



UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

6-29-1994

Commissioner's Court met in Special Session. All members present.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve minutes of previous meeting date 6-13-1994. Motion carried.

Motion by David Loyd seconded by Tommy Eatherton to approve payment of bills due now. Motion carried.

Sharon Mattox, from GTE, met with Court to discuss the services that her company offered and how the services would benefit the County. Ms. Mattox referred to the system as Centranet and how it would allow GTE's central office to serve as a phone system for the County. She presented each Commissioner with a Budgetary Cost Consideration. Ms. Mattox also stated that GTE is currently having a promotion sale and that if the County decides to install this system before July 31, that all installation cost would be waived. No action taken at this time. Copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve placing on the November ballot the abolishment of the County Surveyor. Motion carried.

Jesse Ellison met with Court to discuss the condition of Locust Road which is located in Precinct 3. He stated that Mr. Jackie Woods was tearing the road up by hauling gravel down this road and he felt that Mr. Woods was breaking the law. David Loyd, Commissioner of Precinct 3, stated that Mr. Woods had told him that he would help the County repair the roads after he had completed his hauling. Commissioner Gaddis Lindsey also stated that anyone has a right to haul their products and that legally they cannot stop him from hauling his products. There was no action taken.

Motion by Gaddis Lindsey seconded by David Loyd to approve Sheriff attending a conference in Austin, Texas in July. Motion carried. No copy attached.

Mark McDonald from MCS, met with court to discuss Control Board in County Jail. Mr. McDonald stated that his company had been servicing the jail for about 2 and 1/2 years but that his company did not install the electronically controlled door. He stated that he felt that the system located in the jail was in dire need of repair. He also stated that a new Control Board would be more high-tech than the one that was currently in there. Judge Dean said that the Commissioners Court would take action on this Thursday, June 30.

Motion by David Loyd seconded by Tommy Eatherton to approve accepting bid submitted by Consolidated Chemical for janitorial service for the County. The amount of the bid is \$38,400. The other two companies to submit bids are R and R Cleaning Contractors whose bid was \$42,750 and Double Duty Janitorial whose bid was \$46,385. Motion to accept the bid from Consolidated Cleaning carried. (Low Bid). Copies attached.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve Special Road Use Agreement submitted by Lasco Inc. to haul logs from Mongoose, up Mink 2/10 mile, down Opossum to Hwy. 271. Motion carried. Copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve Special Road Use Agreement submitted by Naples Timber Co. to haul logs on Live Oak to F.M. 1795. Motion carried. Copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve Special Road Use Agreement submitted by Keith O'Greer Logging to haul logs on 155 to Lemon Road 2 miles. Motion carried. Copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve Special Road Use Agreement submitted by Sam Lindsey Logging to haul logs from Hwy. 49, left on Elderberry right on Red Oak to approximately 1 mile on unnamed road on Mildred. Motion carried. Copy attached.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve Special Road Use Agreement submitted by Earnest A. Redfearn to haul logs From Hwy 555 to Hollyhock. Motion carried. Copy attached.



UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve Special Road Use Agreement submitted by William Robertson Logging to haul logs from F.M. 1650 to Heron Road. Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve Special Road Use Agreement submitted by Bradley Contractors to haul logs from F.M. 726 to Bob-O-Link. Motion carried. Copy attached.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve Special Road Use Agreement Contract submitted by Lee Holley to haul logs on F.M. 1649 to Snapdragon Road. Motion carried. Copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve Special Road Use Agreement submitted by Panola Timber Resources, Inc. to haul logs on F.M. 1795 to Live Oak to Holly. Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve bid submitted by Mark Hampton for property sold for taxes. The amount of the bid submitted was \$3,000.00 and the property is located in Union Grove. Motion carried. Copy attached. (Property had belonged to Robert Steele)

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve Permit Application submitted by William Pugh to install a culvert in ROW of Collins Street. Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve Permit Application submitted by Terry Medlin to install a culvert in ROW of Medlin. Motion carried. Copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve Application submitted by Randy Kim Eitle to fill abandoned well on Live Oak. Motion carried. Copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve Trident NGL, Inc. to install a culvert in ROW of unnamed Road off Coconut Road. Commissioner Gaddis Lindsey opposed motion stating that he felt that this particular road or roads were privately owned. Commissioner David Loyd then made the stipulation in his motion that the Commissioner Court only gives access to county owned roads. Motion carried with Mr. Loyd's stipulation. Copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve notice submitted by Exxon who proposes to construct one pipeline beneath county roads Old Hwy. 271 and Pyeatt Drive. Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve appointing Mike Fennell to Upshur County Fire District. Mr. Fennell will be replacing James Wilson who resigned. Motion carried.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve advertising for bids for seal coating. Bids to be opened July 25th. Motion carried.

Motion by David Loyd seconded by Tommy Eatherton to approve Kathy Langford, Upshur county Extension Agent attending a conference at Texas A&M University. Motion carried. Copy attached.

Motion by David Loyd seconded by Tommy Stanley to approve accepting oath of new District-Attorney Dale A. Burrow. Motion carried. Copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve payroll change for Dale A. Burrows, new Assistant District Attorney. Motion carried. Copy attached.

Motion by Tommy Eatherton seconded by David Loyd to adjourn. Motion carried. Attendance Sheet placed into minutes.

Approved disbursements dated 6-1-1994 thru 6-13-1994 placed into minutes.



UPSHUR COUNTY COMMISSIONERS COURT
DILMER, TEXAS

VAL 42 PG 105

Everett Dean

Judge Everett Dean

Gaddis Lindsey

Commissioner Gaddis Lindsey

Tommy Stanley

Commissioner Tommy Stanley

David Loyd

Commissioner David Loyd

Tommy Eatherton

Commissioner Tommy Eatherton

CENTRANET FEATURE PACKAGES

	Centranet 1000 Package 2-25 Lines	Centranet 2000 Package 26-50 Lines	Centranet 3000 Package 51-400 Lines
Extended Call Pick-up	X	X	X
Call Hold	X	X	X
Consultation Hold	X	X	X
Call Flip-Flop	X	X	X
Dial Call Waiting	X	X	X
Speed Calling 6 or 8	X	X	X
Call Transfer	X	X	X
Call Forwarding	X	X	X
Three-Way Calling	X	X	X
Last Number Redial	X	X	X
Toll Restriction	X	X	X
Directory Number Hunting	X	X	X
Pilot Number Hunting	X	X	X
Secretarial Hunting	X	X	X
Group Call Pick-up (6)	X	X	X
Direct Call Pick-up (6)	X	X	X
Shared Speed Call 30		X	X
Call Park		X	X
Automatic Callback		X	X
Data Line Security		X	X
Saved Number Redial (1)		X	X
Multiple Classes of Service (7)		X	X
Circular Hunting		X	X
Uniform Call Distribution		X	X
Multiple Call Park		X	X
Remote Access to Features			X
Multi-Level Restriction			X
Off-Hook Queuing			X
Ringback Queuing			X
Executive Busy Override			X
Incoming Call Forwarding			X
Within Group Call Forwarding			X
Speed Call 30			X
Call Forward Busy/No Answer Split (DMS only)			X



CENTRANET 1000 PACKAGE

Call Hold - Enables a station user to put a call on hold and later retrieve the held call. The station user may originate or answer another call while the initial call is on hold.

Call Flip-Flop - Allows a station user to hold one call, make another call, then talk alternately between the two parties.

Dial Call Waiting - Permits a station user, prior to making a call, to invoke the call waiting feature selectively to alert the called station.

Speed Calling - Allows a station user to place calls to commonly called destinations with up to four digits. Only up to two digits may be used in some central offices.

Intercom Dialing - Allows the station users in a business group to do station-to-station calling with less than the full seven digit station number, commonly three, four, or five digits.

Call Transfer - Allows a station user to transfer a call to another party.

Call Forwarding - Permits a station user to forward calls that encounter busy and/or no answer conditions, or all calls, to a pre-defined destination.

Three-Way Calling - Permits a station user who has used the consultation hold feature to put one party on hold, reach a third party, and bring all three parties together in a three-way connection.

Last Number Redial - Permits a station user to enter a code to place a call to the last number dialed manually.

Toll Restriction - Prevents customer designated stations from placing any chargeable calls.

Directory Number Hunting - Activates hunting when any of the directory numbers of the individual lines in the hunt group are called. If that line is busy, hunting will start with that line and continue to the end of the list. This feature requires a hunt group.

Pilot Number Hunting - Uses a pilot number to access a hunt list. When the pilot number is called, all lines in the list are tested, in order, until an idle line is found. This feature requires a hunt group.

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Secretarial Hunting - Arranges hunting within a department to hunt to the secretary last.

Group Call Pickup - Permits a station user to dial a code to answer a call which is ringing at another station within the call pickup group.

GTE

CENTRANET 2000 PACKAGE

Extended Call Pickup - Permits a station user to dial a code to apply call pickup to groups other than its own.

Automatic Callback - Enables a station user to camp-on to a busy station, go off-hook, and be called back when the busy station becomes idle.

Distinctive Ringing - Permits a station user to determine by the cadence of the ringing, whether a call is from another station or someone outside the business group.

Alternate Routing - Provides alternate routes for a call, usually when the primary route is busy.

Data Line Security - Permits a station user to condition a line so that features such as call waiting, busy override, etc., do not interrupt a data call in progress.

Saved Number Redial - Permits a station user to store a number in memory and then later redial the number using a code.

Multiple Classes of Service - Assigns each station a class-of-service which defines its calling privileges and any features restricted from its use. Each class-of-service requires that a separate subgroup be established by the telco.

Circular Hunting - Uses a list of lines in which the last line is linked back to the beginning, to permit hunting in a circle. This feature requires a hunt group.

Uniform Call Distribution (UCD) Hunting - Distributes calls to the pilot number throughout the hunt group to even the workload.

GTE

CENTRANET 3000 PACKAGE

Executive Busy Override - Allows an executive to break-in, with a break-in tone, on an existing call.

Incoming Call Forwarding - Restricts call forwarding of all calls to those from outside the business group.

Multi-Level Restriction - Permits the subscriber to define those codes that stations may dial. This can be done on a three-digit office code basis (NNX) or a six-digit area code (NPA) and NNX basis.

Off-Hook Queuing - Permits a station user to wait off-hook for the next available facility when all lines are busy. Off-hook exists when the telephone handset is not in place in the cradle.

Remote Access to Features - Enables a member of the business group to call into the business location from a remote location, and after entering a proper authorization code, can make use of the business facilities.

Ringback Queuing - Permits a station user who has activated queuing to go on-hook and be called when the busy facility come available. On-hook exists when the telephone handset is in place in the cradle.

Within Group Call Forwarding - Restricts a station user so that calls may only be forwarded to other stations in the business group.

Speed Call 30 - Allows a station user to program up to 30 commonly called destinations with up to four digits. Only up to two digits may be used in some central offices.

Call Forward Busy/No Answer Split - (Available only in locations served by a DMS-100) Single feature which allows the customer to specify the destination of a forwarded call based on the call being an intra-system call or an inter-system call.

GTE

OPTIONAL CENTRANET 3000 FEATURES

Automatic Route Selection - Analyzes numbers to determine the choice of routes, as previously established by the customer.

Authorization Codes - Permits the caller to dial codes which grant the caller privileges associated with the authorization code, rather than those associated with the station or remote location from which the call is being made.

Conference Calling - Permits a station user or attendant to form a conference with up to eight parties, including other stations and/or parties reached over trunks. Some areas may be limited to up to six parties per conference.

GTE

CENTRANET FEATURES

OPTIONAL SYSTEM FEATURES

Code Call Access - Accesses a code call circuit in the central office which sounds codes throughout the customer's premise.

Dictation Access and Control - Provides access to customer provided telephone dictation equipment.

Extended Metro Service - Simulated Facility Group - Extended Metro Service is an expansion of Extended Area Service. A Simulated Facility Group is a simulated trunk group for line access to Extended Metro Facilities. A separate SFG would be created for each EMS trunk.

Expensive Route Warning - Inserts a tone to warn the station user when a call is to be routed via Automatic Route Selection over an expensive route.

Facilities Restriction Level - Allows each station and each facility access in the business group to be assigned a restriction level for use with ARS. In order for a station user to access a facility, the station must have a restriction level at least equal to that of the facility.

FX Access - Gives the business access to and from the public switched telephone network at some remote point. FX access is always via dedicated physical trunk facilities to the remote exchange.

Recorded by Announcement - Routes specified calls to a recorded announcement at the telco central office.

Limited Automatic Call Distribution - Incoming trunk calls are routed to and distributed among a select group of stations (hunt groups) ensuring that all calls are evenly terminated. At least one of the members of the hunt group is assigned as the controller for "group make busy". If all members are busy, incoming calls are queued to ring back tone while awaiting an idle ACD member. As a system option, the customer may purchase custom recorded announcements which may be played to incoming calls waiting on queue, reaching queue overflow or attempted during group make busy. Additional system options may be purchased such as Terminal Make Busy and Group Hunt which may be used to enhance efficiency of the ACD operation.

GTE

Music-on-Hold - Provides access to a telco-provided common music source for use with call hold, transfer, park, and queuing features.

Paging/Public Address Access - Provides a central office interface to a loudspeaker at the customer premise for paging and/or public address.

Preferential Hunting - Creates a sub-search group, within a hunt group, which is searched when a hunt group member is called directly, rather than the pilot number. The members in the preferential list are searched first and if all are busy, then the whole hunt group list is searched. If the hunt group list is also busy, the caller is routed to a data base defined location (busy tone, hunt group, line, attendant recorder). Preferential hunting creates a sub-group within a hunt group, so that calls directed to a member of the group will search in order through a list until an idle member is found. If all members of the preferential list are busy, the call is routed to the main hunt group and the whole hunt group member list is searched. If no members of the main group are available, calls are routed as defined in the data base (e.g., busy, recorder, another line, hunt group or attendant group).

Priority Queuing - Permits a station user who remains off-hook to queue for a facility to obtain one ahead of station user who queues for a facility and goes on-hook. This feature requires the establishment of queuing in the business group.

SMDR Via Revenue Accounting Office - Produces call detail of all trunk calls in and out of the business group that are made to both physical trunks and simulated facility groups. The telephone company will produce the records for delivery to the customer.

Stop Hunt - Uses a code to stop the hunting process when a particular line is reached in a hunting sequence. This feature is most often used with Pilot Number Hunting to shorten the list in off-hours. This feature may require a hardware key in some central offices.

Terminal Make Busy - Uses a code to make a specific terminal, or groups of terminals in a hunting group look busy. This feature may require a hardware key in some central offices.

Tie Facility Access - Enables the subscriber to access physical trunk facilities to another private network.

Time of Day Routing - Allows the most economical routing choices in Automatic Route Selection to be changed as the day progresses.

GTE

WATS Access - Gives the business access to an inter-exchange carrier for bulk toll calling.

800-Service Access - Gives the business a place for the inter-exchange carrier to terminate 800 service calls.

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OPTIONAL ATTENDANT FEATURES

Data Link Console Interface - Allows the use of a proprietary data-line multiplexed console which is connected to the central office by only three pair. Since loops only exist in the switch software, a physical extension of each are possible by means of the direct console-to-switch interface. This console is appropriate for larger business groups who have more complex and increased amounts of attendant traffic.

Non-Data Line Console Interface - Allows the use of a multiline attendant instrument designed specifically for console service. A physical pair is required for each loop. Hunting group(s) can be used to distribute the calls. The central office provides some special feature operations to facilitate the transfer of calls. Sense and control points may be provided to control auxiliary functions such as night answer. These consoles are generally arranged for customers with up to 20 lines.

Predetermined Night Answer - Routes calls placed to the listed directory number to some predetermined station or hunt group. The attendant activates this night service.

Universal Night Answer - Provides central office interface to customer premise equipment such as loud bells or lamps. When activated by the attendant, listed number calls are routed to this equipment. Calls can then be answered by individual stations by dialing the associated feature code.

Flexible Night Answer - Permits attendant to change the Predetermined Night Answer station number by dialing a feature code plus the new night answer station number.

Mixed Night Answer - Combination of Universal and Predetermined Night Answer. Listed number calls can be switched to either type of night answer by the attendant.

Multiple Listed Directory Numbers - Enables the attendant to identify a call to a particular directory number since a directory number can be associated with a lamp or key on the console.

GTE

UPSHUR COUNTY
BUDGETARY COST CONSIDERATIONS
CENTRANET

98 - Line Rate @ \$13.75/Line	\$1,347.50
1 - Subscription Fee	50.00
98 - Subscriber Line Charge @ \$.90	88.20
98 - 911 Charge @ \$.50	49.00
192 - Mileage Charge @ \$1.16 per 1/4 Mi.	222.72
*14 - Access Paths	<u>N/C</u>
Total Monthly Charge	\$1,757.42
Current Monthly Charge	\$1,639.00

* Each additional access path would cost \$35.80 per month.

NON-RECURRING CHARGES

1 - Service Order Charge	\$31.50
* Package Fee	-0-
* Line Connect Charge	-0-
Total NRC	\$31.50

Package Fee and Line Connect Charges are waived by promotion until July 31, 1994.

FILED
REX A. SISK
COUNTY CLERK

94 JUN 27 PM 1:28
BY _____



UPSHUR COUNTY
BUDGETARY COST CONSIDERATIONS
CENTRANET

<u>LOCATION</u>	<u>CURRENT MONTHLY CHARGE</u>	<u>PROPOSED NO. CENTRANET LINES</u>
Literacy Prog.	\$ 30.50	1
Library	\$103.30	3
D.A.'s Office	\$144.20	4
Sheriff	\$243.10	20
J.P. #1	\$ 75.80	4
Adult Probation (JC)	\$106.30	3
Adult Probation (CH)	\$ 67.00	2
District Judge	\$ 77.60	2
District Clerk	\$ 75.80	6
Department of Health	\$176.10	5
Appraisal District	\$106.30	3
Courthouse	\$434.00	50

GTE

UPSHUR COUNTY

BUDETARY COST CONSIDERATIONS

EQUIPMENT LIST

- 1 - NORSTAR Digital Key System
- 1 - DR5 Software Cartridge
- 1 - Oneac Power Line Conditioner
- 1 - End User Video
- 8 - M7310 Telephones
- 13 - Starplus II 2-Line Speakerphones
- 50 - Starplus II Single Line Telephones
- 1 - 320 Console
- 1 - 320 Console Controller

NOTE: The proposed equipment is for the following areas:

- | | |
|------------------|--|
| Sheriff's Office | 1 - NORSTAR Key System with 8 M7310 Telephones |
| | 13 - Starplus II 2-Line Speakerphones |
| District Clerk | 6 - Starplus II Single Line Telephones |
| J.P. | 4 - Starplus II Single Line Telephones |
| Courthouse | 40 - Starplus II Single Line Telephones |
| | 1 - 320 Console and Controller |

GTE

UPSHUR COUNTY
BUDGETARY COST CONSIDERATIONS
DIRECT PURCHASE OPTION

Total Purchase Price.....\$13,628.02
Sales Tax.....\$ -0-
Total.....\$13,628.02

Terms:

30% Due with contracts.....\$4,088.41
70% Due upon acceptance.....\$9,539.61

Price includes installation, training and two years warranty.
Warranty is for coverage during GTE Business Hours.
This quotation is valid for 45 days from June 24, 1994.



UPSHUR COUNTY
BUDGETARY COST CONSIDERATIONS

MUNICIPAL LEASE OPTION

This lease-purchase agreement for states and their political subdivisions offers 100 percent financing for the entire installation. The agreement does not require a down payment and rentals are monthly in arrears. The documentation is structured with a non-appropriations clause, a dollar buy-out at end of the term, and meets most regulations for state, county and city financing.

Amount Leased.....\$13,678.02

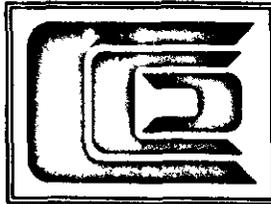
TERM	MONTHLY PAYMENT
12 Months.....	\$1,219.81
24 Months.....	\$637.94
36 Months.....	\$446.86
48 Months.....	\$350.84
60 Months.....	\$294.62

Price includes installation, training and two years warranty.
Warranty/Maintenance is for coverage during GTE business hours.
This quotation is valid for 45 days from June 24, 1994.



CONSOLIDATED CHEMICAL

P.O. BOX 7246 • TYLER, Tx. 75711



BN
S4 JUN 27 PM 1:54
CITY OF TYLER
CLERK

WITNESS THIS CONTRACT (hereinafter called Contract) made this 7th day of June by and between Consolidated Chemical/P.O. Box 7246/Tyler, Texas 75711, (the Contractor), and (the Owner) Upshur County, P.O. Box 730, Gilmer, Texas 75644

WITNESSETH: In consideration of the promises hereinafter set forth and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Contractor and the Owner agree as follows:

PURPOSE: The Contractor will provide janitorial and other related services to the Owner, according to the set of specifications set forth. The Contractor reserves the right to perform services required by any reasonable means and in any reasonable manner it sees fit.

FIXED RATE: The fixed rate will be \$20,100.00 a year payable as outlined in Article II - Compensation, which follows.

