



UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

Dec. 2, 1985

Commissioners Court met in Special Session with all members present.

Judge Dean read the minutes of Nov. 25, 1985. Motion by J. W. Meadows seconded by David Loyd to approve the minutes as read with no corrections. Motion carried.

Motion by David Loyd seconded by Paul Davis place release of check to Motley Roofing & Sheet Metal Shop in Commissioners Court minutes. Motion carried. Copy attached.

Motion by J. W. Meadows seconded by David Loyd to approve release of bonds and pledge of bonds, Receipt # 592120, for Gilmer National Bank. Motion carried. Copy attached.

Motion by Paul Davis seconded by J. W. Meadows to approve division order from Cobra Oil & Gas Corp. on Upshur County School land. Motion carried. Copy attached.

Motion by David Loyd seconded by Paul Davis to approve a Permit Application by Blanton Dawson to place a culvert installation within the ROW of Aspen Trail. Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by J. W. Meadows to approve a Permit Application by Melvin Keith to place a culvert installation within the ROW of Evergreen Road. Motion carried. Copy attached.

Mr. Ritter, attorney for I. G. Patterson, met with the Court regarding the the controversy between his client and Charles Patterson over an access road. He stated that at the recommendation of Lowell Holt, District Attorney, the gates on the road have been removed and a sixteen feet width between the fence has been left. The Court informed Mr. Ritter that the road width should be twenty feet and he said that his client would move the fence four feet to comply. He also stated that he would report to Judge Dean when this action had been completed. Motion by Paul Davis seconded by David Loyd to name the road Cottontail Road. Motion carried.

Motion by J. W. Meadows seconded by Paul Davis to approve Don Gaddis, Veterans Administrator, attending a meeting in Shreveport, La. on Dec. 4, 1985. Motion carried.

Motion by J. W. Meadows seconded by Gaddis Lindsey to allocate funds to the Upshur County Child Welfare by their budget request which is \$2,500.00 at present. Motion carried. Copy attached.

Motion by J. W. Meadows seconded by Gaddis Lindsey to approve contract with Napps heating & Air Conditioning of Longview, Tx. for cleaning, repairing, etc. on courthouse air conditioner. Motion carried. Copy attached.

Motion by J. W. Meadows seconded by Paul Davis to approve the holidays for 1986. Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve change in job classification for treasurer and auditor office. Motion carried. Copy attached.

Motion by Paul Davis seconded by David Loyd to recess until 9:00 A.M. Tuesday, Dec. 3, 1985. Motion carried.

December 3, 1985

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

Motion by J. W. Meadows seconded by David Loyd to approve the payroll changes of: Nancy Onstad ----- Sheriff's Dept. -- Promotion
 Allen Smith ----- Sheriff's Dept. -- Hired
 Janie Howe ----- Sheriff's Dept. -- Probation ended
 Jerry Sparks ----- Pct. #2 -- Length of Service

Motion carried. Copies attached.

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

Motion by David Loyd seconded by Gaddis Lindsey to approve a Permit Application by Continental Telephone of Texas to place a buried cable within the ROW of Persimmon Road. Motion carried. Copy attached.

Motion by J. W. Meadows seconded by Gaddis Lindsey to pay County employees on Dec. 23, 1985. Motion carried.

Motion by J. W. Meadows seconded by Gaddis Lindsey to open bids on copier for Commissioners Court on Dec. 16, 1985. Motion carried.

Motion by Gaddis Lindsey seconded by David Loyd to rescind acceptance of bids on Sheriff's cars because of error in bid from Yazell Chevrolet and to readvertise for bids on the cars. In the discussion, J. W. Meadows said that he felt that the expense was unfair to the taxpayers. The matter will be placed on the agenda for the next meeting. Motion carried.

The Court discussed proper procedure for placing advertisements for bids, supplying specifications for equipment, etc. and who should be responsible for these duties. Nanette Wein, County Auditor, informed the Court that it was the Commissioners responsibility to provide the information and specifications to the proper parties. Ms. Wein and the Court also briefly discussed budgets and how money is allocated in the computer fund as no method of allocation now exists.

Motion by Judge Dean seconded by David Loyd to adjourn. Motion carried.


 COUNTY JUDGE


 COMMISSIONER PCT. #1


 COMMISSIONER PCT. #2


 COMMISSIONER PCT. #3

 COMMISSIONER PCT. #4



UPSHUR COUNTY COMMISSIONERS COURT
GILMER, TEXAS

ORDER

WHEREAS, on August 19, 1985 the Upshur County Commissioners Court approved advertising for bids on roofing for the Criminal Justice Center.

WHEREAS, on September 19, 1985 the bids for roofing the Criminal Justice Center were opened by the Upshur County Commissioners Court. A motion was made by David Loyd and seconded by Gaddis Lindsey to table the bids for further study. Motley Roofing and Sheet Metal Shop bid included a \$4,050.00 cashier's check.

WHEREAS, on September 16, 1985 the Upshur County Commissioners Court accepted the bid from Motley Roofing and Sheet Metal Shop for \$80,855.00. Motley Roofing & Sheet Metal executed a performance bond within ten (10) days after notice of award of contract.

IT IS THEREFORE ORDERED, the cashier's check in the amount of \$4,050.00 be endorsed by the Commissioners Court and returned to Motley Roofing and Sheet Metal Shop.

Dated this the 25th day of Nov., 1985.

