

December 12, 1994, the Sabine County Commissioners' Court met in a regular session. The following members were present:

| | |
|---------------------|----------------------|
| John L. Hyden | County Judge |
| Keith Clark | Commissioner Pct. #1 |
| Lynn Smith | Commissioner Pct. #2 |
| Charles Ellison | Commissioner Pct. #3 |
| Chester D. Cox, Sr. | Commissioner Pct. #4 |
| Janice McDaniel | County Clerk |

Judge Hyden called the meeting to order at 8:34 A.M. and Bro. Clarence Howell led the opening prayer.

Agenda item #1-General Business

Judge Hyden made the motion to reschedule the December 26th regular meeting of the Commissioners' Court to Thursday, December 22 at 8:30 A.M.. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item 2-RFP 911 - Final Action

Mr. Bob Russell, chairman of the 911 Advisory Committee, met with the Court to submit a letter from the 911 Advisory Committee with a recommendation for the mapping and rural addressing of Sabine County for 911. Only one RFP was received. It was submitted by Address Information Management Services of Austin, Tx.. It is the recommendation of the 911 Advisory Committee that the County pursue and enter into a contract for services of Address Information Management Services.

Judge Hyden made a motion that the report be received from the advisory committee and that the County enter into said contract. Commissioner Cox seconded. All voted for. Motion carried. See attached exhibit.

The estimated total project cost as given to the 911 Advisory Committee was \$64,975.63. There are adjustments being made so this is not going to be a true figure. Between 47 and 48 thousand should be somewhere around the total project cost.

Commissioner Smith made the motion to appoint Commissioner Clark to sign any and all contracts relating to this project. Commissioner Cox seconded. All voted for. Motion carried.

Agenda item #1

Minutes of the November 28, 1994 regular Court meeting were approved as read.

Judge Hyden made the motion that the report from JP #2 Pl. 1 be accepted and approved.

Commissioner Clark seconded. All voted for. Motion carried.

Judge Hyden advised the Court that the audit for the fiscal year 1993-94 is in progress.

Commissioner Smith is the representative for the Court.

The report for the U.S. Forest Service check, monies that are dedicated to R&B, approximately 75% of the estimated total payment divided among R&B is \$205,041.00 for the year. This is going to be about \$51,000.00 short of what was budgeted for the year.

Agenda item #13-Courthouse - ISTEPA - Grant, Goodwin-Lasiter, Inc. Approval Engineering/Architectural Contract

Judge Hyden made a motion to drop agenda item #13. Commissioner Ellison seconded. All voted for. Motion carried.

Agenda item #5-Connie felts-Stray Dogs

Mrs Felts ask the Court if a lease law could be implimented in the Lowe's Creek area.

There is a problem with stray dogs. The Judge told Mrs. Felts that the Court has the authority by which to impose a leash law and it would have to be for the entire County.

But the cost of doing this is more than the County has funds to do. At this point, Judge

Hyden made a motion that a lease law be implimated by the Court. Commissioner Clark

seconded. There were no votes in favor of. All members voted against. Motion failed.

Mrs. Felts also ask about 4-wheelers that are being ridden on the roads in the neighborhood.

These are mostly children that are not living here permanently.

The Court told Mrs. Felts that it is illegal to ride a 4-wheeler on a County road unless

the 4-wheeler is duly licensed for a highway. Signs would probably not stop the people from riding on the roads. If the sheriff's department could catch them and issue a ticket or two, that might help. If they are riding on private property, then it is up to the landowner to file a complaint.

Agenda item #7- TNRCC-County Rep.

Commissioner Cox informed the Court that there are only 2 people working for this entire district, approximately 30 counties, to police, inspect, register and do perk test for septic systems. This is a problem for people installing septic systems. The County can appoint someone to do this and have the same authority that the people from TNRCC has. Judge Hyden made a motion that this discussion on this item be tabled and placed on the December 22 agenda. Commissioner Ellison seconded. All voted for. Motion carried.

Agenda item #8-Move Storage Tanks

Commissioner Cox informed the Court that he has 3 storage tanks in his pct. for recycled oil. Two has to be moved. There has to be a 2 week notice given to Austin where they are registered before they can be moved.

