an undivided interest in such certificates) be delivered to him in payment of any amount your governing body determines is to be paid thereby, and the bidder now elects:

~~to~~ (or) not to (Strike One)

assign such certificates of obligation (or claims and accounts) to the financial institution with whom the Owner has made arrangements upon the receipt of (i) the price of par flat for the certificates (no accrued interest, only the principal amount of such certificates to be received) and (ii) the face amount of a claim and account. It is understood that such assignment is to be made <u>without</u> recourse within 5 days after the receipt of such certificates and/or claims and accounts by the Contractor. In the event no election is clearly shown, the governing body may assume this bidder elects to assign any certificates of obligation (or claims and accounts) in accordance with the foregoing terms <u>or</u> the bid may be rejected.

5. Bidder agrees that the Owner has the right to accept or reject any or all bids and to waive all informalities.

Respectfully submitted,

By: [signature]
Signature

Representative
Title

Hoover Bros. Inc.
Company

(SEAL - If bidder is a Corporation)

VOL. 27 PG. 774

JG Furniture Systems, Inc

UPSHUR COUNTY JUSTICE CENTER

PRICE BREAKDOWN

'ikria', Grade 2, w/attaching hardware 62 chairs @ $131.00 each	$ 8,122.00
KK7-F - Jury Base, 7 chairs @ $444.00 each	$ 3,108.00
KK7-SW w/DWL, 14 chairs @ $437.00 each	$ 6,118.00
61-45 HB/12TL, 1 chair @ $678.00 each	$ 678.00
Sub-Total	$18,026.00
Freight	$ 1,113.00
Installation for 69 chairs	$ 1,725.00
Total (no taxes)	$20,864.00

Alternate #1

Cabar White Oak - 12 chairs @ $252.00	$ 3,024.00

NOTES

1. Jury, Attorney, Judge and stacking chairs upholstered in JG's Grade 3 fabric
2. See enclosed literature for product description.
3. KK7-F as specified with "tilt (no swivel)" is not available. JG proposes KK7-F, fixed chair mounted on aluminum jury base.
4. Cabar stacking chair stacks four (4) high and is White Oak finished in JG's standard finish. Special finish raises the chair's price to $328.00 each.

4. If the bidder is awarded the contract, it is requested that interest-bearing certificates of obligation (or claims and accounts representing an undivided interest in such certificates) be delivered to him in payment of any amount your governing body determines is to be paid thereby, and the bidder now elects:

to (or) ~~not to~~ (Strike One)

assign such certificates of obligation (or claims and accounts) to the financial institution with whom the Owner has made arrangements upon the receipt of (i) the price of par flat for the certificates (no accrued interest, only the principal amount of such certificates to be received) and (ii) the face amount of a claim and account. It is understood that such assignment is to be made <u>without</u> recourse within 5 days after the receipt of such certificates and/or claims and accounts by the Contractor. In the event no election is clearly shown, the governing body may assume this bidder elects to assign any certificates of obligation (or claims and accounts) in accordance with the foregoing terms <u>or</u> the bid may be rejected.

5. Bidder agrees that the Owner has the right to accept or reject any or all bids and to waive all informalities.

Respectfully submitted,

By: Jack A. Braak
Signature

Jack A. Braak

Vice President of Finance
Title

JG FURNITURE SYSTEMS, INC.
Company

J.G. FURNITURE SYSTEMS, INC. DELAWARE 1986 SEAL CORPORATE

(If bidder is a Corporation)

VOL. 21 PG. 776

PROPOSAL FORM

PROJECT: Upshur County Justice Center
Gilmer, Texas

BID DATE: July 31, 1986
BID TIME: 2:00 p.m.

TO: Judge Everett Dean

1. Pursuant to and in compliance with the invitation to bid, the undersigned proposes and agrees to fully perform the work as outlined in the scope of work and as shown on the landscape drawing prepared by Hobbs, Wiginton, Fawcett for contract #12000 for Court Room Seating on the Upshur County Justice Center.

