



UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

June 10, 1985

Commissioners Court met in regular session with Judge Dean and Paul Davis, Commissioner pct. #4, absent.

David Loyd read the minutes of the June 4, 1985 meeting. Motion by J. W. Meadows seconded by Gaddis Lindsey to approve the minutes as read. Motion carried.

Members of the Upshur County Child Welfare Board met with the Court and presented a report on the services furnished and the costs involved. They presented the Court with a 1985-1986 budget and asked for funds to increase the budget. This will be discussed by the commissioners but no action was taken at this time. Copy attached.

Motion by J. W. Meadows seconded by David Loyd to table the discussion of Glenwood Acres Volunteer Fire Department receiving funds from the county. Motion carried.

Upshur County Librarian, Mrs. Morrison, met with the Court to discuss her budget and the purchase of new books. She contends that the copier charged to her was not in her budget and asked permission to switch funds around so that she will be able to buy books. Motion by David Loyd seconded by Gaddis Lindsey to table any action until a study on the purchase of the copier can be done. Motion carried.

Motion by J. W. Meadows seconded by Gaddis Lindsey to table request for Upshur County Librarian and one employee to attend Texas library Systems meeting in Rockwall on July 17, 1985 until more detailed study on budget is done. Motion carried.

Motion by Gaddis Lindsey seconded by David Loyd to approve a Plat from Carl Scott for recording purposes only. Motion carried.

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

Motion by J. W. Meadows seconded by Gaddis Lindsey to approve a Permit Application by Bi-County Water Supply to place a 2 inch water line within the ROW of Doe Valley. Motion carried. Copy attached.

David Loyd read a letter from Tarter/Coleman requesting county maintenance on road in northeast Upshur County off Hwy 155. Motion by J. W. Meadows seconded by Gaddis Lindsey to table action at this time. Motion carried.

Bids on the Criminal Justice Center were opened and were as follows: Fence - 1 bid only from Barbin Fence, Inc. of Tyler, Tx. for \$5,455.00.

Paint and Related Items

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|----|---|-------------|
| 1. | Walter A. Nolan Paint Contractors - Longview, Tx. | \$72,000.00 |
| | Bond included | |
| 2. | Sutton Paint Contractors - Gilmer, Tx. | \$68,453.00 |
| | No Bond | |
| 3. | Phillips Painting Contractors - Longview, Tx. | \$65,700.00 |
| | Bond included | |

CEMENT

- | | | |
|----|----------------------------------|--------------|
| 1. | Royal Plastering - Kilgore, Tx. | \$9,656.00 |
| | Bond included | |
| 2. | Lucas Dry Wall - Gladewater, Tx. | \$46,217.00 |
| | (void; already under contract) | |
| 3. | Progressive Masonry - Diana, Tx. | \$130,000.00 |
| | (void; already under contract) | |

9. R. J. DeWees - Dallas, Tx.	Stair Treads	\$ 896.00	
	Roof Hatch	310.00	ea.
	Metal Access Doors	52.50	ea.
	Rolling Doors	4,140.00	
	Toilet Partition	1,850.00	
	Flagpole	1,053.00	ea.
	(clear anodized)	197.00	
	Fire Extinguishers & Cabinets	252.00	
	Toilet Accessories	2,621.00	
	10. Commercial Equipment - Adison, Tx.	Washer	\$4,500.00
Dryer		1,300.00	
2 laundry carts		200.00	
installation		750.00	

Motion by J. W. Meadows seconded by Gaddis Lindsey to study bids until July 8, 1985. Motion carried.

Motion by Gaddis Lindsey seconded by J. W. Meadows to approve transfer of Shelly Golden from County Tax Office to County Clerk's Office as temporary employee. Motion carried. Copy attached.

County Auditor presented the Financial Report to the Court.

Motion by J. W. Meadows seconded by Gaddis Lindsey to pay unpaid bills. Motion carried. Copy attached.

Court went into Executive Session.

June 12, 1985

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

Motion by David seconded by Gaddis Lindsey to approve a Permit Application by Robert Ward to place a culvert installation within the ROW of Paw Paw Road. Motion carried.

Motion by Gaddis Lindsey seconded by David Loyd to approve a Permit Application by Tejas Gas Co. to place a pipe line within the ROW of Bob O Link, Flamingo, Guinea Roads and old Hwy 271. Motion carried. Copy attached.

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

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

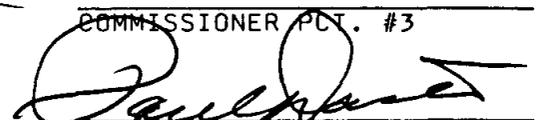
Motion by Gaddis Lindsey seconded by David Loyd to approve a Special Road Use Agreement by Lasco, Inc. to haul logs over Cherokee Trace and Armadillo Road. Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to adjourn. Motion carried.


COUNTY JUDGE


COMMISSIONER PCT. #1


COMMISSIONER PCT. #2

COMMISSIONER PCT. #3

COMMISSIONER PCT. #4

UPSHUR COUNTY CHILDREN'S PROTECTIVE SERVICES

<u>Referrals Received for Investigation</u>	<u>1983-84</u> <u>(12 mos.)</u>	<u>1984-85 (Thru 5/85)</u> <u>(8 mos.)</u>
Priority I - alleged abuse and neglect/ life endangering	31	28
Priority II - alleged abuse and neglect/ not life threatening	166	133
Priority III - all others (truancy, unmarried parents, potential abuse and neglect, etc.)	36	41
TOTAL	233	202
Monthly average	19.33	25.25

Children in TDHR conservatorship <u>10-01-83</u>	25
Children received into CVS 10/83 - 9/84	16
Children released from CVS 10/83 - 9/84	11
Children in TDHR conservatorship <u>10-01-84</u>	30
Children received into CVS 10/84 - 5/85	6
Children released from CVS 10/84 - 5/85	6
Children in TDHR conservatorship <u>06-01-85</u>	30
Foster Care	16
Institutions	5
Adoption	1
Own home/Relatives	8

COMPARISON OF SERVICES

COUNTY FUNDING

Budget Item	Anderson County Child Pop. 11,549 20 Foster Children	Henderson County Child Pop. 13,476 16 Foster Children	Upshur County Child Pop. 10,158 24 Foster Children
Clothing budgeted	9000.	10,240.	3500.
Average per child	450.	640.	146.
Medical budgeted	5000.	3,340.	1000.
Average per child	250.	209.	42.
School supplies budgeted	600.	480.	100.
Average per child	30.	30.	4.
Special needs budgeted (including Christmas)	2650.	2,440.	900.
Average per child	133.	153.	38.
Community education/ prevention	0	6,000.	0
Foster Parent Association	0	2,500.	0
Total County Budget	17,250.	25,000.	5500.
Average per child	863.	1,563.	229.