Judge Hyden made a motion that Commissioner Cox be allowed to proceed with moving the tanks. Commissioner Clark seconded. All voted for. Motion carried.

At this time, Judge Hyden informed the Court that all correspondence he has gotten back on the pits has been positive and he wants to commend the Commissioners.

Court recessed at 9:50 A.M.

Court reconvened at 10:05 A.M.

Agenda item #6- Consider Accepting Thamar Dickerson Road as County Road

Commissioner Smith told the Court that he is in agreement to take this road as a County road with 2 stipulations: 1-contingent upon working out the agreement with the Forest Service and 2-some culverts will be required and the property owners are to bare the cost of the culverts. This road is located south of Six Mile Creek, east of Highway 87. It turns to the North of of what is known as the Shawnee Shores road right at the entrance of Shawnee Shores Subdivision by the mailboxes. It goes approximately one/half mile into several tracts of land. This road is on Forest Service land and is under permit to the individuals, property owners, for many years. The County will have a special permit use and will not hold title to the road.

Commissioner Smith made a motion to accept this road as a County road with these 2 stipulations 1-contingent upon working out the agreement with the Forest Service and 2-some culverts will be required and the property owners are to bare the cost of the culverts. Commissioner Clark seconded. Judge Hyden made a motion to amend the motion by adding the following words: the County accepts responsibility for the maintenance of this road realizing that the property is woned by the U.S. Forest Service and will be so maintained under a special use permit which has existed for a number of years and with the understanding that there shall be no conveyance to the County nor acceptance by the County of the property and therefore it should not be considered as a County road or as a public road, but operated under the special use permit by the U.S. Forest Service. Commissioner Smith seconded.

Commissioner Smith withdrew his motion. Commissioner Clark withdrew his second. Judge Hyden withdrew his amendment. Commissioner Smith withdrew his second to the amendment.

Commissioner Smith made the motion to accept this road in question known by the Forest Service as 5051-01 Yellowpine road and also known as the Thamar Dickerson road, as a public road and agree for County maintenance of this road extending about one/half mile to the north from what is known as the Shawnee Shore road. This road lies adjacent to the west line of the Shawnee Shores Subdivision and is 40 feet in width. Judge Hyden seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #11-Margie Williams

Mrs. Williams declined her appearance before the Court at this time.

Agenda item #12-Old Hwy. 96-Brookeland-Corp of Engineers-Appropriate Action

Judge Hyden received a letter dated November 28, 1994, signed by Aubrey J. Drey, Corp of

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Engineers. Judge Hyden made a motion that the letter be accepted and recognized and the Court moves that there be no further action until such time as the Court has something legal upon which to act which can only be granted by the Corp of Engineers in the relinquishing of that property for further consideration. Commissioner Clark seconded. All voted for. Motion carried. Commissioner Ellison made a motion that the Court reject the Corp of Engineers recommendation that the County request and receive a maintenance easement on that portion of old 96 above the closure and the spur road off of old 96 providing access to Brookeland Cementary. Commissioner Smith seconded the motion. Commissioner Smith amended the motion by adding: also request that the Corp of Engineers upgrade and maintain this road that is now old 96. Commissioner Ellison seconded. All voted for the amendment. All voted for the motion as amended. Motion carried. See attached exhibit.

Court recessed at 10:25 A.M. to move to the District Courtroom for agenda item #3-
Holiday Forest Boat Stalls

Court reconvened in the District Courtroom at 10:35 A.M.

Agenda item #3-Holiday Forest Boat Stalls

Judge Hyden swore in the following people that may be giving testimony: Jack Hays, Keith Brandon, Danny Aaron, Carol Arron and David Clark. Public participation forms are completed for each one.

Commissioner Smith gave a brief statement on the location of the property in question. It is in the Six Mile Creek area where the Holiday Forest Subdivision is located off of highway 87 approximately 11 miles south of Hemphill. Also that he feels that it is a dangerous situation. The boat stalls, Mr. Hays built very close to the public road are obstructing the view on the road. The road within the Subdivision is a County road.