ITEM I. SEATING $20,864 ***

The bidder proposes to furnish seating as follows:

			TOTAL
Auditorium Seating Manufacturer JG FURNITURE SYSTEMS,INC.	Model 'ikria'		$ 8,122.00
Jury Chairs Manufacturer JG FURNITURE SYSTEMS, INC.	Model KK7-F JURY BASE		$ 3,108.00
Attorney Chairs Manufacturer JG FURNITURE SYSTEMS, INC.	Model KK7-SW w/DWL		$ 6,118.00
Judge Chair Manufacturer JG FURNITURE SYSTEMS, INC.	Model 61-45 HB/12TL		$ 678.00

(Enclosed brochures illustrate products proposed)

Alternate #1

Stacking Chairs Manufacturer JG FURNITURE SYSTEMS, INC.	Model Cabar (White Oak)		$ 3,024.00

The bidder agrees to deliver seating by WITHIN 12 WEEKS FROM RECEIPT OF ORDER (date).

The bidder also agrees to complete the work in _____ working days.

The bidder acknowledges that he has visited the site and is fully aware of the site conditions.

2. If awarded this contract, the undersigned will execute a satisfactory Construction Contract, Performance Bond, Labor and Material Payment Bond and proof of insurance coverage with the Owner for the entire work as per the contract documents within 10 days after notice of award. It is agreed that this proposal is subjected to the Owner's acceptance for a period of thirty(30) days from the above date.

3. Enclosed is a certified check or bidder's bond in the amount of $ 5% of amount of bid, in compliance with the specification requirements. (5% of highest amount bid).

The above check or bidder's bond is to become the property of the Owner in the event the Construction Contract (when offered by the Owner) and the bonds and proof of insurance coverage are not executed within the time set forth above.

*** See attached price breakdown and notes. Total includes freight and installation - does not include Alternate #1.

VOL. 27 PG. 177

Hall Manufacturing Co.

Designers and manufacturers of the finest Church Furniture

P. O. Box 137 • AC 214 • 657-4501
HENDERSON, TEXAS 75653

RAY S. HALL
A/C 214 657-3681
1307 Gladiola St.
Henderson, Texas 75652

PROPOSAL FORM

ice Center

TO: Judge Everett Dean

1. Pursuant to and in compliance with the invitation to bid, the undersigned proposes and agrees to fully perform the work as outlined in the scope of work and as shown on the landscape drawing prepared by Hobbs, Wiginton, Fawcett for contract #12000 for Court Room Seating on the Upshur County Justice Center.

ITEM I. SEATING $ 16,631.00

The bidder proposes to furnish seating as follows:

Auditorium Seating Manufacturer Irving Seating Co Model 4686 Citation OV5656 Comet

Jury Chairs Manufacturer Jasper Seating Co Model 1520 J.B.

Attorney Chairs Manufacturer Jasper Seating Co Model 1520

Judge Chair Manufacturer Jasper Seating Co Model 2855-DT Walnut Wood Leather upholstry

(Enclosed brochures illustrate products proposed)

Alternate #1 Add-#1,998.00

Stacking Chairs Manufacturer Kruger Model 14AOUF

The bidder agrees to deliver seating by Nov. 15, 1986 (date).

The bidder also agrees to complete the work in 7 working days.

The bidder acknowledges that he has visited the site and is fully aware of the site conditions.

2. If awarded this contract, the undersigned will execute a satisfactory Construction Contract, Performance Bond, Labor and Material Payment Bond and proof of insurance coverage with the Owner for the entire work as per the contract documents within 10 days after notice of award. It is agreed that this proposal is subjected to the Owner's acceptance for a period of thirty(30) days from the above date.

3. Enclosed is a certified check or bidder's bond in the amount of $ #93145, in compliance with the specification requirements. (5% of highest amount bid).

The above check or bidder's bond is to become the property of the Owner in the event the Construction Contract (when offered by the Owner) and the bonds and proof of insurance coverage are not executed within the time set forth above.