Everett Dean

Gaddis Lindsey

J.W. Meadows

David Loyd

[Signature]

FILED
J.P. CLERK
COMMISSIONERS COURT

1985 NOV 25 PM 3:13

UPSHUR COUNTY CLERK
BY [Signature]

VOL. 86 PG. 510

No 000378



Longview Savings

P.O. BOX 2827 • LONGVIEW, TEXAS 75808

NOTICE TO CUSTOMERS

{ THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE ANY OFFICIAL CHECK OF THIS BANK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST, MISPLACED OR STOLEN }

Motley Roofing
REMITTER

SEP. 9 86 19

PAY TO THE
ORDER OF

Upshur County Commissioners' Court

****4,050.00****

4,050.00 DOLLARS
SAVINGS & LN

DOLLARS

CASHIER'S CHECK

[Signature]
[Signature]
AUTHORIZED SIGNATURE

⑈000378⑈ ⑆311972306⑆ 110034105⑈



VOL. 26 PG. 511

GARY W. PATTERSON
VICE PRESIDENT

November 26, 1985

InterFirst Bank Dallas, N.A.
P.O.Box 83554
Dallas, Texas 75283

Attention: Safekeeping Services

Dear Sirs:

Below is a release from the Upshur County Commissioners Court for \$200,000.00 Federal Farm Credit Banks Consolidated Bonds due December 2, 1985, under your safekeeping receipt number 592120. In place of these bonds, please show pledged to the Upshur County Commissioners Court the eighteen month Federal Farm Credit Banks Consolidated Bonds being purchased to replace the maturing bonds. Please forward the new safekeeping receipts upon completion of this transaction.

Sincerely yours,

A handwritten signature in cursive script that reads 'Gary W. Patterson'.

Gary W. Patterson
Vice President

RELEASE OF \$200,000.00 FEDERAL FARM CREDIT BANKS CONS.BONDS,
REC.NO.592120:

A handwritten signature in cursive script that reads 'Upshur County Commissioners Court'.

Box 460, Gilmer, Texas 75644 (214) 843-5653

DIVISION ORDER

VOL. 26 PG. 512

Date November 15, 19 85
Property No. 96001

To: COBRA OIL & GAS CORPORATION
P. O. Box 8206
Wichita Falls, TX 76307-8206

} Herein called "Company"

The undersigned, and each of us, as Sellers, severally but not jointly, guarantee and warrant that we are the legal owners in the proportions set out below, of all the oil and gas produced from the N. Upshur County School Land #1-115 insofar as same covers and includes the following described land in Baylor and Throckmorton County, State of Texas, viz:

40 acres of land, more or less, located in Blocks No. 106, 107, 114 and 115 of the J. F. Crittenden Sub-division of the North Upshur County School Lands Survey, Abstract No. 557, Baylor and Throckmorton Counties, Texas, more particularly described by field notes as follows:

BEGINNING at a point on the east line of said Block 115, which bears south 957.37 feet from the northeast corner of said Block;

THENCE east parallel with the south line of Block 114, a distance of 285.58 feet to a point for the southeast corner of the unit;

THENCE north parallel with the west line of Block 114, a distance of 1457.37 feet to a point for the northeast corner of the unit;

THENCE west parallel with the north line of Blocks 114 and 115, a distance of 1196.58 feet to a point for the northwest corner of the unit;

THENCE south parallel with the west line of Blocks 106 and 115, a distance of 1457.37 feet to a point for the southwest corner of the unit;

THENCE east parallel with the south line of Block 115, a distance of 911 feet in all to the point of beginning.

Effective as of 7:00 A.M. on the _____ day of First Production 19____, and until further notice from the undersigned you are authorized to give credit, in the manner set out on Exhibit A hereto, to the undersigned for their respective interests in all of the proceeds derived from the sale of oil and gas from said property, subject, however, to the terms, conditions, covenants and directions herein contained, viz:

1. The term "oil" as used herein is defined to include crude oil, distillate, condensate and all other liquid hydrocarbons; and the word "gas" as used herein is defined to include natural gas, casinghead gas and all other gaseous substances.

2. All oil and gas, or either of them, run in pursuance of this division order shall become the property of Company, or any pipeline or other carrier designated by it upon delivery.

3. The oil shall be paid for at the market price in effect in the field on dates of delivery, for oil of the same grade and gravity. If, however, the oil should be sold by the Purchaser to another purchaser, settlement therefor shall be based upon the price received by Company less transportation costs, if any, to the point of sale. Payment for oil purchased hereunder shall be made monthly by mailing or delivering to Sellers or their heirs, legal representatives, successors, or assigns, at the address shown on Exhibit A hereto, Purchaser's check or draft.

4. In making settlements for the interest of the undersigned in the proceeds from the sale of gas, Company is authorized to use the market value at the wells for the gas sold or used off the property (as to all gas sold by Company, as owner or operator of the oil and gas leasehold estate in the above described land, to a non-affiliated buyer, under a long term gas contract entered into in good faith, the contract price received by Company shall be conclusively presumed to be the market value at the wells of the gas so sold), or the net proceeds received by Purchaser for the gas sold at the wells. Company is authorized to make a fair and reasonable charge for gathering, treating, compressing and transporting the gas and making such gas merchantable, said charge to be deducted from the gross amount received by the Company to determine the market value at the well currently payable as royalty. Payment for gas purchased hereunder shall be made monthly by mailing or delivering to Sellers or their heirs, legal representatives, successors and assigns, at the addresses shown herein or on Exhibit "A" hereto, Company's check or draft.

5. All claims or demands by any governmental authority on Company for severance, production, occupation or other tax on account of Sellers' interests in the oil or gas pursuant to this division order may be paid by Company for the account of Sellers, and any taxes so paid by Company for the account of any Seller may be withheld from the proceeds accruing to such Seller hereunder.