Mr. Jack Hays gave his opening statement. Mr. Richard Tillery built the boat stalls for Mr. Hays but there was no signed contract. Mr. Hays told the Court that he was given legal advise verbally that if he did not get within 5 or 6 feet of the road, that the road was not tied down by metes and bounds, that everything would be okay. The boat stalls are on Mr. Hays property and he believes that he is completely in the right.

Mr. David Clark spoke for the people of the subdivision. The people would like for Mr. Hays to remove 2 of the end boat stalls. They had spoken to Mr. Richard Tillery and to Mr. Patrick Hays, Jack Hays son, about the danger when the stalls were being built. This is a safety hazard for the school bus and everyone traveling the road. They would like the Court to recognize them and that this is a safety hazard.

Mrs. Carol Aaron gave the closing statement for the property owners of Holiday Forest Subdivision.

Commissioner Smith recommends letting Mr. Hays pay for the building of a new entrance into the subdivision. He ask the property owners association to give the Court an answer considering the building of a new entrance to be paid for by Mr. Hays. He has agreed to this. The property owners association is to give an answer the 2nd Monday in January.

Judge Hyden made a motion to suspend the rules and let a lady in the room speak with out being on the agenda. Commissioner Smith seconded. All voted for. Motion carried. The lady ask if the road could become a one way road? Commissioner Smith answered that he did not know. See attached exhibit.

Court recessed at 12:15 P.M.

Court reconvened at 12:25 P.M. in the County Judge's office.

Agenda item #4-Boregas Creek Bridge

This agenda item is left open at this time.

Agenda item #9-County Rock Pit

No action was taken.

Agenda item #4. Commissioner Cox made the motion to authorize \$6,000.00 on the contract agreement on the Boregas Creek Bridge project and not to incur any other cost in this fiscal year. And for Judge Hyden to be the responsible person in charge of this. Commissioner Clark seconded. Commissioners Cox, Clark and Smith and Judge Hyden voted for. Commissioner Elliso

had stepped out of the room at this time. Motion carried. See attached exhibit.

Agenda item #10- County Employees Gift Certificates

Commissioner Clark made the motion to give the employees a \$10.00 certificate toward a ham or turkey from Brookshires or Big Chief. Commissioner Smith seconded. Commissioner Clark rescinded his motion. Commissioner Smith rescinded his second. Commissioner Clark made a motion to give this gift certificate to all employees and Troy Burch, former employee that worked in Pct. #4. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #14-Pay Accounts and Salaries

Commissioner Smith made the motion to pay accounts and salaries. Commissioner Ellison seconded. All voted for. Motion carried.

Commissioner Clark made the motion to adjourn. Commissioner Ellison seconded. Meeting adjourned.

COUNTY JUDGE

Keith C. Clark
COMMISSIONER PCT. #1

Lynn Smith
COMMISSIONER PCT. #2

Charles Ellison
COMMISSIONER PCT. #3

Chester D. Cat Jr.
COMMISSIONER PCT. #4

Janice McDaniel
COUNTY CLERK



December 12, 1994

Chester D. Cox, Sr., Commissioner
Precinct 4, Sabine County Texas
Sabine County Courthouse
Hemphill, Texas 75948

RE: RFP #911 101794 GIS Proposal

Dear Sir,

The Sabine County 911 Advisory Board has reviewed the Proposal for Mapping and Rural Addressing for Enhanced 9-1-1 (the Proposal) which was received by Sabine County pursuant to the above referenced Request for Proposal issued by same on October 10, 1994.

The proposal reviewed was submitted by Address Information Management Services (AIMS), 2304 Hancock Drive Suite 1, Austin, Texas 78756-2537 (the proposed vendor). Based upon the requirements of the General Information section of the RFP, the proposed vendor has met or exceeded the minimum criteria established for evaluation purposes.

In reviewing the Proposal the Advisory Board had questions and concerns regarding the usability of information previously gathered as a result of the ongoing E911 addressing effort, the need for aerial photography when actual structure verification would be conducted from the ground, and additional training requirements to provide for ongoing maintenance of the database. These issues have been discussed and responded to by the proposed vendor.

