



**UPSHUR COUNTY COMMISSIONERS COURT**  
**GILMER, TEXAS**

May 13, 1985

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

David Loyd read the minutes of the May 7, 1985 meeting. Motion by J. W. Meadows seconded by Gaddis Lindsey to approve the minutes as read. Motion carried.

Mr. Bailey from R. E. Hable and Company met with the Court regarding bids on Justice Center. Motion by J. W. Meadows seconded by David Loyd to advertise for bids to be opened on June 10, 1985 for second phase of the Upshur County Justice Center. Motion carried.

Judge Dean opened the bids on the tractor/mower for pct. #1. Bid were submitted by Bennett Equipment of Longview for \$18,000.00 and by George P. Bane of Tyler for \$23,612.00. Motion by Gaddis Lindsey seconded by David Loyd to accept the bid from Bennett Equipment. Motion carried. Copy attached.

Motion by J. W. Meadows seconded by David Loyd to approve a Permit Application by Bi-County Water Supply Corp. to place a 1 1/4 inch water pipe line within the ROW of Red Clover Road. Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve filling an abandoned well located on the property belonging to James Stocker in Valley View Community. Motion carried. Copy attached.

Loyd

Motion by David Loyd seconded by J. W. Meadows to approve a Permit Application by Hershel W. Weatherby to place a culvert installation within the ROW of Aspen Trail. Motion carried. Copy attached.

Loyd

Motion by David Loyd seconded by Gaddis Lindsey to approve an amended plat of West Side Addition in Big Sandy to be placed on record. Motion carried.

Motion by Judge Dean seconded by Gaddis Lindsey to lease IBM Displaywriter for the District Court for a period of twelve months. Motion carried. Copy attached.

Motion by J. W. Meadows seconded by David Loyd to advertise for bids on motor grader for Pct. #2. Bids to be opened on May 28, 1985. Motion carried.

Loyd

Motion by David Loyd seconded by Gaddis Lindsey to pay unpaid bills. Motion carried. Copy attached.

After a brief discussion on insurance bids, it was decided that the Court will meet on May 20, 1985 for further discussion on bids.

Motion by Gaddis Lindsey seconded by David Loyd to accept bid of \$400.00 from Vernon L. Keith on Sheriff's used car described as: Green 1977 Cheverolet and motor located at Pct. #3 Barn. Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to accept bid of \$650.00 from Bernice Ashbrook on Sheriff's used car described as: 1979 Chevrolet, license UFB 969. Motion carried. Copy attached.

Motion by J. W. Meadows seconded by Gaddis Lindsey to approve County Clerk and the District Clerk and one Deputy to attend District and County Clerk's Annual Conference in Beaumont, Texas June 11 - 14, 1985. Motion carried.

Motion by J.W. Meadows seconded by David Loyd that someone, as yet not specified, attend the seminar on new federal wage and hour requirements in Dallas on June 5, 1985. Motion carried.

County Auditor presented financial report to Commissioners Court.

Motion by David Loyd seconded by Gaddis Lindsey to employ Ben Sanford and Associates to do a telephone audit on a 60/40 percentage basis. Motion carried.

Motion by David Loyd seconded by Gaddis Lindsey to employ Ben Sanford and Associates to do an energy audit on a 60/40 percentage basis. Motion carried.

Motion by Judge Dean seconded by Gaddis Lindsey to adjourn. Motion carried.

Court went into Executive Session.

*J. W. Meadows*  
*Gaddis Lindsey*  
*J. W. Meadows*  
*David Loyd*

# BENNETT EQUIPMENT

P. O. BOX 8230 — Longview, Texas 75601  
Phone 753-4481

VOL. 25 PG. 747

## CUSTOMER QUOTATION

Salesman: LEWIS  
Date: 5-13-85

Customer: Upshur County Pct. #1

Mailing Address: \_\_\_\_\_

Shipping Address: Upshur County

Model & Serial No: TERRAIN King VERSA Mower & Ditcher,

Specs: WITH REVERSE DITCHER Kit.

SPECIFICATION ENCLOSED

Terms Of Sale Or Lease: NET 10 DAYS FROM DELIVERY

Selling Price \$ 28,172.<sup>00</sup>

Less: Trade, Cash Down Or Rent App. \$ 10,172.<sup>00</sup>

AC Model: M-65 S/N 24A00648

Net \$ 18,000.<sup>00</sup>

Plus Sales Tax N/A % \$ EXEMPT

Total Sale Or Finance Balance \$ \_\_\_\_\_

Add-On Interest N/A % X N/A Years \$ \_\_\_\_\_

Total \$ 18,000.<sup>00</sup>

Schedule of Payments: \_\_\_\_\_ Equal Payments @ \_\_\_\_\_ Per Month

\* 30 day MAXIMUM DELIVERY

BENNETT EQUIPMENT CO., INC. BY RYAN LEWIS

AFFIDAVIT TO  
UPSHUR COUNTY

The undersigned, hereby certifies that this Company, Corporation, Firm, Partnership, or Individual has not prepared this bid in collusion with any other seller, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other seller or to any other person or persons engaged in this type of business prior to the official opening of this bid, and further, that the Manager, Secretary or other Agent or Officer signing this bid is not and has not been for the past six months directly or indirectly concerned in any pool or agreement or combination to control the price of supplies, services or equipment bid on, or to influence any person to bid or not to bid thereon. This affidavit is signed in compliance with Article 2367 Civil Statutes of the State of Texas.