- * Inside: _____ Outside: _____ Window Wall Windows
- _____ Grounds Maintenance
- _____ Parking Lot Maintenance

BUILDING(S) and/or AREA(S) SERVICED: Contractor shall perform the services described in the Specifications for the following buildings and/or areas.
Upshur County Courthouse, Hwy. 154 in Gilmer, Texas

SPECIFICATIONS. Exhibit A - Pages 3

(Reviewed every 90 days for subsequent additions or deletions)

ARTICLE I

TERM: The term of this contract shall become effective as of the date shown on Page #1, and shall continue in effect for a period of one (1) year thereafter Said contract shall thereafter continue in full force and effect unless and until either party gives thirty (30) days written notice of its intention to terminate Provided however, either party shall have the right to terminate this contract at any time and for any reason, but only by giving thirty (30) days written notice to the other party of its intention to terminate

The obligations of either party to perform under this Contract shall be excused during each period of delay caused by such matters as labor difficulties, physical destruction, government orders, or acts of God, which are reasonably beyond the control of the party obligated to perform

The Owner shall not hire Contractor's employee(s) during employment or for a period of one year after termination to do like or similar work without written consent from Contractor The penalty for not obtaining written consent shall be a sum equal to the sum paid for the final three (3) months of the Contract This sum shall be paid by the Owner and shall reimburse the Contractor for monies and time spent training employee(s) for their duties

ARTICLE II

COMPENSATION The Owner agrees to pay the Contractor for its services in the amount and manner set forth below:

A. AMOUNT

1. The Owner agrees to pay the Contractor at the fixed rate as shown on Page #1, during the full term of this Contract.
2. As we are subject to the Minimum Wage provisions of the Fair Labor Standards Act, it is also understood that any increases in the Minimum Wage that occur while this Contract is in force, will cause this contract price to be increased accordingly
3. We pay all State and Federal payroll taxes However, in the event of any increase in tax rates after the date of this agreement, it is understood that the Contract price will be increased accordingly.
4. Work Outside the Specifications
 - a. Contractor agrees to perform work outside the Specifications, not to exceed fifty (50) manhours per month, as requested and approved by the Owner Representative, provided, however, that such work can be lawfully performed by Contractor pursuant to the licenses and permits required for Contractor's main business activity.
 - *b. Charges for work outside the Specifications performed by Contractor shall be at a rate equal to the amount paid direct wages to accomplish such work plus 60% percent of the total amount of the direct wages
5. It is further agreed that at any time during the term of the Contract, the Contractor shall be obligated to perform services in any additional areas of the building, or if the type of services required becomes more difficult by virtue of changes made in the nature of space utilization, flooring, wall covering, etc, the Owner will thereafter pay the Contractor at the above described fixed rate plus an amount equal to the additional number of man hours required The price per man hour shall be calculated by dividing the budgeted number of man hours into the Contract price.

B. PROCEDURE

1. The Owner agrees that the Contractor will be paid on a monthly basis, no later than the tenth of the month, for the services supplied the Owner during the preceding calendar month In the event the Owner unreasonably refuses to make this Contract notwithstanding the provisions of Article I hereof, the Owner shall pay the Contractor the reasonable costs of collection of said payment, including reasonable attorney's and court fees.
2. If any invoice remains unpaid for more than ten (10) days following the date payment is due, the Owner shall pay a delinquency charge of one and one-half percent (1½ %) per month or the highest rate permitted by law, whichever is lower.

*This pertains also to construction or construction related cleaning and/or cleaning problems.

Service Agreement

101 42 PG 422

CONSOLIDATED CHEMICAL

PAGE 2

ARTICLE III

WORK WEEK: The Contractor will provide the Owner with its services 5 days each week, such days to include Monday thru Friday

LEGAL HOLIDAYS Christmas Day, Thanksgiving Day, Independence Day, Labor Day, New Year's Day, Memorial Day.

PERFORMANCE AND CONTROL: We shall furnish at our own cost and expense all labor, services, material, machinery and appliances which may be necessary or appropriate in the performance of the above labor and work in a good and workmanlike manner. Disposable items such as toilet tissue, towels, napkins, hand soap and plastic liners used for the disposal of trash will be supplied by the Owner. The work and labor herein provided for shall be done and performed by us as an independent contractor and under our supervision, management, direction and control.

OWNER REPRESENTATIVE. The Owner shall designate a member of its administrative staff as the person to whom Contractor shall report performance of activities under this Contract and shall inform Contractor of changes in this position. The Owner Representative designated is Honorable Everett Dean

STORAGE The Owner agrees to furnish to Contractor, free of charge, suitable storage facilities and the use of all utilities including local phone service for the purpose of administration and supervision of duties undertaken by Contractor under the terms of this Contract

INSURANCE: Contractor shall be liable for loss, destruction or damage to property or for injury to persons if such loss, damage, destruction or injury is proximately the result of the negligence of a Contractor Employee acting within the scope of his employment authority. Financial compensation greater than five hundred dollars (\$500.00) will be made through and within the scope and provisions of the Contractor's insurance company. The Contractor agrees to obtain and maintain in effect at all times during the term of this Contract the following insurance:

Liability	300,000/100,000
Bonded	10,000 per employee
Workman's Compensation	

The Contractor agrees to furnish certificates of the insurance described above to the Owner, clearly showing the insured interest and specifying that not less than thirty (30) days' prior notice of cancellation will be sent to the Owner.

CONFORMANCE WITH LEGAL OBLIGATIONS The Owner agrees to keep, or cause to keep, all its facilities in conformity with all applicable federal, state or local laws, ordinances and regulations and agrees to indemnify the Contractor and hold Contractor harmless for any loss or injury caused by the Owner's failure to abide by the terms of this article. The Contractor agrees to make the Owner whole for any physical damage it is proved was caused by the Contractor's employees during the course of their employment.

BINDING: This Contract shall insure to and bind all parties, their successors, assigns, agents or representatives.

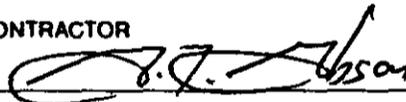
ENTIRE AGREEMENT. This Contract contains the entire agreement between the parties. All prior negotiations between the parties are merged in this Contract, and there are no understandings or agreements other than those incorporated or referred to herein. This Contract may not be modified except by an instrument in writing signed by the parties.

NOTICES All notices, requests, demands and other communications hereunder shall be in writing and shall be deemed to have been duly given if delivered personally or if sent by registered or certified mail, return receipt requested, properly addressed and postage prepaid (A) if to the Contractor at P O Box 7246, Tyler, TX 75711, or (B) if to the Owner at the address shown on Page # 1, or at any other address as may be given by either party to the other by notice in writing pursuant to the provisions of this Article.

CONFIDENTIALITY: This Contract shall be considered confidential, and shall not be shown to anyone considered in any way competitive with Contractor.

IN WITNESS WHEREOF, the parties hereto have executed this Contract as of the day and year first above written.

THE CONTRACTOR

By 

THE OWNER

By _____

WHITE - Original YELLOW - Contractor's Confirmation PINK - Office

Service Agreement

CONSOLIDATED CHEMICAL

JANITORIAL SERVICES CLEANING PROGRAM
EXHIBIT A

PAGE 3

FREQUENCY SCHEDULE					FREQUENCY SCHEDULE				
SERVICES DESCRIPTION	Daily	Weekly	Monthly	As Needed	SERVICES DESCRIPTION	Daily	Weekly	Monthly	As Needed
1. RESTROOMS					6. DETAIL DUSTING				
Sweeping	X				Door Tops & Frames				X
Mopping	X				Baseboards				X
Toilets & Urinals (complete unit)	X				Wall Moulding				X
Partition Tops	X				Desk, Bases & Sides				X
Partition Sides/Brackets			X		Window Sills (wall windows/ inter-office) (entries - daily)				X
Urinal/Toilet Part/Walls	X				Picture Frames				X
Toilet Paper Dispensers				X	Wall Hangings				X
Towel Dispensers	X				Lamps, Vases, etc				X
Trash Receptacles	X				Air Vents (wall/ceiling)				X
Sinks & Faucet Fixtures	X				Venetian Blinds				X
Counters	X				Emergency Stairwell Hand Rails/Ceilings				X
Cabinets	X				Inter-Office Stair Hand Rails	X			
Mirrors	X				File Cabinets	X			
Walls - Spot Clean	X				Partition Tops	X			
Stock All Paper Items	X				Bookshelves				X
Acidize Toilets, Urinals		X	X		Furniture Leg & Rungs				X
2. HARD FLOORS					7. GLASS/CHROME				
Detail Corners/Wall Edges				X	Doors/Door Inserts	X			
Dust Mopping (in, under, around)	X				Spot Clean Glass Partitions	X			
Sweeping (in, under, around)	X				Side &/or Top Panel Entry Doors				X
Mopping (in, under, around)	X				Mirrors (inter-office)	X			
Spray Buffing				X	Service Windows	X			
Buffing				X	*Inter-Office Glass Partitions				
*Stripping - per sq ft. - on request				X	Displays/Directory Boards	X			
Waxing				X	*Window Wall Windows				
Starwells (emergency)			X		Exposed Glass Furn Tops	X			
Stairs (inter-office)	X				8. ELEVATORS				
Doorway Frame Base & Foot Plates				X	Hand Rails	X			
*Refresh Wood, Brick, Concrete					Stainless Steel - Inside	X			
3. CARPET					9. POLISHING				
Spots	X				*Wood Paneling				
Detail Vacuuming Wall Edges			X		Coffee & End Tables				X
Vacuuming - in corners	X				Desk Tops - when cleared		X		
Vacuuming - under desks	X				Credenzas				X
Vacuuming - under furniture	X				Drinking Fountain	X			
Vacuuming - under chairmats				X	Stainless/Chrome Items				X
Vacuuming - top of chairmats	X				Misc. Furniture				X
Vacuuming - behind doors	X				10. TRASH & ASHTRAYS				
Vacuuming - open areas	X				Trash Cans Empty	X			
4. SPOT CLEAN/CLEAN					11. MISCELLANEOUS				
Partitions	X				Turn off office lights	X			
Walls - Corridors/Halls	X				Lock entrance doors	X			
Walls - Offices	X				Papers, etc. on desks never disturbed	X			
Aluminum Doors & Frames	X				No food/bev consumption in off areas				
Wooden Doors & Frames	X			X	Do not use telephone/office equip.	X			
Door Kick & Push Plates	X			X	No loitering on furniture/tenant areas	X			
Baseboards				X	Remove all trash and refuse to compactor/dumpsters	X			
Trash Can Lids & Exteriors	X				Return moveable furniture to proper positions	X			
Trash Can Interiors if liners are used				X	Vacuum entry mats	X			
Chair Mats	X				Check for and remove all cobwebs	X			
Counter Tops	X				*Wash dishes				
Table Tops	X				*Replace light bulbs				
Desk Tops	X				Inventory all supplies			Thursday	
Desk Drawers, Sides, Bases	X				*Carpet Extraction				
Light Switches	X				12. DAILY DUSTING				
Telephones				X	Cob Webs (visible)	X			
Furniture Legs & Frames				X	Desk Chair Seats				X
Vinyl Furniture				X	Desk Tops (exposed)	X			
Cloth Furniture		On Request		X	Typewriter Wells	X			
File Cabinets	X				Credenzas (exposed)	X			
Vending Machines	X				Coffee & End Tables (exposed)	X			
Coffee Bars	X				Counters (exposed)	X			
Cabinets	X				Tables (exposed)	X			
Drinking Fountain Tops/Sides	X				Telephones				X
Inter-Office Glass Partitions	X				Literature Trays				X
Window Frames				X	Desk Accessories (Misc.)				X
*Wall Washing (over 5 x 5)					13. TRASH & ASHTRAYS				
*Trash Can Interiors if liners aren't used		On Request		X	Trash Cans Empty	X			
5. DAILY DUSTING					14. MISCELLANEOUS				
Cob Webs (visible)	X				Liners Replaced				X
Desk Chair Seats				X	Ashtrays Empty/Wipe Out	X			
Desk Tops (exposed)	X				All trash to be thrown out should be in trash can or clearly marked trash	X			
Typewriter Wells	X				15. MISCELLANEOUS				
Credenzas (exposed)	X				Turn off office lights	X			
Coffee & End Tables (exposed)	X				Lock entrance doors	X			
Counters (exposed)	X				Papers, etc. on desks never disturbed	X			
Tables (exposed)	X				No food/bev consumption in off areas				
Telephones				X	Do not use telephone/office equip.	X			
Literature Trays				X	No loitering on furniture/tenant areas	X			
Desk Accessories (Misc.)				X	Remove all trash and refuse to compactor/dumpsters	X			
					Return moveable furniture to proper positions				
					Vacuum entry mats				
					Check for and remove all cobwebs				
					*Wash dishes				
					*Replace light bulbs				
					Inventory all supplies				
					*Carpet Extraction				

*Separate Bid or Cost Charge Back

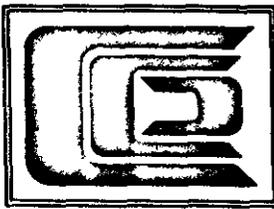


Service Agreement



CONSOLIDATED CHEMICAL

P.O. BOX 7246 • TYLER, Tx. 75711



WITNESS THIS CONTRACT (hereinafter called Contract) made this 7th day of June
by and between Consolidated Chemical/P.O. Box 7246/Tyler, Texas 75711, (the Contractor), and (the Owner) _____
Upshur County, P.O. box 730, Gilmer, Texas 75644

WITNESSETH: In consideration of the promises hereinafter set forth and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Contractor and the Owner agree as follows:

PURPOSE: The Contractor will provide janitorial and other related services to the Owner, according to the set of specifications set forth. The Contractor reserves the right to perform services required by any reasonable means and in any reasonable manner it sees fit.

FIXED RATE: The fixed rate will be \$15,300.00 per year payable as outlined in Article II - Compensation, which follows

*Inside: _____ Outside _____ Window Wall Windows
* _____ Grounds Maintenance
* _____ Parking Lot Maintenance

BUILDING(S) and/or AREA(S) SERVICED. Contractor shall perform the services described in the Specifications for the following buildings and/or areas:

Upshur County Justice Center in Gilmer Texas

SPECIFICATIONS: Exhibit A - Pages 3

(Reviewed every 90 days for subsequent additions or deletions)

ARTICLE I

TERM: The term of this contract shall become effective as of the date shown on Page #1, and shall continue in effect for a period of one (1) year thereafter. Said contract shall thereafter continue in full force and effect unless and until either party gives thirty (30) days written notice of its intention to terminate. Provided however, either party shall have the right to terminate this contract at any time and for any reason, but only by giving thirty (30) days written notice to the other party of its intention to terminate.

The obligations of either party to perform under this Contract shall be excused during each period of delay caused by such matters as labor difficulties, physical destruction, government orders, or acts of God, which are reasonably beyond the control of the party obligated to perform.

The Owner shall not hire Contractor's employee(s) during employment or for a period of one year after termination to do like or similar work without written consent from Contractor. The penalty for not obtaining written consent shall be a sum equal to the sum paid for the final three (3) months of the Contract. This sum shall be paid by the Owner and shall reimburse the Contractor for monies and time spent training employee(s) for their duties.

ARTICLE II

COMPENSATION The Owner agrees to pay the Contractor for its services in the amount and manner set forth below:

A. AMOUNT

1. The Owner agrees to pay the Contractor at the fixed rate as shown on Page #1, during the full term of this Contract.
2. As we are subject to the Minimum Wage provisions of the Fair Labor Standards Act, it is also understood that any increases in the Minimum Wage that occur while this Contract is in force, will cause this contract price to be increased accordingly.
3. We pay all State and Federal payroll taxes. However, in the event of any increase in tax rates after the date of this agreement, it is understood that the Contract price will be increased accordingly.
4. Work Outside the Specifications
 - a. Contractor agrees to perform work outside the Specifications, not to exceed fifty (50) manhours per month, as requested and approved by the Owner Representative, provided, however, that such work can be lawfully performed by Contractor pursuant to the licenses and permits required for Contractor's main business activity.
 - *b. Charges for work outside the Specifications performed by Contractor shall be at a rate equal to the amount paid direct wages to accomplish such work plus 60% percent of the total amount of the direct wages.
5. It is further agreed that at any time during the term of the Contract, the Contractor shall be obligated to perform services in any additional areas of the building, or if the type of services required becomes more difficult by virtue of changes made in the nature of space utilization, flooring, wall covering, etc., the Owner will thereafter pay the Contractor at the above described fixed rate plus an amount equal to the additional number of man hours required. The price per man hour shall be calculated by dividing the budgeted number of man hours into the Contract price.

B. PROCEDURE

1. The Owner agrees that the Contractor will be paid on a monthly basis, no later than the tenth of the month, for the services supplied the Owner during the preceding calendar month. In the event the Owner unreasonably refuses to make this Contract notwithstanding the provisions of Article I hereof, the Owner shall pay the Contractor the reasonable costs of collection of said payment, including reasonable attorney's and court fees.
2. If any invoice remains unpaid for more than ten (10) days following the date payment is due, the Owner shall pay a delinquency charge of one and one-half percent (1½ %) per month or the highest rate permitted by law, whichever is lower.

*This pertains also to construction or construction related cleaning and/or cleaning problems.

Service Agreement

CONSOLIDATED CHEMICAL

ARTICLE III

WORK WEEK: The Contractor will provide the Owner with its services **5** days each week, such days to include Monday thru Friday

LEGAL HOLIDAYS. Christmas Day, Thanksgiving Day, Independence Day, Labor Day, New Year's Day, Memorial Day.

PERFORMANCE AND CONTROL: We shall furnish at our own cost and expense all labor, services, material, machinery and appliances which may be necessary or appropriate in the performance of the above labor and work in a good and workmanlike manner. Disposable items such as toilet tissue, towels, napkins, hand soap and plastic liners used for the disposal of trash will be supplied by the Owner. The work and labor herein provided for shall be done and performed by us as an independent contractor and under our supervision, management, direction and control.

OWNER REPRESENTATIVE: The Owner shall designate a member of its administrative staff as the person to whom Contractor shall report performance of activities under this Contract and shall inform Contractor of changes in this position. The Owner Representative designated is Honorable Judge Everett Dean

STORAGE: The Owner agrees to furnish to Contractor, free of charge, suitable storage facilities and the use of all utilities including local phone service for the purpose of administration and supervision of duties undertaken by Contractor under the terms of this Contract

INSURANCE: Contractor shall be liable for loss, destruction or damage to property or for injury to persons if such loss, damage, destruction or injury is proximately the result of the negligence of a Contractor Employee acting within the scope of his employment authority. Financial compensation greater than five hundred dollars (\$500.00) will be made through and within the scope and provisions of the Contractor's insurance company. The Contractor agrees to obtain and maintain in effect at all times during the term of this Contract the following insurance

Liability	300,000/100,000
Bonded	10,000 per employee
Workman's Compensation	

The Contractor agrees to furnish certificates of the insurance described above to the Owner, clearly showing the insured interest and specifying that not less than thirty (30) days' prior notice of cancellation will be sent to the Owner.

CONFORMANCE WITH LEGAL OBLIGATIONS The Owner agrees to keep, or cause to keep, all its facilities in conformity with all applicable federal, state or local laws, ordinances and regulations and agrees to indemnify the Contractor and hold Contractor harmless for any loss or injury caused by the Owner's failure to abide by the terms of this article. The Contractor agrees to make the Owner whole for any physical damage it is proved was caused by the Contractor's employees during the course of their employment.

BINDING. This Contract shall insure to and bind all parties, their successors, assigns, agents or representatives.

ENTIRE AGREEMENT: This Contract contains the entire agreement between the parties. All prior negotiations between the parties are merged in this Contract, and there are no understandings or agreements other than those incorporated or referred to herein. This Contract may not be modified except by an instrument in writing signed by the parties.

NOTICES: All notices, requests, demands and other communications hereunder shall be in writing and shall be deemed to have been duly given if delivered personally or if sent by registered or certified mail, return receipt requested, properly addressed and postage prepaid (A) if to the Contractor at P O Box 7246, Tyler, TX 75711, or (B) if to the Owner at the address shown on Page # 1, or at any other address as may be given by either party to the other by notice in writing pursuant to the provisions of this Article.

CONFIDENTIALITY: This Contract shall be considered confidential, and shall not be shown to anyone considered in any way competitive with Contractor.

IN WITNESS WHEREOF, the parties hereto have executed this Contract as of the day and year first above written.