Based upon the written representations contained in the Proposal and the written response to issues received from the proposed vendor, it is the recommendation of this Advisory Board that the County pursue and enter into a contract for the services of Address Information Management Services to fulfill the requirements of an expandable addressing system for Sabine County and facilitate implementation of the Enhanced 911 system for its citizens.

Thank you for your kind consideration.

Sincerely yours,

Robert H. Russell, Chairman
Sabine County 9-1-1 Advisory Board

AIMS

Address Information Management
Mapping
Marketing Services

2304 Hancock Dr. Ste. 1
Austin, Texas 78756

Tel: (512) 454-2467 Fax: (512) 323-2467

December 7, 1994

To: Robert Russell
First State Bank
PO Box 1944
Hemphill, Tx 75948

Re: Response to questions regarding County Addressing Proposal and more

I am sending you a copy of the current I/E program and document sheet. It will go out in today's mail.

Responses:

- 1) I feel that the aerial photography is very important. The photos are presently the best means of correcting the location many of the features included in the current base maps. Also, they will be used to spot houses that are behind lock gates and/or might be otherwise unseen from the assessable public roads.

There may be an alternate/less expensive source or method that can be used if/when we enter into a contract.
- 2) Yes. The training is included in the Administrative Cost. I estimated and included 30 hours for basic and advanced training of not only the Atlas*GIS software, but also the methods and concepts behind address assignment.
- 3) The information that the County has captured is definitely usable. In my proposal I took this into account as best as possible. Basically your cost of capture per address is \$1.50 less than other current contracts/proposals. That would translate into a consideration of about \$ 8200 or 15% of the \$55,000 services part of the contract. Also I have a concern is that some of that information is slightly dated and will require review etc. prior to transferring into the new scheme of things.

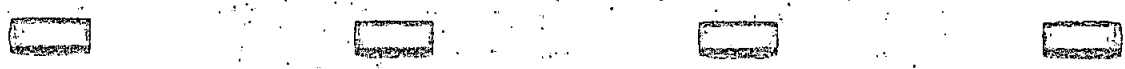
AIMS will agree to process locations in excess of 6030 (10% of base 5481) at the rate of \$ 4.15. This is approximately a 50% discount on the original proposal rate of \$ 8.33. It should be noted that these addresses must be captured in the original pass or the correction/verification phase of the project and not a some future date after an area has been completed. This will require the County to decide what locatlon types need to be captured in addition to residences and businesses at the beginning of the project. In other words, answer the question: Does the County want to capture other locations such as agricultural barns, sheds, workshops etc.

If there are any other questions, please feel free to call or fax me.

Thanks

John Yeager, Owner, AIMS

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THE STATE OF TEXAS
County of Sabine
P.O. Box 720
Hemphill, Texas 75948

John L. Hyden, County Judge
Commissioners
Keith Clark Precinct #1
Lynn Smith Precinct #2
Kenneth White Precinct #3
Chester Cox, Sr. Precinct #4

SABINE COUNTY COMMISSIONERS' COURT

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: Connie C Peveto

HOME ADDRESS: Rt 10 Box 205
ORANGE TX 77630

HOME TELEPHONE: 409 735-7247

PLACE OF EMPLOYMENT: Chevron Chemical (Orange Plant)

EMPLOYMENT TELEPHONE: 8867491

Do you represent any particular group or organization? yes

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

attached

Which agenda item (or items) do you wish to address? The County to take in the Thamar Dickerson Road

In general, are you for or against such agenda item (or items)?

for, all six families are in favor of this

Signature: _____

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court.

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DEPARTMENT OF THE ARMY
FORT WORTH DISTRICT, CORPS OF ENGINEERS
ROUTE 3, BOX 486
JASPER, TEXAS 75951-9598

REPLY TO
ATTENTION OF:

November 28, 1994

*Copy To: All Comm.
Clear
12/12/94 Comm. Ct.*

Honorable John L. Hyden
County Judge
P.O. Box 716
Hemphill, Texas 75948

Dear Mr. Hyden:

Reference your letter to this office dated November 8, 1994 concerning the closure of old highway 96 in Brookeland, Texas.