6. If any portion of the proceeds derived from the sale of gas is subject to refund under any order, rule or regulation of any regulatory body or the provisions of the Natural Gas Act, Company may hold without interest the portion of the proceeds subject to refund unless indemnity satisfactory to Company has been furnished, or until Company's refund obligation has been finally determined. If any portion of the proceeds derived from the sale of gas and paid over by Company to the undersigned, is thereafter required to be refunded by Company under any order, rule or regulation, Company is authorized to recover the amount of the refund applicable to the interest of each of the undersigned from future payments, or at Company's election, it may invoice the undersigned therefor, plus the legal rate of interest Company is required to pay in connection with the undersigned's portion of the refund.

7. No change in ownership of the oil and gas, or in the proceeds thereof, shall be binding upon Company until it shall have been furnished with satisfactory evidence thereof.

8. If an adverse claim of title should be asserted to the land above described, or to all or any part of the oil and gas delivered hereunder, Company, without liability for the conversion of the oil and gas, and without obligation to pay interest on the amount withheld, may withhold payment of any sums due hereunder until such adverse claim has been settled and determined. If any equitable, reversionary or contingent interest is owned or retained by any party to this division order, such party hereby relieves the Company from any obligation to determine if and when payment for such interest shall commence, agrees to notify Company in writing not more than 30 days prior to the date on which such payment shall commence, and will hold Company harmless for any erroneous payment of such interest prior to its receipt of said written notification.

9. If the above land is presently within or becomes a part of any drilling or production unit or units established by order or orders of any governmental body having jurisdiction (or in the event any such unit or units be revised by order of any such governmental body) the undersigned agree that this division order is and shall be subject to any such order or orders and that each of them will be entitled to receive their interests, as set forth herein or in Exhibit A hereto, in the production from any such unit or units in accordance with and on the basis fixed by such order or orders.

10. It is agreed that should the proceeds accruing to any interest hereunder amount to less than \$10.00 at any settlement date, Company may withhold payment, without interest, and, in lieu of the scheduled payments, make payments at annual intervals.

11. This division order shall become valid and binding on each party executing the same as soon as it is signed by such owner, regardless of whether or not any other of the owners listed herein or in Exhibit A hereto has so signed.

VOL. 26 PG. 514

EXHIBIT "A"

ATTACHED TO AND MADE A PART OF DIVISION ORDER DATED NOVEMBER 15, 1985,
COVERING THE NORTH UPSHUR COUNTY SCHOOL LAND #1-115, BAYLOR AND
THROCKMORTON COUNTIES, TEXAS:

MARGARET GRANT RATLIFF 601 North Avenue G Haskell, Texas 79521	.00781250 RI
JOSEPH THIGPEN, Independent Executor of the Estate of DENNIS P. RATLIFF P. O. Box 407 Haskell, Texas 79521	.00781250 RI
CATHERINE DAVIS SCHULTZ 922 Creekdale Richardson, Texas 75080	.00390625 RI
BETTY PARKS DAVIS 1005 North Avenue F Haskell, Texas 79521	.00390625 RI
BURNACE M. SMITH 341 Republic Bank Bldg. Tyler, Texas 75702	.00244140 RI
ALMA VAUGHN PITZER 605 Zelwood Tyler, Texas 75701	.00065110 RI
WILLIE A. WAGONER 2603 Harmony Amarillo, Texas 79106	.00390625 RI
HELEN M. LIGHT P. O. Box 192 El Reno, Oklahoma 73036	.00016275 RI
MARGUERITE JORGENSEN 6517 Bradley Blvd. Bethesda, Maryland 20817	.00016275 RI
BETTY E. ATKINSON 3113 Wilshire Terrace Oklahoma City, Oklahoma 73116	.00016275 RI
GEORGE W. SWARTZ 4400 Ashwood Mesquite, Texas 75150	.00016275 RI
GREGORY A. SWARTZ P. O. Box 43 Kansas City, Missouri 64141	.00005425 RI
ROBERT SWARTZ 4224 Main Kansas City, Missouri 64111	.00005425 RI
DONALD SWARTZ 8416 West 88th St. Overland Park, Kansas 66212	.00005425 RI
JIM C. HEYDRICK P. O. Box 4285 Wichita Falls, Texas 76308	.00937500 RI

GEORGE E. TUCKER .00937500 RI
8 Mountain Shadows Lane
Monterrey, CA 93940

CLYDE E. JACOBS .00416667 RI
2708 Cadiz Street
Davis, CA 95616

MARY BUDD .00416667 RI
5619 Holt Avenue
Los Angeles, CA 90056

Y. C. LEE .00416666 RI
P. O. Box 51
Palm Springs, CA 92263

UPSHUR COUNTY .12500000 RI
P. O. Box 790
Gilmer, Texas 75644

	<u>Before Payout</u>	<u>After Prospect Payout (1), (2)</u>
GULF OIL CORPORATION P. O. Drawer 1150 Midland, Texas 79702	.05468750 ORRI	.05468750 ORRI
JAMES V. C. HOWES Suite 722, University Towers 6440 North Central Expressway Dallas, Texas 75206	.00390625 ORRI	.00390625 ORRI
JAMES V. C. HOWES	.02050781 WI	.02050781 WI
WENDON EXPLORATION COMPANY 7557 Rambler Road Suite 1000 Dallas, Texas 75231	.33005859 WI	.33005859 WI
NEIL J. MALLOY 4631 Wildwood Road Dallas, Texas 75209	.01884766 WI	.01884766 WI
FALLS DISTRIBUTING COMPANY 3811 Tarry Street Wichita Falls, Texas 76308	.02170535 WI	.01860404 WI
NANCY JANE HARVEY P. O. Box 8206 Wichita Falls, Texas 76307-8206	.04553772 WI	.03903211 WI
LOIS D. MILLER P. O. Box 8206 Wichita Falls, Texas 76307-8206	.04553772 WI	.03903211 WI
A. R. DILLARD, INC. P. O. Box 8206 Wichita Falls, Texas 76307-8206	.04553772 WI	.03903211 WI
A. R. DILLARD, JR. "C" TRUST P. O. Box 8206 Wichita Falls, Texas 76307-8206	.04553772 WI	.03903211 WI