Name of Bidder Bennett Equipment Company

Signed by [Signature]  
(Sign name in writing) (Title)

Address: P.O. Box 8230, Longview, Texas 75607  
(Zip Code)

Telephone No. (214) 753-4481 Date 10-5-85

AFFIDAVIT

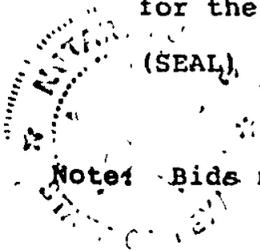
STATE OF TEXAS  
COUNTY OF

Before me the undersigned authority on this the 10th  
day of May, 1985, personally appeared  
Ryan Lewis who being duly  
sworn deposes and says that he signed the above instrument  
for the purposes and considerations herein expressed.

(SEAL)

[Signature]  
Notary Public in and for Drewry, Texas  
My commission expires 10-16-85

Note: Bids not notarized will not be considered.



VOL. 25 PG. 749  
SPECIFICATIONS FOR SELF-PROPELLED  
HEAVY DUTY BOOM-MOUNTED HYDRAULIC  
ROTARY DITCHER & ROTARY MOWER

TRACTOR SPECIFICATIONS:

4 cylinder, 70 h.p. equipped with electric start.  
Transmission with 8 forward, 2 reverse gears.  
Front tires shall be 7.50X16" and rear tires 16.9 X 30", 6 ply, R-1 traction type.  
Self-energizing wet disc brakes enclosed with final drive.  
12 volt, 32 amp alternator, 128 amp battery.  
Lighted instrument panel; fuel gauge; water temp. gauge; warning lights-oil pressure;  
alternator; two head lights; tail light; flashing safety lights.  
Three point hitch with live hydraulics, 540 P.T.O.  
Power assist steering.  
Flat top fenders, horizontal exhaust, roll bar, seat belt, metal or fiberglass canopy.  
Oil bath air cleaner, fuel filter.

ROTARY DITCHER:

Cutting width shall be at least 22" of actual cut.  
Cutting assembly shall be rotary type, hydraulically powered.  
Cutting assembly shall be equipped with 3 replaceable knives, knife holders, and 3  
cleanup paddles.  
Cutting assembly shall be 3/8" steel bonnet with 3/8" high abrasive type, replaceable  
wear liner.  
Cutting assembly shall have hydraulically controlled deflector chute.  
Main frame shall be of a solid type mount, properly braced to rear axle and front axle  
mount, to absorb side torque and impact of severe applications.  
All shock absorbing, breakaway and swing type systems are specifically excluded.  
Hydraulic system shall have, in the return line, full flow filtration with a restriction  
gauge.  
Ditcher cutting head shall be interchangeable with a rotary mowing head and a flail  
mowing head. Equipped with reverse cutting head in addition to standard head.

ROTARY MOWER:

Cutter Width - 60"  
Cutter assembly -rotary, hydraulically powered.  
Cutter Disc-dish type, 3/4" thick, 37½" diameter.  
Cutter knives-two, three, four and up to six ½" x 4" full swinging heat-treated, suction  
knives.  
Cutter Head-3/8" solid steel side walls.  
Knid Shoes-full length inner and outer.  
Cutter Head Weight-1,050 lbs.  
Cutter Head Arc-180'  
Lift Controls-two double acting hydraulic cylinder.  
Spindle-3½" forged steel, mounted in double tapered roller bearings, sealed and with  
oil bath.  
Spindle Drive-flexible coupler.  
Spindle R.P.M.-1,250.  
Hoses, Drive and Return-1½" I.D.  
Hoses, Suction-1½" I.D.  
Main Control Value-non-restrictive, electric solenoid type, with starter lockout switch.  
Hydraulic Reservoir-65 gallons.  
Hydraulic Filter-in tank, 75gpm rated, 25 micron element and restriction gauge.  
Hydraulic Motor-gear type, 80hp, 2,000 psi.  
Main Frame-solid mount, rear axle and front axle braced, eliminating all shock absorbing,  
break away and swing systems.  
Interchangeability-Ditcher. Flail and Boom Heads.

DL. 25 PG. 750

**BENNETT EQUIPMENT COMPANY**

P. O. BOX 8230

LONGVIEW, TEXAS 75607

Judge Everett Dean  
Upshur County Courthouse

Bid Opening May 13, 9:00 A.M.  
Tractor, Mower, & Ditcher

*Accepted*  
*5-13-85*



GEO. P. BANE, INC. / 3402 N NE LOOP 323 / TYLER, TEXAS 75708 / 214/597-6641 / MAILING ADDRESS.  
GEORGE P BANE, INC.  
P.O. BOX 4665  
TYLER, TEXAS 75712-4665

May 13, 1985

Honorable Judge and  
Commissioners Court  
Upshur County  
Gilmer, TX 75644

Gentlemen,

We are pleased to submit the following quote on Upshur County equipment needs.