This office maintains the position that the closure of old highway 96 in Brookeland to vehicular traffic is in the best interest of public safety. This office will not support outgranting that portion of old highway 96 beyond the point of closure to the county and this office does not intend to reopen the road to vehicular traffic. This office does recommend that the county request and receive an maintenance easement on that portion of old highway 96 above the closure and the spur road off old highway 96 providing access to the Brookeland cemetery, as both these portions of road presently provide access to private residences within the county. The above mentioned portions of road are highlighted on the attached tract plat.

If you have any questions or comments please contact Ricky Raymond at this office (409) 384-5716.

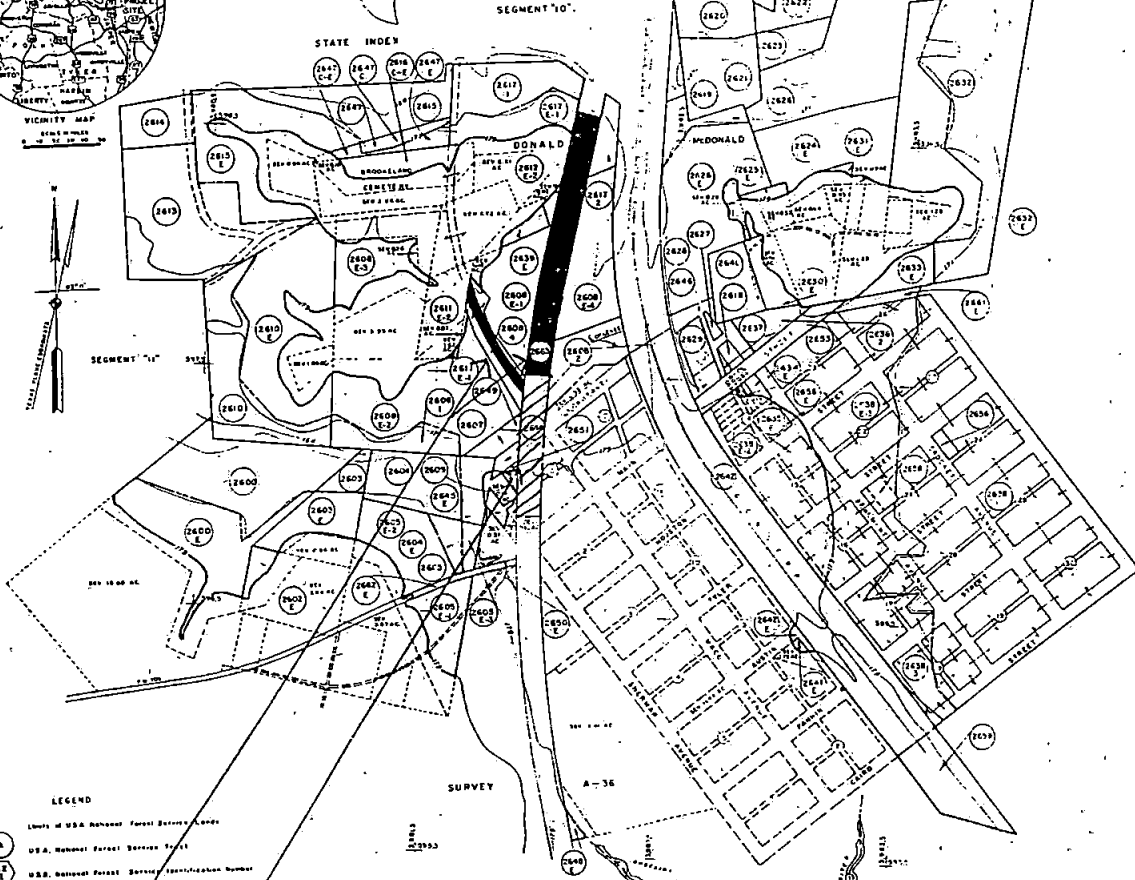
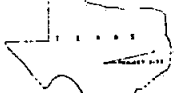
Sincerely,


AUBREY J. DRY, SR., P.E.
PROJECT MANAGER

Enclosure

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LEGEND
 Limits of USA National Forest Service Lands:
 (A) USA National Forest Service Forest
 (B) USA National Forest Service Reservation
 (C) USA National Forest Service Management
 (D) Other