Bid. Item I Seating #16,631.00
Alt. I Stacking Chairs #1,998.00
Total #18,629.00

VOL. 87 PG. 778

LOWELL C. HOLT
CRIMINAL DISTRICT ATTORNEY

TIM CONE
ASSISTANT DISTRICT ATTORNEY

NANCY A. BURNS
ASSISTANT DISTRICT ATTORNEY

UPSHUR COUNTY COURTHOUSE
P. O. BOX 730
GILMER, TEXAS 75644
TELEPHONE 214/843-3093

CRIMINAL DISTRICT ATTORNEY

UPSHUR COUNTY, TEXAS

June 19, 1986

Mr. Dale Jewkes
Sheriff of Upshur County, Texas
P. O. Box 866
Gilmer, Texas 75644

Re: Retention of Bonds in Sheriff's Office

Dear Sheriff Jewkes:

Yesterday, June 18, 1986, there was brought to my attention, a letter signed by you dated February 28, 1986, addressed to "To Whom It May Concern". A copy of such letter was not sent to me.

In the above letter, you stated effective March 1, 1986, you would retain, with some exceptions, in your files the bonds on all inmates released from the County Jail.

You are probably not aware of the provisions set out in Article 23.17 of the Code of Criminal Procedure, which I quote as follows:

"When an arrest has been made and a bail taken, such bond, together with the capias, shall be returned forthwith to the proper court."

The law gives you no authority to retain bonds in your files after an arrest has been made and a bond has been taken.

Very truly yours,

Lowell C. Holt

LCH/mk

cc: Honorable Everett Dean, County Judge
Mr. Gaddis Lindsey, Commissioner of Precinct 1
Mr. J. W. Meadows, Commissioner of Precinct 2
Mr. David Loyd, Commissioner of Precinct 3
Mr. Paul Davis, Commissioner of Precinct 4
Mr. J. B. Hill, Jr., County Clerk
Mr. Horace Ray, District Clerk
Honorable Virgil E. Mulanax, District Judge

87 772

WAIVER OF NOTICE AND CONSENT TO SPECIAL MEETING

That, in relation to a special meeting of the Commissioners' Court of Upshur County, Texas, held on the 31st day of July 1986, THE UNDERSIGNED MEMBER(S) OF THE COURT, who was (or were) absent therefrom, CERTIFY, REPRESENT AND ACKNOWLEDGE that due notice of said meeting and the business to be transacted was received in advance thereof and the undersigned HEREBY WAIVE any objection to the holding of said special meeting and the transaction of all business at said meeting incident and related to ratifying, confirming and approving a Change Order to the contract with Troy Rapp Concrete Contractors, Inc., including the passage and adoption of an order pertaining thereto.

EXECUTED AND DATED, the 31st day of July, 1986.

Commissioner

Commissioner

Commissioner

27 :780

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 21st day of July 1986, a Special 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: Paul Davis, Pct. #4. Among other business considered at said meeting, the attached order entitled:

"AN ORDER ratifying, confirming and approving a Change Order to the contract with Troy Rapp Concrete Contractor, 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 Gaddis Lindsey, the order was duly passed and adopted by the Court to be effective immediately by the following vote:

3 voted "For" 0 voted "Against" 0 abstained

VOL. 27 PAGE 781

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 above 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 31st day of July 1986.

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

(Comm. Crt. Seal)

VOL. 27 782

AN ORDER ratifying, confirming and approving a Change Order to the contract with Troy Rapp Concrete Contractor, 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.

WHEREAS, pursuant to an order duly passed and adopted on March 25, 1985, the Commissioners' Court of Upshur County, Texas, awarded a contract to Troy Rapp Concrete Contractor, Inc. for concrete work in relation to the construction of the new county jail and the renovation and remodeling of a building for the Upshur County Justice Center; and

WHEREAS, said contract has heretofore been amended by one change order, the net effect of such change order being to add the sum of $1,900.00 to the original contract amount and revise the total amount to become due on said contract to $205,900.00; and

WHEREAS, it has been determined that additional certain changes, modifications and revisions should be made to the work to be performed and/or materials to be supplied under and pursuant to such contract; such changes, modifications and revisions being more fully described in the Change Order attached hereto as Exhibit A; and

WHEREAS, the changes to said contract have been recommended by the Construction Manager and approved by the County Judge, and this Court hereby finds and determines that said Change Order should be approved and said contract amended to incorporate the changes, modifications and revisions described therein; now, therefore,

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

SECTION 1: That the recitals and findings contained in the preamble hereof are hereby incorporated herein as though set forth at length as a part of this Section.