VOL. 26 PG. 576

North Upshur County School Land #1-115
Exhibit "A"
Page Three

	<u>Before Payout</u>	<u>After Prospect Payout (1), (2)</u>
GEORGE H. SULLIVAN 546 West Seminary Drive Fort Worth, Texas 76115	.00672861 WI	.00576738 WI
WHITE FUEL CORPORATION P. O. Drawer BIG Wichita Falls, Texas 76307	.01009292 WI	.00865107 WI
WILLIAM S. THOMAS 708 City National Building Wichita Falls, Texas 76301	.00868183 WI	.00744185 WI
LULU WASHBURN 7195 Ellen Lane Beaumont, Texas 77708	.00434092 WI	.00371996 WI
CECIL GLASS 3570 Brentwood Beaumont, Texas 77706	.00336431 WI	.00288369 WI
BASIL GEORGES 4767 InterFirst One Dallas, Texas 75202	.04325537 WI	.04325537 WI
A. R. DILLARD, JR. P. O. Box 8206 Wichita Falls, Texas 76307-8206	.10417200 WI	.13804039 WI

- (1) Payout has been calculated in accordance with the A. R. Dillard, Jr. 1985 Drilling Program.
- (2) At payout as set forth in that certain Assignment of Oil & Gas Rights between Gulf Oil Corporation and James V. C. Howes dated October 15, 1984, Gulf's overriding royalty will increase to 11.25% of 8/8th's on their unitized acreage, and the working interests will be revised accordingly.

LEASE NAME: N. Upshur Co. Schl. Land #1-115
LEASE NUMBER: 96001
DESCRIPTION: Blks. 106, 107, 114, 115
N.U.C.S. L. Svy. A-557
COUNTY/STATE: Baylor & Throckmorton Co.,
Texas

IMPORTANT: TO AVOID DELAY IN PAYMENT - ALL THE INFORMATION REQUESTED BELOW MUST BE FURNISHED.

ATTEST OR WITNESS:

Bobbie Johnson

SIGNATURE OF OWNER:

[Signature]

Upshur County Judge

SOCIAL SECURITY OR ID NUMBER OF OWNER:

75-6001187

ADDRESS OF OWNER:

Upshur County

P.O. Box 730

Gilmer, Texas 75644

INFORMATION REQUIRED FOR WINDFALL PROFIT TAX REPORTING
(PLEASE CHECK ALL BOXES THAT DESCRIBE YOUR OWNERSHIP AND TAX STATUS):

OWNER TYPE

TAX STATUS

- INDIVIDUAL
- PARTNERSHIP
- CORPORATION
- ESTATE
- TRUST
- U.S. CITIZEN OR RESIDENT
- RESIDENT OF U.S. POSSESSIONS
- GOVERNMENTAL ENTITY
- FOREIGN CITIZEN OR ENTITY
- OTHER: _____

- INDEPENDENT PRODUCER (1 THOUSAND BBLs OR LESS)
- INDEPENDENT PRODUCER (EXCEEDING 1 THOUSAND BBLs)
- INTEGRATED OIL COMPANY
- MEMBER OF "RELATED GROUP"
- OPERATOR
- PRODUCER NOT SUBJECT TO WITHHOLDING
- ROYALTY OWNER
- QUALIFIED GOVERNMENTAL INTEREST EXEMPTION
- QUALIFIED CHARITABLE INTEREST EXEMPTION
- EXEMPT FRONT-END OIL
- EXEMPT INDIAN OIL

OTHER INFORMATION NOT COVERED ABOVE: _____

IF YOU ARE A ROYALTY OWNER WILL YOU CLAIM THE 3 BARREL EXEMPTION ON THIS LEASE?

YES NO

NO REC

NO C.

BY _____

VOL. 26 PG. 518

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 3
DATE Nov. 25, 1985

Formal notice is hereby given that Blanton Dawson
whose principal address is Rt. 6 Box 100, Gilmer, Texas 75644
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 Blanton Dawson

TITLE _____

 ADDRESS _____

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1
DATE 11-27-85

Formal notice is hereby given that Melvin Keith
whose principal address is Melmer, Tex - Rt 8
does propose to place a Culvert
within the ROW of County Road Evergreen
as follows:

telep 734 4184

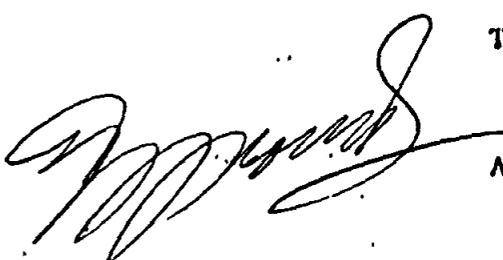
The location and description of the proposed lines or appertenances is more fully shown by three (3) copies of drawings attached to this application.

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 M. Lindsey

TITLE Comm.



ADDRESS Melmer, Tex

VOL. 26 PG. 520

UPSHUR COUNTY CHILD WELFARE BOARD

P. O. BOX 1063
GILMER, TEXAS
75644

Nov. 4, 1985

Mr. Keith Barber
Upshur County Auditor
P.O. Box 790
Gilmer, Tx. 75644

Dear Mr. Barber:

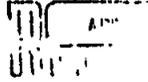
This is to formally request that \$2500.00 of our budget for 1985-86 be forwarded to the Board for use in caring for Upshur County children in foster care.

Thank you.