THE CONTRACTOR

By *[Signature]*

THE OWNER

By _____

WHITE - Original YELLOW - Contractor's Conformation PINK - Office

Service Agreement

CONSOLIDATED CHEMICAL

**JANITORIAL SERVICES CLEANING PROGRAM
EXHIBIT A**

PAGE 3

FREQUENCY SCHEDULE

FREQUENCY SCHEDULE

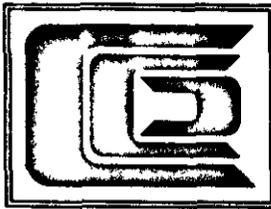
SERVICES DESCRIPTION	Daily	Weekly	Monthly	As Needed	SERVICES DESCRIPTION	Daily	Weekly	Monthly	As Needed
1. RESTROOMS					4. DETAIL DUSTING				
Sweeping	X				Door Tops & Frames			X	
Mopping	X				Baseboards			X	
Toilets & Urinals (complete unit)	X				Wall Moulding			X	
Partition Tops	X				Desk, Bases & Sides			X	
Partition Sides/Brackets				X	Window Sills (wall windows/ inter-office) (entries - daily)			X	
Urinal/Toilet Part/Walls	X				Picture Frames			X	
Toilet Paper Dispensers				X	Wall Hangings			X	
Towel Dispensers	X				Lamps, Vases, etc			X	
Trash Receptacles	X				Air Vents (wall/ceiling)			X	
Sinks & Faucet Fixtures	X				Venetian Blinds			X	
Counters	X				Emergency Stairwell Hand Rails/Ceilings			X	
Cabinets	X				Inter-Office Stair Hand Rails	X			
Mirrors	X				File Cabinets	X			
Walls - Spot Clean	X				Partition Tops	X			
Stock All Paper Items	X				Bookshelves			X	
Acidize Toilets, Urinals		X	X		Furniture Leg & Rungs			X	
2. HARD FLOORS					5. ELEVATORS				
Detail Corners/Wall Edges				X	Hand Rails	X			
Dust Mopping (in, under, around)	X				Stainless Steel - Inside	X			
Sweeping (in, under, around)	X				Stainless Steel - Outside	X			
Mopping (in, under, around)	X				Non-Stainless Doors & Walls - Inside	X			
Spray Buffing				X	Non-Stainless Doors - Outside	X			
Buffing				X	Sweeping	X			
*Stripping - per sq ft. - on request				X	Mopping	X			
Waxing				X	Waxing	X			
Stairwells (emergency)			X		Buffing	X			
Stairs (inter-office)	X				Vacuuming (detail included)	X			
Doorway Frame Base & Foot Plates				X	Elevator Lobby Walls/ Call Buttons	X			
*Refinish Wood, Brick, Concrete					Door Tracks - Vac /Clean/Acidize				X
3. CARPET					6. POLISHING				
Spots	X				*Wood Paneling				X
Detail Vacuuming Wall Edges				X	Coffee & End Tables		X		
Vacuuming - in corners	X				Desk Tops - when cleared			X	
Vacuuming - under desks	X				Credenzas				X
Vacuuming - under furniture	X				Drinking Fountain	X			
Vacuuming - under chairmats				X	Stainless/Chrome Items				X
Vacuuming - tops of chairmats	X				Misc Furniture				X
Vacuuming - behind doors	X				7. GLASS/CHROME				
Vacuuming - open areas	X				Doors/Door Inserts	X			
4. SPOT CLEAN/CLEAN					8. TRASH & ASHTRAYS				
Partitions	X				Trash Cans Empty	X			
Walls - Corridors/Halls	X				Linens Replaced				X
Walls - Offices	X				Ashtrays Empty/Wipe Out	X			
Aluminum Doors & Frames	X				All trash to be thrown out should be in trash can or clearly marked trash	X			
Wooden Doors & Frames	X			X	9. DAILY DUSTING				
Door Kick & Push Plates	X			X	Cob Webs (visible)	X			
Baseboards				X	Desk Chair Seats				X
Trash Can Lids & Exteriors	X				Desk Tops (exposed)	X			
Trash Can Interiors if liners are used				X	Typewriter Walls	X			
Chair Mats	X				Credenzas (exposed)	X			
Counter Tops	X				Coffee & End Tables (exposed)	X			
Table Tops	X				Counters (exposed)	X			
Desk Tops	X				Tables (exposed)	X			
Desk Drawers/Sides, Bases	X				Telephones				X
Light Switches	X				Literature Trays				X
Telephones				X	Desk Accessories (Misc)				X
Furniture Legs & Frames				X	10. MISCELLANEOUS				
Vinyl Furniture				X	Turn off office lights	X			
Cloth Furniture		On Request		X	Lock entrance doors	X			
File Cabinets	X				Papers etc on desks never disturbed	X			
Vending Machines	X				No food/bev. consumption in off areas				
Coffee Bars	X				Do not use telephone/office equip	X			
Cabinets	X				No loitering on furniture/tenant areas	X			
Drinking Fountain Tops/Sides	X				Remove all trash and refuse to compactor/dumpsters	X			
Inter-Office Glass Partitions	X				Return moveable furniture to proper positions	X			
Window Frames				X	Vacuum entry mats	X			
*Wall Washing (over 5 x 5')				X	Check for and remove all cobwebs	X			
*Trash Can Interiors if liners aren't used		On Request		X	*Wash dishes				
5. DAILY DUSTING					11. TRASH & ASHTRAYS				
Cob Webs (visible)	X				Trash Cans Empty	X			
Desk Chair Seats				X	Linens Replaced				X
Desk Tops (exposed)	X				Ashtrays Empty/Wipe Out	X			
Typewriter Walls	X				All trash to be thrown out should be in trash can or clearly marked trash	X			
Credenzas (exposed)	X				12. MISCELLANEOUS				
Coffee & End Tables (exposed)	X				Turn off office lights	X			
Counters (exposed)	X				Lock entrance doors	X			
Tables (exposed)	X				Papers etc on desks never disturbed	X			
Telephones				X	No food/bev. consumption in off areas				
Literature Trays				X	Do not use telephone/office equip	X			
Desk Accessories (Misc)				X	No loitering on furniture/tenant areas	X			
					Remove all trash and refuse to compactor/dumpsters				
					Return moveable furniture to proper positions				
					Vacuum entry mats				
					Check for and remove all cobwebs				
					*Wash dishes				
					*Replace light bulbs				
					Inventory all supplies				
					*Carpet Extraction				

*Separate Bid or Cost Charge Back

Service Agreement

CONSOLIDATED CHEMICAL

P.O. BOX 7246 • TYLER, Tx. 75711



WITNESS THIS CONTRACT (hereinafter called Contract) made this 7th day of June
by and between Consolidated Chemical/P.O. Box 7246/Tyler, Texas 75711, (the Contractor), and (the Owner) _____
Upshur County, P.O. Box 730, Gilmer, Texas 75644

WITNESSETH: In consideration of the promises hereinafter set forth and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Contractor and the Owner agree as follows:

PURPOSE: The Contractor will provide janitorial and other related services to the Owner, according to the set of specifications set forth. The Contractor reserves the right to perform services required by any reasonable means and in any reasonable manner it sees fit.

FIXED RATE. The fixed rate will be \$2,400.00 per year payable as outlined in Article II - Compensation, which follows.

- * Inside: _____ Outside _____ Window Wall Windows
- _____ Grounds Maintenance
- _____ Parking Lot Maintenance

BUILDING(S) and/or AREA(S) SERVICED. Contractor shall perform the services described in the Specifications for the following buildings and/or areas:

Upshur County Rock Building, on hwy. 271 in Gilmer, Texas

SPECIFICATIONS: Exhibit A - Pages 3 (Reviewed every 90 days for subsequent additions or deletions)

ARTICLE I

TERM The term of this contract shall become effective as of the date shown on Page #1, and shall continue in effect for a period of one (1) year thereafter. Said contract shall thereafter continue in full force and effect unless and until either party gives thirty (30) days written notice of its intention to terminate. Provided however, either party shall have the right to terminate this contract at any time and for any reason, but only by giving thirty (30) days written notice to the other party of its intention to terminate.

The obligations of either party to perform under this Contract shall be excused during each period of delay caused by such matters as labor difficulties, physical destruction, government orders, or acts of God, which are reasonably beyond the control of the party obligated to perform.

The Owner shall not hire Contractor's employee(s) during employment or for a period of one year after termination to do like or similar work without written consent from Contractor. The penalty for not obtaining written consent shall be a sum equal to the sum paid for the final three (3) months of the Contract. This sum shall be paid by the Owner and shall reimburse the Contractor for monies and time spent training employee(s) for their duties.

ARTICLE II

COMPENSATION. The Owner agrees to pay the Contractor for its services in the amount and manner set forth below:

A. AMOUNT

1. The Owner agrees to pay the Contractor at the fixed rate as shown on Page #1, during the full term of this Contract.
2. As we are subject to the Minimum Wage provisions of the Fair Labor Standards Act, it is also understood that any increases in the Minimum Wage that occur while this Contract is in force, will cause this contract price to be increased accordingly.
3. We pay all State and Federal payroll taxes. However, in the event of any increase in tax rates after the date of this agreement, it is understood that the Contract price will be increased accordingly.
4. Work Outside the Specifications
 - a. Contractor agrees to perform work outside the Specifications, not to exceed fifty (50) manhours per month, as requested and approved by the Owner Representative, provided, however, that such work can be lawfully performed by Contractor pursuant to the licenses and permits required for Contractor's main business activity.
 - *b. Charges for work outside the Specifications performed by Contractor shall be at a rate equal to the amount paid direct wages to accomplish such work plus 60% percent of the total amount of the direct wages.
5. It is further agreed that at any time during the term of the Contract, the Contractor shall be obligated to perform services in any additional areas of the building, or if the type of services required becomes more difficult by virtue of changes made in the nature of space utilization, flooring, wall covering, etc., the Owner will thereafter pay the Contractor at the above described fixed rate plus an amount equal to the additional number of man hours required. The price per man hour shall be calculated by dividing the budgeted number of man hours into the Contract price.

B. PROCEDURE

1. The Owner agrees that the Contractor will be paid on a monthly basis, no later than the tenth of the month, for the services supplied the Owner during the preceding calendar month. In the event the Owner unreasonably refuses to make this Contract notwithstanding the provisions of Article I hereof, the Owner shall pay the Contractor the reasonable costs of collection of said payment, including reasonable attorney's and court fees.
2. If any invoice remains unpaid for more than ten (10) days following the date payment is due, the Owner shall pay a delinquency charge of one and one-half percent (1½%) per month or the highest rate permitted by law, whichever is lower.

*This pertains also to construction or construction related cleaning and/or cleaning problems.

Service Agreement

CONSOLIDATED CHEMICAL

ARTICLE III

WORK WEEK: The Contractor will provide the Owner with its services 5 days each week, such days to include Monday thru Friday

LEGAL HOLIDAYS: Christmas Day, Thanksgiving Day, Independence Day, Labor Day, New Year's Day, Memorial Day.

PERFORMANCE AND CONTROL: We shall furnish at our own cost and expense all labor, services, material, machinery and appliances which may be necessary or appropriate in the performance of the above labor and work in a good and workmanlike manner. Disposable items such as toilet tissue, towels, napkins, hand soap and plastic liners used for the disposal of trash will be supplied by the Owner. The work and labor herein provided for shall be done and performed by us as an independent contractor and under our supervision, management, direction and control.

OWNER REPRESENTATIVE: The Owner shall designate a member of its administrative staff as the person to whom Contractor shall report performance of activities under this Contract and shall inform Contractor of changes in this position. The Owner Representative designated is Honorable Judge Everett Dean

STORAGE: The Owner agrees to furnish to Contractor, free of charge, suitable storage facilities and the use of all utilities including local phone service for the purpose of administration and supervision of duties undertaken by Contractor under the terms of this Contract.

INSURANCE: Contractor shall be liable for loss, destruction or damage to property or for injury to persons if such loss, damage, destruction or injury is proximately the result of the negligence of a Contractor Employee acting within the scope of his employment authority. Financial compensation greater than five hundred dollars (\$500.00) will be made through and within the scope and provisions of the Contractor's insurance company. The Contractor agrees to obtain and maintain in effect at all times during the term of this Contract the following insurance

Liability	300,000/100,000
Bonded	10,000 per employee
Workman's Compensation	

The Contractor agrees to furnish certificates of the insurance described above to the Owner, clearly showing the insured interest and specifying that not less than thirty (30) days' prior notice of cancellation will be sent to the Owner.

CONFORMANCE WITH LEGAL OBLIGATIONS: The Owner agrees to keep, or cause to keep, all its facilities in conformity with all applicable federal, state or local laws, ordinances and regulations and agrees to indemnify the Contractor and hold Contractor harmless for any loss or injury caused by the Owner's failure to abide by the terms of this article. The Contractor agrees to make the Owner whole for any physical damage it is proved was caused by the Contractor's employees during the course of their employment.

BINDING: This Contract shall insure to and bind all parties, their successors, assigns, agents or representatives.

ENTIRE AGREEMENT: This Contract contains the entire agreement between the parties. All prior negotiations between the parties are merged in this Contract, and there are no understandings or agreements other than those incorporated or referred to herein. This Contract may not be modified except by an instrument in writing signed by the parties.

NOTICES: All notices, requests, demands and other communications hereunder shall be in writing and shall be deemed to have been duly given if delivered personally or if sent by registered or certified mail, return receipt requested, properly addressed and postage prepaid (A) if to the Contractor at P O Box 7246, Tyler, TX 75711, or (B) if to the Owner at the address shown on Page #1, or at any other address as may be given by either party to the other by notice in writing pursuant to the provisions of this Article.

CONFIDENTIALITY: This Contract shall be considered confidential, and shall not be shown to anyone considered in any way competitive with Contractor.

IN WITNESS WHEREOF, the parties hereto have executed this Contract as of the day and year first above written.

THE CONTRACTOR

By [Signature]

THE OWNER

By _____

WHITE - Original YELLOW - Contractor's Conformation PINK - Office

CONSOLIDATED CHEMICAL

**JANITORIAL SERVICES CLEANING PROGRAM
EXHIBIT A**

FREQUENCY SCHEDULE					FREQUENCY SCHEDULE				
SERVICES DESCRIPTION	Daily	Weekly	Monthly	As Needed	SERVICES DESCRIPTION	Daily	Weekly	Monthly	As Needed
1. RESTROOMS					6. DETAIL DUSTING				
Sweeping	X				Door Tops & Frames			X	
Mopping	X				Baseboards			X	
Toilets & Urinals (complete unit)	X				Wall Moulding			X	
Partition Tops	X				Desk, Bases & Sides			X	
Partition Sides/Brackets				X	Window Sills (wall windows/ inter-office) (entries - daily)			X	
Urinal/Toilet Part/Walls	X				Picture Frames			X	
Toilet Paper Dispensers				X	Wall Hangings			X	
Towel Dispensers	X				Lamps, Vases, etc			X	
Trash Receptacles	X				Air Vents (wall/ceiling)			X	
Sinks & Faucet Fixtures	X				Venetian Blinds			X	
Counters	X				Emergency Starwell Hand Rais/Ceilings			X	
Cabinets	X				Inter Office Star Hand Rais	X			
Mirrors	X				File Cabinets	X			
Walls - Spot Clean	X				Partition Tops	X			
Stock All Paper Items	X				Bookshelves			X	
Acidize Toilets, Urinals		X	X		Furniture Leg & Rungs			X	
2. HARD FLOORS					7. GLASS/CHROME				
Detail Corners/Wall Edges				X	Doors/Door Inserts	X			
Dust Mopping (in, under, around)	X				Spot Clean Glass Partitions	X			
Sweeping (in, under, around)	X				Side &/or Top Panel Entry Doors				X
Mopping (in, under, around)	X				Mirrors (inter-office)	X			
Spray Buffing				X	Service Windows	X			
Buffing				X	*Inter Office Glass Partitions				
*Stripping - per sq ft. - on request				X	Displays/Directory Boards	X			
Waxing				X	*Window Wall Windows				
Starwells (emergency)			X		Exposed Glass Furn Tops	X			
Stairs (inter-office)	X				8. ELEVATORS				
Doorway Frame Base & Foot Plates				X	Hand Rais	X			
*Refinish Wood, Brck, Concrete					Stainless Steel - Inside	X			
3. CARPET					9. POLISHING				
Spots	X				*Wood Paneling				X
Detail Vacuuming Wall Edges			X		Coffee & End Tables		X		
Vacuuming - in corners	X				Desk Tops - when cleared			X	
Vacuuming - under desks	X				Credenzas				X
Vacuuming - under furniture	X				Drinking Fountain	X			
Vacuuming - under chairmats				X	Stainless/Chrome Items				X
Vacuuming - tops of chairmats	X				Misc. Furniture				X
Vacuuming - behind doors	X				10. TRASH & ASHTRAYS				
Vacuuming - open areas	X				Trash Cans Empty	X			
4. SPOT CLEAN/CLEAN					11. MISCELLANEOUS				
Partitions	X				Turn off office lights	X			
Walls - Corridors/Halls	X				Lock entrance doors	X			
Walls - Offices	X				Papers, etc on desks never disturbed	X			
Aluminum Doors & Frames	X				No food/bev consumption in off areas				
Wooden Doors & Frames	X			X	Do not use telephone/office equip.	X			
Door Kick & Push Plates	X			X	No loitering on furniture/tenant areas	X			
Baseboards				X	Remove all trash and refuse to compactor/dumpsters	X			
Trash Can Lids & Exteriors	X				Return moveable furniture to proper positions	X			
Trash Can Interiors if liners are used				X	Vacuum entry mats	X			
Chair Mats	X				Check for and remove all cobwebs	X			
Counter Tops	X				*Wash dishes				
Table Tops	X				*Replace light bulbs				
Desk Tops	X				Inventory all supplies				Thursday
Desk Drawers/Sides, Bases	X				*Carpet Extraction				
Light Switches	X								
Telephones				X					
Furniture Legs & Frames				X					
Vinyl Furniture				X					
Cloth Furniture		On Request		X					
File Cabinets	X								
Vending Machines	X								
Coffee Bars	X								
Cabinets	X								
Drinking Fountain Tops/Sides	X								
Inter Office Glass Partitions	X								
Window Frames				X					
*Wall Washing (over 5 x 5)				X					
*Trash Can Interiors if liners aren't used		On Request		X					
5. DAILY DUSTING									
Cob Webs (visible)	X								
Desk Chair Seats				X					
Desk Tops (exposed)	X								
Typewriter Walls	X								
Credenzas (exposed)	X								
Coffee & End Tables (exposed)	X								
Counters (exposed)	X								
Tables (exposed)	X								
Telephones				X					
Literature Trays				X					
Desk Accessories (Misc.)				X					

*Separate Bid or Cost Charge Back

CONSOLIDATED CHEMICAL

P. O. Box 7246 - Tyler, Texas 75711

PROPOSAL SUBMITTED TO Honorable Everett Dean		PHONE 903/843-3083	DATE June 7, 1994
STREET Upshur County		JOB NAME Upshur County Library	
CITY, STATE AND ZIP CODE Gilmer, Texas 75644		JOB LOCATION 700 Tyler Street Gilmer, Texas	
ARCHITECT G.T. Gibson	DATE OF PLANS		JOB PHONE

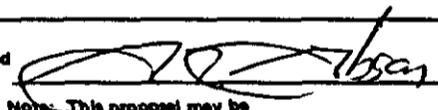
We hereby submit specifications and estimates for

Carpet cleaning to be done once a year\$600.00

We Proposer hereby to furnish material and labor - complete in accordance with above specifications, for the sum of: six hundred dollars and 00/100s***** dollars (\$ 600.00).

Payment to be made as follows.

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, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

Authorized Signature 
Note: This proposal may be withdrawn by us if not accepted within _____

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.

Date of Acceptance _____

Signature _____
Signature _____

CONSOLIDATED CHEMICAL

STATEMENT OF QUALIFICATIONS

A. Previous Experience Performing Comparable:

Consolidated Chemical has been in business since 1979. Our commercial cleaning division began in 1981. We are presently cleaning nightly over 3 million square feet of commercial real estate. The buildings we currently service range in size from 10,000 square feet up to 250,000 square feet.

B. Nature of Business and Geographical Coverage:

Consolidated Chemical is a distributor of industrial and institutional maintenance chemicals and also owns and operates a commercial cleaning division under the same name. Our sales territory covers the East Texas region and beyond.

C. Adequacy of Financial Status and Financial Statement:

Consolidated Chemical maintains commercial accounts at NCNB Bank, Tyler, Texas and Southside State Bank, Tyler, Texas. Our yearly gross sales is over \$900,000.00. A certified financial statement prepared by Mike Johnson, C.P.A., Tyler, Texas can be provided upon request.

D. Location of Central Offices and Branch Offices:

Our central offices are located at 3800 Paluxy, Suite 100, Tyler, Texas 75703. Our mailing address is P.O. Box 7246, Tyler, Texas 75711. We have no branch offices at this time but maintain janitorial accounts outside of Tyler as our enclosed Referral List indicates.

E. Description of Technical and Management Training:

The hiring of both Supervisor/Project Managers and Crew members is initiated after a complete check is performed. Then we screen and evaluate each individual as to their qualifications, experience and if they will be compatible with this company's service philosophies. All employees are required to sign a "Company Rules and Policy" sheet (attached) and are issued a Chemical Sheet (attached) naming and describing each of the cleaning chemicals we use in our service.

The day a Project Manager is hired he/she begins receiving hands-on-training from K.T. Harkrider, owner and operator of Consolidated Chemical, G.T. Gibson, operations manager and other veteran project managers. He/She is shown and explained all company forms, literature and procedures for studying and reviewing. Our project managers are then expected to learn and perform all aspects of this program and are tested on each item of this program with each area of completion being checked off. The training program may be completed in one or more ways. First, if the time permits, they may be assigned to work as a crew member performing firsthand the various duties in the training program before they assume their supervisory position. Mr. Harkrider maintains regular and open communications with the trainee's Project Manager and the Project Manager in training during the above period. However, when the new project manager assumes control of their account(s), Mr. Gibson works nightly with them for as long as necessary to insure the new project manager is in complete control of his/her account(s) and crew. Thereafter, training and review continues without end in the form of daily communications and project managers meetings twice per month. Our monthly "Performance Analysis" (attached) is the major quality control aspect of our company but is also an invaluable training tool. These Performance Analysis are building walk throughs performed by Mr. Gibson two to four times per month with the Project Manager and by Mr. Harkrider once per month. During these Performance Analysis Problems, complaints and sub-standard work is noted and it is determined why the situation exists, who is responsible and what is required to correct and prevent the problem from reoccurring. The Performance Analysis is the "Supervisor's Report Card" that becomes a part of employment record. Our customer also receives a copy of each Performance Analysis.

The knowledge and expertise acquired through the above training is thereafter passed on to each crew member by the Project Manager on a day-to-day, hands-on manner. The Project Manager will also receive daily contact and reinforcement with our office management.

Note: Our Project Managers are not route supervisors. They are with the crew in their account(s) from start to finish.

F. Goals, Intent, Response to Complaints:

When we are awarded a contract our goal and sole intent is simple. Maintain, to the letter, the level of service called for in the contract. Our entire operations is dedicated to preventative maintenance. That is, we work at recognizing a problem or situation before it becomes a complaint. This is facilitated by two major points: our regular performance analysis and an on site project manager that stays with his crew from start to finish. He is the last one through the completed area so any problems can be corrected immediately before he secures that area. However, being human some things can be overlooked and a phone call cannot be avoided. When this happens the project manager and/or our operation manager and/or company owner will immediately follow up in person and correct the complaint at that time if possible. Next, a complete analysis of the problem is performed to determine if there is a loophole in our job schedule or if our project manager simply failed to do his job as trained. Appropriate actions would then be taken. This all results in fewer and less serious complaints.

Service Agreement

CONSOLIDATED CHEMICAL

ABSENTEEISM

There are a number of situations that can occur which will result in the crew(s) being shorthanded. Listed below are a few of these situations and the manner in which they would be handled.