Ranking/ \$ Per Child	County	Avg. No. Children in Foster Care	Annual County Budget	Avg. Per Child
3	Anderson	20	17,250.	863.
11	Camp	6	1,200.	200.
8	Cass	10	3,300.	330.
18	Franklin	3	County pays all expenses	
5	Gregg	60	34,000.	567.
1A	Henderson	16	25,000.	1563.
6	Morris	8	4,300.	538.
2	Panola	4	5,000.	1250.
4	Titus	12	9,000.	750.
9	Van Zandt	32	7,500.	234.
7	Wood	18	8,200.	456.
10	Upshur	24	5,500.	229.

UPSHUR COUNTY CHILD WELFARE BOARD BUDGET FOR 1985-86

ITEM	1983-84 COUNTY ALLOCATION	1983-84 EXPENSES	1984-85 COUNTY ALLOCATION	1984-85 EXPENSES THRU 5/85	PROJECTED EXPENSES BAL./FISCAL YEAR	1985-86 BUDGET REQUEST	1986-87 PROPOSAL
EMERGENCY CARE	160.	204.	200.	36.	50.	200.	250.
CLOTHING	1600.	3719.	3500.	2681.	2000.	5500.	6500.
MEDICAL/DENTAL	460.	1718.	1000.	2957.	1000.	4000.	3500.
TRANSPORTATION/ PER DIEM	40.	113.	100.	990.	300.	700.	1800.
MISCELLANEOUS	90.	160.	350.	128.	150.	300.	350.
LEGAL	90.	83.	200.	0	200.	300.	350.
ADMINISTRATION	60.	154.	150.	1517.	200.	300.	350.
ALLOWANCES/ BIRTHDAYS	0	2240.	0	1465.	500.	2400.	2700.
CHRISTMAS	0	3204.	0	3349.	0	3000.	3300.
PS INVEST./CASES	0	157.	0	125.	100.	450.	500.
CONT. EDUCATION	0	426.	0	213.	0	250.	500.
SPEC. PSYCH. SER.	0	0	0	0	0	500.	750.
STAFF	0	0	0	0	0	0	14,000.
CATASTROPHIC SERV.	0	0	0	0	0	0	500.
TOTAL	2500.	12,178.	5500.	13,461.	4500.	17,900.	35,350.

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UPSHUR COUNTY CHILD WELFARE BOARD

BUDGET REQUEST FOR 1985-86

EMERGENCY CARE

When immediate action is required to remove a child from a dangerous situation, it is sometimes necessary to place a child in temporary foster care until the endangering situation can be alleviated and/or it is determined unnecessary for TDHR to take conservatorship of the child. For example, when a child's parent or caretaker is arrested and jailed for DWI and no relative is immediately available to care for the child, the child may need to be placed in temporary foster care until a relative can be contacted and care arranged.

CLOTHING

Basic clothing needs for children in foster and institutional care are met as follow:

- A. Initial placements of children into foster care.
- B. Replacement clothing for children in extended care, based on growth and seasonal changes.
- C. Special clothing needed for institutional placements or approved planned activities.

MEDICAL/DENTAL

- A. Sexual and physical abuse examinations.
- B. Placement physicals for children entering foster care.
- C. Annual physicals for children in extended foster and institutional care.
- D. Medical and dental expenses which exceed Medicaid coverage for children in foster and institutional care.
- E. Medical and dental expenses for foster children not covered by Medicaid.
- F. Major medical insurance for foster children not eligible for Medicaid.

TRANSPORTATION/PER DIEM

- A. Furlough expenses for children in institutions.
- B. Meals for children while traveling for casework related activities.
- C. Limited travel expenses for Upshur County Child Welfare Board members and staff to participate in conferences/continuing education opportunities.
- D. Other approved travel expenses for children in TDHR conservatorship.
- (E. Mileage and per diem for social services technician in 1986-87.)

MISCELLANEOUS

- A. Copies of birth/death certificates.
- B. School supplies, fees, and other related needs.
- C. Graduation expenses.
- D. Other

LEGAL

- A. Citations by publication.
- B. When necessary, compensation for time spent in providing court testimony to protect children subject to conservatorship action.
- C. Subpoena service outside Upshur County.

ADMINISTRATION

- A. Letterhead, envelopes, and postage.
- B. Notary Public fees.
- C. Banking expenses.
- D. Other
- (E. Purchase of VCR equipment in 1984-85.)

ALLOWANCES/BIRTHDAYS

- A. Allowances for children in conservatorship of TDHR and in placement in foster homes or institutions.
- B. Birthday gift for each child in conservatorship of TDHR and in placement in a foster home or institution.

CHRISTMAS

Christmas gifts are provided for each child in conservatorship of TDHR who is placed in a foster home or an institution; approximately \$100. per child.

PROTECTIVE SERVICES INVESTIGATIONS/CASES

- A. Film and video tapes.
- B. Emergency food, diapers, clothing, and other child care items.
- C. Limited emergency child care.
- D. Other needs as identified.

CONTINUING EDUCATION

- A. Community education projects.
- B. Participation of two Upshur County Child Welfare Board members, one Upshur County Commissioner, and one other county official in the annual conference of the Texas Council of Child Welfare Boards.
- C. Training for Board members, staff, and volunteers.

SPECIAL PSYCHOLOGICAL/PSYCHIATRIC SERVICES

Special examinations and therapy not locally available are needed in some specific cases to help the worker assess and plan for protecting and meeting the needs of severely abused and neglected children, and to provide expert testimony in court regarding the abuse and neglect.

STAFF

State funding is not available to employ an adequate number of caseworkers to provide needed services for the children and families of Upshur County. A social services technician could perform the following tasks:

- A. Investigate Priority III referrals of child abuse and neglect.
- B. Conduct and/or arrange abuse and neglect prevention programs throughout Upshur County.
- C. Develop community resources, including volunteers, to provide services to the children and families of Upshur County.
- D. Provide designated casework services in Priority I and II cases.

CATASTROPHIC SERVICES

Occasionally emergencies occur in foster homes which, without additional support, would result in disruption of the foster care placement, which could be detrimental to the child. For example, storm damage to the foster home could result in the family temporarily relocating to a motel or apartment. Additional funding in such cases would help alleviate the additional expense but preserve the foster child's stable placement.

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4
DATE June 7, 1985

Formal notice is hereby given that Willie Gaston
whose principal address is Rt. 1 Box 346, Big Sandy, Texas 75755
does propose to place a culvert installation
within the ROW of County Road Olive Road
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 _____

TITLE _____

ADDRESS _____

Approved
6-10-85

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

#2

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 2 inch Water pipe line
within the ROW of County Road Doe Valley Development Road
as follows:

We propose to ditch or bore across the Doe Valley road
and install 30 feet of 3 inch incasement pipe and then
install a 2 inch water pipe line within the incasement pipe.

The location and description of the proposed lines or
appertenances is more fully shown by three (¹~~X~~) 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
6th day of June, 1985.

Bi-County Water Supply Corp.