NOTES
 Some land under USA National Forest Service
 Topography from 1950 survey
 Measurements by Lewis Engineering
 Survey was made on basis of records in
 88 records of records in the State Office in
 the adjacent State Office records

EASEMENT OACW63-2-69-0309
PROPOSED EASEMENT

ACQUISITION AUTHORIZATION

| TRACT NO. | OWNER | ACRES | REMARKS |
|-----------|-------|-------|---------|
| 2601 | ... | ... | ... |
| 2602 | ... | ... | ... |
| 2603 | ... | ... | ... |
| 2604 | ... | ... | ... |
| 2605 | ... | ... | ... |
| 2606 | ... | ... | ... |
| 2607 | ... | ... | ... |
| 2608 | ... | ... | ... |
| 2609 | ... | ... | ... |
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| 2679 | ... | ... | ... |
| 2680 | ... | ... | ... |
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| 2683 | ... | ... | ... |
| 2684 | ... | ... | ... |
| 2685 | ... | ... | ... |
| 2686 | ... | ... | ... |
| 2687 | ... | ... | ... |
| 2688 | ... | ... | ... |
| 2689 | ... | ... | ... |
| 2690 | ... | ... | ... |
| 2691 | ... | ... | ... |
| 2692 | ... | ... | ... |
| 2693 | ... | ... | ... |
| 2694 | ... | ... | ... |
| 2695 | ... | ... | ... |
| 2696 | ... | ... | ... |
| 2697 | ... | ... | ... |
| 2698 | ... | ... | ... |
| 2699 | ... | ... | ... |
| 2700 | ... | ... | ... |

DEPT. OF THE ARMY
 ENGINEERING CORPS OF ENGINEERS
LOCATION OF PROJECT
 STATE: TEXAS
 COUNTY: SABINE
 DIVISION: SOUTHWESTERN
 DISTRICT: FORT WORTH
 ARMY AREA: 3 FM
 1/2 MILE S.W. OF BROOKLAND
 10 MILE N.W. OF JASPER
TRANSPORTATION FACILITY
 LARGEST: O.C.B.R., T.M.O.-E.B.N.
 STATE ROADS: 103, 63, 21, 147, 103
 FEDERAL ROADS: 94, 39
 ALL LINES TRANS. TEXAS

ACQUISITION
 TOTAL ACRES ACQUIRED
 PUBLIC DOMAIN
 USE PERMIT
 LEASE
 LESSER INTERESTS

DISPOSAL
 TOTAL ACRES DISPOSED OF
 PUBLIC DOMAIN
 USE PERMIT
 TRANSFERRED
 LEASE TERMINATED
 LESSER INTERESTS TERMINATED
 OTHER

LEGEND
 EXCEPT FOR THE SPECIAL SYMBOLS SHOWN BY THIS SYMBOLS ARE STANDARD BY ARMY AND TECHNICAL MANUAL NO. 23

SEGMENT "26"

OFFICE OF THE DISTRICT ENGINEER
 SOUTHWESTERN DIVISION
 REAL ESTATE
SAM RAYBURN DAM AND RESERVOIR

AUDITED
 ETW-2-0009



THE STATE OF TEXAS
County of Sabine
 P.O. Box 720
 Hemphill, Texas 75948

John L. Hyden, County Judge
 Commissioners
 Keith Clark Precinct #1
 Lynn Smith Precinct #2
 Kenneth White Precinct #3
 Chester Cox, Sr. Precinct #4

SABINE COUNTY COMMISSIONERS' COURT

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: JACK W. HAYS

HOME ADDRESS: HC 52 Box 990
Hemphill, TX 75948

HOME TELEPHONE: 409.579.3855

PLACE OF EMPLOYMENT: Retired

EMPLOYMENT TELEPHONE: _____

Do you represent any particular group or organization? NO

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

Which agenda item (or items) do you wish to address? _____

In general, are you for or against such agenda item (or items)? _____

Signature: JACK W. HAYS

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court.