- 1). Employee gives proper notice of absence
 - a. We maintain a fill-in list that is updated weekly
 - b. We can pull from other local crews that can more readily operate shorthanded
 - c. Our operations manager, G.T. Gibson, facilities manager, Raymond Pink and company owner, K.T. Harkrider are always available

- 2). Employee does not give proper notice prior to work time, or walks off during shift
 - a. Our fill-in list mentioned above is made available to all supervisors and project managers
 - b. If the fill-in list is unsuccessful, the phone numbers of the company owner, administrative assistant, operations manager and facilities manager, as well as supervisors at other accounts reachable by phone, are noted on our special procedure sheet with instructions to call in the event of such emergencies. Action is then taken by either pulling employees from other accounts or arranging for entire crews to lend assistance upon completion of their accounts. We have 60 full-time employees to pull from.

CONSOLIDATED CHEMICAL**EQUIPMENT FAILURE**

In order to maintain assured continuance in providing full contractual services in the event of equipment breakdown Consolidated Chemical will:

1. Maintain in sufficient numbers, backup equipment at the account
2. All management personnel at Consolidated Chemical can be reached by phone and/or pager any time, day or night. So, in the event backup equipment is not sufficient contact with management will allow for procurement and delivery of equipment from our offices or from other accounts in but not limited to Tyler and/or Longview

Service Agreement

CONSOLIDATED CHEMICAL

REFERRAL LIST

**ALPHA CENTRE
TYLER, TEXAS
JIMMIE HANSON
903/534-1200**

**ARGON MEDICAL
ATHENS, TEXAS
GARY CORLEY
903/675-9321**

**ATELIER
TYLER, TEXAS
LIBBY
903/561-0093**

**THE ATRIUMS
TYLER, TEXAS

JIMMIE HANSON
903/534-1200**

**CITY OF LONGVIEW
LONGVIEW, TEXAS

RAY BOSTICK
903/237-1037**

**1ST NATIONAL BANK
MOTOR BANK
TYLER, TEXAS
GLENN BASS
903/561-1234**

**FLEETWOOD TRAILER
LONGVIEW, TEXAS
CAROL HUDMAN
903/759-9451**

**HARMONY I.S.D.
GILMER, TEXAS
RAY THOMPSON
903/725-5493**

**MARATHON LETOURNEAU
LONGVIEW, TEXAS
BILL WATKINS
409/634-2211**

**MARATHON STEEL
LONGVIEW, TEXAS
DAVE PLAZEK
1-800-256-5757**

**NATIONS BANK
TYLER, TEXAS
LEVIN DEPUTY
903/535-5522**

**NATIONS CENTER
TYLER, TEXAS
LEVIN DEPUTY
903/535-5522**

**NATIONS MOTOR BANK
GOLDEN ROAD
TYLER, TEXAS
MISTY FRANCES
903/510-5014**

**NATIONS TOWER
BURNS & NOBLE
TYLER, TEXAS
BRENDA RUSSELL
903/592-5888**

**NATIONS BANK
CHANDLER, TEXAS
BRENDA
903/849-6761**

**ONE AMERICAN
TYLER, TEXAS
ART MULLEN
903/534-1888**

**PALUXY SQUARE
TYLER, TEXAS
ART MULLEN
903/534-1888**

**PELTIER NISSAN
TYLER, TEXAS
SHERRY MEADE
903/561-7300**

**RUSK CO. LIBRARY
HENDERSON, TEXAS
JIMMIE HOLLAND
903/657-8557**

**TB BUTLER PUBLISHING
TYLER, TEXAS
PAUL BAKER
903/597-8111**

**TRANE
TYLER, TEXAS
JAMES BYNUM
903/581-3307**

**TRINITY CHURCH
CANTON, TEXAS
BLANE SHELTON
903/567-2072**

**UPSHUR COUNTY
GILMER, TEXAS
GADDIS LINDSEY
903/843-3083**

ACORD. CERTIFICATE OF INSURANCE

ISSUE DATE (MM/DD/YY)
06/07/94 ee

PRODUCER

Stonewall Insurance Agency
P O Box 6532
Tyler TX 75711

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

COMPANIES AFFORDING COVERAGE

INSURED

Consolidated Chemical
P O Box 7246
Tyler TX 75711

- COMPANY LETTER **A** TEXAS WORKERS' COMPENSATION INSURANCE FUND
- COMPANY LETTER **B**
- COMPANY LETTER **C**
- COMPANY LETTER **D**
- COMPANY LETTER **E**

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
	GENERAL LIABILITY				GENERAL AGGREGATE \$
	COMMERCIAL GENERAL LIABILITY				PRODUCTS-COMP/OP AGG \$
	CLAIMS MADE OCCUR.				PERSONAL & ADV INJURY \$
	OWNER S & CONTRACTOR'S PROT.				EACH OCCURRENCE \$
					FIRE DAMAGE (Any one fire) \$
					MED EXPENSE (Any one person) \$
	AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT \$
	ANY AUTO				BODILY INJURY (Per person) \$
	ALL OWNED AUTOS				BODILY INJURY (Per accident) \$
	SCHEDULED AUTOS				PROPERTY DAMAGE \$
	HIRED AUTOS				
	NON-OWNED AUTOS				
	GARAGE LIABILITY				
	EXCESS LIABILITY				EACH OCCURRENCE \$
	UMBRELLA FORM				AGGREGATE \$
	OTHER THAN UMBRELLA FORM				
A	WORKER'S COMPENSATION AND EMPLOYERS' LIABILITY	TSF119770-00	01/29/94	01/29/95	STATUTORY LIMITS EACH ACCIDENT \$ 500,000 DISEASE--POLICY LIMIT \$ 500,000 DISEASE--EACH EMPLOYEE \$ 500,000
	OTHER				

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

FOR PROPOSAL PURPOSES ONLY

CERTIFICATE HOLDER

Honorable Everett Dean
Upshur County Judge
P O Box 730
Gilmer TX 75644

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES

AUTHORIZED REPRESENTATIVE

Mary Callihan

ACORD. CERTIFICATE OF INSURANCE

ISSUE DATE (MM/DD/YY)
06/08/94

PRODUCER

HIBBS-HALLMARK & COMPANY

BOX 8357
TYLER TX 75711

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

COMPANIES AFFORDING COVERAGE

- COMPANY LETTER **A** POTOMAC INSURANCE OF ILLINOIS
- COMPANY LETTER **B** GENERAL ACCIDENT INS CO OF AME
- COMPANY LETTER **C**
- COMPANY LETTER **D**
- COMPANY LETTER **E**

INSURED

CONSOLIDATED CHEMICAL

P O BOX 7246
TYLER TX 75711

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY	TPP111167500	01/01/94	01/01/95	GENERAL AGGREGATE \$ 300,000
X	COMMERCIAL GENERAL LIABILITY CLAIMS MADE X OCCUR OWNER'S & CONTRACTOR'S PROT				PRODUCTS-COMP/OP AGG. \$ INCLUDED PERSONAL & ADV INJURY \$ 100,000 EACH OCCURRENCE \$ 100,000 FIRE DAMAGE (Any one fire) \$ 50,000 MED EXPENSE (Any one person) \$ 5,000
B	AUTOMOBILE LIABILITY	BA015408800	01/01/94	01/01/95	COMBINED SINGLE LIMIT \$ 500,000
	ANY AUTO				BODILY INJURY (Per person) \$
	ALL OWNED AUTOS				
	SCHEDULED AUTOS				
X	HIRED AUTOS				BODILY INJURY (Per accident) \$
X	NON-OWNED AUTOS				
	GARAGE LIABILITY				PROPERTY DAMAGE \$
	EXCESS LIABILITY				EACH OCCURRENCE \$
	UMBRELLA FORM				AGGREGATE \$
	OTHER THAN UMBRELLA FORM				
	WORKER'S COMPENSATION AND EMPLOYERS' LIABILITY				STATUTORY LIMITS EACH ACCIDENT \$ DISEASE-POLICY LIMIT \$ DISEASE-EACH EMPLOYEE \$
	OTHER				

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

CERTIFICATE HOLDER

UPSHUR COUNTY
HONORABLE EVERETT DEAN
UPSHUR COUNTY JUDGE
P O BOX 730 GILMTX 75644

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

HIBBS-HALLMARK & COMPANY ALL A

ACORD 25-S (7/90)

©ACORD CORPORATION 1990

USPSHUR COUNTY, TEXAS
BID SPECIFICATIONS
FOR
JANTORIAL SERVICES

BUILDINGS TO BE CLEANED: UPSHUR COUNTY COURTHOUSE
UPSHUR COUNTY ROCK BUILDING
UPSHUR COUNTY JUSTICE CENTER

ALSO INCLUDED IN THE PROPOSAL WE WOULD LIKE A PRICE ON THE CLEANING OF CARPET AT THE UPSHUR COUNTY LIBRARY ONCE A YEAR.

WORK WEEK: SERVICES SHOULD BE PROVIDED FIVE DAYS EACH WEEK WITH THESE DAYS BEING MONDAY THRU FRIDAY.

INSURANCE: CONTRACTOR SHALL PROVIDE PROVE OF LIABILITY INSURANCE, WORKMAN'S COMPENSATION INSURANCE AND EACH EMPLOYEE MUST BE BONDED.

ALL OFFICES SHOULD HAVE THE BASIC CLEANING DONE DAILY SUCH AS DUSTING, SWEEPING/MOPPING, SPOT CLEANING, VACUUMING, TRASH EMPTIED, ASH TRAYS CLEANED, STOCK ALL PAPER ITEMS, ETC. WITH DETAIL WORK DONE ON A MONTHLY BASIS.

THE COUNTY WILL FURNISH ALL PAPER PRODUCTS FOR RESTROOMS, TRASH CAN LINERS AND HAND SOAP.

RATE: SHOULD BE PROPOSED ON A YEARLY BASIS, THE COUNTY WILL PAY THESE FEES ON A MONTHLY BASIS.

FILED
REX A. SHAW
COUNTY CLERK

94 JUN 27 PM 1:54
UPSHUR COUNTY, TX.

BY _____
DEPUTY

BY _____
PROPERTY

UPSHUR COUNTY, TX.

54 JUN 13 AM 10:23

FILED
REX A. SHAW
COUNTY CLERK

The Upshur County Commissioner's Court will open bid proposals on Monday, June 13, 1994, at 9:00 a.m., for a janitorial services for Upshur County Courthouse, rock building and justice center.

ATTACHED IS A COPY OF BID SPECIFICATIONS.

If you desire to place a bid proposal, do so FOB, County Judge's office before 9:00 a.m, Monday, June 13, 1994.

Should the successful bidder fail to comply with the specifications after notice of non-compliance from the County, the County reserves the right to cancel the contract.

The quantities listed are estimated, and it is not expressed or implied that these quantities be purchased.

Please address your bid to:

Honorable Everett Dean
Upshur County Judge
P. O. Box 730
Gilmer, Texas 75644

ENVELOPES SHOULD BE CLEARLY MARKED "BID".

The Court reserves the right to reject any or all bids.



R AND R CLEANING CONTRACTORS

P.O. BOX 150082 LONGVIEW, TEXAS 75615



LONGVIEW OFC: (903) 297-3747
GILMER OFC: (903) 734-4383
1 800-594-7994

Honorable Everett Dean
Upshur County Judge
P.O. Box 730
Gilmer, Texas 75644

Dear Sir:

R & R Cleaning Contractors is pleased to have the opportunity to bid on the janitorial services for the coming year. We believe that our company has the capability to provide such services for Upshur County.

With today's increasing costs, it is now more important than ever to cut overhead cost whenever possible. While reducing costs is a concern, increasing service commitment is of a greater importance. Because R & R Cleaning Contractors is a local cleaning company, we are personally concerned with the appearance of our county facilities and make such a commitment to you.

Attached is a copy of our cleaning proposal for the Upshur County Courthouse, the Rock Building, the Justice Center as well as the carpet cleaning for the Upshur County Library.

Sincerely,

Glenn Rains
Glenn Rains
Vice President

FILED
REX A. SHAW
COUNTY CLERK

94 JUN 27 PM 1:54

UPSHUR COUNTY, TX

BY

BY _____
ACTIVITY

UPSHUR COUNTY, TX

94 JUN 13 AM 10:24

FILED
REX A. SHAW
COUNTY CLERK

After touring the premise we propose the following:

Restrooms:

Sweep & mop floors daily

Clean & santize restrooms daily

This includes spot cleaning of partitions, walls, filling dispensers, clean & santize all sinks, counters, urinals and toilets, clean mirrors and any other necessary cleaning of area.

Floors:

Sweep & mop all floors (or dust mop if needed) daily

Vaccum all carpeted areas &, spot clean all carpets daily

Clean all corners/wall edges weekly

Strip, Buff and spray buff as needed

Dusting & Cleaning of offices:

Cleaning staff will customize office cleaning needs to fit the office staff. Prior to cleaning (when contract begins) we will find out how each the personnel wants their area cleaned. Example: if the Judge does not want his desk dusted, but wants his file cabinet dusted, his telephone cleaned, his adding machine dusted. Then that is what will be done in the Judge's. Our staff will check with the Judge and let him tell us what he wants cleaned within the bounds of our contract, then that is what we are going to clean. Same for the auditor, county clerk, commissioner, etc. We are here to please you the Representatives of the county. If you do not want you desk touched, we will have a cleaning schedule that states such.

Glass:

Will maintain all interior windows and glass partitions in a clean state at all times.

Wood Furniture and paneling :

Will dust daily and lemon oil at least once a month.

Drinking fountains:

Clean and sanitize daily

Trash containers, ashtrays:

Empty all containers and line; empty ashtrays and clean.

Dispose of all debris and trash to dumpster

PROPOSAL: Cleaning of Rock Building, Justice and
Upshur County Courthouse.....\$3562.50 per month.

Cleaning of Carpet of Upshur County
Library (rate based on granting of
entire contract).....\$275.00 annually
with quarterly spot cleaning.

INSURANCE: Certification will be submitted upon
granting of contract from insurance carrier.

Additional cleaning projects not included with the
realms of the specifications will be negotiated
with management of R & R Cleaning Contractors.

**Double Duty
Janitorial Services, Inc.
Commercial Cleaning**

Karla Gilbert

Rt. 6, Box 253-10
Pittsburg, Texas 75686
(903) 856-7108

Hank Gilbert

UPSHUR COUNTY JUDGE
P. O. BOX 730
GILMER, TEXAS 75644

June 13, 1994

ATTN.: Judge Everett Dean

Dear Judge Dean,

Double Duty Janitorial Services, Inc. appreciates the opportunity to bid this job for you. Our services include full-line janitorial services, using state-of-the-art equipment, and qualified personnel. Our work is always of high quality and guaranteed.

This bid was figured providing full service five (5) days per week (Monday-Friday). All work will be performed both during and after working hours. Our plan is to have three full-time employees in the buildings during the work day, and have another crew come in after working hours to finish the job. All buildings we looked at in the walk-through are covered in this bid. Those buildings are the County Courthouse, Justice Center, and Health Dept. Building.

The bid for the following service is \$46,385.64/year. The bid breakdown is as follows:

Courthouse	-	\$ 2362.28/month
Justice Center-	\$ 1388.19/month	
Health Dept.	-	\$ 115.00/month

Total - \$ 3865.47/month

After touring the buildings, it was apparent that the buildings, especially the floors, were not being cared for properly. The life of a facility will depend upon how it is cared for. At Double Duty, our goal is to provide optimum care, regardless of cost. We are very seldom the low bid, but we will always do what we say. Feel free to check our references, and we're sure they will agree.

Once again, we appreciate the opportunity to bid this job, and look forward to working with you in the near future.

Respectfully submitted,

Hank Gilbert
Hank Gilbert, DDJS, Inc.

RECEIVED
JUN 13 1994
COUNTY CLERK
GILMER, TEXAS

Double Duty
Janitorial Services, Inc.
Commercial Cleaning

Karla Gilbert

Rt. 6, Box 253-10
Pittsburg, Texas 75686
(903) 856-7108

Hank Gilbert

EXPLANATION OF SERVICES

- 1. Daily service
 - a. Sweep and wet mop all tile floor areas.
 - b. Vacuum and spot clean all carpeted areas.
 - c. Dust all furniture.
 - d. Clean all inside glass.
 - e. Empty all ash trays and trash receptacles.
 - f. Buff all tile floors.
 - g. Clean and sanitize all restrooms.
- 2. Monthly service
 - a. Add wax to tile floors as needed.
 - b. Bonnet shampoo all carpeted areas as needed.
 - c. Vacuum all cloth furniture.
- 3. Annual service
 - a. Strip and wax all tile floor areas.
 - b. Extraction of all carpeted areas.

INSURANCE COVERAGES

See attached forms.

REFERENCES

ETEX Telephone Coop.
Mr. Kirk Petty
(903) 797-2711

Mt. Pleasant Clinic
Mrs. Dorothy Taylor
(903) 572-1951

Arkla Gas
Ms. Jean Keller
(903) 856-3601

Lone Star Steel
Mrs. Beverlee Russett
(903) 656-6764

Lone Star Steel
Mrs. Margie Robertson
(903) 656-6379

FILED
 REX A SHAW
 COUNTY CLERK
 54 JUN 27 PM 1:54
 UPDRAIN COUNTY, TX.
 BY _____
 PROPERTY

**COMMERCIAL GENERAL LIABILITY COVERAGE PART DECLARATIONS
UNION STANDARD INSURANCE COMPANY**

VOL 42 PG 15/19

Policy No. NG 1250576

Renewal of Number NG 1250576

INSURED INFOED AND MAILING ADDRESS
DOUBLE DUTY JANITORIAL SERVICES INC.
Rt 6 BOX 253 10
PITTSBURG TX 75686

AGENCY NAME AND MAILING ADDRESS
CLEMENS TRUITT INSURANCE AGENCY
501 QUITMAN
P.O. BOX 900
PITTSBURG, TX 75686
(903)856-6514 2186

Policy Period. From 02/27/94 to 02/27/95 at 12 01 A M Standard Time at your mailing address shown above.

IN RETURN FOR THE PAYMENT OF THE PREMIUM AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY

LIMITS OF INSURANCE

General Aggregate Limit (Other Than Products - Completed Operations)	\$ 1,000,000
Products - Completed Operations Aggregate Limit	\$ Excluded
Personal and Advertising Injury Limit	\$ 1,000,000
Each Occurrence Limit	\$ 1,000,000
Fire Damage Limit	\$ 50,000 Any One Fire
Medical Expense Limit	\$ 5,000 Any One Person

RETROACTIVE DATE (CG 00 02 only)

Coverage A of this Insurance does not apply to "bodily injury" or "property damage" which occurs before the Retroactive Date if any shown here

DESCRIPTION OF BUSINESS AND LOCATION OF PREMISES

Form of Business Individual Corporation Organization (Other than Partnership or Joint Venture)
 Partnership Joint Venture

Business Description
JANITORIAL SERVICE
Location of All Premises You Own, Rent or Occupy
SEE ATTACHED SCHEDULE

PREMIUM

CLASSIFICATION	CODE	PREMIUM BASIS	RATES		ADVANCE PREMIUMS	
			ALL OTHER	PRODUCTS/ COMPLETED OPERATIONS	ALL OTHER	PRODUCTS/ COMPLETED OPERATIONS
SEE ATTACHED SCHEDULE					\$ 993	\$ 0
Total Advance Premium					\$ 993	

FORMS AND ENDORSEMENTS

Forms and Endorsements applying to this Coverage Part and made part of this policy at time of issue:
CG0001 1188 CG0103 1185 CG0300 1185,CG2104 1185,CG2145 1185,CG2147 0989,CL0175 0286,IL0003 1185,IL0017 1185,
IL0021 1185 IL0168 0992,IL0275 1187,ASB001 0889

Countersigned By *D. C. C.*
Authorized Representative

THESE DECLARATIONS TOGETHER WITH THE COMMON POLICY CONDITIONS, COVERAGE PART DECLARATIONS, COVERAGE PART COVERAGE FORM(S) AND FORMS AND ENDORSEMENTS, IF ANY, ISSUED TO FORM A PART THEREOF, COMPLETE THE ABOVE NUMBERED POLICY.

Feb 23, 1994

(ORIGINAL)

Double Duty
Janitorial Services, Inc.
Commercial Cleaning

VOL 42 PG 445

Karla Gilbert

Rt. 6, Box 253-10
Pittsburg, Texas 75686
(903) 856-7108

Hank Gilbert

UPSHUR COUNTY JUDGE
P. O. BOX 730
GILMER, TEXAS 75644

June 13, 1994

ATTN.: Judge Everett Dean

Dear Judge Dean,

Double Duty Janitorial Services, Inc. was asked to give an alternate bid proposal for cleaning of the carpet at the Upshur County Library, once per year.

The bid for the following service is \$ 525.00/year.

Once again, we appreciate the opportunity to bid this job for you, and look forward to working with you in the near future.

Respectfully submitted,


Hank Gilbert, DDJS, Inc.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS . X
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. 2, 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. 2, 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 exact route, direction and miles in tenths) from Mansfield up to 2/10 mile down Upshur to Hwy 271

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. 2, 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 or CASH BOND in the amount of \$ _____ to Upshur County Commissioner's 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 6702-1, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6702-1, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

[Signature]
First Party Signature
P.O. BOX 1122
Street or Box
Silmer TX 75644
City, State and Zip Code
(903) 843-2457
Telephone
LAWTON EST.
Tractor Tract
5-31-94
Date signed

[Signature]
County Judge
[Signature]
Commissioner 1
[Signature]
Commissioner 2
[Signature]
Commissioner 3
[Signature]
Commissioner 4

_____ date signed

Permit issued for a period not to exceed 90 days.

54 JUN 27 PM 1:30

SPECIAL ROAD USE AGREEMENT CONTRACT

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

The undersigned Naples Timber Co., hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 2, 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 exact route, direction and miles in tenths) Live Oak to 5M 1795

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 or CASH BOND in the amount of \$ _____ to Upshur County Commissioner's 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 6702-1, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6702-1, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

Bruce Jordan
First Party Signature

P.O. Box 87
Street or Box

Naples, TX. 75568
City, State and Zip Code

897-5016
Telephone

Timber Tract

6-12-94
Date Signed

[Signature]
County Judge

Gaddis Lindsey
Commissioner 1

Jimmy S. Stanley
Commissioner 2

[Signature]
Commissioner 3

[Signature]
Commissioner 4

[Signature]
Date Signed

Permit issued for a period not to exceed 90 days.