NAME: Freeman Phillips
Freeman Phillips,

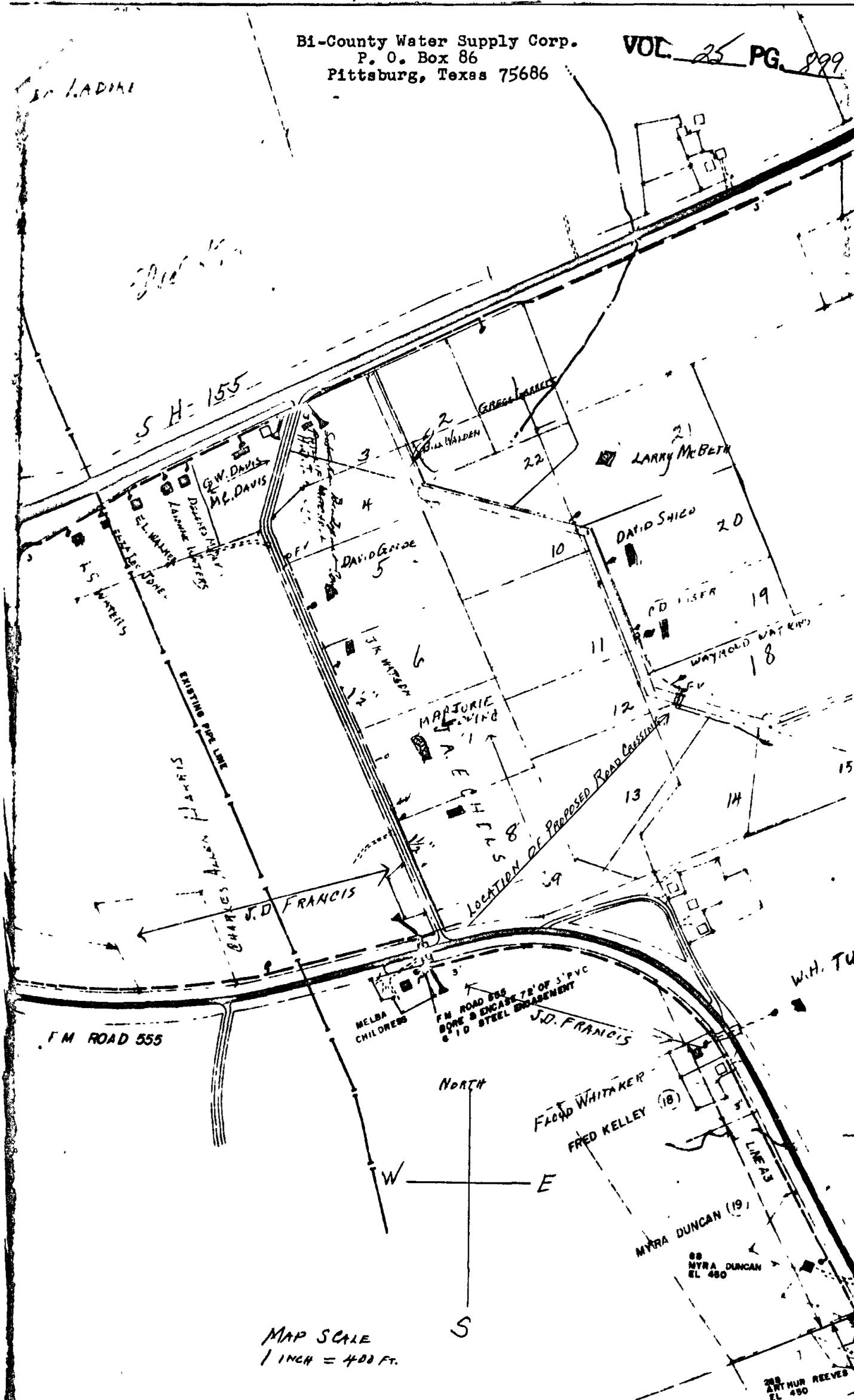
TITLE: Manager

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

for/ Ron Clifton

Approved

6-10-85



MAP SCALE
1 INCH = 400 FT.

388 ANTHUR REEVES
EL 480

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TO: PAYROLL DEPARTMENT

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

EFFECT 5-28-85
(DATE & TIME)

EMPLOYEE Shelly Golden

SOCIAL SECURITY NO _____ CLOCK NO _____

THE CHANGE(S)

<input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES	FROM	TO
<input checked="" type="checkbox"/> DEPARTMENT	Tax A-C	County Clerk
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input type="checkbox"/> RATE		
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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 _____ DATE _____

CHANGE APPROVED BY *J. B. Hill* DATE _____

THE SOFTWARE GROUP, INC.

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Description
10739	06/10/85	A & E MILL AND WELDING SUPPLY	\$3.10	\$3.10	OXYGEN CYLINDER PCT#2
10740	06/10/85	ALDREDGES CLEANERS	\$5.00	\$5.00	SHERIFF'S DEPT. - SEW 4 PATCHES ON 2 SHIRTS
10741	06/10/85	EASTEX WELDING & SUPPLY INC.	\$5.50	\$5.50	ACETYLENE & OXYGEN CYLINDERS PCT#1
10742	06/10/85	GARTH COCKERELL	\$6.00	\$6.00	GRAND JURY-1 DAY
10743	06/10/85	FRANK FORD	\$6.00	\$6.00	GRAND JURY-1 DAY
10744	06/10/85	RUBY ALLEN	\$6.00	\$6.00	GRAND JURY - 1 DAY
10745	06/10/85	FLOYD WALKER	\$6.00	\$6.00	GRAND JURY - 1 DAY
10746	06/10/85	JACKIE V. STEVENS	\$6.00	\$6.00	GRAND JURY - 1 DAY
10747	06/10/85	DWAYNE GARDNER	\$6.00	\$6.00	GRAND JURY - 1 DAY
10748	06/10/85	SIDNEY MOUGHON	\$6.00	\$6.00	GRAND JURY - 1 DAY
10749	06/10/85	LEONTINE TIMMONS	\$6.00	\$6.00	GRAND JURY - 1 DAY
10750	06/10/85	ODIS HAMMOCK	\$6.00	\$6.00	GRAND JURY - 1 DAY
10751	06/10/85	EVELYN MIDDLETON	\$6.00	\$6.00	GRAND JURY - 1 DAY
10752	06/10/85	SHERWIN YOCUM	\$6.00	\$6.00	GRAND JURY - 1 DAY
10753	06/10/85	JAMES BRENT DAY	\$6.00	\$6.00	GRAND JURY - 1 DAY
10754	06/10/85	GARLAND MONK	\$6.00	\$6.00	GRAND JURY - 1 DAY
10755	06/10/85	MAVIS DACUS	\$6.00	\$6.00	GRAND JURY - 1 DAY
10756	06/10/85	AT & T INFORMATION SYSTEMS	\$6.84	\$6.84	MARION CO. #665-2427-5/16-6/15/85
10757	06/10/85	PRITCHETT WATER SUPPLY CORP.	\$10.00	\$10.00	PCT. #1 MONTHLY BILLING
10758	06/10/85	SKINNER RADIATOR SHOP	\$10.00	\$10.00	REPAIR RADIATOR PCT. #2
10759	06/10/85	ARKLA GAS	\$10.09	\$10.09	ACT. #2020712292016 MAY BILLING
10760	06/10/85	BILL OLDHAM	\$11.00	\$11.00	SUBPOENA SERV. PATEL CS#9238
10761	06/10/85	BILL HARRISON	\$12.00	\$12.00	4 LOADS OF GRAVEL PCT#1
10762	06/10/85	SHARON WATER SUPPLY CORP.	\$12.00	\$12.00	MAY BILLING PCT. #4
10763	06/10/85	STEP-FAMILY ASSOC. OF AMERICA	\$12.00	\$12.00	YR. SUB. - STEPFAMILY BULLETIN-CO. EXT.
10764	06/10/85	GILMER SEED & FEED COMPANY	\$17.40	\$17.40	HOSE, CLAMP FOR COURTHOUSE

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14112 G.B.