SECTION 2: That the change order to the contract with Troy Rapp Concrete Contractor,Inc. relating to concrete work (attached hereto as Exhibit A and incorporated herein by reference for all purposes) is hereby ratified, confirmed and approved, and said contract is hereby amended to include the changes and modifications described therein. The acts of the County Judge in executing said Change Order for and on behalf of Upshur County, Texas, and as the act and deed of this Court are hereby ratified, confirmed and approved.

27 783

SECTION 3: That, by reason of the foregoing change orders, the total amount due on said contract, as amended, is hereby acknowledged and determined to be $226,186.00 and the principal amount of "Upshur County, Texas, Certificates of Obligation, Series 1985B" (and/or claims and accounts representing an undivided interest in said series of certificates) allocated and appropriated to pay said contract, as amended, shall be and is hereby revised and changed to be $82,056.00.

PASSED AND ADOPTED, this the 21st day of July 1986.

UPSHUR COUNTY, TEXAS

County Judge

ATTEST:

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

(Comm. Crt. Seal)

VOL. 37 PG. 764 EXHIBIT A

CHANGE ORDER

CONSTRUCTION MANAGEMENT EDITION

AIA DOCUMENT G701/CM

Distribution to:
OWNER
ARCHITECT
CONSTRUCTION MANAGER
CONTRACTOR
FIELD
OTHER -Attorney

PROJECT: (name, address) Upshur County Justice Center
Gilmer, Texas

TO (Contractor):

Troy Rapp Concrete Contractor, Inc.
602 Harper Drive
Marshall, Texas 75670

CHANGE ORDER NUMBER: 30.2
INITIATION DATE: 06/19/86
ARCHITECT'S PROJECT NO: 8503
CONSTRUCTION MANAGER'S PROJECT NO: 907
CONTRACT FOR: Concrete
CONTRACT DATE: 3/15/85
CONTRACT NO.: 3100

You are directed to make the following changes in this Contract:

Provide all additional curbs, sidewalk, retaining walls and pipe sleeves as per revised plans.

THIS CHANGE ORDER IS 100% JUSTICE CENTER

Not valid until signed by the Owner, the Architect and the Construction Manager.
Signature of the Contractor indicates agreement herewith, including any adjustment in the Contract Sum or the Contract Time.

The original (Contract Sum) (~~Guaranteed Maximum Cost~~) was	$	204,000.00
Net change by previously authorized Change Orders	$	1,900.00
The (Contract Sum) (~~Guaranteed Maximum Cost~~) prior to this Change Order was	$	205,900.00
The (Contract Sum) (~~Guaranteed Maximum Cost~~) will be (increased) (~~decreased~~) (unchanged) by this Change Order	$	20,286.00
The new (Contract Sum) (~~Guaranteed Maximum Cost~~) including this Change Order will be	$	226,186.00

The Contract Time will be (~~increased~~) (unchanged) by ( ) Days.
The Date of Substantial Completion as of the date of this Change Order therefore is unchanged.

Recommended:
THE R. E. HABLE COMPANY
CONSTRUCTION MANAGER
P.O. Drawer 650/Corsicana, Texas 75110
ADDRESS
BY William Carter, Project Manager DATE 06/19/86

Approved:
HOBBS/WIGINTON/FAWCETT-Architects & Planners
ARCHITECT
3511 Cedar Springs #2/Dallas, Texas 75219
ADDRESS
BY James O. Wiginton DATE 7/11/86

Agreed To:
TROY RAPP CONCRETE CONTRACTOR, INC.
CONTRACTOR
602 Harper Drive/Marshall, Tx. 75670
ADDRESS
BY Troy Rapp DATE 7-24-86

Authorized:
UPSHUR COUNTY COMMISSIONERS COURT
OWNER
Upshur County Courthouse/Gilmer, Texas 75644
ADDRESS
BY Everett Dean DATE 7-31-86