Yours truly,

Judy Avery
Judy Avery
President

JA:sj



NOV 5 1985

Total 85-86 Budget - \$7,500

KEITH BARBER
COUNTY AUDITOR
UPSHUR COUNTY
GILMER, TEXAS

November 6, 1985

Ms. Judy Avery
P.O. Box 1063
Gilmer, Texas 75644

Dear Ms. Avery,

I have just received your letter of November 4, 1985 concerning the disbursement of funds for the Upshur County Child Welfare Board. During the budget process the Commissioners Court in granting an increase for the annual allocation from \$5,000 to \$7,500 also instructed me to change the disbursement method. I thought I had informed your organization of this, but you may not have received it.

The Court has suggested that rather than disburse lump sums, the Child Welfare Board submit individual invoices, vouchers, requests, etc. to be approved separately. They feel this will help them understand better the needs of the Child Welfare Board and with such a better perspective when you present budgets in the upcoming years.

We truly appreciate the efforts of the Child Welfare Board and hope this change will make us all even more aware of the problems encounter in serving the children of Upshur County.

If I can be of further service, please call me.

Sincerely yours,


Keith Barber

c.c. Upshur County Commissioners Court



Proposal

Page No of Pages

VOL. 26 PG. 522

NAPPS HEATING & AIR CONDITIONING

P. O. Box 2546
LONGVIEW, TEXAS 75606
(214) 758-6482

PROPOSAL SUBMITTED TO Upshur County Courthouse	PHONE 843-3083	DATE
STREET Post Office Box 730	JOB NAME	
CITY, STATE AND ZIP CODE Gilmer, Texas 75644	JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE

We hereby submit specifications and estimates for

- A. The mechanical cleaning of water cooled condenser and cooling tower.
- B. Repair R-22 leaks on both cooler heads by installing new gaskets, leak check and reinsulate vessel ends.
- C. Replace bad fittings and guages on condenser water pump and piping.
- D. Stop leaks on automatic 3-way valves.
- E. Repipe vibrasorber section of chiller liquid line.

We propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of.

Two Thousand One Hundred dollars and NO/100----- dollars (\$ 2,100.00)

Payment to be made as follows

Invoices will be due upon receipt with a 1½% per month charge on amounts 30 DAYS PAST DUE.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, lockouts or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature Albert Holme
Donald Richard Servatius, Jr., Service Manager
Note: This proposal may be withdrawn by us if not accepted within 60 days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature [Signature]
Upshur County Judge
Signature _____

Date of Acceptance _____

1986
HOLIDAYS

New Year's Day	Wednesday	January 1
Washington's Birthday	Friday	February 17
Good Friday	Friday	March 28
Memorial Day	Monday	May 26
Independence Day	Friday	July 4
Labor Day	Monday	September 1
Yamboree	Thursday-Friday	October 16-17
Thanksgiving Day	Thursday-Friday	November 27-28
Christmas	Wednesday-Thursday	December 24-25

1986 At A Glance

JANUARY
S M T W T F S

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12	13	14	15	16	17	18
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FEBRUARY
S M T W T F S

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MARCH
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APRIL
S M T W T F S

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MAY
S M T W T F S

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31						

JUNE
S M T W T F S

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JULY
S M T W T F S

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AUGUST
S M T W T F S

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SEPTEMBER
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OCTOBER
S M T W T F S

			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

NOVEMBER
S M T W T F S

						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

DECEMBER
S M T W T F S

		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

New Year's Day Wednesday, January 1
 Lincoln's Birthday Wednesday, February 12
 Ash Wednesday Wednesday, February 12
 St. Valentine's Day Friday, February 14
 Washington's Birthday Obsvd Friday, February 17
 St. Patrick's Day Monday, March 17
 Palm Sunday Sunday, March 23
 Good Friday Friday, March 28
 Easter Sunday Sunday, March 30
 1st Day of Passover Thursday, April 24
 Mother's Day .. Sunday, May 11
 Memorial Day Obsvd Monday, May 26
 Flag Day Saturday, June 14

Father's Day Sunday, June 15
 Independence Day Friday, July 4
 Labor Day Monday, September 1
 1st Day Of Rosh Hashanah .. Saturday, October 4
 Yom Kippur Monday, October 13
 Columbus Day Obsvd .. Monday, October 13
 Halloween Friday, October 31
 Election Day Tuesday, November 4
 Veterans Day Tuesday, November 11
 Thanksgiving Day .. Thursday, November 27 -28
 1st Day of Hanukkah Saturday, December 27
 Christmas Day Thursday, December 25

VOL. 26 PG. 524

Yomooore - Thurs + Fri - Oct 16-17

TO: PAYROLL DEPARTMENT

VOL. 26 PG. 525

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

EFFECT 11-18-85
(DATE & TIME)

EMPLOYEE Kryna Harris

SOCIAL SECURITY NO _____ CLOCK NO _____

THE CHANGE(S)

<input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES	FROM	TO
<input checked="" type="checkbox"/> DEPARTMENT	495	497
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input checked="" type="checkbox"/> RATE	14-1-13,514.64	13-3-13,514.64
<input type="checkbox"/>		

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 [Signature] DATE 11-18-85

CHANGE APPROVED BY [Signature] DATE 11-25-85

VOL 26 PG 526
PAYROLL DEPARTMENT

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS

RECEIVED
TREASURY

EFFECT 11-1-85
(DATE & TIME)

EMPLOYEE Nancy ONSTAD

SOCIAL SECURITY NO _____

NOV 27 1985
CLOCK NO _____

THE CHANGE(S)

<input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES	FROM	TO
DEPARTMENT	1489.33	1679.95
JOB		
SHIFT		
RATE		

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 Bentz DATE _____

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT VOL. 26 PG. 527E ^{VE}

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

EFFECT 11-4-85
(DATE & TIME)

565

EMPLOYEE ALLEN SMITH

SOCIAL SECURITY NO _____ CLOCK NO 289

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input checked="" type="checkbox"/> RATE		<u>1182.53</u>
<input type="checkbox"/>		