Minutes of Accounts Approved

THE SOFTWARE GROUP, INC.

Disbursements Made from 06/05/85 thru 06/10/85

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Check #.	Date	Vendor	Check Amount	Invoice Amt	Invoice Description
10765	06/10/85	KEITH BARBER	\$19.55	\$19.55	CO. J. & COMM. MEETING, TYLER, 6-7-85 INDIGENT
10766	06/10/85	GILMER FAMILY MEDICINE CLINIC	\$20.00	\$20.00	MARCIA DIANE RICH
10767	06/10/85	WHITE'S HOME & AUTO STORE	\$20.94	\$20.94	6-300 WATT BULBS PCT. #4 SHOP
10768	06/10/85	DALLAS COUNTY SHERIFF'S DEPART	\$26.61	\$26.61	PHOTO SERV.-APRIL-DAL. CO. REG. PHOTO LAB
10769	06/10/85	ARATEX/IND. UNIFORM & TOWEL	\$28.86	\$14.43	2 RUGS PICKED-UP, CLEANED, DELIVERED
				\$14.43	2 RUGS PICKED-UP, CLEANED, DELIVERED
10770	06/10/85	MILLER POWER SAW CO., INC.	\$29.75	\$29.75	LAWN MOWER PARTS
10771	06/10/85	JOHN A. MOSS	\$30.00	\$30.00	TX. VS. JAMES GREGORY SMITH #9105 UP.CO. SUBPOENA SERV.
10772	06/10/85	STATE RESERVE LIFE INSURANCE C	\$31.40	\$31.40	PD. # 100115 - J.W. MEADOWS - PREMIUM
10773	06/10/85	DAIRY QUEEN	\$32.40	\$32.40	CASE #9105 - 13 JURY MEALS 5-24-85
10774	06/10/85	SOUTHERN TELCOM	\$35.00	\$35.00	CHECKED EXT. 70, AND REPLACED EXT. 31
10775	06/10/85	GILMER AUTO SUPPLY, INC.	\$38.56	\$6.29	#1 TRUCK POINTS & COND. PCT. #3
				\$4.67	TRUCK #1 BRAKE PLATE PCT. #4
				\$27.60	23 QTS OIL PCT. #4
10776	06/10/85	QUILL CORPORATION	\$41.12	\$41.12	EXTEND-A-FILE, STAK-ETTE & DESK TRAYS
10777	06/10/85	TIM CONE	\$41.17	\$41.17	MILEAGE&MEALS-TYLER, PATEL CASE 5-29-5-31-85
10778	06/10/85	WEEKS WELDING & REPAIR	\$44.50	\$13.00	ROPE, INSTALL ROPE, SHARPEN 2 CHAINS PCT. #3
				\$8.00	REPAIR AND SHARPEN CHAINS (SAW) PCT. #4
				\$23.50	REPAIR AND INSTALL SAW CHAIN PCT. #4
10779	06/10/85	DON HENDRIX	\$45.00	\$45.00	15 LOADS GRAVEL PCT#1
10780	06/10/85	SAMMY OVERSTREET	\$45.00	\$45.00	COLLECTION AND 10 DAYS STORAGE OF 1 BROWN STUD PONY
10781	06/10/85	RON'S TIRE SERVICE	\$45.95	\$23.95	2 TRUCK FLATS, 1 BOOK PCT. #1
				\$22.00	1 FLAT, 1 TUBE-PCT. #1
10782	06/10/85	DARREL DEMENT	\$47.60	\$47.60	ROUND TRIP BUS TICKET-M.D. ANDERSON 6-17-85
10783	06/10/85	JERRY NICKERSON	\$49.91	\$4.16	1 ROLL FILM ED. ACT.-RESULT DEMO
				\$45.75	PEA SEED, 1GAL ROUND-UP, 1FORM 4D
10784	06/10/85	HUBERT JONES	\$50.00	\$50.00	20 LOADS OF SAND PCT#1
10785	06/10/85	APACHE RENT-ALL	\$56.15	\$5.00	GASOLINE-COURTHOUSE
				\$1.55	TRANS. FLUID-GREEN F250 RANGER-COURTHOUSE

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14112 GB

Check #.	Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$5.00	GASOLINE-COURTHOUSE
				\$4.70	GASOLINE-COURTHOUSE LAWNMOWER
				\$34.00	GASOLINE-GREEN FORD-COURTHOUSE
				\$5.90	GASOLINE-COURTHOUSE
10786	06/10/85	CROW'S TEXACO	\$57.50	\$17.50	WRECKER SERVICE. REPAIR PCT. #3
				\$15.00	FLAT ON DODGE DUMP TRUCK PCT. #3
				\$25.00	FLAT, 4 BOOTS. GRADER PCT. #3
10787	06/10/85	TELETOUCH CORPORATION	\$58.50	\$58.50	3 PAGERS-SHERIFF ACT. #LC2303
10788	06/10/85	PAUL HANNEMAN	\$59.09	\$59.09	LODGING, MEALS, MILEAGE, TYLER-PATEL CASE
10789	06/10/85	DAVID LOYD	\$59.80	\$11.50	MILEAGE-LONGVIEW TO PICK UP A TRUCK
				\$11.50	MILEAGE-LONGVIEW-DARR EQUIP. FOR PARTS PCT#3
				\$36.80	MILEAGE-TYLER-CO. JUDGES & COMM. MEET. 2 DAYS
10790	06/10/85	ETEX TELEPHONE COOP., INC.	\$70.77	\$22.53	#762-6266 PCT. #2 JUNE BILLING
				\$29.93	#734-5609 PCT. #1 JUNE BILLING
				\$18.31	#734-5822 PCT. #3 JUNE BILLING
10791	06/10/85	UPSHUR-RURAL ELECTRIC COOP., C	\$73.98	\$23.68	ACT. #31885226 PCT#1 MONTHLY BILLING
				\$20.72	W.MT. #157460539 MONTHLY BILLING
				\$14.10	W.MT. #157460538 MONTHLY BILLING
				\$15.48	ACT. #902475306 PCT#3 MONTHLY BILLING
10792	06/10/85	G.A THOMPSON	\$77.00	\$77.00	1000 TRAFFIC SUMMONS-SHERIFF'S DEPT.
10793	06/10/85	UPSHUR COUNTY FORD TRACTOR	\$77.30	\$15.00	2 BOLTS-BUSH HOG PCT. #2
				\$11.00	PLOW BOLTS-BUSH HOG PCT#2
				\$51.30	NUT, SPRING, RING-BUSH HOG PCT#2
10794	06/10/85	R.L. POLK & CO.	\$81.20	\$81.20	'85 LONGVIEW TEXAS-SHERIFF DEPT.
10795	06/10/85	JOANN STOCKS	\$84.89	\$84.89	REIMBURSEMENT-MAY '85 TRAVEL
10796	06/10/85	WILSON CULVERTS, INC.	\$88.00	\$88.00	12"X20 16 GA CULVERT PCT. 2
10797	06/10/85	SMITH OIL COMPANY	\$90.50	\$90.50	HAND CLEANER, GREASE, OIL PCT. #2
10798	06/10/85	TEXAS LEGAL DIRECTORY	\$91.77	\$91.77	3 COPIES-'85 TEXAS LEGAL DIRECTORY-D.A. OFFICE
10799	06/10/85	MIKE STARKEY	\$96.60	\$96.60	MAY '85 TRAVEL
10800	06/10/85	KNIF - 95 FM	\$102.00	\$102.00	MAY TOWER RENT
10801	06/10/85	SOUTHWESTERN ELECTRIC POWER CO	\$110.58	\$110.58	ACT# 01-63-012820-14 MONTHLY BILLING
10802	06/10/85	GADDIS LINDSEY	\$112.45	\$47.25	PORTABLE DRILL FOR PCT. #1 BARN
				\$55.20	MILEAGE-3 TRIPS TO TYLER FOR PARTS ON M-65 GRADER PCT#1