One new Tiger Special 6610 equipped with 72 H.P.  
Diesel Engine, Ditcher and Rotary Mower, Set of  
Gate Valves, 3 Point Hitch and Canopy.

IN HOUSE WARRANTY.

List Price.....\$38,550.00  
Less Trade-In (AC-M65, S/N 24A00648).....\$14,938.00  
Trade Difference.....\$23,612.00

We appreciate the opportunity to bid on your equipment requirements and hope to be of help in this instance.

Sincerely,

GEORGE P. BANE, INC.

*George Gebelmann*  
George Gebelmann  
Sales Manager

GG/ma  
ACCEPTED:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CONSTRUCTION EQUIPMENT

SALES      SERVICE      PARTS      RENTALS

AFFIDAVIT TO  
UPSHUR COUNTY

The undersigned, hereby certifies that this Company, Corporation, Firm, Partnership, or Individual has not prepared this bid in collusion with any other seller, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other seller or to any other person or persons engaged in this type of business prior to the official opening of this bid, and further, that the Manager, Secretary or other Agent or Officer signing this bid is not and has not been for the past six months directly or indirectly concerned in any pool or agreement or combination to control the price of supplies, services or equipment bid on, or to influence any person to bid or not to bid thereon. This affidavit is signed in compliance with Article 2367 Civil Statutes of the State of Texas.

Name of Bidder George P. Bane, Inc.

Signed by [Signature] Sales Manager  
(Sign name in writing) (Title)

Address: P.O. Box 4665, Tyler, TX 75712  
(Zip Code)

Telephone No. 214/597-6641 Date May 13, 1985

AFFIDAVIT

STATE OF TEXAS  
COUNTY OF

Before me the undersigned authority on this the 10th day of May, 1985, personally appeared [Signature] who being duly sworn deposes and says that he signed the above instrument for the purposes and considerations herein expressed.

(SEAL)

[Signature]  
Notary Public in and for [Signature] County, Texas  
My commission expires 10.31.85

Note: Bids not notarized will not be considered.

PERMIT APPLICATION FOR  
USE OF UPSHUR COUNTY RIGHT OF WAY

TO: THE UPSHUR COUNTY COMMISSIONERS COURT  
COUNTY OF UPSHUR  
GILMER, TEXAS  
May 7, 1985

Formal notice is hereby given that Bi-County Water Supply Corp.  
whose principal address is P. O. Box 86, Pittsburg, Texas 75686  
does propose to place a 1 1/4 inch water pipe line  
within the ROW of County Road Red Clover

as follows:

We propose to ditch at a proper depth across road where  
~~XXXX~~ Willow Oak Church and Cemetary road intersects with  
Red Clover road (see attached map for location).

We further propose to install 30 ft. of 2 inch incasement  
pipe and then install a 1 1/4 inch water pipe line within the  
incasement pipe.

The location and description of the proposed lines or  
aperturances 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  
14th day of May, 1985.

Bi-County Water Supply Corp.

NAME:

Freeman Phillips  
By Freeman Phillips

TITLE Manager

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

for Brad Greer

*[Handwritten signature]*  
5-13-85

Bi-County Water Supply Corp.  
P. O. Box 86  
Pittsburg, Texas 75686

ARDEL WILLIAMS

11/4" LINE E2

WILLIAMS 5

PT E2 EL 390

LINE E

104 JAY FIELDEN EL 390

4 JAY FIELDEN

374 BILLY R WILLIAMS EL 400

77 BILLY D DAVIS EL 370

8 BILLY D DAVIS

76 JIMMIE DAVIS EL 390

JIMMIE DAVIS

3 JIMMIE DAVIS

LINE E

SUNFLOWER

408 WILLOW OAK BAPT CHURCH EL 400

1 WILLOW OAK BAPT GH

17 JOHN L FINCHER

108 JOHN L FINCHER EL 390

POWER LINE

LINE E RED CLOVER

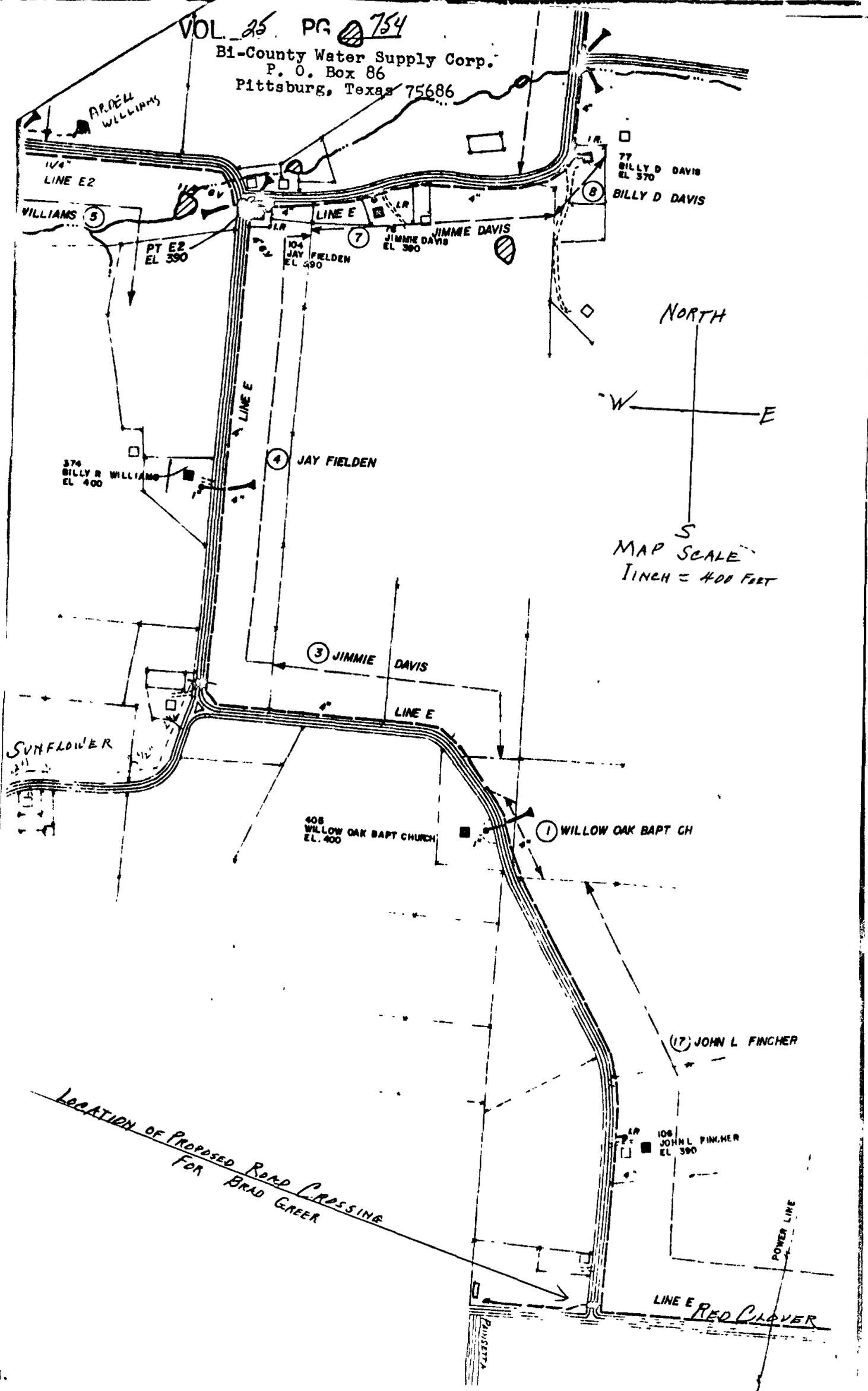
NORTH

W E

MAP SCALE  
1 INCH = 400 FEET

LOCATION OF PROPOSED ROAD CROSSING  
FOR BRAD GREER

PITTSBURG



*Upshur County Health Dept.*

BOX 639

GILMER, TEXAS 75644

May 8, 1985

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

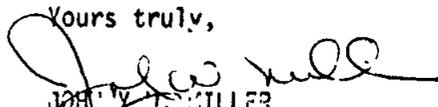
RE. Abandoned well located on Property belonging to James  
Stocker, Valley View Community, Upshur County, Texas.

Gentlemen:

As requested by you on May 8, 1985 you are advised I have gone upon the property of James Stocker and examined the sight of the abandoned well.

It is my opinion that this well should be filled because it poses a health hazard.

Yours truly,

  
JOHNNY T. MILLER  
Sanitation Inspector  
Upshur County Health Department

PERMIT APPLICATION FOR  
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 3  
DATE May 9, 1985

Formal notice is hereby given that Hershel W. Weatherby  
whose principal address is Rt. 2 Box 827, Big Sandy, TX 75755  
does propose to place a culvert installation  
within the ROW of County Road Aspen Trail  
as follows:

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

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

Proposed construction will begin, if approved, on or after \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_.

NAME Hershel W. Weatherby

TITLE \_\_\_\_\_

ADDRESS \_\_\_\_\_

*Approved*  
5-13-85

April 25, 1985

Commissioner's Court  
Upshur County Courthouse  
Gilmer, Texas 75644

RE: IBM Displaywriter

Gentlemen:

Supplementing my previous request that the Displaywriter not be sold, but retained for the convenience of the District Court, or sold to the Court Reporter, it would be sincerely appreciated if you would consider the following possibility.

In exchange for the County furnishing the equipment, maintenance, diskettes and ribbons for use by the District Court and Court Reporter, the Court Reporter will agree that all payments from the District Attorney's account for "Copy of Statement of Facts" may be applied as lease or purchase payments. Presently the Court Reporter has an invoice in the amount of \$142.75 for a Copy of Statement of Facts on the Ashley pretrial for approval by the District Attorney, and has requests from the District Attorney's office for a Copy of Statement of Facts on both Patel trials, which will be an estimated \$1,000 and should be completed next month, as well as a possible request on the Carr trial, an estimated \$200.