RECEIVED JUN 27 PM 1:30

FILED REX COUNTY TEXAS

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS . X
COUNTY OF UPSHUR X

KNOW ALL MEN BY THESE PRESENTS

The undersigned Keith O'Rear Logging, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 3, 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. 3, 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 exact route, direction and miles in tenths) 155 to Lemon Road 2 miles

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. 3, 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 or CASH BOND in the amount of \$ _____ to Upshur County Commissioner's 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 6702-1, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6702-1, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

Keith O'Rear
First Party Signature

Box 1690
Street or Box

Shelbyville Tex. 75935
City, state and zip code

409-368-2620
Telephone

L.P.
Timber Tract

June 13, 1994
Date Signed

[Signature]
County Judge

Gaddis Lindsey
Commissioner 1

Tommy D. Staler
Commissioner 2

[Signature]
Commissioner 3

[Signature]
Commissioner 4

[Signature]
Date Signed

Permit issued for a period not to exceed 90 days.

54 JUN 27 PM 1:30

200
130
170

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS . X

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR X

The undersigned Sam Lindsay Leggin, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 3, 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. 3, 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 exact route, direction and miles in tenths) from Hwy 49 left on Elderberry right on West Oak to approx. 1/2 mile on uphauled road to 1/2 mile

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. 3, 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 or CASH BOND in the amount of \$ _____ to Upshur County Commissioner's 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 6702-1, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6702-1, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

Sam Lindsay Leggin
First Party Signature

[Signature]
County Judge

Box 127
Street or Box

Gaddis Lindsey
Commissioner 1

756 44
City, State and Zip Code

Tommy Stanley
Commissioner 2

287-6234
Telephone

[Signature]
Commissioner 3

Timber Tract _____

[Signature]
Commissioner 4

6-9-84
Date signed

[Signature]
Date signed

Permit issued for a period not to exceed 90 days.

59 JUN 27 PM 1:30

RECEIVED
JUN 27 1984

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS . X
COUNTY OF UPSHUR X

KNOW ALL MEN BY THESE PRESENTS

The undersigned Ernest A. Red Fern, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 2, 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. 2, 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 exact route, direction and miles in tenths) Hwy 555 - to - Hollyhack

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 Timber from its lands located in Precinct No. 2, 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 or CASH BOND in the amount of \$ _____ to Upshur County Commissioner's 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 6702-1, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6702-1, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

Ernest A. Red Fern
First Party Signature
RT 4 Box 380
Street or Box
TEXARKANA, ARK 75502
City, State and Zip Code
501 - 653 - 2597
Telephone
57045
Timber Tract
6-22-94
Date Signed

Ernest A. Red Fern
County Judge
Wade Lindy
Commissioner 1
Tommy P. Starks
Commissioner 2
David Lloyd
Commissioner 3
Tommy S. Sells
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

JUN 27 1994

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS . X
COUNTY OF UPSHUR X

KNOW ALL MEN BY THESE PRESENTS

The undersigned William Robertson Logging, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 1, 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. 1, 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 exact route, direction and miles in tenths) FM 1650 to NEASON Road

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. 1, 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 or CASH BOND in the amount of \$ _____ to Upshur County Commissioner's 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 6702-1, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6702-1, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

William Robertson
First Party Signature

Rt 1 Box 101
Street or Box

Oke City, TX 79023
City, State and Zip code

903-968-6484
Telephone

William Robertson
Timber Tract

June 21, 1964
Date Signed

[Signature]
County Judge

[Signature]
Commissioner 1

[Signature]
Commissioner 2

[Signature]
Commissioner 3

[Signature]
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

JUN 27 PM 1:30

100
234

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS . X

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR X

The undersigned Bradley Contractors, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 1, 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. 1, 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 exact route, direction and miles in tenths) From FM 726 to Beh-O-Look

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. 1, 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 or CASH BOND in the amount of \$ _____ to Upshur County Commissioner's 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 6702-1, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6702-1, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

J. Bradley
First Party Signature

[Signature]
County Judge

Rt 1 Box 370
Street or Box

[Signature]
Commissioner 1

Aringer Tx 75630
City, State and Zip Code

[Signature]
Commissioner 2

903-755-2718
Telephone

[Signature]
Commissioner 3

Jerry Cole
Timber Tract

[Signature]
Commissioner 4

June 22, 1994
Date Signed

[Signature]
Date Signed

Permit issued for a period not to exceed 90 days.

RECEIVED
COUNTY CLERK
JUN 27 PM 1:30
1994

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS . X
COUNTY OF UPSHUR X

KNOW ALL MEN BY THESE PRESENTS

The undersigned Lee Holley, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 2, 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. 2, 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 exact route, direction and miles in tenths) FM 1649 to SWARDAGON ROAD

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. 2, 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 or CASH BOND in the amount of \$_____ to Upshur County Commissioner's 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 6702-1, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6702-1, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

Lee Holley
First Party Signature

P.O. Box 137
Street or Box

Waller TX
City, State and Zip Code

897-5948
Telephone

Timber Tract _____

June 23, 1994
Date Signed

Permit issued for a period not to exceed 90 days.

[Signature]
County Judge

[Signature]
Commissioner 1

[Signature]
Commissioner 2

[Signature]
Commissioner 3

[Signature]
Commissioner 4

Date Signed

94 JUN 27 PM 1:30

FILED
REX S. SHAW
COURT CLERK

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS . X
COUNTY OF UPSHUR X

KNOW ALL MEN BY THESE PRESENTS

The undersigned Panola Timber Resources, Inc. hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 3, 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. 3, 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 exact route, direction and miles in tenths) FM 1795
Live Oak to Holly

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. 3, 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 or CASH BOND in the amount of \$ _____ to Upshur County Commissioner's 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 6702-1, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6702-1, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

Chad Maines
First Party Signature

Guert Deane
County Judge

P.O. Box 641
Street or Box

Charles Lundy
Commissioner 1

Carthage, TX 75633
City, State and Zip Code

Tommy D. Stanley
Commissioner 2

903-693-3442
Telephone

Mark Rozd
Commissioner 3

Billy Foote
Timber Tract

Tommy Ethel
Commissioner 4

June 24, 1994
Date Signed

Date Signed

Permit issued for a period not to exceed 90 days.

FILED
JUN 27 PM 1:30
1994



MICHEAL L. SMITH
TAX ASSESSOR-COLLECTOR
UPSHUR COUNTY
P.O. BOX 730
GILMER, TEXAS 75644
PHONE (903) 843-3083



MAY 31, 1994

Upshur County Commissioners
UPSHUR COUNTY
GILMER TX 75644

RE: Consideration of a Sealed Bid on Property Struck off In Cause #
92-62TX Tract I

Dear Sirs,

Mr. Mark Hampton has submitted a sealed bid on property struck off to
Upshur County and in Trust for Union Grove I.S.D and Upshur Rural Fire
District. This property being more fully described in Volume 143 Page
423 in the Deed of Records of Upshur County.

Please consider the bid amount of \$3,000.00 and return the attached Resolution
to the Upshur County Tax Office.

Please see attached for a more detailed description of said property. If
you have any questions please feel free to contact our office. We will be
glad to assist you.

Sincerely,

Micheal L. Smith
Tax Assessor-Collector

MLS/cjh

attch

FILED
REX A. SMITH
COUNTY CLERK
94 JUN 27 PM 1:29
GILMER, TX
BY _____
FFPHITV

WHEREAS, Commissioners Court of UPSHUR, Texas has become the owner of certain real property (see attached Exhibit 'A') by virtue of the fact that a sufficient bid was not received at a sale conducted by the Sheriff pursuant to an order of the District Court in Cause No. 92-62TX

County of UPSHUR vs. R.L. Steele

WHEREAS, a potential buyer of the property has come forward, and

WHEREAS, all taxing entities involved in the above referenced cause must consent to the sale of the hereinabove described real property, and

WHEREAS, it is to the benefit of all the taxing entities involved that the property be returned to their respective tax rolls;

NOW THEREFORE BE IT RESOLVED BY THE

Commissioners Court of the County of Upshur, Texas

That the County Judge be and is hereby directed and authorized to execute the deed and any and all documents necessary to convey the hereinabove described real property to {name & address of buyer}

Mark Hampton
P.O. BOX 9831
Longview TX 75608

for and in consideration of the cash sum of \$ 3,000.00, said \$ 3,000.00 to be distributed pursuant to Chapter 34 of the Texas Property Tax Code.

Resolved this the 30th day of June-94

[Signature]
County Judge

Attest:

[Signature]
Secretary



[Signature]
Commissioner Prec. 1

[Signature]
Commissioner Prec. 2

[Signature]
Commissioner Prec. 3

[Signature]
Commissioner Prec. 4

PREVIOUS OWNER: R.L. Steele
R45436

Cause # 92-62 TX

Tract I

Vol 462 page 646

Acres 0.745 Evans Headright Survey
Abstract 151

Situs: Hwy 271 E/Side

Improvements: Building and Chain Link Fence

Sale Date: 10-05-93

Opening Bid: \$2,856.56

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2
DATE 6-14-94

Formal notice is hereby given that William Pugh
whose principal address is Box 57 Ore City, Tx 75
does propose to place a culvert
within the ROW of County Road Collins St.
as follows: ~~318~~ 318-683-0119 (Shreveport)
off Hi 155 to Begonia AND Collins cuts
To Right. Stakes up - + Culverts Three.

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 and Bridge Department policies and specifications.

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

NAME William S Pugh
TITLE _____
ADDRESS _____

FILED
REX A. SHAW
COUNTY CLERK
94 JUN 27 PM 1:29
UPS. CO. CL. TX.
BY _____



PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1
DATE 6-20-94

Formal notice is hereby given that Terry Medina
whose principal address is RT 1 box 655E Gilmer
does propose to place a med. culvert
within the ROW of County Road Medina
as follows:

845-3426

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 and Bridge Department policies and specifications.

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

NAME H. Fultz
TITLE _____
ADDRESS _____

[Handwritten signature]

FILED
REX A. SHAW
COUNTY CLERK
54 JUN 27 PM 1:29
UPSHUR COUNTY, TX.
BY _____
FEE/ITY

APPLICATION FOR FILLING ABANDONED WELL

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

RE: ABANDONED WELL OWNED BY Randy Kim Eitle
Live Oak-Turn right at Latch Store-1st brick house
on left.
ROAD.

GENTLEMEN:

DUE TO HEALTH AS WELL AS SAFETY HAZARDS, WE REQUEST THAT AN
ABANDONED WELL BE FILLED AS SOON AS POSSIBLE.

RESPECTFULLY YOURS,

Randy Kim Eitle
Rt. 3 Box 251
Gilmer, Tx. 75644
903-725-5132

PRECINCT 4
DATE 6-14-94

APPROVED REJECTED

Everett Dean
EVERETT DEAN, COUNTY JUDGE

Gaddis Lindsey
GADDIS LINDSEY, COMMISSIONER 1

Tommy Stanley
TOMMY STANLEY, COMMISSIONER 2

David Loyd
DAVID LOYD, COMMISSIONER 3

Tommy Eatherton
TOMMY EATHERTON, COMMISSIONER 4

FILED
REX A. SHAW
COUNTY CLERK
94 JUN 27 PM 1:29
UPSUR COUNTY, TX.
BY _____
PRIORITY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT No. 3
DATE June 20, 1994

Formal notice is hereby given that Trident NGL, Inc.
whose principal address is 10 200 Grogans Mill Rd.; The Woodlands, TX
does propose to place a 3" steel pipeline 77380
within the ROW of County Road unnamed road off Coconut Road
as follows:

a 3" steel pipeline laid in a ditch at least 48" deep near the
dead end of a one lane gravel Upshur County Road between a 48
acre tract and a 72 acre tract, both owned by Joe P. Farrow.
After construction, the ditch will be filled and tamped and
the construction area re-graveled.

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

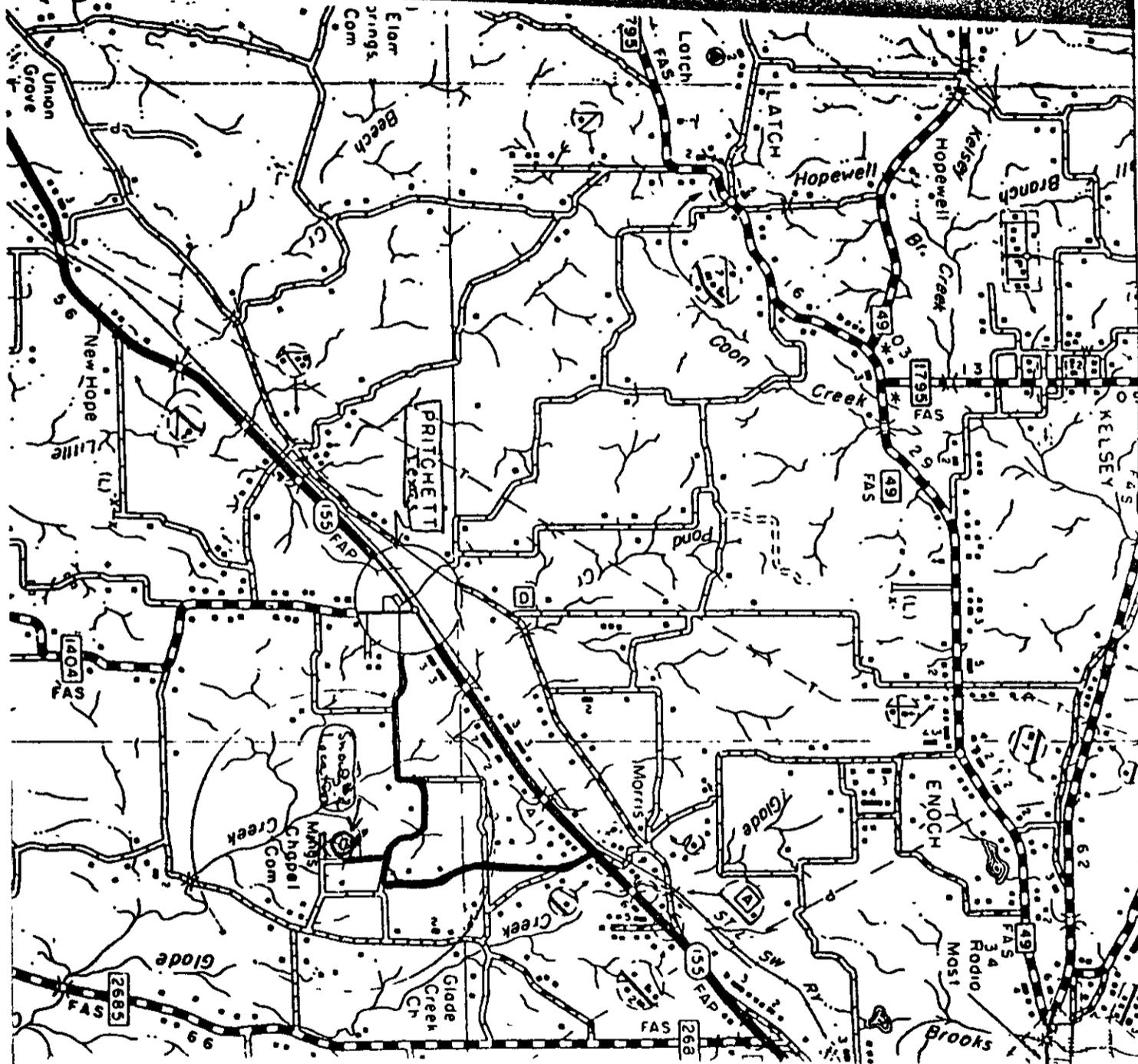
All work will be as directed by the County Commissioner or his
designate in full accordance with Upshur County Road and
Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after
23rd day of June, 19 94.

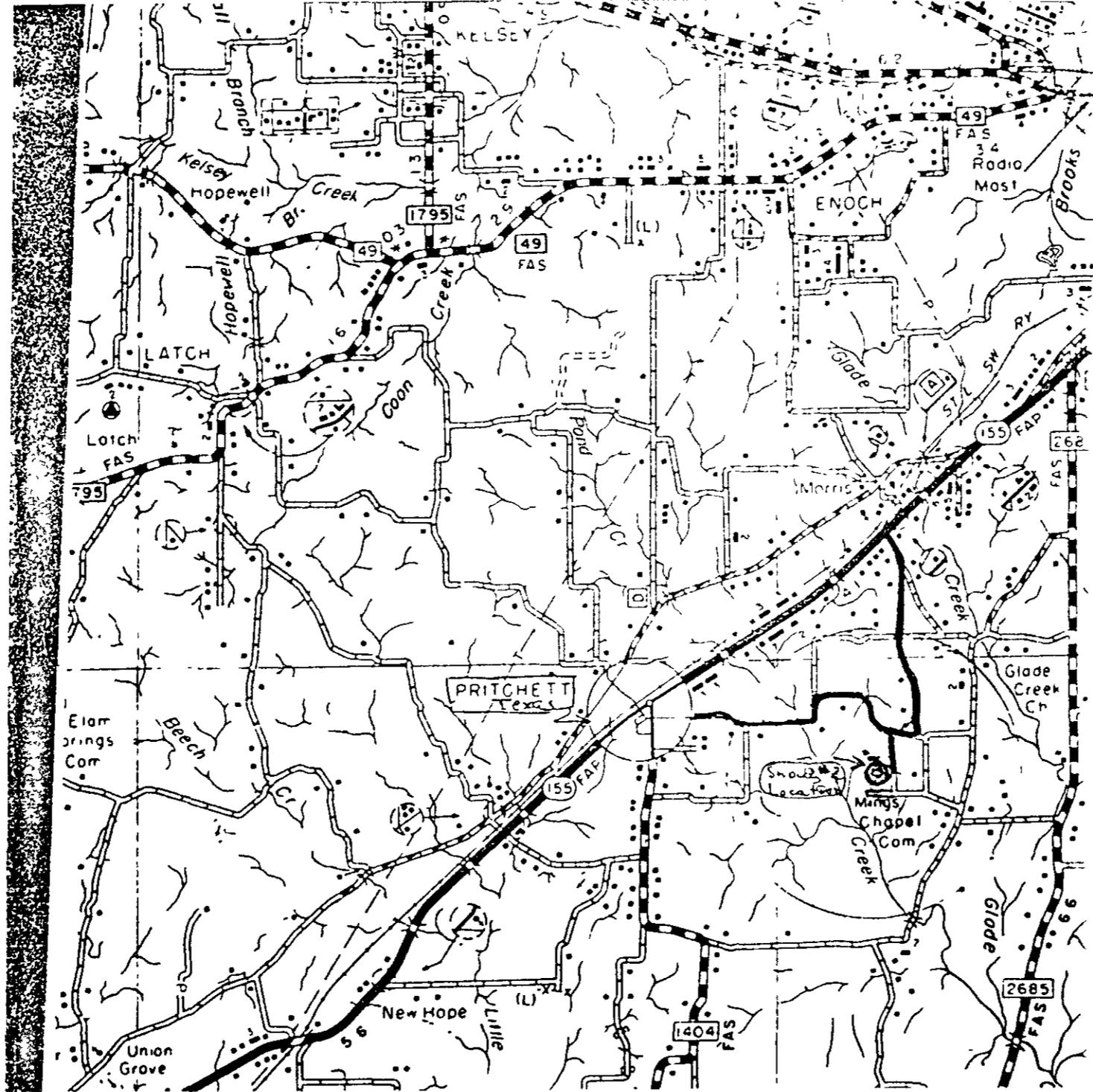
Trident NGL, Inc.
NAME By: *N. Neil Davis*
N. Neil Davis
TITLE Agent
P. O. Box 7571
ADDRESS Tyler, Texas 75711
903/561-8108

[Handwritten signature]

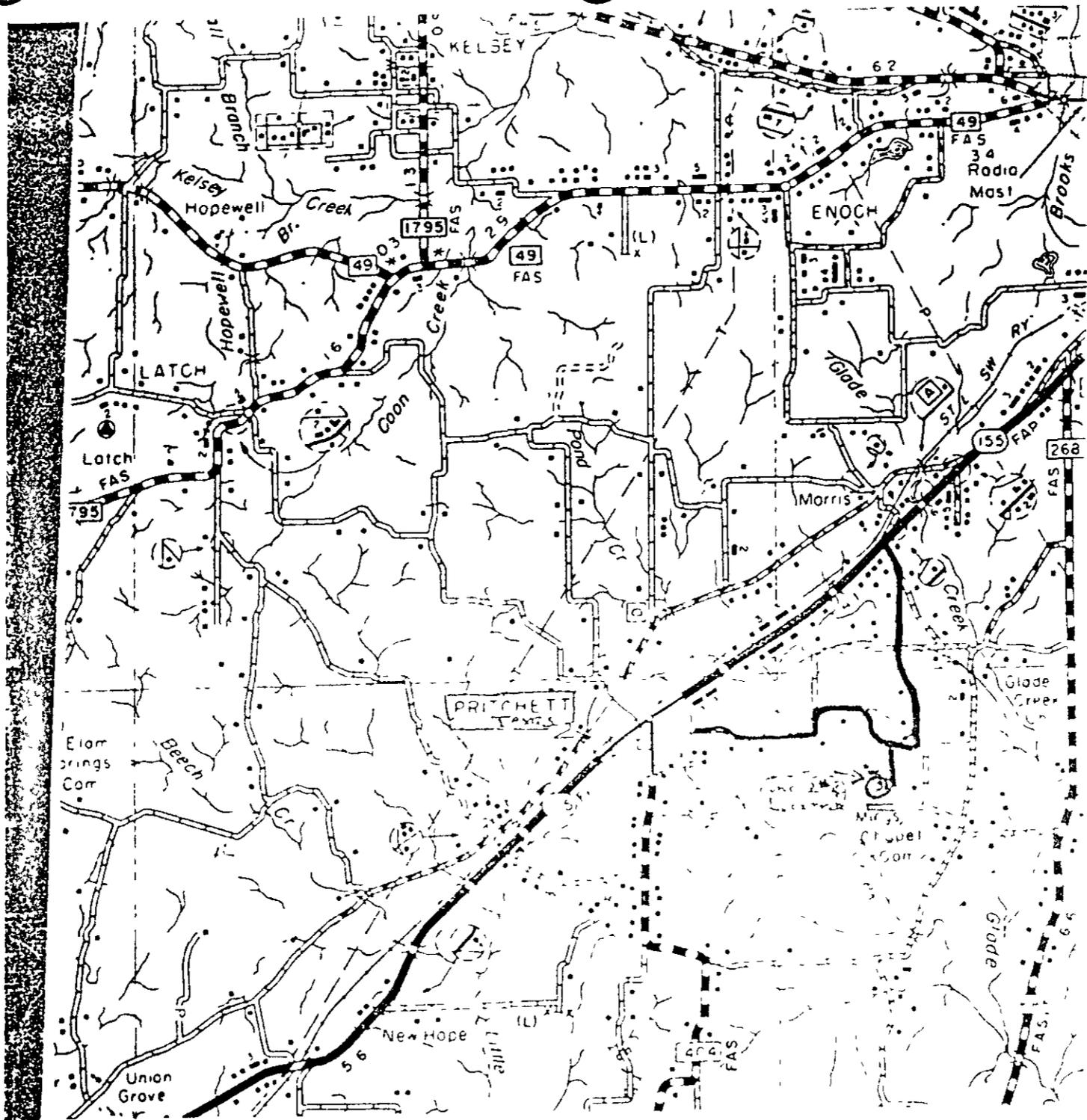
BY _____
54 JUN 27 PM 1:29
REC - 1111
OFFICE



VOL 42 PG 403



VOL 14 PG 164



EXXON COMPANY, U.S.A.
3910 BROOKSIDE DRIVE • TYLER, TEXAS 75703

CENTRAL OFFICE
REGISTRY OF DEEDS

June 14, 1994

R/W File 64507 (C-1021520)
County Road Crossing Permit
Precinct No. 1
Upshur County, Texas
Gladewater Field

The Honorable Everett Dean
County Judge of Upshur County, Texas
Upshur County Courthouse
P. O. Box 730
Gilmer, Texas 75644

Dear Judge Dean:

Enclosed are duplicate originals of Notice of Proposed Installation for Road Crossing to the Upshur County Commissioners' Court. This Notice is given and requested in order that Exxon may construct a pipeline beneath "old Highway 271" and "Pyeatt Drive" county roads in Precinct No. 1. The crossing locations are more particularly shown on plats MA-8221 and MA-8223, attached to the Notice.