THE SOFTWARE GROUP, INC. ---

Minutes of Accounts Approved
Disbursements Made from 06/25/85 thru 06/10/85

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$10.00	GAS FOR BROWN DUMP TRUCK PCT #1
10803	06/10/85	PBS, INC.	\$116.74	\$116.74	PCT#1 SIGNS-SLOW CHILDREN AT PLAY, SLOW MEN WORKING
10804	06/10/85	CLARKE & COURTS, INC.	\$137.85	\$137.85	COMP. GEN. CLASS 2, SM. CLAIMS CRT. CL. 4. COMMITMENT CL. 2-J. P. RAY
10805	06/10/85	EVERETT DEAN	\$145.68	\$145.68	MILEAGE & REGISTRATION-N. E. T. CO. JUDGES & COMM. TYLER 6/5-7/85
10806	06/10/85	LONGVIEW ELECTRIC MOTOR CO., I	\$147.41	\$147.41	REAM AIR CONDITIONER-ROCK BLDG.
10807	06/10/85	SABINE VALLEY MHMR	\$150.00	\$150.00	CJD EVALUATION S. Mc., M.
10808	06/10/85	ESCO ELEVATORS, INC.	\$158.27	\$158.27	JUNE ELEVATOR SERVICE
10809	06/10/85	H & D TIRE & AUTOMOTIVE	\$179.48	\$4.93	CLAMP, DAYCO HOSE-BOOM AXE-PCT. #1
				\$21.69	PCT. #1 HYD. LINES
				\$14.45	CAL VAN, BRK FLD-PCT. #1
				\$2.88	PAINT-PCT. #4
				\$12.00	TURN DRUM FOR RED FORD DUMP TRUCK-PCT 1
				\$74.15	SHOES, RED TRUCK (GRAVEL)-PCT. #1
				\$8.50	GREASE-PCT. #1
				\$40.88	GREASE GUN, DAYCO HYD., CLIPS, WASHERS-PCT. #1 SHOP
10810	06/10/85	KERR-McGEE REFINING CORPORATIO	\$180.48	\$180.48	SHERIFF ACT#910-396-1. GASOLINE
10811	06/10/85	MID-CONTINENT LIFE INSURANCE C	\$183.00	\$183.00	AGT=06260 MAY BILLING
10812	06/10/85	KEITH HAMBERLIN	\$187.20	\$187.20	MAY'85-LAUNDRY SERVICE
10813	06/10/85	FAMILY CANCER PLAN INS. CO.	\$189.08	\$189.08	MONTHLY BILLING-JUNE
10814	06/10/85	VARNADO FEED SERVICE	\$215.85	\$215.85	CHLORDANE FOR TERMITES-COURTHOUSE
10815	06/10/85	WALMART STORE #146	\$217.27	\$52.36	2 KEYS, BOOKCASE, WASTEBASKET-COMM. OFF.
				\$7.12	4 PKG. BATTERIES-JUDGE DEAN
				\$19.31	SPRAY PAINT, SAND PAPER, B. TISSUE, PAPER TOWELS PCT. # 1
				\$72.14	AX, SAW, DRILL, BITS, BATTERY TESTER-PCT. #1 BARN
				\$60.98	PEN, FILM, BATTERIES-SHERIFF DEPT.
				\$5.36	NUTS & BOLTS, WASHERS. MACHINE SCREWS-CO. BUILDINGS
10816	06/10/85	LINDA MITCHELL	\$240.68	\$240.68	TRAVEL EXPENSES-TX. ALCOHOL SAFETY 8TH CONF. MAY 1, 2, & 3 '85.
10817	06/10/85	ANDERSON FENCE CO.	\$250.00	\$250.00	FENCE GATE PCT. #1 BARN
10818	06/10/85	PATRICIA HARRISON	\$250.00	\$250.00	CT. REPORTING: 4-24, 5-15, 22, 25-85
10819	06/10/85	DISCOUNT-AUTO PARTS & TIRES	\$291.85	\$95.00	UNIT#214 REPAIR CYL. HEAD AND EXH. MANIFOLD. REPLACE ALTERNATOR