It is agreed by the Court Reporter that the equipment would be left at the courthouse for use by the District Court as long as she is so employed, whether the arrangement is on a lease or purchase basis. If the arrangement is to be as a lease then an agreeable termination notice will need to be established, and if it is to be as a sale-purchase then a price will need to be established.

Respectfully,

*Virgil E. Mulanax* for one year  
5-13-1985  
Virgil E. Mulanax

*Errett Dean*  
*Haddis Lindsey*  
*Jill Meadows*  
*David Loyd*

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

13 MAY 1985

THE SOFTWARE GROUP, INC.

Minutes of Accounts Approved  
Disbursements Made from 05/08/85 thru 05/13/85

PAGE 1

Check #.	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
10299	05/10/85	TEX-PACK EXPRESS COMPANY	\$10.35	\$10.35	FREIGHT & INS. ON TERMINAL TO ADDS IN DALLAS -REPAIRS
10302	05/13/85	EAST TEXAS BOLT CO., INC.	\$0.78	\$0.78	1/2x1 3/4 FLY. SOC C/S PCT 4
10303	05/13/85	CLIFF'S FOOD MARKET	\$3.24	\$3.24	BOLTS-EQUIPMENT PARTS
10304	05/13/85	THE ADVERTISER	\$6.60	\$6.60	1 RUBBER STAMP-MARRIAGE LICENSE
10305	05/13/85	AT & T INFORMATION SYSTEMS	\$6.84	\$6.84	MONTHLY SERVICE CHARGE-MARION CO.
10306	05/13/85	GADDIS LINDSEY	\$7.10	\$7.10	REIM. DEISEL FOR BOOM AXE
10307	05/13/85	PURULATOR COURIER CORP.	\$11.50	\$11.50	FREIGHT ON A/P RELEASE
10308	05/13/85	M. D. ANDERSON HOSPITAL	\$15.00	\$15.00	ADVANCED FUNDS CHARGES-DORIS LETSINGER-MAINTENANCE
10309	05/13/85	PERRY BROTHER'S, INC.	\$16.42	\$1.69	GLUE
				\$8.36	STAMP PAD, INK, CONTACT PLASTER
				\$2.99	WASTE BASKET
				\$3.38	STAMP PAD , INK ROLLER
10310	05/13/85	PHILLIPS PETROLEUM COMPANY	\$18.70	\$18.70	ACCT. #699 268 475 @ GASOLINE
10311	05/13/85	JAMES BEASLEY	\$19.46	\$11.96	SHAVING CREAM, 1 MEAL, POSTAGE
				\$7.50	CAR WASH UNIT#203
10312	05/13/85	A & E MILL AND WELDING SUPPLY	\$20.92	\$3.10	CYLINDERS MONTHLY CHARGE
				\$17.82	MEDIUM ACETYLENE
10313	05/13/85	NORMA TOMLIN	\$21.62	\$21.62	TRAVEL-MARCH & APRIL '85
10314	05/13/85	CROW'S TEXACO	\$27.00	\$27.00	REAR FLAT, FORD DUMP TRUCK-TUBE, SMALL GRADER
10315	05/13/85	ARATEX/IND. UNIFORM & TOWEL	\$28.86	\$14.43	MONTHLY RENTAL-DOOR MATS
				\$14.43	MONTHLY RENTAL-DOOR MATS
10316	05/13/85	TIM CONE	\$30.00	\$30.00	REG. FEE-CIVIL SEM. FOR TX DIST & CO ATT'S ASSOC
10317	05/13/85	DAY-TIMERS, INC.	\$31.17	\$31.17	DESK FULL YEAR REFILL, ADD-IN SHEETS
10318	05/13/85	MRS. H. N. ROBINSON	\$34.74	\$34.74	TAX REFUND-'84 CO. REC.# 18725
10319	05/13/85	UPSHUR-RURAL ELECTRIC COOP., C	\$37.78	\$15.61	902475306-MONTHLY BILL
				\$22.17	31885226-MONTHLY BILL
10320	05/13/85	THE SILMER MIRROR	\$38.75	\$38.75	1000 ENVELOPES
10321	05/13/85	McCLUNG LAW BOOKS, INC	\$42.00	\$42.00	JURY CHARGES FOR CRIMINAL PRACTICE
10322	05/13/85	FORMBY COMMUNICATIONS	\$42.50	\$42.50	REPLACE KNOB-CHECK WILSON TRO

VOL. 25 PG. 722

VOL. 25 PG. 159

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

13 MAY 1985

THE SOFTWARE GROUP, INC.

