

Dec. 9, 1949.

Commissioners' Court met in Special Session with all members present.

Motion made by Commissioner Shockey and seconded by Commissioner Shaw and unanimously carried that re-shooting work done under previous contract by L. W. Peiphrey Company on all black-top roads in Road District #1-B, Upshur County, Texas, be accepted and paid for in full on final certified estimates by Engineer Charles Chappell. Said payment to be made on Road Dist. No. 1-B Available Fund.

Motion made by Com. Shockey, seconded by Com. Shaw and unanimously carried that Charles Chappell be paid \$1673.96 out of Road District #1-B Available Fund for final payment as Engineer re-shooting roads in said district. County Clerk authorized to issue warrant accordingly.

W. A. Lunsford
 Jim Shockey
 E. H. Shaw
 A. B. Reynolds
 D. W. Gatlin

Dec. 14, 1949.

Commissioners' Court met in Special Session with all members present.

Motion made, seconded and carried that County Judge be instructed and authorized to advertise for bids on the purchase of one new Motor Grader, not less than 70 Horsepower and for sale of one used AD3 Allis Chalmers Motor grader, bids to be opened Jan. 3, 1950, at 10:00 A. M.

Motion made, seconded and carried that salary of Veteran Service Officer, Joe Wallace be as previously arranged \$275.60 per month, effective from Dec. 1, 1949. County Clerk is instructed to issue warrant on Gen. Fund accordingly.

W. A. Lunsford
 Jim Shockey
 E. H. Shaw
 A. B. Reynolds

Dec. 16, 1949.

Commissioners' Court met in Special Session with all members present.

Motion made, seconded and carried that Bid of Hobbs Equipment Company for sale of New Motor Grader and purchase of one Used Motor Grader be accepted and approved as best bid on said equipment described as follows- 103 Gallon Motor Grader, 76 HP International Diesel Motor 1300x24 tires front and rear 13 ft. motor board, Manual steering with hydraulic booster and electric starting equipment \$11,350.00 list. Less trace in of 101 Gallon used Motor Grader \$3,350.00 list, net balance or difference between used and new machines \$8,000.00. County Clerk is instructed and authorized to issue warrant on Road Dist. No. 1-B Available Fund for said \$8,000.00. Advertisements and Bids on file in County Clerk's office.

W. A. Lunsford
 Jim Shockey
 E. H. Shaw
 A. B. Reynolds
 D. W. Gatlin

ABC364

January 3, 1950.

Commissioners' Court met in Special Session with County Judge, W. A. Lunsford, Commissioners Jim Shockey, E. H. Shaw, A. B. Reynolds and D. W. Gatlin present.

Motion made, seconded and carried that all salaries of elected and appointed officials, deputies, clerks, agents, and reporters be set and paid as they were in December, 1949. County Clerk is instructed and authorized to issue warrants accordingly.

Motion made, seconded and carried that County Auditor be instructed and authorized to cancel certain old outstanding warrants that have not cleared through any of the banks.

Motion made, seconded and carried that all bids as offered on sale of new maintainers and purchase of old maintainers as of this date be rejected, advertisements and bids on file in County Clerk's office.

W. A. Lunsford
Jim Shockey
E. H. Shaw
A. B. Reynolds
D. W. Gatlin

Jan. 16, 1950.

Commissioners' Court met in Special Session with all members present.

Motion made, seconded and carried that Geraldine Ashford be approved as Assistant County Home Demonstration Agent as per appointment by State Extension service at salary of \$100.00 per month as per previous order of Commissioners' Court, County Clerk is authorized to issue warrant on General Fund accordingly.

January 30, 1950.

Commissioners' Court met in Special Session with all members present.

Motion made, seconded and carried that Commissioners' Precinct No. 4 exchange one used Rome Motor Grader to and with W. B. (Bill) Ward for one used #311 Deisel Motor, Adams Motor Grader, Precinct #4 to pay the difference of \$375.00, same to be due and payable without interest April 1, 1950. County Clerk is instructed and authorized to issue warrant on R & B #4 accordingly.