14.3

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 Berry DATE 11-4-85

CHANGE APPROVED BY _____ DATE _____

538
VOL 26 PG 26
TO: PAYROLL DEPARTMENT

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

EFFECT 11-1-85
(DATE IS TIME)

EMPLOYEE JANIE HOWE

SOCIAL SECURITY NO _____ CLOCK NO _____

TYPE CHANGE(S)

<input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES	FROM	TO
DEPARTMENT		
JOB		
SHIFT		
<input checked="" type="checkbox"/> RATE	1182.53	1212.10

REASON FOR THE CHANGE(S)

- HIRED
- PROBATIONARY PERIOD COMPLETED
- RE HIRED
- LENGTH OF SERVICE INCREASE
- PROMOTION
- RE EVALUATION OF EXISTING JOB
- DEMOTION
- RESIGNATION
- TRANSFER
- RETIREMENT
- MERIT INCREASE
- LAYOFF
- UNION SCALE
- DISCHARGE

[] LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

[] OTHER (IF PLEASED) _____

CHANGE AUTHORIZED BY Benny DATE 11-4-85

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

229

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

EFFECT 12-01-85
(DATE & TIME)

EMPLOYEE Jerry Sparks

SOCIAL SECURITY NO _____ CLOCK NO _____

VOL. 214 PG. 229

THE CHANGE(S)

<input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input checked="" type="checkbox"/> RATE	820.40	840.40
<input checked="" type="checkbox"/> Scale	7-2	7-3

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 J.W. Meeks DATE 12-3-85

CHANGE APPROVED BY _____ DATE _____

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

03 DEC 1985

THE SOFTWARE GROUP, INC.

Approved Disbursements
Disbursements Made from 12/01/85 thru 12/03/85

PAGE 1

Check #.	Date	Vendor	Check Amount	Invoice Amt.	Invoice Descriptions
3277	12/02/85	TEXAS ADULT PROBATION COMMISSI	\$1,685.00	\$1,685.00	TAPC SHARE OF SURPLUS
3278	12/02/85	BERMA HALL	\$54.00	\$54.00	BUS TICKET/JOHN SEALY-GALV. 12/3&4/85
3281	12/03/85	GADDIS LINDSEY	\$2.00	\$2.00	PCT#1-STEAM CLEAN MOTOR
3282	12/03/85	JAMES BEASLEY	\$7.21	\$7.21	CO. S&JAIL-OFFICE SUPPLIES
3283	12/03/85	UNION GROVE WATER SUPPLY CORP.	\$7.50	\$7.50	WT. MOUNT. -#237 NOV. '85
3284	12/03/85	MYRA HARRIS	\$8.40	\$8.40	COMPUTER-2 TRIPS 11-23&24-85
3285	12/03/85	THE GILMER MIRROR	\$10.72	\$10.72	CO. LIB-OFFICE SUPPLIES
3286	12/03/85	DUPLICATING SERVICES COMPANY	\$18.65	\$18.65	CO. JUV-500 LETTERHEAD
3287	12/03/85	SCHOLASTIC INC.	\$19.95	\$19.95	EXT. SERV. -FORECAST FOR HOME PRODUCTS
3288	12/03/85	PM MACHINE SHOP, INC	\$20.00	\$20.00	PCT#2-REPAIR CYLINDER ROD END
3289	12/03/85	PAUL DAVIS	\$22.00	\$22.00	PCT#4-N. ET. TX. JUDGE&COMM. MEETING
3290	12/03/85	DAVID LOYD	\$24.00	\$24.00	PCT#3-2 TRIPS TO PICK UP PARTS
3291	12/03/85	GILMER DRUG COMPANY	\$33.56	\$16.02 \$4.62 \$12.92	JAIL-MEDICAL, PATRICK HOWELL JAIL-MEDICAL, KENNETH WISE JAIL-MEDICAL, TOMMY SMITH
3292	12/03/85	WILLA STEGALL	\$50.00	\$50.00	D. CT. -2 DAYS BALIFF
3293	12/03/85	FRED WASHINGTON	\$52.00	\$52.00	PCT#1-6 1/2 HRS. '85&BROWN TRUCK
3294	12/03/85	UPSHUR-RURAL ELECTRIC COOP., C	\$57.54	\$26.52 \$7.30 \$23.72	PCT#4-#121782522 11/18/85 BILLING SIMPSONVILLE-#902475309 11/18/85 BILL PCT#2-#902475307
3295	12/03/85	KNOWLES LAW BOOK PUBLISHING, I	\$93.12	\$93.12	LAW LIB.-1 39 ERISMAN'S REVERSIBLE #3
3296	12/03/85	EXXON COMPANY U. S. A.	\$117.56	\$117.56	CO. S-GAS
3297	12/03/85	HARTGRAPHICS, INC.	\$197.37	\$197.37	D. CLK. -100 CIVIL&CRIM. CASE BINDERS
3298	12/03/85	FORMBY COMMUNICATIONS	\$238.20	\$238.20	JAIL-REPAIR RADIO BASE UNIT
3299	12/03/85	RONNIE MITCHELL	\$326.45	\$326.45	C. JUV-9&10'85 TRAVEL&TICY CONF.
3300	12/03/85	DAVID WAINNER	\$400.00	\$400.00	PCT#1-USED JOHN DEER PUMP
3301	12/03/85	TYPERIGHT BUSINESS SYSTEMS	\$422.25	\$89.00 \$18.00 \$290.00	CO. A. -WATER DAMAGE TO ADLER MACH. CO. S. - 1 TR-210 DEVELOPER AD. PROB. -MAINT. CONT. 10/1/85-10/1/86