Minutes of Accounts Approved  
Disbursements Made from 05/08/85 thru 05/13/85

PAGE 2

Check #.	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
10323	05/13/85	GILMER SEED & FEED COMPANY	\$42.55	\$38.40 \$4.15	400 LBS. FERTILIZER LAWN DUST
10324	05/13/85	WESTERN AUTO ASSOCIATE STORE	\$42.82	\$28.97 \$13.85	3-WATER COOLERS-PCT. 1 HOSE & NOSSEL PCT 3
10325	05/13/85	DUPLICATING SERVICES COMPANY	\$42.83	\$42.83	PRINTED FILE FOLDERS-PROBATION RECORDS
10326	05/13/85	LINDA MITCHELL	\$45.54	\$45.54	TRAVEL APRIL '85
10327	05/13/85	DON'S MINI STORAGES	\$46.00	\$46.00	RENT-STORAGE BUILDING-3/24/85-5/23/85
10328	05/13/85	SANDY LIVENGOOD	\$50.00	\$50.00	NO. 4020-P. B. LINDSEY
10329	05/13/85	EAST TEXAS INSURANCE AGENCY	\$54.00	\$54.00	NOTURY BOND-EDNA WELCH-PUB95807
10330	05/13/85	TELETOUCH CORPORATION	\$58.50	\$58.50	TONE ONLY PAGER8
10331	05/13/85	INFORMATION GUIDE ON COUNTY GO	\$60.00	\$60.00	ANNUAL SUBSCRIPTION
10332	05/13/85	WALMART STORE #146	\$60.48	\$10.88 \$25.96 \$23.64	WD-40 CLOROX 2, VINEGAR, OIL, 409, DRAIN0 OIL FILTER-TRACTOR
10333	05/13/85	WEEKS WELDING & REPAIR	\$67.00	\$49.50 \$17.50	CHAINS, PLUGS, WIRE, SAWS, INSTALL CHAIN PCT 4 MIX OIL, SHARPEN CHAINS, CHECK OILERS, CLEAN BOR PCT 4
10334	05/13/85	EASTEX WELDING & SUPPLY INC.	\$72.40	\$27.20 \$5.50 \$39.70	1-K-OXYGEN, 1 WSL-ACETYLENE ACETYLENE&OXYGEN CYLINDERS REPAIRS-WELDING AND CUTTING RIG
10335	05/13/85	COMPLETE BUSINESS SYSTEMS	\$74.00	\$74.00	6200 DEVELOPER KIT, OIL
10336	05/13/85	SKAGGS RUBBER COMPANY	\$76.50	\$76.50	RAINJACKETS & RAINOVERALLS
10337	05/13/85	WEST CENTRAL TEXAS COUNCIL OF	\$80.00	\$80.00	I-CIVIL PROCESS IN TEXAS
10338	05/13/85	ODELL GAGE	\$92.00	\$92.00	46 LOADS-SAND
10339	05/13/85	JOANN STOCKS	\$92.67	\$92.67	AREA CHIEFS MEETING @SULPHUR SPRINGS APRIL-' 85 MILEAGE&MEALS
10340	05/13/85	BILL MCCAY	\$92.69	\$92.69	TRAVEL APRIL-' 85
10341	05/13/85	APACHE RENT-ALL	\$96.50	\$55.50 \$5.00 \$36.00	OIL CHANGE AND GREASE, 90 WT OIL, REG GAS-GREEN P/U, DOUBLE CAB REG GAS-LAWNMOWER REG GAS RANGER FORD DOUBLE CAB P/U
10342	05/13/85	ETEX TELEPHONE COOP., INC.	\$98.04	\$32.87 \$24.32	762-6731 MAY BILLING 734-5609 MAY BILLING

14112 O.R.

YES MGTINNA

Check #.	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$21.60	762-6266 MAY BILLING
				\$19.25	734-5822 MONTHLY BILL
10343	05/13/85	BOBBY WEAVER, SHERIFF	\$100.00	\$20.00	GRAND JURY SUBPOENA-JANIS WELLS DUNHAM
				\$60.00	GRAND JURY SUBPOENA-b/s CONNIE SUE BIPSON, REBECCA NIX, ALVIN NIX, JAMES BECKHAM
				\$20.00	RE#9411A ANTHONY P. ASHLEY, CLIFF HASTINGS
10344	05/13/85	KNIF - 95 FM	\$102.00	\$102.00	APRIL TOWER RENT
10345	05/13/85	SOUTHERN TELCOM	\$105.00	\$105.00	LABOR ON #31 & 32 TELEPHONES
10346	05/13/85	LONG MOTOR COMPANY, INC.	\$107.35	\$16.20	2 FILTERS-85-F600 FORD TRUCK.
				\$91.15	ARM BOOSTER-74 TRUCK
10347	05/13/85	SOUTHWESTERN ELECTRIC POWER CO	\$110.58	\$110.58	016301282014-MONTHLY BILL
10348	05/13/85	JACK HOFFMAN INS. AGENCY, INC.	\$113.00	\$113.00	CORRECTION-AUTO ENDORSEMENT-CG206419
10349	05/13/85	SMITH OIL COMPANY	\$115.50	\$18.50	1 GAL. B E , 1/10 TEXACO GREASE-PCT #2
				\$97.00	4 DLT, 24C 5, 5-G 30
10350	05/13/85	GILMER DRUG COMPANY	\$127.56	\$25.85	RX307072, 37071, 36930-GARY COOPER&MARY JANE COLLINS
				\$23.09	C-36713-ROBERT COLLINS
				\$35.59	C-36713, 36712, 36714, ROBERT COLLINS
				\$8.83	37380-ROBERT COLLINS
				\$34.20	C-37494, 37480-ROBERT COLLINS
10351	05/13/85	TYLER UNIFORM CO., INC.	\$130.30	\$130.30	2-PANTS, 2-BLOUSES
10352	05/13/85	H & D TIRE & AUTOMOTIVE	\$154.88	\$0.90	BOLT
				\$14.25	8BX, 8RJ9-8SB, 8FJ-8SB
				\$1.40	2 BOLTS
				\$5.00	PINS-TRACTOR
				\$4.75	OIL LITTER
				\$18.58	CENTURY, BOLTS, WIX FILTER, EDELMANN-FORD TRACTOR
				\$110.00	FORD TRACTOR BOOM AXE
10353	05/13/85	WILSON DISTRIBUTING COMPANY	\$170.75	\$170.75	K-C TISSUE
10354	05/13/85	PM MACHINE SHOP, INC	\$180.00	\$75.00	CUT KEYWAYS & BORE SHAFT FOR BOOM AXE, LABOR-REBUILT
				\$105.00	SPOOL FOR CABLE
					BOOM AXE-PCT#1
10355	05/13/85	FAMILY CANCER PLAN INS. CO.	\$189.08	\$189.08	XP38 MAY BILLING
10356	05/13/85	ECONOMY AUTO SUPPLY, INC.	\$218.10	\$13.98	GATES-BACK HOE PCT 4
				\$34.67	U-P PATCHING TRUCK PCT 4
				\$52.18	GATES-TRACTOR LOADER PCT 4
				\$1.11	2 PARTS-BOOM AXE PCT 4
				\$33.33	U-P STARTER PCT 4