We respectfully request that the Commissioners' Court approve the enclosed Notice at the next meeting and complete your Approval Permit form, and return it by U.S. mail to my attention.

Thank you for your assistance.

Sincerely,

E. W. Wiegreffe
E. W. Wiegreffe

EWW:pj
Enclosure

A DIVISION OF EXXON CORPORATION



NOTICE OF PROPOSED INSTALLATION FOR
ROAD CROSSING

June 14, 1994

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

Formal notice is hereby given that Exxon Corporation proposes to construct one (1) pipeline beneath county roads, known as "old Hwy 271" and "Pyeatt Drive," at the locations shown on the attached maps, identified as "Attachment 1," in Precinct No. 1 in Upshur County, Texas.

The pipeline will be constructed and maintained on the Upshur County rights of way as directed by the Commissioner of Precinct No. 1 and in accordance with specifications of Upshur County Commissioners' Court. Details of the proposed construction and installation are shown on the attached drawings MA-8221 and MA-8223.

Construction under this proposal is expected to begin during or after June 30, 1994.

The permission of this Honorable Court for such proposed construction is respectfully requested.

54 JUN 27 11:29
L
PY

Firm: EXXON CORPORATION

By: E. W. Wiegrefe
E. W. Wiegrefe

Title: Right of Way Agent

Address: 3910 Brookside Dr., Suite 100
Tyler, Texas 75701-9454

APPROVAL OF PERMIT APPLICATION
FOR USE OF UPSHUR COUNTY RIGHT OF WAY

DATE _____

TO: EXXON CORPORATION
ATTN: Mr. E. W. Wiegrefe
3910 Brookside Dr.
Tyler, Texas 75701

VOL. 412 PG. 1107

The UPSHUR COUNTY COMMISSIONERS' COURT offers no objections to the location on the right of way of your proposed one (1) pipeline beneath old Hwy 271 and Pyeatt Dr. ~~shown~~ as shown by accompanying drawings and notice dated June 14, 1994, except as noted below:

It is expressly understood that the Upshur County Commissioners' Court does not purport, hereby, to grant any right, claim, title, or easement in or upon this county road; it is further understood that in the future should for any reason Upshur County need to work, improve, relocate, widen, increase, add to, or in any manner change the structure of this right of way, this appurtenance, if accepted, will be moved under the direction of the Upshur County Commissioners' Court representative and shall be relocated at the complete expense of the owner within thirty (30) days upon receipt of notice from the Commissioners' Court.

All work on the county right of way shall be performed in accordance with the Commissioners' Court's instructions. The installation shall not damage any part of the highway and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent owners. Special specifications for placing this line are as follows:

1. Barricades, warning signs and lights, and flagmen when necessary shall be provided by the contractor or owner. One half of the traveled portion of the road must be open at all times.
2. All lines, where practicable, shall be located to cross roadbed at approximately right angles thereto. No lines are to be installed under or within fifty (50) feet of either end of any bridge. No lines shall be placed in any culvert or within ten (10) feet of the closest point of same.
3. Parallel lines will be installed as near the right of way lines as is possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the County Commissioners' Court.
4. Overhead lines will have a minimum clearance of eighteen (18) feet above the road surface at the point of crossing.
5. Operations along roadways shall be performed in such a manner that all excavated material be kept off the surface at all times, as well as all operating equipment and materials. No equipment, or installation procedures will be used which will damage any road surface, roadbed, structures or other right of way features as a direct result of this installation will be borne by the owner of this line.
6. All lines under roads carrying pressure in exceed of 50 psi shall be enclosed in satisfactory casing extending from the right of way line to right of way line. Pipe used for casing may be of any type approved by the County Engineer or Commissioners' Court and shall be capable of supporting load of roadbed and traffic and shall be so constructed that there will be no leakage of any matter through casing for its entire length. Inside diameter of casing shall be at least two (2) inches greater than the largest diameter of carrier pipe, joints or couplings.

7. All excavations within the right of way and not under surfacing shall be backfilled by tamping in six (6) inch horizontal layers. All surplus material shall be removed from the right of way and the excavation finished flush with surrounding natural ground.

8. All ground lines are to be installed a minimum of thirty-six (36) inches below the flow line of the adjacent drainage or borrow ditch.

Any material placed in county right of way by permit will be of a nature or composition that said line can be located with the use of standard locator devices used in locating buried cables and pipe.

9. Lines crossing under roads and under cross roads within the right of way shall be placed by boring. Boring shall extend from crown line to crown line. Gravity flow sewer lines under roadways shall be cast iron or equivalent pipe.

10. Where evidence is presented indicating the impracticability of boring or tunnelling, the Commissioners' Court may grant permission to cut the surfacing no wider than four (4) inches. In the event a cut is permitted, the following conditions will govern:

(a) Excavation areas are to be filled and packed with compatible material.

(b) The surfacing will be replaced with equivalent quality surfacing.

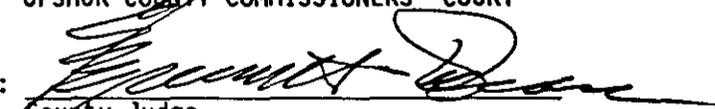
11. Notice will be given to the precinct Commissioner 48 hours prior to starting construction of the line in that Commissioner's precinct.

12. Where in the opinion of the Upshur County Commissioners' Court it may be considered necessary to protect losses incurred by damages to the roads, bridges, on right of way structures, they may by action of the Court require a surety bond in the amount sufficient to cover any damages.

13. Where, in the opinion of the Commissioners' Court, an inspector is necessary, the party receiving permit will bear the cost of an inspector.

UPSHUR COUNTY COMMISSIONERS' COURT

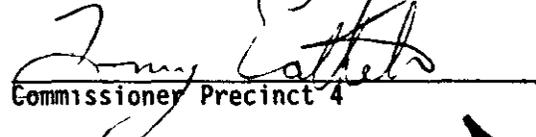
Approved:


County Judge


Commissioner Precinct 1


Commissioner Precinct 2


Commissioner Precinct 3


Commissioner Precinct 4

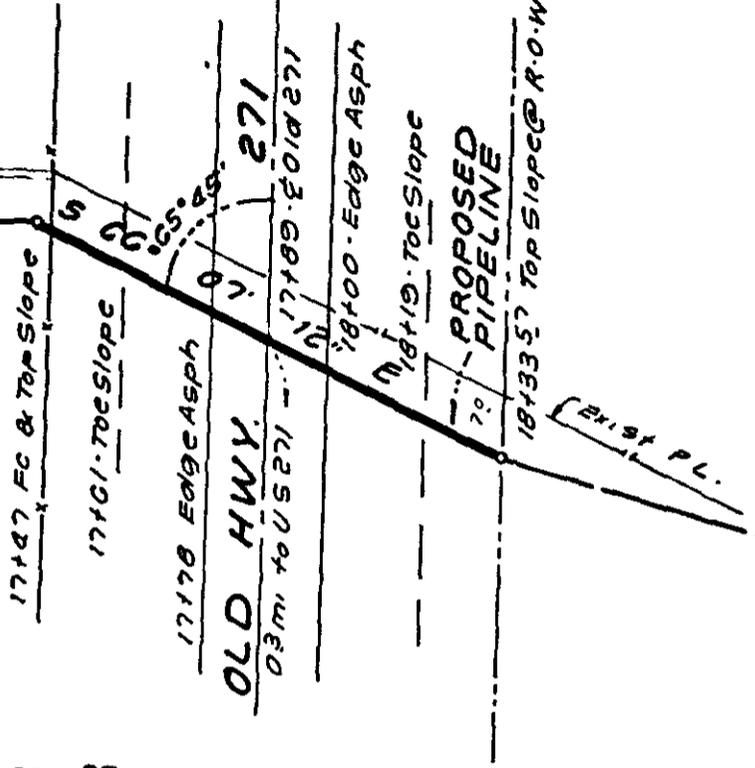

SIGN
HERE



ATTACHMENT 1
to
NOTICE OF PROPOSED INSTALLATION

E. A. J. EVANS SUR. A-151

VOL. 52 PG. 572



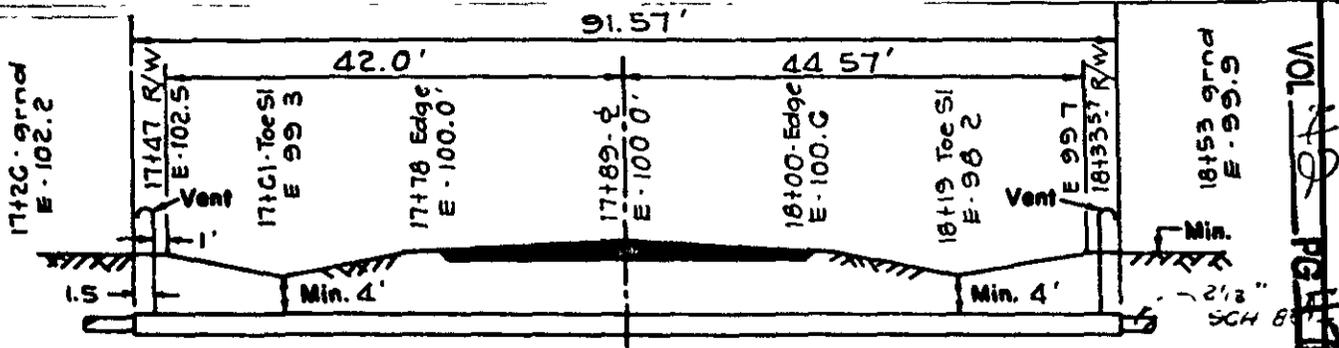
271

OLD HWY.

0.3 mi. to US 271

ET
F/N Ref. Book No. 5053, page 27

SCALE: 1" = 30'



91.57' OF 8" CONDUIT (WELDED JOINT) WATERTIGHT SEALS BOTH ENDS
 SCHEDULE 20
SECTION A-A
 NO SCALE

ET
 F/N Ref. Book No. 5053, page 28

I hereby certify that this plot was prepared under my supervision from an actual survey made on the ground and that same is true and correct to the best of my belief.

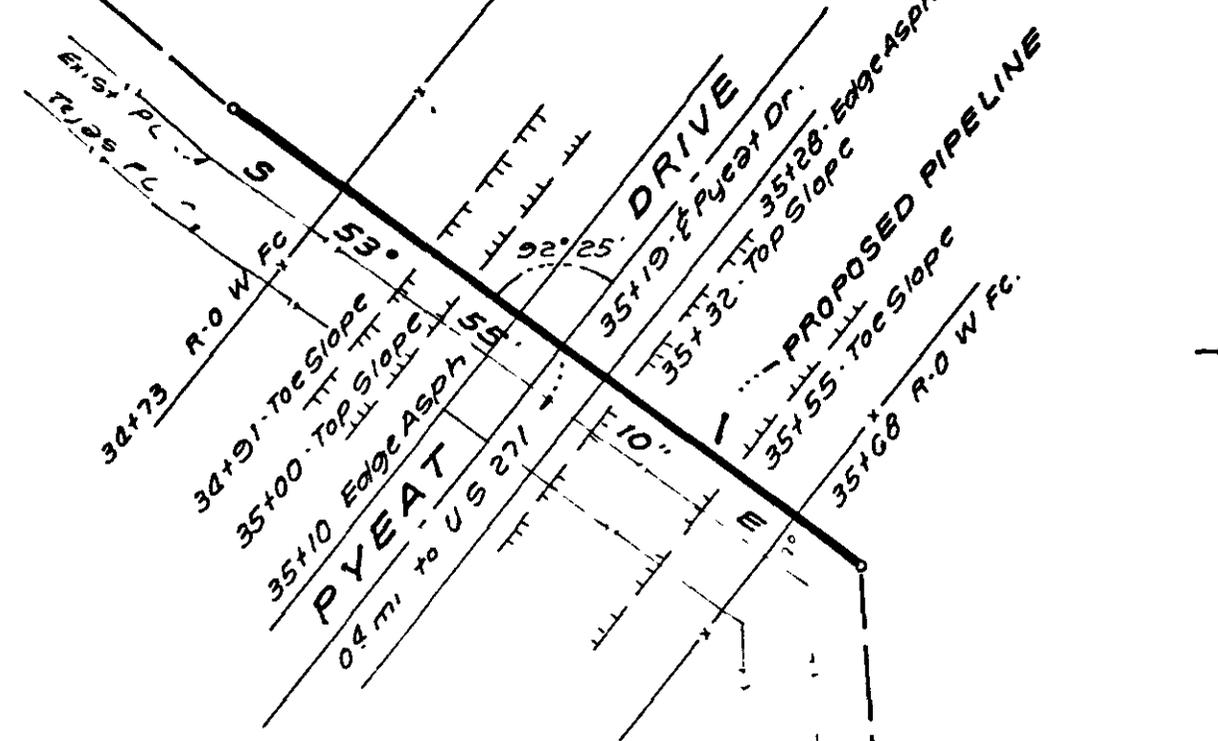
Insulators 18
 Seals 2
 Conduit 91.57 8" SCH 20
 Length Size Weight
 Vents 2

Dwg. Ref ME-1965-1

NO.	DATE	REVISION	BY	CHK.	APPR.	EXXON CORPORATION PRODUCTION DEPARTMENT CENTRAL DIVISION HOUSTON, TEXAS	PROP. PIPELINE X'ING OLD HWY 271 S VICTORY #3 TO EAST STA. E A J EVANS SUR, GLADEWATER FIELD, UPSHUR CO., TEXAS.							
SCALE	REVISION	YEAR	SIZE	DIVISION	FIELD		FACILITY	TYPE	SEQUENCE					
0	5/94	ORIGINAL DRAWING	ds	SK	NR	As Shown		1994	A				MA	8221

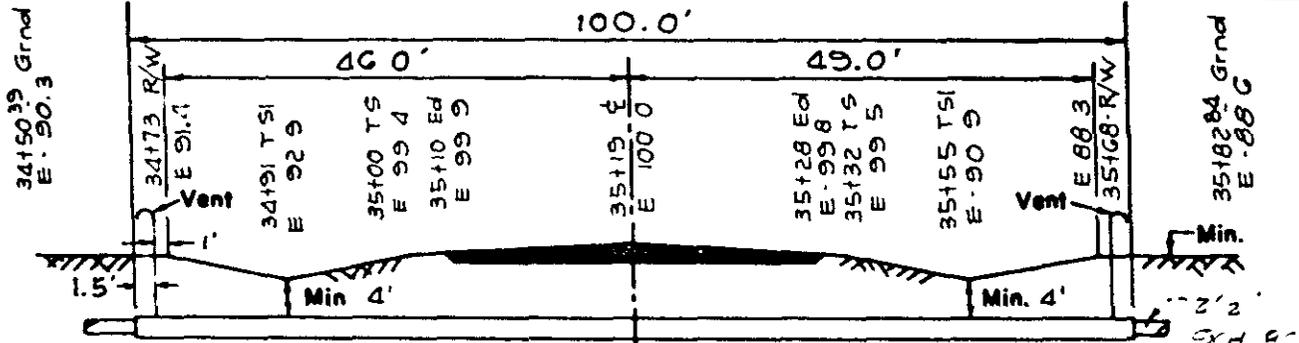
VOL 101
PAGE 11

E. VOL. 42 PG 1172 EVANS SUR. A-151



ET
F/N Ref. Book No. 5053, page 22

SCALE: 1" = 30'



100' OF 8" CONDUIT (WELDED JOINT) WATERTIGHT SEALS BOTH ENDS SCHEDULE 20.

SECTION A-A
NO SCALE

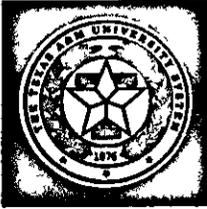
ET
F/N Ref. Book No. 5053, page 30

I hereby certify that this plot was prepared under my supervision from an actual survey made on the ground and that same is true and correct to the best of my belief

Insulators 20
Seals 2
Conduit 100' Length 8" Size SCH 20 Vents 2 Weight

Dwg. Ref. ME-1965-2

NO	DATE	REVISION	BY	CHK	APPR	SCALE	REVISION	YEAR	SIZE	DIVISION	FIELD	FACILITY	TYPE	SEQUENCE
0	5-91	ORIGINAL DRAWING				AS SHOWN		1991	A				MA	8223
EXXON CORPORATION PRODUCTION DEPARTMENT CENTRAL DIVISION HOUSTON, TEXAS						PROP PIPELINE X'ING PYEAT DR S P VICTORY #3 TO EAST STA EA J EVANS SUR, GLADEWATER FIELD, UPSHUR CO, TEXAS.								



Texas Agricultural Extension Service
The Texas A&M University System

VOL 42 PG 473

P.O. Box 730
Gilmer, Texas 75644
(903) 843-3083
June 21, 1994

County Judge Everett Dean
P.O. BOX 790
GILMER, TEXAS 75644

Dear Judge Dean,

The Long-Range Planning Committee, made-up of about 40 members of the Upshur County Community determined that for the upcoming years of 1995-1999, **strengthening families and building self-esteem** needed to be included as two of the targets for Extension programming.

I agree that our work needs to cover these two areas. Texas A & M holds a Master Parent Volunteer training that I would like to attend. I am asking the \$130.00 registration fee that I will pay, be reimbursed with county funds. Norma Tomlin and Eva Anderson, both, who as you know work with Parents Anonymous, are interested in attending this week long training session with me. With the knowledge gained at this training, we will come back to Upshur County ready and able to build and even more successful parenting program.

Enclosed is a letter that explains more about the training and the agenda for the week.

Both the commissioner's and you have been supportive of my program, I appreciate it. Thank You.

Sincerely,

Kathy

Kathy Langford
Upshur County Extension Agent-HE

KL:mrc

JUN 27 PM 1:54
COMMUNICATIONS SECTION



Texas Agricultural Extension Service

The Texas A&M University System

205F Special Services Building
College Station, TX 77843-2251
409-845-6468
May 23, 1994

TO: County Extension Agents - Home Economics
SUBJECT: Master Parent Volunteer Training: Building Healthy Families

We are looking forward to your participation in the 24 hour comprehensive Master Parent Volunteer Training which will be held on September 19-23, 1994 in Brownwood at the Texas 4-H Center. The training will begin at 2:00 p.m. on Monday, September 19 and conclude at 10:30 a.m. on Friday September 23. Please plan to arrive by 1:00 p.m. to check into the dorms and get settled. The first meal served will be dinner at 6:00 p.m. Attached is a tentative agenda for the parent training and a list of agents and volunteers who plan to attend each subject area training. You may want to coordinate travel to the training site.

The cost of the training is \$130.00 for all persons attending, which includes meals, snacks, lodging, linens and training materials. Please register on the attached registration form and mail it to the Texas 4-H Center with your payment no later than September 9th. Please distribute copies of this letter, registration form and attachments to your county team members.

Goals for the Master Parent Volunteer Program: Building Healthy Families are: 1) Parents will increase knowledge and adopt practices that enhance the health and well being of infants, 0-1; 2) Volunteers will develop skills to assist parents of infants 0-1, to increase knowledge and adopt positive parenting practices; 3) County Extension agents and local team members will develop skills to implement and manage the local program.

The county Extension agent must participate in the parent volunteer training in order to implement the local program. The agent is asked to select up to three team members to participate in the training. This team will assist with the local volunteer training and program development and management. The team may consist of members of the target audience (limited resource pre-parents and/or parents of infants); agency representatives such as health, March of Dimes, head start, church or school personnel. Please call if you have questions.