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1411208

VOL. 25 PG. 905

141120 B.

THE SOFTWARE GROUP, INC.		Disbursements Made from 06/05/85 thru 06/10/85		PAGE 5	
Check #.	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$43.90	UNIT#215 FEL. PRO. A/C. M M OIL, BERRYMAN, PLATE TIES, WIX
				\$103.00	UNIT#215 REPAIR-EXH. MANIFOLD, DRILL BOLT, REPLACE PLUGS & FUEL PUMP
				\$49.95	BATTERY-SHERIFF #201
10820	06/10/85	SARGENT-SOWELL, INC.	\$304.52	\$236.55	TRI-CLASS ABC CHEM. EXT. -ROCK BLDG., 9 LB. HALON EXT. -AUD. OFF.
				\$67.97	8" BARR. TAPE, 6" RT. STRPS. 50" / RL PCT#1
10821	06/10/85	GILMER DRUG COMPANY	\$328.92	\$46.70	ROBERT COLLINS
				\$34.20	ROBERT COLLINS
				\$62.10	WAYNE BANKS & ROBERT COLLINS
				\$21.33	ROBERT COLLINS
				\$13.92	WAYNE BANKS
				\$28.36	ROBERT COLLINS & BAND AIDS
				\$60.52	ROBERT COLLINS & WAYNE BANKS
				\$13.67	WAYNE BANKS
				\$48.12	ROBERT COLLINS & WAYNE BANKS
10822	06/10/85	HOLMES CONCRETE PIPE	\$349.35	\$127.05	7 ROAD TILE PCT. #3
				\$70.20	6 ROAD TILES PCT. #2
				\$81.90	7 ROAD TILES PCT. #4
				\$70.20	6 ROAD TILE PCT. #2
10823	06/10/85	MICHAEL D. MARTIN	\$350.00	\$300.00	#9416 GLENDA DELORES ROBERTSON
				\$50.00	#4021 MARTHA MEAGLEY
10824	06/10/85	TODD TEFTELLER	\$370.00	\$370.00	#9381-THOMAS SPENDER
10825	06/10/85	LONG MOTOR COMPANY, INC.	\$544.57	\$18.28	TRAY-'74 WENCH TRUCK-PCT. #3
				\$5.25	INSPECTION WENCH TRUCK-PCT. #3
				\$9.65	INSPECT, REPLACE WHEEL LUG NUT #2 TRUCK
				\$5.25	INSPECTION YELLOW DUMP TRUCK PCT. #3
				\$321.99	UNIT#213-REPAIR AIR COND. & FUSE BOX
				\$15.96	PCT#4 GREEN FORD DUMP
					TRUCK-GASKETS, WEDGE, STUD, WASHER, NUT,
				\$1.26	4-CLIPS-PCT. #1
				\$91.15	ARM BOOSTER-'79 FLAT BED-PCT. #1
				\$44.10	ARM PUMP-'79 FLAT BED-PCT. #1
				\$13.87	BEARING, NUT-75 FORD DUMP TRUCK PCT. #2
				\$5.66	ARM O-RING, FREIGHT-58 FORD DUMP TRUCK PCT. #3
				\$12.15	BEARING PCT. #2
10826	06/10/85	GUEST PAPER COMPANY	\$598.26	\$598.26	NL CON., DISENFECTANT, TISSUE, TOWELS, BLEACH-COURTHOUSE
10827	06/10/85	GENERAL TELEPHONE COMPANY	\$607.41	\$542.12	#442-8604 MAY BILLING
				\$28.60	# IFD-2004 MAY BILLING
				\$36.69	#843-2328 JUNE BILLING
10828	06/10/85	ECONOMY AUTO SUPPLY, INC.	\$681.57	\$10.95	KRYLON FOR SHOP PCT. #4
				\$27.06	GATES RAD HOSE, BELT, TRUCRAFT TOOL, 3M GLUE PCT. #2

Minutes of Accounts Approved

10 JUN 1985

THE SOFTWARE GROUP, INC.

Disbursements Made from 06/05/85 thru 06/10/85

PAGE 6

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$468.82	OILS, LUBRIPLATE, VALVE JOB, INSTALL GUIDES, GRIND GRANK 12-10 PCT. #2
				\$21.47	DORMAN, EDELMAN, FRAM, WD-40 PCT. #2
				\$2.00	STRAIGHTEN SHAFT-PCT. #4
				\$66.94	1 TRW, FIT SPINDLE PINS PCT. #2
				\$35.67	WAGNER, FERNEY SOLDER, NIEHON CABLE, NIEHON CABLE ENDS-PCT. #1
				\$25.76	AJIOHITE, NIEHOFF-GREEN FORD DUMP TRUCK PCT. #4
				\$5.50	HOSE REPAIR PCT. #3
				\$17.40	NIEHOFF, WD-40 PCT. #2
10829	06/10/85	TRANSPORT LIFE INSURANCE COMPA	\$707.89	\$707.69	MONTHLY PREMIUM
10830	06/10/85	WALRAVEN BROS., INC.	\$760.70	\$760.70	12 VOL. JUSTICE CRIMINAL DOCKET-J.P.
10831	06/10/85	THE GILMER MIRROR	\$780.60	\$121.22	QUARTERLY REPORT-TREASURER
				\$12.40	PCT. #1-BID NOTICE MOTOR GRADER
				\$82.75	3M, #10 LETTERHEAD ENV.-D.A.
				\$49.80	1500 ENVELOPES-HEALTH
				\$21.00	NOTICE OF TDCP HEARING-COMM. CT.
				\$12.40	PCT. #1-BID NOTICE MOTOR GRADER
				\$13.30	BID NOTICE-SHER. VEHICLES 5-8-85
				\$4.90	CLASSIFIED AD-HELP WANTED-DIST. CL.
				\$13.30	BID NOTICE-SHER. VEHICLES 5-12-85
				\$248.90	5000 RAS ENVELOPES-DIST. CL.
				\$16.63	NOTICE OF TDCP HEARING-COMM. CT.
				\$4.90	CLASSIFIED AD-HELP WANTED-DIST. CL.
				\$11.95	PCT. #2-BID NOTICE-MOTOR GRADER
				\$41.35	500 EXCUSED JURY CARDS-DIST. JUDGE
				\$11.95	PCT. #2-BID NOTICE-MOTOR GRADER
				\$26.90	1000 ARRAIGNMENT ORDERS-D.A.
				\$26.90	1000 WAIVER OF JURY TRIAL-D.A.
				\$26.90	1000 STIP. OF EVIDENCE-D.A.
				\$33.15	500 BUSINESS CARDS-L. MITCHELL
10832	06/10/85	RUSK STATE HOSPITAL	\$805.20	\$805.00	7 DAYS 5/6-5/13/85
10833	06/10/85	GULF COAST TRADES CENTER	\$1,004.48	\$1,004.48	TIPC-85, RLH RESIDENTIAL CARE
10834	06/10/85	SHELL OIL COMPANY	\$1,179.64	\$1,179.64	ACT. #092-821-628 SHERIFF, GAS AND OIL
10835	06/10/85	UPSHUR COUNTY	\$3,000.00	\$1,500.00	COMPUTER LEASE-MAR. 85-MAY 85
				\$1,500.00	COMPUTER LEASE DEC. 84-FEB. 85
10836	06/10/85	BUSINESS RECORDS CORPORATION	\$3,223.97	\$3,223.97	CO. COMP. INDEXING, CO. ARCH. PRINTS-CO. CLERK
10837	06/10/85	HERBERT L. YOUNG	\$7,181.45	\$116.01	TYPE E TRANS. FLUID, SINGLE G 30, 10 GAL. HARMONY 46, 5
					GAL. M.P. 85/90 PCT. #4
				\$1,865.20	GASOLINE, DIESEL PCT. #4
				\$44.72	UNIVERSAL TRACTOR ELIUD, QSR PCT. #1
				\$45.12	SG 30 PCT. #3

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14112 GB

THE SOFTWARE GROUP, INC.