VOL. 22 PG. 760

VOL. 25 PG. 761

UPSHUR COUNTY  
THE SOFTWARE GROUP, INC.

ACCOUNTS PAYABLE SYSTEM  
Minutes of Accounts Approved  
Disbursements Made from 05/08/85 thru 05/13/85

13 MAY 1985  
PAGE 4

Check #.	Date....	Vendor.....	Check Amount.	Invoice Amt.	Invoice Descriptions.....
				\$7.50	WORK ON BOOM AXES PCT 4
				\$6.38	ACB HEADLIGHT PCT 4
				\$9.94	CASCO, MCCORD, PCT 2
				\$57.07	WALKER, PM, AC PCT 3
				\$1.94	2 BOLTS PCT 1
10357	05/13/85	H. G. ANGLE CO.	\$244.03	\$112.50	THERMOSTAT AND GUARD
				\$131.53	HOURS AND LABOR
10358	05/13/85	LUTHER HOLEMAN	\$246.00	\$246.00	123 LOADS-GRAVEL
10359	05/13/85	THE SOFTWARE GROUP	\$250.00	\$250.00	PD#1711 500 FT. TERMINAL CABLE
10360	05/13/85	AMERICAN DATA PRODUCTS	\$282.48	\$78.15	FIRST AID KIT, DISPOSABLE TOWELS
				\$204.33	FIRE EXTINGUISHER
10361	05/13/85	HOLMES CONCRETE PIPE	\$293.70	\$93.60	8 ROAD TILES-PCT. #2
				\$36.30	2 ROAD TILES-PCT. #4
				\$163.80	12 ROAD TILES-PCT #2
10362	05/13/85	GULL CORPORATION	\$300.47	\$166.54	CALCULATOR-OFFICE SUPPLIES
				\$70.77	OFFICE SUPPLIES INV. #5048948
				\$63.16	1000 PURCHASE ORDERS
10363	05/13/85	CLARKE & COURTS, INC.	\$308.15	\$112.15	COMP. SPEEDING, COMP. VIOLATION OF PROMISE TO APPEAR
				\$16.00	SORTER-AMBERG 40655 A-Z
				\$180.00	600-CAPIAS FORMS BOOKS
10364	05/13/85	HAMBERLINS GULF	\$315.68	\$71.23	DAYCO BELTS
				\$209.45	AIR COMPRESSOR, FREDN, OIL CHANGE, MANIFOLD
				\$35.00	GASKET-SHERIFFS OFFICE
					WRECKER SERVICE-SHERIFFS OFFICE
10365	05/13/85	KEITH HAMBERLIN	\$338.50	\$338.50	JAIL LAUNDRY
10366	05/13/85	W. G. FRY CORP.	\$352.00	\$352.00	#RG-63 MONOGRAM COURT REP. NOTEBOOKS
10367	05/13/85	PUCKETTS LAWMOWER	\$380.00	\$380.00	CHAIN SAW W/BOR
10368	05/13/85	MEDICAL AND PATHOLOGY LABORATO	\$400.00	\$400.00	THERESA LYNN COLLINS A-8-85
10369	05/13/85	B.R. TUCKER, CSR	\$402.58	\$75.00	CAUSE#16, 211 AMANDA ABRON
				\$327.58	579-83 RENEE GAGE VS. TELECT
10370	05/13/85	RONNIE MITCHELL	\$456.47	\$456.47	TRAVEL-APRIL, MEAL, AIRLINE TICKET TAX-RENO, NEV.
10371	05/13/85	UNDERWOOD INSURANCE AGENCY, IN	\$492.36	\$350.00	731268703-ANNUAL INS.
				\$142.36	P.E. B.B. BOND
10372	05/13/85	UPSHUR CO. HISTORICAL COMM.	\$500.00	\$500.00	BUDGETED '86 TEXAS SESQUICENTENNIAL