W. A. Lunsford
Jim Shockey
E. H. Shaw
A. B. Reynolds
D. W. Gatlin

TREASURER'S REPORT

REPORT OF L. L. BERRY County Treasurer of Upshur County, Texas, of Receipts and Expenditures from October 1st to December 31st, 1949, inclusive:

JURY FUND. 1st Class

Balance last Report, Filed 9-30-1949	\$ 5,590.87	
To Amount received since last Report	17,250.75	
By Amount paid out since last Report		\$ 3,618.00
Amount to Balance		19,223.62
	<u>\$22,841.62</u>	<u>22,841.62</u>
Balance	\$19,223.62	

ROAD AND BRIDGE FUND

Balance last Report, Filed 9-30-1949	\$13,089.27	
To Amount received since last Report	27,608.07	
By Amount paid out since last Report		\$15,911.83
Amount to Balance		<u>24,785.51</u>
	<u>40,697.34</u>	<u>40,697.34</u>

Balance \$24,785.51

GENERAL COUNTY FUND

Balance last Report, Filed 9-30-1949	\$25,391.61	
To Amount received since last Report	44,589.89	
By Amount paid out since last Report		24,173.76
Amount to Balance		<u>45,807.74</u>
	<u>69,981.50</u>	<u>69,981.50</u>

Balance \$45,807.74

R&B #1 FUND

Balance last Report, Filed 9-30-1949	\$ 16,356.06	
To Amount received since last Report	7,840.30	
By Amount paid out since last Report		11,833.22
Amount to Balance		<u>12,363.14</u>
	<u>24,196.36</u>	<u>24,196.36</u>

Balance \$12,363.14

R&B #2 FUND

Balance last Report, Filed 9-30-1949	\$ 16,376.74	
To Amount received since last Report	7,051.55	
By Amount paid out since last Report		\$ 7,534.42
Amount to Balance		<u>15,893.87</u>
	<u>23,428.29</u>	<u>23,428.29</u>

Balance \$15,893.87

R&B #3 FUND

Balance last Report, Filed 9-30-1949	\$ 10,206.83	
To Amount received since last Report	7,830.09	
By Amount paid out since last Report,		\$ 9,226.45
Amount to Balance		<u>8,810.47</u>
	<u>\$ 18,036.92</u>	<u>\$ 18,036.92</u>

Balance 8,810.47

R&B #4 FUND

Balance last Report, Filed 9-30-1949	\$ 10,103.99	
To Amount received since last Report	6,726.55	
By Amount paid out since last Report		\$ 9,784.30
Amount to Balance		<u>7,046.24</u>
	<u>\$ 16,830.54</u>	<u>\$ 16,830.54</u>

Balance \$ 7,046.24

ROAD DISTRICT #1B AVAILABLE FUND

Balance last Report, Filed 9-30 1949	\$ 71,571.67	
To Amount received since last Report	94,913.15	
By Amount paid out since last Report		\$151,016.11
Amount to Balance		<u>15,468.71</u>
	<u>\$166,484.82</u>	<u>\$166,484.82</u>

Balance 15,468.71

ABC361

PERMANENT IMP. FUND

Balance last Report, Filed 9-30-1949	\$19,325.27	
To Amount received since last Report	34,539.49	
By Amount paid out since last Report		\$ 8,023.61
Amount to Balance		<u>35,841.15</u>
	<u>\$43,864.76</u>	<u>\$43,864.76</u>
Balance	\$35,841.15	

SALARY FUND

Balance last Report, Filed 9-30-1949	5,156.22	
To Amount received since last Report	28,348.91	
By Amount paid out since last Report		19,758.13
Amount to Balance		<u>24,247.00</u>
	<u>44,005.13</u>	<u>44,005.13</u>
Balance	24,247.00	