VOL. 25 PG. 907

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Check #.	Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$37.80	2 HARMONY 46 PCT. #4
				\$56.70	2 HARMONY 46, 1 HARMONY 68 PCT. #4
				\$1,789.64	GAS AND DIESEL PCT. #1
				\$66.96	10 GAL-UNIV. TRACTOR FLUID PCT. #3
				\$1,254.90	GASOLINE, DIESEL, 1 HARMONY 46 PCT. #2
				\$20.64	DIESEL PCT. #1
				\$1,846.35	GASOLINE PCT. #3
				\$23.55	1 CASE (24 QTS.) DIX RON PCT. #4
				\$13.86	GASOLINE PCT. #1
10838	06/10/85	WILSON RILEY, INC.	\$8,078.20	\$4,039.10	130 BBLs ROAD OIL PCT. 3
				\$4,039.10	130 BBLs ROAD OIL PCT. #4
10839	06/10/85	UPSHUR COUNTY- JUVENILE PROBATION	\$8,500.00	\$8,500.00	FUND "55" BALANCE OF BUDGET FOR '84-'85 YEAR
Total:				\$44,967.70	

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

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT June 11, 1985
DATE _____

Formal notice is hereby given that Robert H. Ward
whose principal address is Rt. 3 Box 534, Gilmer, Texas 75644
does propose to place a culvert installation
within the ROW of County Road Paw Paw Road
as follows:

734-5990

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____.

*Approved
6-12-85*

NAME Robert H. Ward

TITLE _____

ADDRESS _____

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1
DATE June 4, 1985

Formal notice is hereby given that Tejas Gas Co.
whose principal address is P.O. Box 2803, Corpus Christi 78403
does propose to place a pipeline
within the ROW of County Road Bob O Link, Flamingo, Guinea and Old 271
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 
FRED G. LOGENHEIM

TITLE STAFF ROW. AGENT

ADDRESS Box 2806, CORPUS CHRISTI, TX.
78403

Approved
6-12-85

Form ED-135 (Rev. 4-83)
MC 600647

NOTICE OF COMMUNICATION LINE INSTALLATION

DATE May 29, 1985

TO THE COMMISSIONER'S COURT OF UPSHUR COUNTY
Gilmer, Tx 75644

ATTENTION COUNTY JUDGE:

Formal notice is hereby given that GENERAL TELEPHONE COMPANY of the SOUTHWEST will construct a communication line within the right-of-way of a County Road in Upshur County, Texas as follows:

Out Highway 80 West, approximately 1/2 mile right on an oil road (the road to Chamberlain's Butane).

Starting at Highway 80 we will bury cable on the West side of the road for 2,100 feet.

Pear Road

The location and description of this line and associated appurtenances is more fully shown by 3 copies of drawings attached to this notice. The line will be constructed and maintained on the County Road right-of-way in accordance with governing laws.

Notwithstanding any other provision contained herein, it is expressly understood that tender of this notice by the General Telephone Company of the Southwest does not constitute a waiver, surrender, abandonment or impairment of any property rights, franchise, easement, license, authority, permission, privilege or right now granted by law or may be granted in the future and any provision or provisions so construed shall be null and void.

Construction of this line will begin on or after May 22 19 85.

General Telephone Company of the Southwest

GLADEWATER W.O.#6E2045

BY *Jim Floyd*
Division OSP Engineer

ADDRESS 4200 Stone Road
Kilgore, Texas 75662

Approved
6-12-85

ISSUED 8-21-80
EFFECTIVE OCT 1 1980
DOCKET 10
11
698
3094
SCALE 1 inch = 2 Mi



TEXAS GENERAL EXCHANGE TARIFF
MAP SUPPLEMENT SECTION 6
Gladewater, Texas
Exchange Area Boundary
Third Revised SHEET NO. 94C
Cancelling Second Revised SHEET NO. 94C

ALL BOUNDARIES ARE 600 FEET FROM
ROADS UNLESS OTHERWISE NOTED

F. E. HIGHTOWER
VICE PRESIDENT--REVENUE REQUIREMENTS

WORK LOCATION - WP. E6E2045

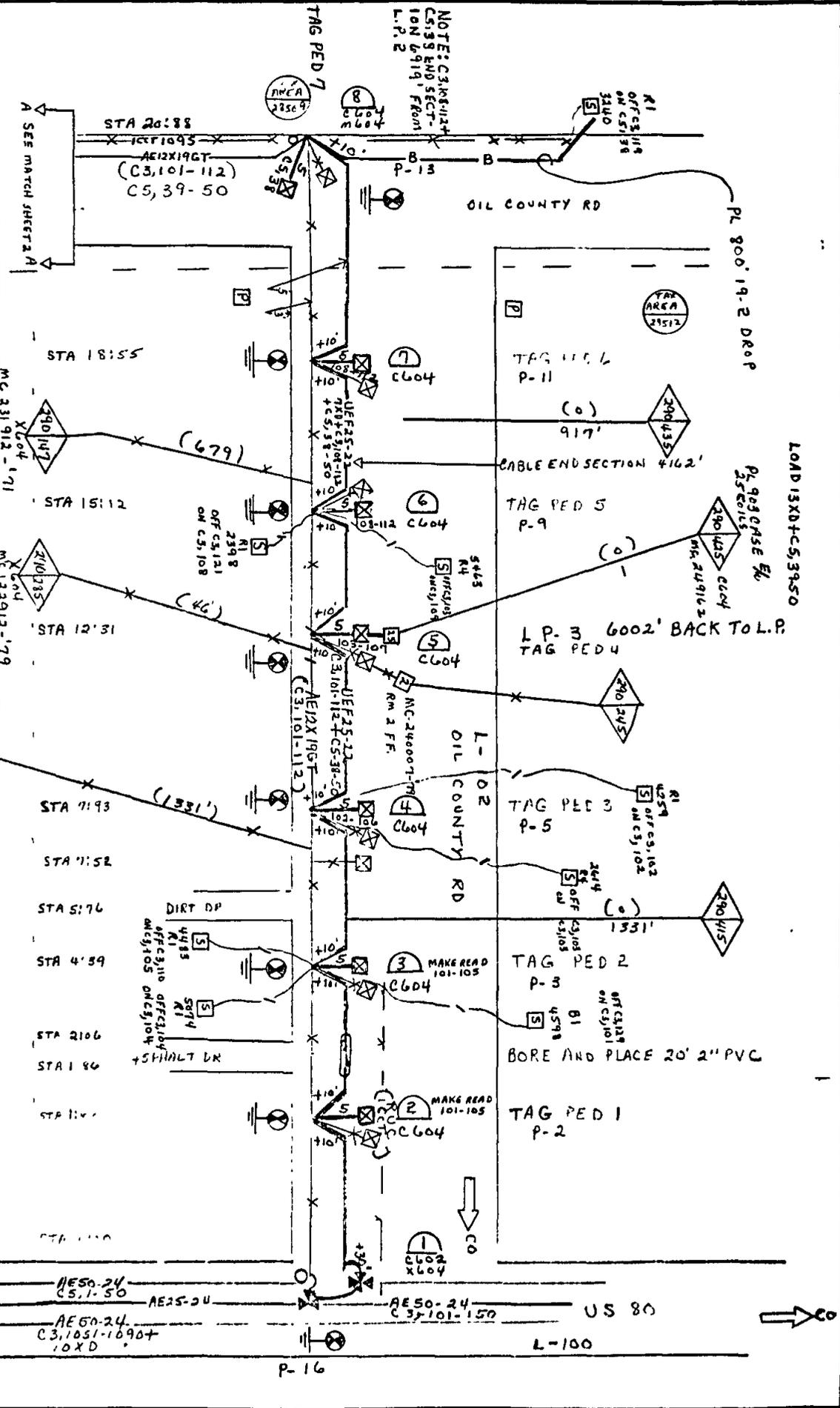


BRUNING 40-520 62029

AREA: E. 1/2, S. 1/2, T. 12N, R. 12E, S. 35
 VAN DIST: HS SHELDON
 DESIGNED BY: T.M.D. DATE: 5-15-55
 DRAWN BY: T.M.D. DATE: 5-15-55
 APPROVED BY: _____ DATE: _____