Check #.	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
10373	05/13/85	TEXAS COUNTY & DISTRICT RETIRE	\$540.00	\$540.00	RETIREMENT PURCHASED
10374	05/13/85	SKINNER RADIATOR SHOP	\$617.00	\$617.00	NEW RADIATOR CORE PCT 4
10375	05/13/85	GULF COAST TRADES CENTER	\$648.00	\$648.00	TJPC-85, RLH-APRIL '85
10376	05/13/85	TYPERIGHT BUSINESS SYSTEMS	\$742.15	\$742.15	TYPEWRITER, PRINTWHEEL, RIBBONS
10377	05/13/85	UNIVERSAL TIME EQUIPMENT COMPA	\$770.00	\$385.00 \$385.00	TIME STAMP #265668-UP.CO. SHERIFF TIME STAMP
10378	05/13/85	BANCROFT PAPER COMPAN, INC.	\$955.80	\$955.80	XEROGRAPHIC WHITE
10379	05/13/85	POSTMASTER	\$1,000.00	\$1,000.00	POSTAGE
10380	05/13/85	SHELL OIL COMPANY	\$1,281.19	\$1,281.19	GAS, OIL, MISC. SERV.
10381	05/13/85	REGAL OFFICE EQUIPMENT	\$1,371.25	\$189.00 \$750.25 \$432.00	FILE CABINET-COMM. COURT FILE CABINETS, CHAIR DESK
10382	05/13/85	GULF OIL CORPORATION	\$1,515.02	\$1,515.02	ACCT # 11994-96736 MONTHLY BILLING
10383	05/13/85	VINGO FOODS	\$1,621.37	\$347.18 \$436.59 \$452.10 \$385.50	JAIL FOOD JAIL FOOD JAIL FOOD JAIL FOOD
10384	05/13/85	GEORGE P. BANE, INC.	\$1,735.13	\$21.25 \$1,302.50 \$340.01 \$71.37	CHAMPION MTR. -GRADER GEAR SET, NUT, SCREW, CONE ASSY, GASKETS, CUP, BEARING CU 1-GEAR 1-BUSHING, 3-BEARINGS, 4-GASKETS
10385	05/13/85	GENERAL TELEPHONE COMPANY	\$1,848.07	\$1,116.39 \$34.66 \$527.52 \$140.48 \$29.02	843-3083 MONTHLY BILLING 842-2328 MAY BILLING 843-5513 MONTHLY BILLING 843-2836 MONTHLY BILL 843-2542 MONTHLY BILL
10386	05/13/85	BUSINESS RECORDS CORPORATION	\$3,331.34	\$3,331.34	CO. ARCHIVAL PRINTS, CO. COMPUTERIZED INDEXING
10387	05/13/85	BENNETT EQUIPMENT COMPANY	\$4,250.00	\$4,250.00	ROTOVATOR MODEL RR-30-60 S/N 30E10877
10388	05/13/85	RONNY'S COMMUNICATIONS	\$5,160.00	\$5,160.00	JOHNSON 1100 UHF H.B. REPEATER
10389	05/13/85	HERBERT L. YOUNG	\$5,613.69	\$42.42 \$1,753.10 \$86.88 \$1,201.70 \$23.52 \$22.47	HWY 46, MPL 80/90 PCT. #4 GASOLINE UNIVERSAL TRACTOR GREASE PCT.3 GAS & DIESEL PCT.3 MPG 80/90 PCT 1 SD 30-PCT. 2

VOL. 25 PG. 762

1411204

USA M O I I I I I

VOL. 26 PG. 763

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

13 MAY 1985

THE SOFTWARE GROUP, INC.

Minutes of Accounts Approved  
Disbursements Made from 05/08/85 thru 05/13/85

PAGE 6

Check #.	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$1,269.95	GAS, DEISEL PCT 1
				\$23.55	MPG 80/90 PCT 1
				\$1,144.10	GAS, DIESEL, HWY 46 PCT. 2
				\$46.00	2 GAL. QSR PCT 1
<b>Totals</b>			<b>\$42,302.38</b>		

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

VOL. 25 PG. 764

Bid on green Chev. Car  
& motor at County Barn  
Pct. # 3. \$ 400.00

Vernon L. Keith  
Rt 5 Box 94  
Gilmer, W. Va. 25644  
214-734-4476

Vernon Keith  
Bid for Green Chev. Car  
at County Barn Pct. # 3  
accepted  
5-13-85

Date

I would like to Place a Bid  
on (one) 1979 Chevrolet Car  
license no: UFB-969  
the car James Beasley used to drive  
my Bid is \$650 00

Bernice Ashbrook

FILED  
J.B. HILL, JR.  
COUNTY CLERK  
1985 MAY 13 PM 1:33  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_ DEPUTY

'OL 25 PG. 766

Comissioners Court

Bid on 1979 Chevrolet car

Bernice Ashbrook

accepted

5-13-85