VOL. 24 PG. 530

VOL. 24 PG. 531

Check #.	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$25.25	CO. C. - 1/2 DOZ. ADLER RIBBONS
3302	12/03/85	VINGO FOODS	\$567.82	\$295.72 \$272.10	JAIL-FOOD JAIL-FOOD
3303	12/03/85	GOODYEAR AUTO SERVICE CENTER	\$652.40	\$151.98 \$84.76 \$194.96 \$213.08 \$43.60 \$164.02	PCT#2- 2 TIRES PCT#4-1 TIRE & 1 TUBE PCT#2-2 TIRES & 1 TUBE PCT#2-TIRE & TUBE PCT#2- 1 TIRE (FARM S) PCT#2- 2 TIRES & 1 TUBE
3304	12/03/85	DEAN LUMBER	\$921.60	\$921.60	PCT#3-128 WOLMANIZED #1 SYD
3305	12/03/85	GEORGE P. BANE, INC.	\$1,107.02	\$46.82 \$252.98 \$26.00 \$71.34 \$687.32 \$22.56	PCT#2-65B; WASHER & 2 ELEMENTS PCT#1-4 SHOE ASSY PCT#2-PULLEY, SLEEVE, NUT PCT#3-CUTTING ED, NUT, PLOW BOLT PCT#3-M65; SPINDLE, CONE, SEAL PCT#2-FILTER
3306	12/03/85	GENERAL TELEPHONE COMPANY	\$1,157.87	\$1,157.87	TELE-COMM. - #843-3883 11/22/85 BILLING
3307	12/03/85	FIRST NATIONAL BANK	\$19,314.18	\$19,314.18	WITHHOLDING-NOV. 1985 PAYROLL
Totals:			\$27,788.37		

Everett Dean
County Judge, Everett Dean

Gaddis Lindsey
Commissioner Pct.#1, Gaddis Lindsey

J.W. Meadows
Commissioner Pct.#2, J.W. Meadows

David Loyd
Commissioner Pct.#3, David Loyd

Commissioner Pct.#4, Paul Davis

VOL. 24 PG. 532

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

DATE: December 2, 1985

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 telephone cable
within the R.O.W. of County road shown on map
as follows:

Per Construction Print

The location and description of the proposed lines or appur-
tenances 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
20th day of December 1985.