AIA DOCUMENT G701/CM • CHANGE ORDER • CONSTRUCTION MANAGEMENT EDITION • JUNE 1980 EDITION • AIA®
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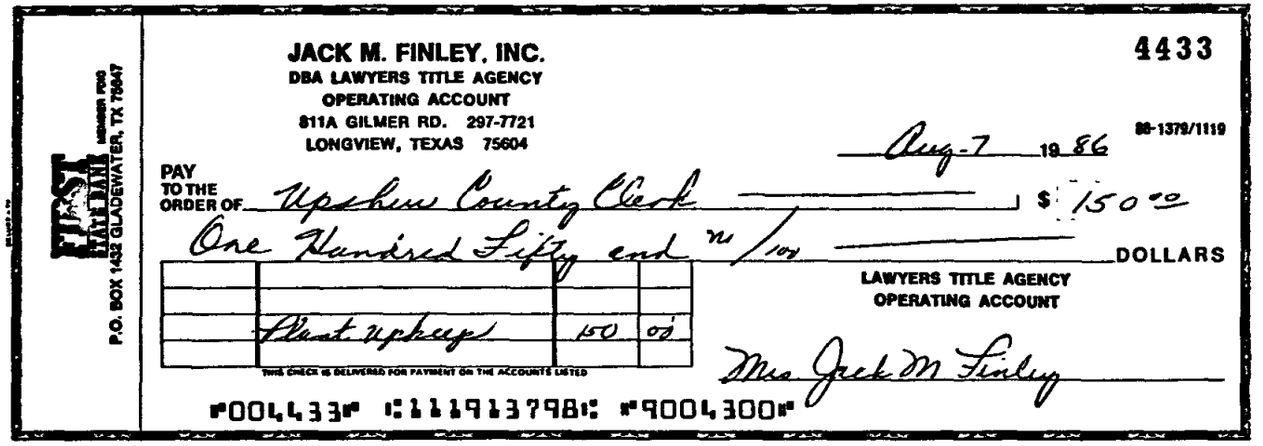
UPSHUR COUNTY FIRE REPORTS
MAY, JUNE, & JULY 1986

DEPARTMENT	NO. OF CALLS	%	@77.58/Call	Base	Total
Gilmer	43	29.66	3,335.94	750.00	4,085.94
Gladewater	11	7.59	853.38	750.00	1,603.38
Harmony	12	8.27	930.96	750.00	1,680.96
Ore City	12	8.27	930.96	750.00	1,680.96
East Mountain	6	4.14	465.48	750.00	1,215.48
Big Sandy	9	6.21	698.22	750.00	1,448.22
West Mountain	6	4.14	465.48	750.00	1,215.48
Pritchett	4	2.76	310.32	750.00	1,060.32
Glenwood Acres	3	2.07	232.74	750.00	982.74
Union Grove	8	5.52	620.64	750.00	1,370.64
Diana	18	12.41	1,396.44	750.00	2,146.44
Perryville	1	.69	77.58	750.00	827.58
Hollylake	0	----	------	750.00	750.00
Bettie	12	8.27	930.96	750.00	1,680.96
Ewell	0	----	------	750.00	750.00
	145	100.00	11,249.10	11,250.00	22,499.10

FILED
J.B. HILL, JR.
COUNTY CLERK
1986 JUL 31 PM 2:36
UPSHUR COUNTY, TX.
BY _____ DEPUTY



JACK M. FINLEY, INC.
DBA LAWYERS TITLE AGENCY
OPERATING ACCOUNT
811A GILMER RD. 297-7721
LONGVIEW, TEXAS 75604

4433

88-1379/1119

Aug-7 19 86

PAY TO THE ORDER OF Upshur County Clerk $ 150.00

One Hundred Fifty and no/100 DOLLARS

LAWYERS TITLE AGENCY
OPERATING ACCOUNT

	Plat upkeep	150	00

THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED

Mrs Jack M Finley

"004433" :111913798: "9004300"

FIRST STATE BANK MEMBER FDIC
P.O. BOX 1432 GLADEWATER, TX 75647

27 Aug 86