Sincerely,

Dorothy E. James, Ph.D.
Assistant Professor and Extension Specialist

VOL 474 PG 42

**TENTATIVE AGENDA
MASTER PARENT VOLUNTEER TRAINING
BROWNWOOD 4-H CENTER
September 19-23, 1994**

TRAINING GOAL:

County Extension agents and team members will gain skills to develop, implement and manage the local program.

SCHEDULE/AGENDA:

Monday, September 19

- 1:00 - Check-in, Register
- 2:00 - Welcome; Volunteer Program Overview
- 2.45 - Travel Break
- 3:00 - Pre-test; Session 1
Master Parent Volunteer Program Introduction & Overview D. James
- 4:00 - Session 2 - Building Personal Skills L. White
Values Awareness
Communication: Listening
Communication: Problem Solving
Managing Anger
- 5:15 - Break
- 6:00 - Dinner

Tuesday, September 20

- 7:30 - 8.30 Breakfast
- 8:30 - Session 3 - Building Skills for Working With Others S. Anderson
D.Cooksey
Adults
Principles of Teaching Adults
Basic Assumptions of Working With Parents
Guidelines for Parent Mentors: Working One on One
Working with Groups
- 9:45 - Break
- 10:00 Adolescents
Working With Adolescent Parents
Adolescents As Parents
- 11:15 - Limited Resource Families
Culturally Diverse Families
- 12:00 - Lunch

1:00 - Session 4 - Ideas/Challenges for local implementation D.Welch
2:00 - Session 5 - Reaching Families in My County - Group Work L. Prentice
Targeting families
Looking At Expectations for Parents - Case Study
Nurturing/Economics Independence
Visualize a family in your community; How can this program help?
Community Supports

3:00 - Break

3:15 Session 6 - Fundamental Parenting Skills S Ardan
Child Growth & Development/ Play and Activities

4:30 - Parent Lessons.

What's Normal About the Newborn.
Child Development: 1-12 Months.

5:30 - Break for Dinner

6:00 - Dinner

7:00 - Implementing the local program
Agent Guide
Volunteer Report Forms

8:30 - Adjourn

Wednesday, September 21

7:30 - 8:30 Breakfast

8:30 - Session 7 - Fundamental Parenting Skills

- Communication
- Nurturing & Guidance
- Building Self-Esteem

D. Welch

9:30 - Parent Lessons:
Informed Parenting
Laying the Foundation for Discipline

10:30 - Break

10:45 - Session 8 Infant Health & Safety L.Prentice

11:45 - Lunch

1:00 - Parent Lessons:
Caring for the Newborn
Infant Health.
Infant Car Safety; 3 minute overview

Looking Good and Feeling Great; 3 minute over view

3:00 - Break

3:15 - Session 9 - Infant Nutrition

D. Cooley

4:30 - Parent Lessons:
Feeding the Newborn
Feeding the Older Infant

5:30 - Break

6:00 - Dinner

Thursday, September 22

7:30 - 8:30 Breakfast

8:30 - Session 11 - Relationships

D. James

9:30 - Parent Lesson:
Creating Your Future

10:00 - Break

10:15 - Session 12 - Family Resource Management

L. White

11:45 - Break for lunch

1:00 - Parent Lessons:
Getting What You Want: Family Finances
Knowing What You've Got
Where Money Comes From and Where It Goes
Making Financial Plans

3:00 - Break

3:15 - Parent Lesson: Changes You Can Make

3:45 - Session 13 - Video. Young Parent Perspectives: Why We Need This Program D. James

- incentives for parental involvement
- linking experienced mothers/matching volunteers with parents
- integrating into Extension and cooperator programs

5:00 - Session 14 - Strategies for Successful Program Implementation

(Team Planning for the Local Program)

6:00 - Dinner

Friday, September 23

7:30 - Breakfast

8:30 - Session 15 -

D. James

Questions and Answers

Evaluation:

Post-Test: Program Content

Training Methods Evaluation

Local Program Evaluation Strategies:

Parent Feedback Form

Program Follow-Up Survey

10:30 - Adjourn

**Master Volunteer Training
September 19-23, 1994
Texas 4-H Center, Brownwood**

The Master Volunteer Program promotes leadership and technical skills through 25 hours of training and 50 hours of pay back in the form of volunteer service.

Certification

Volunteers attending the training will return to their counties as Master Volunteer Interns who are expected to organize and implement the Master Volunteer program in their counties under the supervision of the County Extension Agent. At the conclusion of 50 hours of pay back service, the volunteer will be a certified Master Volunteer.

Registration, meals, and lodging

Cost of the training is \$130.00, which includes dorm-style lodging (single beds and shared bathroom facilities) for Monday through Thursday nights, meals and snacks (Monday supper through Friday breakfast), and all training materials.

Transportation

The Master Volunteer Training will be held at the Texas 4-H Center in Brownwood, Texas. See map below for directions:



Registration Form

Name: Kathy Langford
Title: County Agent - HE
Address: P.O. Box 730
City: Gilmer
Zip Code: 75644
Daytime Phone (include area code):
903-843-3083

Print Your Name As You Would Like For It To Appear On Your Name Badge:

Kathy Langford

Payment:

\$130.00 registration fee enclosed

Registration deadline is September 9, 1994. Receipts will be issued when you arrive at the Texas 4-H Center. No refunds processed after September 9, but a substitute may attend in your place.

Make check payable to Texas 4-H Center and return with the registration form to:

**Master Volunteer Training
Texas 4-H Center
Texas Agricultural Extension Service
Attention: Priscilla Phillips**



STEVEN T. OR KATHY LANGFORD
DL HIS 07534597 HERS 07320196
1006 MADELAINE PH 903 843 3523
GILMER, TX 75644

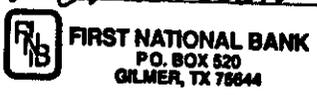
5950

88-580/1119

contact:

PAY TO THE ORDER OF Texas 4-H Center \$130.00

One hundred thirty and no/100 DOLLARS



FIRST NATIONAL BANK
P.O. BOX 520
GILMER, TX 75644

FOR Kathy Langford

⑆⑆⑆1905609⑆5950⑆1802⑆1906⑆

Extension Service
Building
77843-2251

VOL 42 PG 490



Texas Agricultural Extension Service

The Texas A&M University System

205F Special Services Building
College Station, TX 77843-2251
409-845-6468
May 23, 1994

TO: County Extension Agents - Home Economics

SUBJECT: Master Parent Volunteer Training: Building Healthy Families

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Sincerely,

Dorothy E. James, Ph.D.
Assistant Professor and Extension Specialist

Extension programs serve people of all ages regardless of socioeconomic level, race, color, sex, religion, disability or national origin.
The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating

VOL 142 PG 181

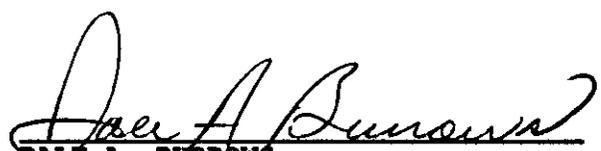
THE STATE OF TEXAS X
COUNTY OF UPSHUR X

KNOW ALL MEN BY THESE PRESENTS:

"I, DALE A. BURROWS, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Assistant Criminal District Attorney, Upshur County, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and

"I do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, or promised to pay, contributed, or promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward to secure my appointment or confirmation thereof, so help me God."

SIGNED on this the 20th day of June, 1994.


DALE A. BURROWS

OATH ADMINISTERED on this the 20th day of June, 1994.


F. L. GARRISON
Judge, 115th Judicial District
Upshur County, Texas

FILED
REX A. BURROWS
COUNTY CLERK
94 JUN 27 PM 1:54
UPSHUR COUNTY, TX
BY _____ DEPUTY

DA

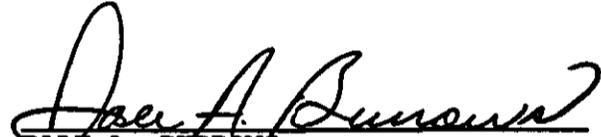
VOL 42 PG 482

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

"I, DALE A. BURROWS, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Assistant Criminal District Attorney, Upshur County, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and

"I do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, or promised to pay, contributed, or promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward to secure my appointment or confirmation thereof, so help me God."

SIGNED on this the 20th day of June, 1994.


DALE A. BURROWS

OATH ADMINISTERED on this the 20th day of June, 1994.


F. L. GARRISON
Judge, 115th Judicial District
Upshur County, Texas

FILED
REX
COU

94 JUN 27 PM 1:15

UPS

BY

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6/20/94 Dept 476/D.A.

Employee Dale A Burrows

Social Security No 443-54-7463 Emp ID# _____

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X	CHANGE(S)	FROM	TO
	Grade Step		
	Rate	<u>30,000/yearly</u>	
	Department		
<input checked="" type="checkbox"/>	Position		
	<u>Ass't Criminal DA</u>		

REASON(S) FOR THE CHANGE(S)

<input checked="" type="checkbox"/>	Hired		Re-Hired
	Probationary Period Ended		Mert Increase
	Promotion		Transfer
	Longevity Increase		Demotion
	Re-evaluation of Job		Retirement
	Layoff		Discharged
	Leave-of-Absence		Other

Comments

BY: _____
DATE: 6/27/94

Authorized by: _____

Approved by: [Signature] Date: 6/20/94

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

24 JUN 1994

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 06/01/94 thru 06/13/94

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
62978-APCA	06/02/94	U S POSTMASTER	\$1,000 00	\$1,000 00	CO CLK&DIST CLK-POSTAGE FOR METE((MAIL P405)
62979-APCA	06/03/94	FLOWERS THRIFT STORE	\$43 50	\$43 50	CO JAIL-BREAD FOR JAIL PRISONERS
62980-APCA	06/06/94	FIRST NATIONAL BANK GILMER	\$120,000 00	\$120,000 00	IN#23682 PURCHASED@4 94%(64days)10 MATURE-8/29/94
64144-APCA	06/13/94	A & E MILL AND WELDING SUPPL	\$157 92	\$56 92 \$25 25 \$55 55 \$20 20	PCT#2-SUPPL IFS PCT#4-(2)ACEM; (1)OX150; (2)OX275 PCT#1-(3)ACEM; (6)OX275 PCT#2-ACEL(1); OX275(3)
64145-APCA	06/13/94	ACES DISTRIBUTION	\$1 50	\$1 50	CO EXT-"PRINCIPLES OF PARENTING"(13)PUBLICATIONS
64146-APCA	06/13/94	ALBRIGHTS GARAGE	\$60 00	\$60 00	PCT#2-TURBO TUBE PIPE(MUFFLER&TAIL PIPE)
64147-APCA	06/13/94	AMERICAN DIETETIC ASSOC	\$9 00	\$9 00	CO EXT-(100)COPIES "HEALTHY EATING FOR BUSY PEOPLE"
64148-APCA	06/13/94	ARATEX SERVICES INC	\$381 03	\$31 51 \$30 50 \$31 51 \$35 46 \$30 50 \$32 71 \$31 51 \$30 50 \$31 51 \$31 51 \$32 30 \$31 51	PCT#2-CUST#5935001/UNIFORM SERVICE PCT#4-CUST#6058001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICE PCT#2-CUST#5935001/UNIFORM SERVICE PCT#4-CUST#6058001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICE PCT#2-CUST#5935001/UNIFORM SERVICE PCT#4-CUST#6058001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICE PCT#2-CUST#5935001/UNIFORM SERVICE PCT#4-CUST#6058001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICE
64149-APCA	06/13/94	ARKLA GAS	\$456 80	\$326 88 \$19 72 \$21 50 \$39 22 \$23 26 \$26 22	J. CTR-ACCT#07-214-36-2890-0-4/MAY 3'94 TO JUNE 3'94 BILLING CO LIB-ACCT#0821435368005/JUNE 9'94 BILLING ROCK BLDG-ACCT#0821434069000/JUNE 9'94 BILLING CO. CTH-ACCT#0821434321005/JUNE 9'94 BILLING CO LIB-ACCT#0821435367007/JUNE 9'94 BILLING PORTER BLDG-ACCT#0921436007006/JUNE 10'94 BILLING
64150-APCA	06/13/94	ARTHUR L. FORT	\$103 00	\$103 00	CO S-BADGES/BENGE & BETTERTON
64151-APCA	06/13/94	AM'S COUNTRY STORE	\$63 91	\$10 00 \$21 42 \$8 59 \$12 00 \$11 90	PCT#1-GASOLINE PCT#1-GASOLINE PCT#1-OIL PCT#1-GASOLINE PCT#1-GASOLINE

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Disbursements Made from 06/01/94 thru 06/13/94

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions...
64152-APCA	06/13/94	BAKER & TAYLOR, INC.	\$803 75	\$803 75	CO LIB-ACCT#L-826769; 73 BOOKS
64153-APCA	06/13/94	BANCROFT PAPER COMPANY	\$102 14	\$102 14	CO MAINT-(6)cs. TUF-TOFE 150. (1)cs III D LINERS
64154-APCA	06/13/94	BAXTER SALES CO, INC	\$564 85	\$564 85	CO JAIL-STRAW BROOM, SQUEEZE WRINGER CO JAIL-MASTERPIECE FINISH, LINERS, DISH LIQUID, DEODORANTS, SPRAYER HEADS & BOTTLES
64155-APCA	06/13/94	BEARINGS, INC	\$118 17	\$118 17	PCT#1-BEARINGS (4); PERMATEX; INCOMING FREIGHT
64156-APCA	06/13/94	BENNETT EQUIPMENT COMPANY	\$219 11	\$219 11	PCT#1-BELT SET, PULLEY & ALTERNATOR PARTS
64157-APCA	06/13/94	BIG SANDY WATER&SEWER DEPT	\$18 80	\$18 80	JP#5-ACCT#4745/MAY 31 '94 BILLING
64158-APCA	06/13/94	BJ'S ICE	\$60 00	\$60 00	PCT#2-100 BAGS ICE @ .60
64159-APCA	06/13/94	BOB'S PRINTING	\$186 38	\$4 76 \$28 98 \$2 49 \$50 00 \$7 34 \$7 33 \$1 38 \$44 95 \$29 40 \$3 75	J P #5-TYPEWRITER RIBBON DIST CLK-AVERY COMPUTER LABELS CO TREAS-DISKETTES CONST PCT#2-BUSINESS CARDS(BILLY 40GERS) CO LIB-MARKS-A-LOT; 3 X 5 LABELS(1 BOX) CO LIB-MARKS-A-LOT, HIGHLIGHTERS CO EXT-TAB INDEX DIVIDERS CO LIB-CANNON CALCULATOR CO CLK-CASSETTE TAPES CO EXT-EXPANDING FOLDERS
64160-APCA	06/13/94	BOGEL SALES INC	\$482 25	\$482 25	CO BLDGS-TRASH LINERS, TISSUE, TOWELS
64161-APCA	06/13/94	BOHANNON PARTS & TRUCK	\$175 00	\$175 00	PCT#3-TRUCK AXLE; FREIGHT
64162-APCA	06/13/94	BRODART CO	\$532 17	\$532 17	CO LIB-53 BOOKS
64163-APCA	06/13/94	BROWN'S DISCOUNT WINDOW	\$58 67	\$58 67	PCT#1-GAS CAN; 3 SHOVELS; BRUSH HOOK
64164-APCA	06/13/94	BUSTER DODSON	\$800 00	\$800 00	PCT#2-(1)1974 AIR COMPRESSOR
64165-APCA	06/13/94	BUTANE GAS & ELECT	\$45 00	\$45 00	C A-YVETTE YOUNAN/HOT CK RESTITUTION
64166-APCA	06/13/94	CAMERA SHOP	\$81 75	\$81 75	CO S-FILM - POLYCON III RCF
64167-APCA	06/13/94	CARL B MANES	\$52 49	\$52 49	CO TAX-UPSHUR COUNTY '93TAX REFUND#K36501
64168-APCA	06/13/94	CHARLES DAVID&LISA GAY SMITH	\$66 10	\$66 10	CO TAX-UPSHUR COUNTY '93TAX REFUND#R52412
64169-APCA	06/13/94	COMMUNITY SOLUTIONS	\$1,488 00	\$1,488 00	D A-D HOLMAN, E&O KERR, T SMITH(KERR CASE 5, 94)
64170-APCA	06/13/94	CONROY FORD TRACTOR, INC	\$1,348 70	\$223 52	PCT#2-MOOD, BODY; CLEANER, KIT-SEAL

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$784 00	PCT#1-HYDRAULIC PUMP FOR 4610 FORD TRACTOR
				\$270 30	PCT#4-STEERING CYLINDER(FORD TRACTOR), CUT OFF VALVE, LINES
				\$36 25	PCT#1-HYDRAULIC HOSE, O'RING, BO T
				\$34 63	PCT#2-KIT SEAL, KIT FILTER
64171-APCA	06/13/94	DAILY ELECTRIC, INC	\$360 00	\$110 00	CD BLDGS-REWIND & REPAIR 2 H P ELCT MOTOR
				\$250 00	CD BLDGS-REWIND & REPAIR 10 H P ELECTRIC MOTOR
64172-APCA	06/13/94	DALLAS COUNTY INSTITUTE OF F	\$700 00	\$700 00	JP#2-#94MD1002/UNKNOWN, AUTOPSY
64173-APCA	06/13/94	DARR EQUIPMENT COMPANY	\$91 02	\$91 02	PCT#3-SEALS FOR LIFT CYLINDER(#320)
64174-APCA	06/13/94	DIAMOND SHAMROCK	\$145 44	\$145 44	CD S-ACCT#77005775/MAY 16'94 BILLING
64175-APCA	06/13/94	DIXIE NATIONAL LIFE	\$950 43	\$950 43	ACCT#4269 MAY'94 PAYROLL DEDUCTIONS
64176-APCA	06/13/94	DONA FLIPPO	\$13 95	\$13 95	D A-REIMBURSE/OVERNIGHT MAIL(KERR CASH)
64177-APCA	06/13/94	DRENNAN GARAGE	\$57 00	\$57 00	PEER-REPAIR SHORT IN VAN
64178-APCA	06/13/94	DWIGHT A BRANNON	\$650 00	\$650 00	D JUDGE-CASE#11177(THOMAS L DRY)BURGLARY OF HAB
64179-APCA	06/13/94	EAST TEXAS MACHINERY	\$427 13	\$427 13	PCT#2-CUTTING ED(3), BOLTS(12), NUTS(12), LOCK WASHERS(12)
64180-APCA	06/13/94	EAST TEXAS MACHINERY, INC	\$68 56	\$68 56	PCT#1-FUEL PUMP, CASKEF & SMV EMBLEM FOR LTD MAINTAINER
64181-APCA	06/13/94	EASTEX TRUCK PARTS, INC	\$670 00	\$20 00	PCT#2-EXHAUST PIPE
				\$650 00	PCT#1- 4-SPECO TRANSMISSION
64182-APCA	06/13/94	EASTEX VIDEO	\$50 00	\$25 00	CD LIB-CLEANED VCR
				\$25 00	CD JAIL-CHECK&CLEAN VIDEO, S#D6HD03660
64183-APCA	06/13/94	ECONOMY AUTO SUPPLY, INC	\$274 21	\$6 86	PCT#4-COPPER TUBING, PLASTIC TUBING, BRASS FITTINGS, F'SERTS
				\$52 68	PCT#4-BALL JOINTS, FUEL FILTER
				\$31 82	PCT#4-TURN SIGNAL LIGHTS, CURVED HOSE, BATTERY CABLE, GRINDING DISC, WING NUT
				\$16 95	PCT#4-HYDRAULIC FLUID(5 GAL)
				\$59 72	PCT#4-SHAFT ASSEMBLIES FOR UNIT #411
				\$6 78	PCT#4-FLASHERS
				\$46 90	PCT#4-BRAKE SHOE, COMBI KIT
				\$52 50	PCT#4-BATTERY CHARGER
64184-APCA	06/13/94	ETEX TELEPHONE COOP, INC	\$470 59	\$36 30	PCT#1-ACCT#734-5609/TELEPHONE SERVICE(6/01/94 BILLING)

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Disbursements Made from 06/01/94 thru 06/13/94

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THE SOFTWARE GROUP, INC

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$32 99	PCT#2-ACCT#762-6266/TELEPHONE SERVICE(6/01/94 BILLING)
				\$30 30	PC#4-#762-6731/JUNE 1'94 BILLING
				\$49 69	D A-ACCT#762-5864/JUNE 01/94 BILLING
				\$43 27	PCT#3-#734-5822/JUNE 1'94 BILLING
				\$45 00	D A-ACCT#444-0329/JUNE 1'94 BILLING
				\$233 34	A PROB-VAICDM 28(BELL-2/LINE INTERCOM)
64185-APCA	06/13/94	EUBANKS EXCHANGE	\$206 64	\$206 64	PCT#1-ALTERNATOR & REGULATOR REPAIR(544-B)
64186-APCA	06/13/94	EVERETT DEAN	\$347 68	\$81 20	COMM CT-REIMBURSE/280mie 29ea. ETCO@DALLAS, TX WORTH AIRPORT
				\$266 48	COMM CT-REIMBURSE/CD JUDGE&COMM (ONF@TYLER
64187-APCA	06/13/94	EXPRESS LUBE DBA	\$210 50	\$29 45	CC S-UNIT#20/OIL, FILTER, LABOR
				\$18 95	CC S-UNIT#23/OIL, FILTER, LABOR
				\$18 95	CC S-UNIT#21/OIL, FILTER, LABOR
				\$29 45	CC S-UNIT#13/OIL, FILTER, LABOR
				\$18 95	CC S-UNIT#4/OIL, FILTER, LABOR
				\$18 95	CC S-UNIT#8/OIL, FILTER, LABOR
				\$18 95	CC S-UNIT#22/OIL, FILTER, LABOR
				\$18 95	CC S-UNIT#17/OIL, FILTER, LABOR
				\$18 95	CC S-UNIT#1/OIL, FILTER, LABOR
				\$18 95	CC S-UNIT#9/OIL, FILTER, LABOR
64188-APCA	06/13/94	EXXON COMPANY U S A	\$63 03	\$63 03	CC S-ACCT#182809387003/MAY 12'94 BILLING
64189-APCA	06/13/94	FEDERAL EXPRESS CORP	\$39 40	\$21 80	CC S-DELIVERY TO DALLAS
				\$17 60	CC S-HUNTSVILLE DELIVERY
64190-APCA	06/13/94	GADDIS LINDSEY	\$200 08	\$270 08	COMM CT-REIMBURSE/CD JUDGE&COMM CONF@TYLER
64191-APCA	06/13/94	GENERAL TELEPHONE COMPANY	\$640 11	\$76 55	A PROB-CUST#861231/MAY 19'94 BILLING
				\$74 59	CD LIE-CUST#851101/MAY 19'94 BILLING
				\$23 06	CD S-CUST#841227/MAY 19'94 BILLING
				\$28 59	TEL COMM-CUST#910807/MAY 19'94 BILLING
				\$24 62	TEL COMM-CUST#910806/MAY 19'94 BILLING
				\$22 54	TEL COMM-CUST#840820/MAY 19'94 BILLING
				\$24 62	TEL COMM-CUST#91086/MAY 19'94 BILLING
				\$24 62	TEL COMM-CUST#910808/MAY 19'94 BILLING
				\$29 16	CD EMRO-#843-2328/MAY 25'94 BILLING
				\$155 48	D A-#843-5513/MAY 25'94 BILLING
				\$77 89	JP#1-#843-5023/MAY 25'94 BILLING
				\$0 82	CD S-#843-2542/JUNE 1'94 BILLING
				\$77 57	D CLK-#843-5031/JUNE 1'94 BILLING
64192-APCA	06/13/94	GERALD PAYNE	\$324 00	\$324 00	PCT#3-(216)yds GRAVEL@1 50ea
64193-APCA	06/13/94	GIG MARKETING	\$12 90	\$12 90	CC EXT-FOOD LABELS, FDA VIDED