Ref: E6290-20/BGSN
Del Dollar

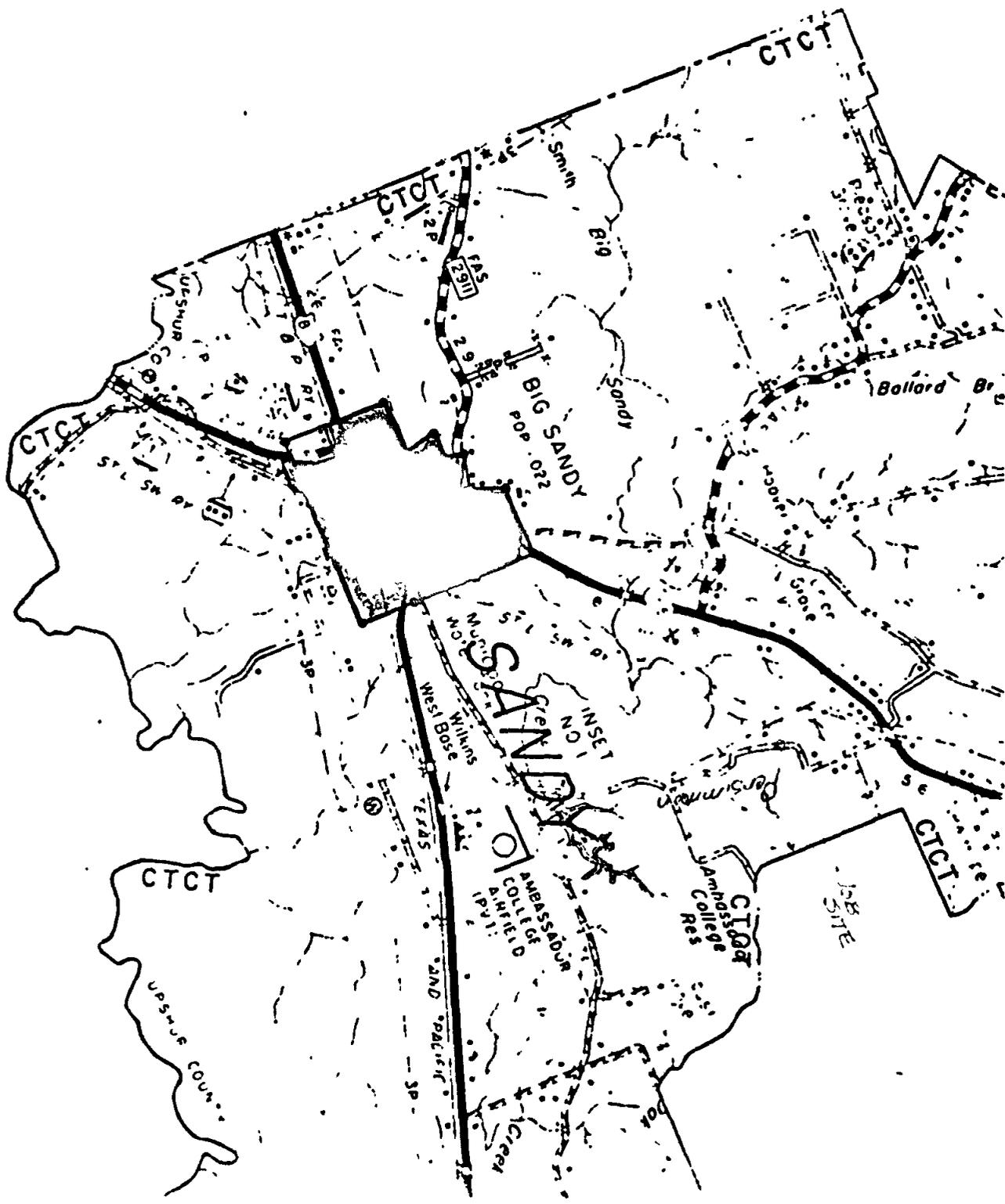
FIRM: Continental Telephone of Texas

TITLE: *John M. [Signature]*

ADDRESS: O.S.P. Engineer
P.O. Box 477

Emory, TX 75440
(214) 473-3141

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



VOL. 210 PG. 535

YAZELL CHEVROLET-OLDS, INC.
701 S. WOOD BOX 220
843-2561 758-3922
GILMER, TEXAS 75644

December 2nd, 1985

This is to state that Yazell Chev/Olds, Inc. of Gilmer Texas and Roy Owens did make an error on the bid for the Police Package cost to Upshur County of \$2000.00 and hereby request a chance to rebid on the units.

Yazell Chevrolet/Oldsmobile, Inc.

Roy Owens

Roy Owens

Thanks for your cooperation.

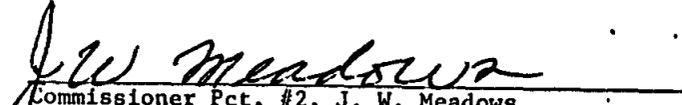
TODAY'S CHEVROLET 

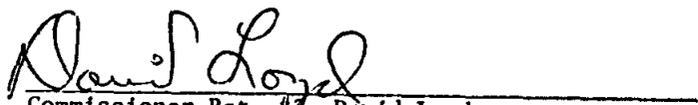
UPSHUR CO. JAIL CONSTRUCTION FUND

<u>CLAIM NO:</u>	<u>PAY TO:</u>	<u>CLASSIFICATION:</u>	<u>AMOUNT:</u>
118	Purolator Courier	78-775-4495	\$ 37.00
119	East Texas Testing Laboratory	78-775-4495	676.00
120	Bryron Crook Electric Co.	78-775-3380	38.64
121	Construction Supply Co. Inc.	78-775-3380	7.85
122	Swepeco	78-775-4300	151.01
123	Constinental Steel Co.	78-775-3380	650.06

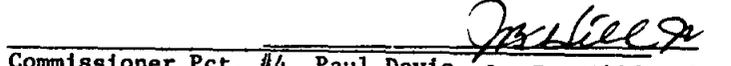

 County Judge, Everett Dean

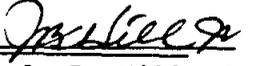

 Commissioner Pct. #1, Gaddis Lindsey


 Commissioner Pct. #2, J. W. Meadows


 Commissioner Pct. #3, David Loyd

APPROVED NOV. 25, 1985 BUT NOT
 RECEIVED UNTIL DEC. 3, 1985.


 Commissioner Pct. #4, Paul Davis


 J. B. Hill, Jr.
 Co. Clerk



BILLS APPROVED FOR PAYMENT November 19, 1985

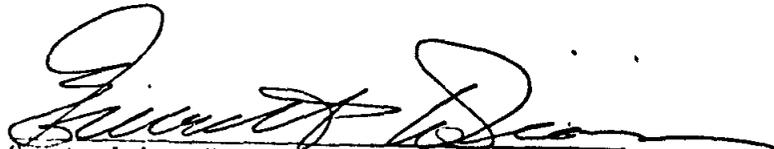
PAGE 1 OF 1

UPSHUR CO. JAIL CONSTRUCTION FUND

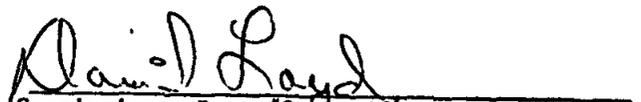
<u>CLAIM NO:</u>	<u>PAY TO:</u>	<u>CLASSIFICATION:</u>	<u>AMOUNT:</u>
115	First National Bank of Gilmer	78-680-6500	\$ 4,013.51

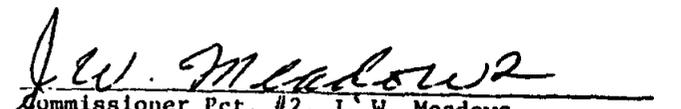
Bills Approved for Payment November 20, 1985

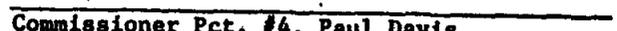
116	First National Bank of Gilmer	78-750-7000	\$550,000.00
117	Mosby Mechanical Co., Inc.	78-775-4495	51,181.00


 County Judge, Everett Dean


 Commissioner Pct. #1, Gaddis Lindsey


 Commissioner Pct. #3, David Loyd


 Commissioner Pct. #2, J. W. Meadows
 APPROVED NOV. 19, 1985 BUT NOT RECEIVED
 UNTIL DEC. 3, 1985.


 Commissioner Pct. #4, Paul Davis


 J. B. Hill, Jr., Co. Clerk

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

JACK M. FINLEY, INC.
DBA LAWYERS TITLE AGENCY
OPERATING ACCOUNT
811A GILMER RD. 297-7721
LONGVIEW, TEXAS 75804

3008

PAY
TO THE
ORDER OF

J. B. Hill, Jr. County Clerk
One Hundred Fifty and 10/100

Dec. 3 1953 80-1370/1119

\$ 150.00

DOLLARS

	<u>Copied for Rec.</u>	<u>150</u>	<u>00</u>
	<u>Plant upkeep</u>		

LAWYERS TITLE AGENCY
OPERATING ACCOUNT

Mrs Jack M. Finley

THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED

⑈003008⑈ ⑆111913798⑆ ⑈9004300⑈