

#2 ROAD AND BRIDGE FUND. 2d Class

Balance last report filed Nov ____ 1926	1196.91	
To amount received since last report	4136.66	
By amount paid out since last report Ex B		1372.59
Amount to balance		2960.98
	<u>5333.57</u>	<u>5333.57</u>
Balance	3960.98	

#3 GENERAL COUNTY FUND. 3d Class.

Balance last report, filed Nov ____ 1925	1707.86	
To amount received since last report	4974.67	
By amount paid out since last report Ex C		3458.09
Amount to balance		3224.44
	<u>6682.53</u>	<u>6682.53</u>
Balance	3224.44	

#4 RAB Bond Fund _____ Class

Balance last report filed Nov ____ 1925	15166.58	
To amount received since last report	1149.92	
By amount paid out since last report Ex D		15187.80
Amount to balance		1128.70
	<u>16316.50</u>	<u>16316.50</u>
Balance	1128.70	

#5 Court House & Jail Fund _____ Class

Balance last report filed Nov 1925	880.81	
To amount received since last report	2100.44	
By amount paid out since last report Ex E		984.40
Amount to balance		1996.85
	<u>2981.25</u>	<u>2981.85</u>
Balance	1996.85	

#6 Special #3 Fund _____ Class

Balance last report filed Nov 1925	1893.74	
To amount received since last report	396.89	
By amount paid out since last report Ex F		1748.42
Amount to balance		542.21
	<u>2290.63</u>	<u>2290.63</u>
Balance	542.21	

#7	Special #4 Fund	Class	
Balance last report, filed Nov 25			161.02
To amount received since last report			96.37
By amount paid out since last report Ex G			5.60
Amount to Balance			251.79
			257.39
			257.39
<u>Balance</u>			251.79

#8	Special #7 Fund	Class	
Balance last report Filed Nov 1925			195.64
To amount received since last report			102.55
By amount paid out since last report Ex H			85.11
Amount to balance			213.08
			298.19
			298.19
<u>Balance</u>			213.08

#9	Special #8 Fund	Class	
Balance last report filed Nov 1925			356.74
To amount received since last report			115.84
By amount paid out since last report Ex I			213.60
Amount of balance			258.94
			472.54
			472.54
<u>Balance</u>			258.94

#10	Co Road Bond 1st Class		
Balance last report, Filed Nov 1925			39462.20
To amount received since last report			15900.04
By amount paid out since last report Ex A			42720.85
Amount to balance			12641.39
			55362.24
			55362.24
<u>Balance</u>			12641.39

#11	Auto. 2d Class		
Balance last report, filed Nov 1925			208.45
To amount received since last report			22251.97
By amount paid out since last report Ex B			400.05
Amount to balance			2070.37
			2470.42
			2470.42
<u>Balance</u>			2070.37

#12	Gen Inst & Sinking Fund.	# & Class	
	Balance last report filed Nov 1925		8451.27
	To amount received since last report		608.62
	By amount paid out since last report Ex C		8399.38
	Amount to balance		660.51
			9059.89
			9059.89
	<u>Balance</u>		660.51

#13	County Building Fund	Class	
	Balance last report filed Nov 1925		3.24
	<u>Balance</u>		3.24

#14	New Sinking Fund	Class	
	Balance last report filed Nov 1925		1544.42
	To amount received since last report		12.07
	<u>Balance</u>		1556.49.

RECAPITULATION

Fury Fund	Balance	2498.43
Road and Bridge Fund	"	2960.98
General County Fund	"	3224.44
R&B Bond Fund	"	1128.70
Court H & Jail Fund	"	1996.85
Special #3 Fund	"	542.21
" #4 Fund	"	251.79
" #7 Fund	"	213.08
" #8 Fund	"	258.94
Co Bond		12641.39
Auto		2070.37
New Sinking Building		1556.40
Bond Building		3.24
		<u>30326.86</u>

LIST OF BONDS AND OTHER SECURITIES ON HAND

80 Series A-	500 each	40000
277 "	D- 1000 "	277000
195 "	E- 1000 "	195000
294 "	F- 1000 "	294000
63 "	#7 1000 "	63000
85 "	#1 500 "	42500
27 "	#4 500 "	13500
35 "	R&B Funding warrants 1000 each	35000
31 #	General " " 1000 "	31000
6 "	Tractor " " 500 "	3000
5	RE George Machinery Co 1000 each one 200	4200
		<u>9982.00</u>

BE IT REMEMBERED that on the 8th day of February A D 1926 there was begun and holden within and for the County of Upshur a regular session of the Commissioners Court of Upshur County at which was present S J Moughon, County Judge; JB Woolfin, Commissioner Precinct No 1; S G Newsom Jr, Commissioner Precinct No 2; J R Hinson, Commissioner of Precinct No 3. L A Richardson, Commissioner Precinct No 4; Samah Oliver, County Clerk, when the following proceedings were had to wit;

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On this day came on to be considered the purchase of a tractor as advertised. The court refuses to buy a ten ton tractor and corresponding grader and authorizes the clerk to notify R B George Mach Co of this order and the court in pursuance to the advertisement for a tractor authorizes the Commissioner of Precinct No 3 to order out for demonstration a 5 ton tractor and a corresponding grader.

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We, the Commissioners Court of Upshur County in session hereby give S J Moughon, County Judge of Upshur Co, the authority to act for Upshur Co in the matter of dispute about the line between Upshur County School land and Polk County School land, to be adjusted between the two counties March 15th. We agree to let Judge Moughon represent us and be bound by his acts.

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It is hereby ordered by the court that \$17.28 is transferred from the sinking fund to the Maintenance fund of Mings Chapel Common School District No 23.

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It is hereby ordered by the court that \$51.03 is transferred from the sinking fund to the maintenance fund of Fritchett Common School District No 28.

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PETITION FOR PUBLIC ROAD.

The State of Texas

County of Upshur

To the Honorable Commissioners Court of Upshur County Texas;

We, the undersigned citizens, free-holders, residing in the precincts through which the following described proposed road will run, pray that a public road of the second class 20 feet in width be established in said County, having its points of beginning and ending as follows:

FIELD NOTES. Beginning at J T Hogue farm and ending at Mrs S P Williams farm, road being about 2 miles long and includes farms as follows;

- J R Turner
- R A Dacus
- Ira Burnett
- Moody Williams
- Sam Barton
- Mrs Moley Schrum
- Birt Brice
- R T Smith

And your petitioners ask that a Jury of View be appointed to lay out and mark and establish said road and to assess damages, 12 day of Feb 1926.

- Bert Brice
- W R Turner
- J D Stokes
- G C Gibson
- R A Dacus
- J L Turner
- Ira Burnett
- S R Harrison
- Moody Williams
- J T HOGUE