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

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THE SOFTWARE GROUP, INC

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	In. desc Descriptions
64194-APCA	06/13/94	GILMER CABLE TV CO , INC	\$63 00	\$63 00	CC JAIL-ACCT#13891/JUNE CABLE SERVICE
64195-APCA	06/13/94	GILMER COUNSELING SERVICES	\$100 00	\$100 00	PRP '93-PARENTS ANONYMOUS/APRIL BILLING(4Mths)
64196-APCA	06/13/94	GILMER DRUG COMPANY	\$716 78	\$25 06	CC JAIL-RONALD SMITH/PRESCRIPTION
				\$31 82	CC JAIL-S LEVY & TINA HOLLIFIELD/PRESCRIPTIONS
				\$20 39	CC JAIL-DANNY KERR/PRESCRIPTION
				\$53 09	CC JAIL-BRAD SIMMS & J WASHINGTON/PRESCRIPTIONS
				\$65 56	CC JAIL-KENNETH JACKSON/PRESCRIPTION
				\$25 06	CC JAIL-RONALD SMITH/PRESCRIPTION
				\$149 73	CC JAIL-J WASHINGTON, L COONEY, S LEVY, M STRICKLAND/PRESCRIPTIONS
				\$48 77	CC JAIL-TINA HOLLIFIELD/PRESCRIPTION
				\$24 25	CC JAIL-JANET WEDIN/PRESCRIPTION, BUC SPONGE
				\$103 82	CC JAIL-MICHAEL STRICKLAND/PRESCRIPTIONS
				\$15 84	CC JAIL-JERRY GRIFFIN/PRESCRIPTIONS
				\$14 99	CC JAIL-CASSIUS ELDER/PRESCRIPTION
				\$29 85	CC JAIL-BENADRYL, IBUPROFEN, AFTATE
				\$20 39	CC JAIL-DANNY KERR/PRESCRIPTION
				\$8 04	CC JAIL-PARTICIA ISABELL/PRESCRIPTION
				\$4 89	CC JAIL-TINA HOLLIFIELD/PRESCRIPTION
				\$17 60	CC JAIL-JOHN EASLEY/PRESCRIPTION
				\$16 90	CC JAIL-HOT WATER BOTTLE, WATER BOTTLE
				\$40 93	CC JAIL-JANET WEDIN & RONALD SMITH/PRESCRIPTIONS
64197-APCA	06/13/94	GILMER LUMBER COMPANY INC	\$167 18	\$35 40	CC S-(12)2' FLOURESCENT BULBS
				\$18 37	CC S-ANCHORS, SCREWS, PLYWOOD
				\$99 00	ELECTIONS-HINGES
				\$8 71	CC BLDGS-TIN FLASHING
				\$5 70	CC BLDGS-BASE MOULDING
64198-APCA	06/13/94	GILMER PRIMARY CARE-RHC	\$319 00	\$319 00	CC JAIL-ACCT#UPSHIN00/MAY 5'94 BILLING
64199-APCA	06/13/94	GLENN CAMPBELL, SR	\$56 00	\$56 00	PCT#4-(14)LOAOS OIL SANDS\$4 00ea
64200-APCA	06/13/94	GUY WOODFIN	\$100 00	\$100 00	PCT#3-TRAVEL/80 YDS @ \$1 25
64201-APCA	06/13/94	H&D TIRE & AUTOMOTIVE	\$752 18	\$3 98	PCT#3-SOCKET
				\$15 07	CC S-LAG SCREWS, PRIMER, GREEN PAINT, OIL, TRANSMISSION FLUID
				\$38 52	PCT#1-SCREWDRIVERS
				\$5 30	CC S-WIRE & WIRE NUTS
				\$4 23	PCT#1-GASKET
				\$33 10	PCT#1-BATTERY CABLES (2); OIL CONDITIONER
				\$2 40	PCT#1-SCREWS
				\$21 93	PCT#1-JAP; 2 TOOLS, PVC GROMMET, CLEANER
				\$39 09	PCT#1-MASTER CYLINDER, CORE CHARGE, 4 BRASS FITTINGS

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24 JUN 1994

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Check #	MC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
64210-APCA	06/13/94	JOHNS IRON & METAL	\$20 00	\$20 00	PCT#2-ALUMINUM
64211-APCA	06/13/94	JR'S	\$71 39	\$36 47 \$20 00 \$14 92	PCT#1-(20)gals DIESEL(10 4)gals GAS PCT#1-GAS PCT#1-GAS
64212-APCA	06/13/94	K&S KWIK STOP	\$19 25	\$7 70 \$6 25 \$5 30	CO BLDGS-GASOLINE CO BLDGS-GASOLINE CO BLDGS-GASOLINE
64213-APCA	06/13/94	KATHY LANGFORD	\$332 42	\$151 01 \$13 41 \$168 00	CO EXT-REIMBURSE/474mi@ 29ea.MEA'S 5/94 TRAVEL CO EXT-REIMBURSE/WALL PAINT FOR OFFICE CO EXT-REIMBURSE/ROUND TRIP TICKET TO HAPLINGEN
64214-APCA	06/13/94	KILGORE COLLEGE	\$30 00	\$30 00	CO JAIL-TUITION FOR ILLICIT DRUGS COURSE/R BENGF/L FORTSON
64215-APCA	06/13/94	KIM'S KWIK STOP	\$21 19	\$21 19	D A-RESECCA CUEVAS/HQ1 CK RESTITUTION
64216-APCA	06/13/94	KIM'S KWIK STOP	\$16 15	\$16 15	ISP-MAY'94 BILLING, GAS FOR VAN
64217-APCA	06/13/94	KIRBY RESTAURANT SUPPLY	\$172 61	\$81 03 \$86 00 \$5 58	CO JAIL-BASKET STRAINER IN SINKS, LABOR CO JAIL-UNDER COUNTER COOLER/LABOR CO JAIL-DRAIN LINE ADAPTOR
64218-APCA	06/13/94	LAB SAFETY SUPPLY, INC	\$38 23	\$38 23	CO S-RIOHAZARD LABELS
64219-APCA	06/13/94	LAWYERS COOPERATIVE PUBLISHI	\$192 35	\$109 40 \$56 95 \$69 95 \$43 95CR	LAW LIB-ALR DIGEST 1994 SUPP LAW LIB-ALR FED VOL 118 & Q1 LAW LIB-TEXAS JUR 3D REV VOL 31A LAW LIB-UNAPPLIED CREDIT
64220-APCA	06/13/94	LETN	\$288 00	\$288 00	CO S-CUST#51781/VIDEO SERVICE
64221-APCA	06/13/94	LILLY FOOD SERVICE, INC	\$376 65	\$206 80 \$169 85	CO JAIL-ACCT#08096/ASSORTED FOODS CO. JAIL-ACCT#08096/ASSORTED FOOD
64222-APCA	06/13/94	LISA JACOBS	\$107 32	\$107 32	JUV PPOB-REIMBURSE/362mi@ 29ea.MFALS 5/94 TRAVEL
64223-APCA	06/13/94	LONG MOTOR COMPANY, INC	\$55 17	\$40 15 \$15 02	CO S-UNIT#21/WIRE, REPAIR ENGINE MISS PCT#4-DIP STICK, GASKET
64224-APCA	06/13/94	LONG'S ELECTRONICS	\$122 75	\$122 75	CO S-30 MIN VCR TAPES, MICROCASS-TTE TAP-S, FREIGHT & HANDLING
64225-APCA	06/13/94	LONGVIEW BLIND&SCREEN CO	\$10 00	\$10 00	CO BLDGS-2 PR BLIND BRACKETS

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
64226-APCA	06/13/94	LONGVIEW IMAGING CONSULTANTS	\$7 52	\$7 52	IND-RENA R HESTER/X-RAYS 4/27/94
64227-APCA	06/13/94	LOWE'S OF LONGVIEW	\$798 00	\$798 00	FCT#3-AIR COMPRESSOR(SHOP USE)
64228-APCA	06/13/94	M R PATTON	\$575 00	\$150 00 \$150 00 \$125 00 \$150 00	D CT-CAUSE#10, 238/REDMAN 5/26/94 D CT-CAUSE#10, 289/RAHEY 5/26/94 D JUDGE-CASE#10701(OLLISON)REV OF PROBATION D JUDGE-CASE#10469/(CADELL)REV OF PROBATION
64229-APCA	06/13/94	MACMILLAN PUBLISHING CO.	\$236 86	\$236 86	CD LIB-ACCT#5326583100/28 BOOKS
64230-APCA	06/13/94	MED SHOP	\$35 96	\$35 96	D A-DAVID ABE WHITFIELD/HOT CK RESTITUTION
64231-APCA	06/13/94	MED SHOP PHARMACY	\$439 82	\$33 95 \$50 39 \$126 22 \$16 14 \$17 75 \$14 74 \$31 99 \$12 33 \$65 81 \$56 42 \$7 09 \$7 09	CD INDIG-ELSWICK/PRESCRIPTION CD INDIG-C ELSWICK/PRESCRIPTION CD INDIG-C ELSWICK/PRESCRIPTION CD INDIG-B KOCH/PRESCRIPTION CD INDIG-B KOCH/PRESCRIPTION CD INDIG-B KOCH/PRESCRIPTION CD INDIG-R FULK/PRESCRIPTION CD INDIG-S TOWNSON/PRESCRIPTION CD INDIG-S TOWNSON/PRESCRIPTION CD INDIG-S TOWNSON/PRESCRIPTION CD INDIG-N BELL/PRESCRIPTION CD INDIG-N BELL/PRESCRIPTION
64232-APCA	06/13/94	MELINDA SMITH	\$60 21	\$60 21	JUV PROB-REIMURSE/204mi. 29ea: VIDEO 3/94 TRAVEL
64233-APCA	06/13/94	METROPLEX CONTROL SYS INC	\$230 00	\$230 00	CD JAIL-#16485/DOOR CONTROL CARD
64234-APCA	06/13/94	MICHEAL SMITH	\$143 00	\$143 00	LO TAX-TAX ASSESSORS CONF/AIRLINE TICKET
64235-APCA	06/13/94	MIKE REARDON PLUMBING	\$35 00	\$35 00	CD JAIL-UNCLOG KITCHEN DRAIN SINK
64236-APCA	06/13/94	MILTON WYLIE	\$287 16	\$287 16	ISP-REIMBURSE/D17mi. 29ea: MEALS 5/94 TRAVEL
64237-APCA	06/13/94	NAPPS HEATING AND A/C	\$1,105 04	\$1,105 04	LO BLDGS-REPLACED BURNT MOTORS & REPAIRED CHILLER, MATERIAL
64238-APCA	06/13/94	NATIONAL FAMILY CARE	\$141 55	\$141 55	ID#3152 MAY'94 PAYROLL DEDUCTIONS
64239-APCA	06/13/94	NEWSOME'S GROCERY	\$60 16	\$60 16	D. A-TAMMIE J EBARB/HOT CK RESTITUTION
64240-APCA	06/13/94	NICHOLS MACHINERY COMPANY	\$1,499 08	\$1,499 08	PCT#1-GRADER BI ADE, MUFFLER, LITE, SWITCH, TURBO EXC, MANIFOLD, SLEFVE, SEAL
64241-APCA	06/13/94	NORMAN CALHOUN	\$1,000 00	\$1,000 00	JP#1-SOCKET#756-93/REFUND PEACE BOND(MEL 1yr)

not for pay

UPSHUR COUNTY

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Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 06/01/94 thru 06/13/94

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
64242-APCA	06/13/94	ODELL GAGE	\$25 00	\$25 00	PCT#3-SAND/25 YDS @ \$1 00
64243-APCA	06/13/94	OMEGA DISTRIBUTOR	\$78 86	\$78 86	CO LIS-JANITORIAL SUPPLIES
64244-APCA	06/13/94	PATRICIA HARRISON	\$80 00	\$80 00	CO CT-COURT REPORTING MAY 25'94
64245-APCA	06/13/94	PATTERSON PLUMBING	\$5 70	\$2 50 \$3 20	CO S-(2)BOWL MAX CO S-(2)SPUD WASHERS
64246-APCA	06/13/94	PEGUES - HURST MOTOR CO	\$44 16	\$44 16	PCT#3-MUL. WASHER, ADAPTER, STUD SPIDER TO DRUM
64247-APCA	06/13/94	PETTY'S LAWN SPRINKLERS, INC	\$167 50	\$117 50 \$50 00	CO LIS-LABOR & MATERIALS CO BLDG-SPRINKLER HEADS
64248-APCA	06/13/94	PHILLIPS PETROLEUM COMPANY	\$15 55	\$15 55	CO S-GASOLINE
64249-APCA	06/13/94	PRITCHETT WATER SUPPLY CORP	\$14 07	\$14 07	PCT#1-ACCT#1406/MAY 20'94 BILLING
64250-APCA	06/13/94	PROFESSIONAL TECHNICAL ASSIS	\$1,514 09	\$112 00 \$17 00 \$12 00 \$441 79 \$678 00 \$53 30	CO S-PORTABLE RADIO REPAIRS(2)PARTS, LABOR CO S-RADIO REPAIR-PARTS, LABOR PCT#3-LABOR PCT#3-RADIO FOR DUMP TRUCK CONST-PCT#2-HAND HELD RADIO PCT#1-RADIO REPAIR - PARTS, LABOR
64251-APCA	06/13/94	GUILL CORPORATION	\$318 03	\$4 18 \$311 86 \$1 99	CO TREAS-ACCT#00857133/MATERIAL FOR INS FILES CO TREAS-ACCT#00857133/SUPPLIES FOR INS FILES CO TREAS-ACCT#00857133/INS SUPPLIES
64252-APCA	06/13/94	RADIO SHACK	\$24 99	\$24 99	SHERIFF-MICROPHONE FOR TAPE RECORDER
64253-APCA	06/13/94	RANDY REEVES	\$394 55	\$304 55 \$90 00	CO EXT-REIMBURSE/1013mi @ 29ea, MEALS 5/94 TRAVEL CO EXT-REIMBURSE/REGISTRATION'94 TCAA ANNUAL MEETING
64254-APCA	06/13/94	RAY ROEDER	\$56 26	\$56 26	CO MAINT-REIMBURSE/194 @ 29ea, PICK-UP PARTS
64255-APCA	06/13/94	RED OAK TIMBER COMPANY	\$456 00	\$456 00	PCT#2 (76)LOADS GRAVEL@ \$6 00ea
64256-APCA	06/13/94	ROBERT D BENNETT	\$475 00	\$200 00 \$150 00 \$125 00	CO CT-CAUSE#11,096/JIMMY DAVID MEHLIN 5/25/94 CO CT-CAUSE#10,767/ROYCE YOUNG 5/27/94 CO JUDGE-CASE#J-21-92(JASON STRICKLAND)UCLINGUE COND
64257-APCA	06/13/94	RONNIE MITCHELL	\$200 23	\$200 23	JUV P#DB-REIMBURSE/587mi @ 29ea, MEALS 5/94 TRAVEL
64258-APCA	06/13/94	SALEM PRESS, INC	\$229 00	\$229 00	CO LIS-20TH CENTURY GREAT SCIENTIFIC

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ALL Checking Accounts

Disbursements Made from 06/01/94 thr. 06/13/94

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THE SOFTWARE GROUP, INC

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invs & Descriptions
64275-APCA	06/13/94	THE GILMER MIRROR	\$89 80	\$43 30 \$46 00	COMM CT-PUBLIC NOTICE TO PURCHASE MICROR ALER CO LIB- 2 YR SUBSCRIPTION(\$23 00)
64276-APCA	06/13/94	THE HIGHSMITH CO , INC	\$202 50	\$202 50	CO LIB-TV/VCR STAND, ELECTRICAL ASSEMBLY
64277-APCA	06/13/94	THE LIBRARY STORE, INC	\$29 30	\$29 30	CO LIB-10 1/4"x13" HANG-UP BAGS
64278-APCA	06/13/94	THE SOFTWARE GROUP, INC	\$242 13	\$242 13	D CLK-SERVICE ISC 35367/2 PART SMALL CO RECEIPTS
64279-APCA	06/13/94	THIRD COAST TECHNOLOGIES, INC	\$49 00	\$49 00	1 C-RECYCLED CARTRIDGE
64280-APCA	06/13/94	TIM CONE	\$6 65	\$6 65	D A-REIMBURSE/POSTAGE ON HARROFF CASE
64281-APCA	06/13/94	TRANSPORT LIFE INSURANCE COM	\$379 39	\$379 39	GROUP K44 MAY'94 PAYROLL DEDUCTIONS
64282-APCA	06/13/94	TRI-STATE COMMUNICATIONS, IN	\$120 00	\$120 00	PCT#1-EQUIPMENT CHECKED & ALIGNED
64283-APCA	06/13/94	TUDOR MERCANTILE CO , INC	\$5 53	\$3 14 \$2 39	PCT#2-FUSE & FUSE HOLDER PCT#2-FUSES
64284-APCA	06/13/94	UPSHUR COUNTY CHILD WELFARE	\$10,875 00	\$10,875 00	CHILD WELFARE-BUDGET ALLOCATION FOR 1-6-94 QTRS
64285-APCA	06/13/94	UPSHUR COUNTY FORD TRACTOR	\$84 40	\$29 85 \$55 35	PCT#2-CABLE FOR 5900 FORD TRACTOR PCT#2-WATER PUMP & FAN BELT FOR TRACTOR
64286-APCA	06/13/94	UPSHUR-RURAL ELECTRIC COOP .	\$134 13	\$48 75 \$77 69	PCT#3-ACCT#90273306/JUNE 1'94 BILLING PCT#1-ACCT#31889226/APR 29/94 THRU MAY 31/94 BILLING WASTE-ACCT#10793251/APR 28/94 THRU MAY 31/94 BILLING
64287-APCA	06/13/94	US TRAVEL	\$548 00	\$548 00	ISP-ACCT#81/881, TRAVEL TO NORTH DAKOTA FOR JUVENILE
64288-APCA	06/13/94	VALU-LINE	\$536. 64	\$68 97 \$0 26 \$4 91 \$9 30 \$21 02 \$44 30 \$368 28	D A-ACCT#13782/JUNE 1'94 BILLING TELE COMM-ACCT#20686/JUNE 1'94 BILLING CO LIB-ACCT#87400/JUNE 1'94 BILLING JP#1-ACCT#13742/JUNE 1'94 BILLING D CLK-ACCT#13772/JUNE 1'94 BILLING D JUDGE-ACCT#13792/JUNE 01/94 BILLING TELE COMM-ACCT#87390/JUNE 1'94 BILLING
64289-APCA	06/13/94	VINGO FOODS	\$82 61	\$82 61	D A-LINDA DUNN/HOT CK RESTITUTION
64290-APCA	06/13/94	VINGO FOODS	\$25 92	\$12 70 \$13 22	CO JAIL-(10)CAMED CLEANER@1 27er CO JAIL-CHICKEN BROTH, SCOUR PADS, JELLO

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Disbursements Made from 06/01/94 thru 06 13/94

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Check #	HC Date	Vendor	Check Amount	Invoice Amt.	Invoice Descriptions
697-FNB INS	HC 05/01/94	BEHRENS INCORPORATED	\$1,064 52	\$1,064 52	GROUP #140, 5/27/94 PAYMENT REGISTER
698-FNB INS	HC 06/06/94	ACORDIA BENEFITS OF TEXAS, I	\$18,983 44	\$18,983 44	UPS01/CLAIMS 5/31/94 CUT OFF
699-FNB INS	HC 06/06/94	BEHRENS INCORPORATED	\$869 55	\$869 55	GROUP #140, 06/03/94 PAYMENT REGISTER
700-FNB INS	HC 06/13/94	ACORDIA BENEFITS OF TEXAS, I	\$16,545 55	\$16,545 55	GROUP UPS01 MONTHLY COSTS JUNE '94
Total for FNB INS - INSURANCE			\$37,463 06		
Grand Total			\$219,556 54		

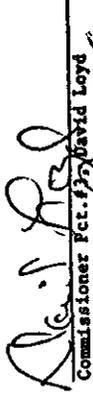
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County Judge, Everett Dean


Commissioner Pct. #1, Gaddis Lindsay


Commissioner Pct. #2, Tommy L. Stanley


Commissioner Pct. #3, David Loyd


Commissioner Pct. #4, Tommy Ratherton

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