COUNTY BOND FUND

Balance last Report, Filed 9-30-1949	\$16,449.34	
To Amount received since last Report	00	
By Amount paid out since last Report		00
Amount to Balance		<u>\$16,449.34</u>
	<u>16,449.34</u>	<u>16,449.34</u>
Balance	\$16,449.34	

RECAPITULATION

JURY FUND,	BALANCE	\$19,223.62
ROAD AND BRIDGE FUND	"	24,785.51
GENERAL COUNTY FUND	"	45,807.74
R & B #1 FUND	"	12,363.14
R & B #2 FUND	"	15,893.87
R & B #3 FUND	"	8,810.47
R & B #4 FUND	"	7,046.24
Rd. Dist. 1B Avail. FUND	"	15,468.71
Perm. Improvement FUND	"	35,841.15
Salary		24,247.00
County Bond		<u>16,449.34</u>
	GRAND TOTAL	\$225,936.79

LIST OF BONDED INDEBTEDNESS

ROAD DISTRICT #7		6,000.00
Series	D	56,000.00
"	E	25,000.00
"	F	29,000.00
	GRAND TOTAL	<u>91,000.00</u>

ALL BONDED INDEBTEDNESS ASSUMED BY STATE ON BASIS OF 100% PARTICIPATION. NO FUTURE PAYMENTS WILL BE REQUIRED FROM UPSHUR COUNTY.

THE STATE OF TEXAS |
COUNTY OF UPSHUR |

Before me, the undersigned authority, on this day personally appeared L. L. Berry, County Treasurer of Upshur County, who being by me duly sworn, upon oath, says that the within and foregoing report is true and correct.

L. L. Berry, County Treasurer.

Sworn to and subscribed before me, this 23 day of January, 1950.

James Poole, Clerk,
County Court Upshur County, Texas.

Seal.

THE STATE OF TEXAS |
COUNTY OF UPSHUR |

BEFORE ME, James Poole, County Clerk, Upshur County, Texas, on this day personally appeared W. A. Lunsford, County Judge, Jim Shockey, Commissioner Precinct No. 1; E. H. Shaw, Commissioner Precinct No. 2; A. B. Reynolds, Commissioner, Precinct No. 3; and D. W. Gatlin, Commissioner, Precinct No. 4; who after being duly sworn by me state under their oath, that they have examined the foregoing County Treasurer's Report, of Upshur County, Texas, and find the same to be correct to the best of their knowledge and belief.

James Poole, County Clerk, Upshur County, Texas.
W. A. Lunsford, County Judge
Jim Shockey, Commissioner No. 1
E. H. Shaw, Commissioner No. 2
A. B. Reynolds, Commissioner No. 3
D. W. Gatlin, Commissioner No. 4.

SUBSCRIBED AND SWORN TO before me, this 30 day of January A. D. 1950.

James Poole, County Clerk, Upshur County,
T E X A S

Seal.

FILED FOR RECORD January 30, 1950, at 11:40 o'clock A. M.

Recorded on this January 30, 1950, at 3:10 o'clock P. M.

JAMES POOLE, COUNTY CLERK,
UPSHUR COUNTY, TEXAS.

By *E. H. Shaw* Deputy.

Feb. 1, 1950

Commissioners' Court met in Special Session with all members present.

Motion made, seconded and carried that L. O. Winans hereafter be allowed \$8.00 monthly as pauper aid. County Clerk is instructed to issue warrants on General Fund accordingly.

W. A. Lunsford
Jim Shockey
E. H. Shaw
A. B. Reynolds
D. W. Gatlin

Feb. 6, 1950.

Commissioners' Court met in Special Session with all members present.

Motion made, seconded and carried that Provisions of Minute by State Highway Department in No. 28086 passed Jan. 27, 1950, designating certain FM Road be accepted and approved and

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