LOCATION: GLADEVILLE, SD 57470
 ORGANIZATION: HD AT FOR MILLS
 REGGARD AND KELLY
 SHEET: 1 OF 2
 SCALE: 1" = 40' ELECTRIC

GENERAL TELEPHONE COMPANY
 OF THE SOUTHWEST
 MC 231912-171
 MC 122912-179
 MC 231912-171
 MC 231912-171



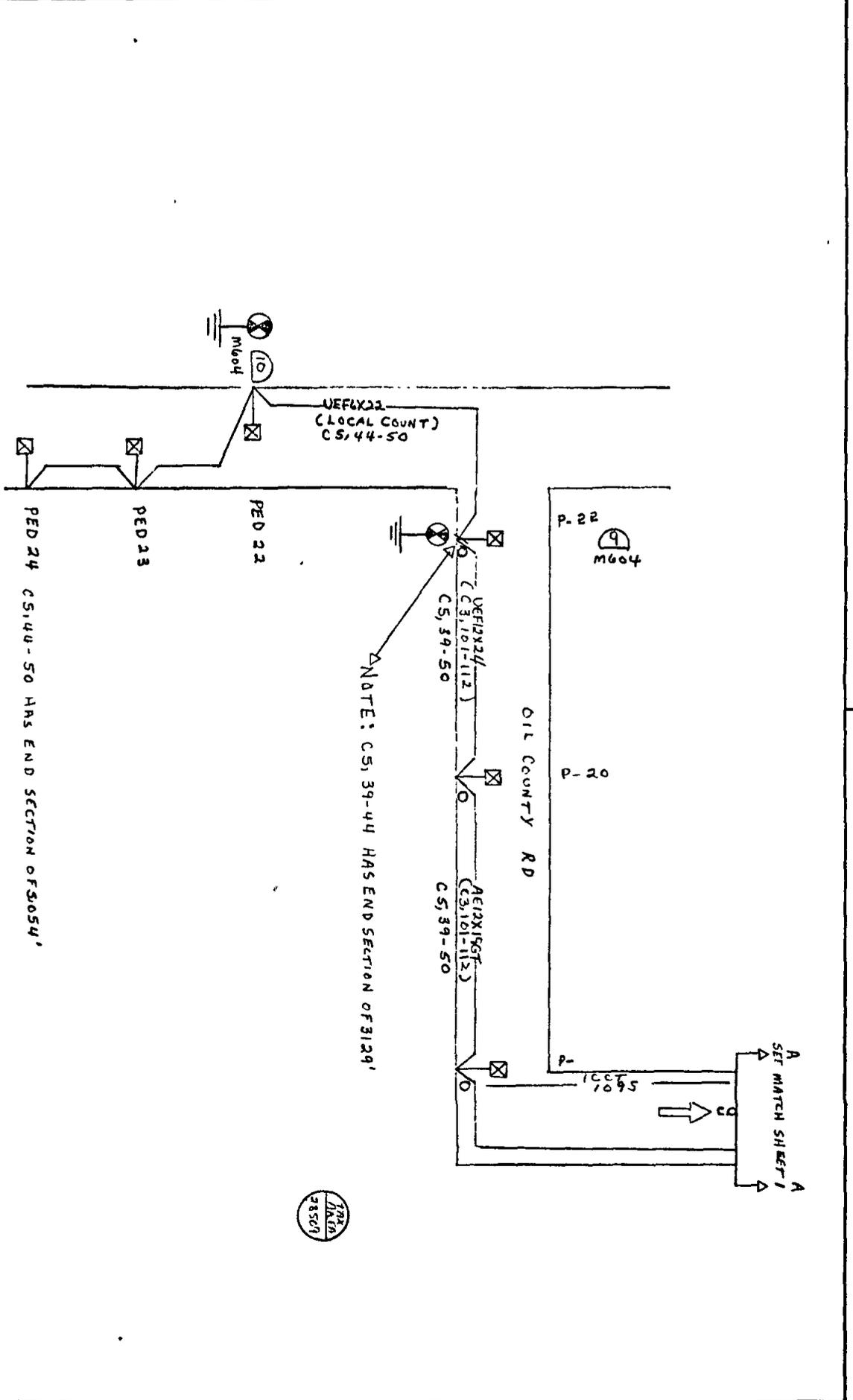
NOTE: CABLE END SECTION 6919' FROM L.P. 2

LOAD 15XD+C5,3950

MC 600665
 FORM 8173
 REV. 5-54

BRUNING 40-520 62029

AREA	EASTERN
VIA DIST	AS SHOWN
DESIGNED BY	TMD
DATE	5-21-55
DRAWN BY	TMD
DATE	5-21-55
APPROVED BY	
DATE	
SCALE	
	
GENERAL TELEPHONE COMPANY OF THE SOUTHERN	
LOCATION	GLADENWATER-5230
DESCRIPTION	BU CA FOR MILLS
	VEGR + RELIEF
SHEET	3 OF 2
	ELECTRICALS



PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1
DATE May 29, 1985

Formal notice is hereby given that James Moseley
whose principal address is 941 Cottonwood, Glenwood Acres, Gilmer, Texas
does propose to place a culvert installation
within the ROW of County Road Lilac Road
as follows:

734-4749

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 designute in full accordance with Upshur County Road & Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after _____ day of _____, 19____.

*Approved
6-12-85*

NAME James Moseley

TITLE _____

ADDRESS _____

SPECIAL ROAD USE AGREEMENT CONTRACT

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

The undersigned, Lasco, Inc.,
hereinafter referred to as First Party, enters into and makes
an agreement with Upshur County Commissioner of Precinct No. 4,
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. 4, 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) Cherokee Trace and Armadillo Roads

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 logs from its lands located
in Precinct No. 4, 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 12 day of June,
A.D. 19 85.

B. J. Dean
FIRST PARTY Lasco, Inc.
P.O. Box 610
Gilmer, Texas 75644

COUNTY JUDGE
Gadde Lindsey
COMMISSIONER #1

J. W. Meadows
COMMISSIONER #2

David Ray
COMMISSIONER #3

COMMISSIONER #4