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THE STATE OF TEXAS
County of Sabine
 P.O. Box 720
 Hemphill, Texas 75948

John L. Hyden, County Judge
 Commissioners
 Keith Clark Precinct #1
 Lynn Smith Precinct #2
 Kenneth White Precinct #3
 Chester Cox, Sr. Precinct #4

SABINE COUNTY COMMISSIONERS' COURT

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: KEITH BRANDON
 HOME ADDRESS: HC 52 BOX 980
HEMPHILL TX 75948
 HOME TELEPHONE: (409) 579 3646
 PLACE OF EMPLOYMENT: RETIRED
 EMPLOYMENT TELEPHONE: _____

Do you represent any particular group or organization? YES

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

HOLIDAY FOREST HOMEOWNERS ASSOC. - HC 52 BOX 980 - HEMPHILL TX 75948

Which agenda item (or items) do you wish to address? _____

LOCATION OF BOAT STORAGE UNIT

In general, are you for or against such agenda item (or items)?

AGAINST

Signature: Keith Brandon

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court.



THE STATE OF TEXAS
County of Sabine
 P.O. Box 720
 Hemphill, Texas 75948

John L. Hyden, County Judge
 Commissioners
 Keith Clark Precinct #1
 Lynn Smith Precinct #2
 Kenneth White Precinct #3
 Chester Cox, Sr. Precinct #4

SABINE COUNTY COMMISSIONERS' COURT

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: Sanny Aaron

HOME ADDRESS: 3rd Circle R
Orange, Texas 77630

HOME TELEPHONE: 409 886-1293

PLACE OF EMPLOYMENT: Anland Container Corp.

EMPLOYMENT TELEPHONE: 409 746-7225

Do you represent any particular group or organization? Yes

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

Residents of Holiday Forest Homeowners Assn.

Which agenda item (or items) do you wish to address? _____

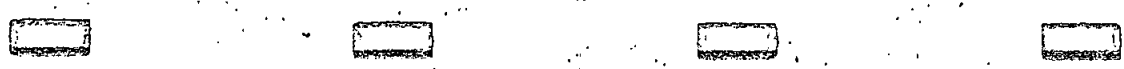
Boat stalls on entry road to Addition

In general, are you for or against such agenda item (or items)?

We are against the stalls obstructing the trash site Signature: JC [unclear]

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court.

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THE STATE OF TEXAS
County of Sabine
 P.O. Box 720
 Hemphill, Texas 75948

John L. Hyden, County Judge
 Commissioners
 Keith Clark Precinct #1
 Lynn Smith Precinct #2
 Kenneth White Precinct #3
 Chester Cox, Sr. Precinct #4

SABINE COUNTY COMMISSIONERS' COURT

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: Carol Aaron

HOME ADDRESS: 3 Circle R
Orange, TX 77630

HOME TELEPHONE: 409 886-1293

PLACE OF EMPLOYMENT: Inland Container Corp.

EMPLOYMENT TELEPHONE: 409 746-7225

Do you represent any particular group or organization? Yes

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

Residents of Holiday Forest Homeowners Assn

Which agenda item (or items) do you wish to address? _____

Boat stalls on entry road to addition

In general, are you for or against such agenda item (or items)?

We are against the stalls obstructing the triangle site Signature: Carol Aaron

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court.



THE STATE OF TEXAS
County of Sabine
 P.O. Box 720
 Hemphill, Texas 75948

John L. Hyden, County Judge
 Commissioners
 Keith Clark Precinct #1
 Lynn Smith Precinct #2
 Kenneth White Precinct #3
 Chester Cox, Sr. Precinct #4

SABINE COUNTY COMMISSIONERS' COURT

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: DAVID CLARK

HOME ADDRESS: HC 52 BOX 961 HEMPHILL, TX. 75948

HOME TELEPHONE: 409-579-3702

PLACE OF EMPLOYMENT: Retired

EMPLOYMENT TELEPHONE: na

Do you represent any particular group or organization? yes

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

Holiday Forest Homeowner's Association 579-3702

Which agenda item (or items) do you wish to address? Holiday Forest boat stalls

In general, are you for or against such agenda item (or items)?

Against

Signature: 

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court.

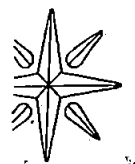
vd 7 Pd 646



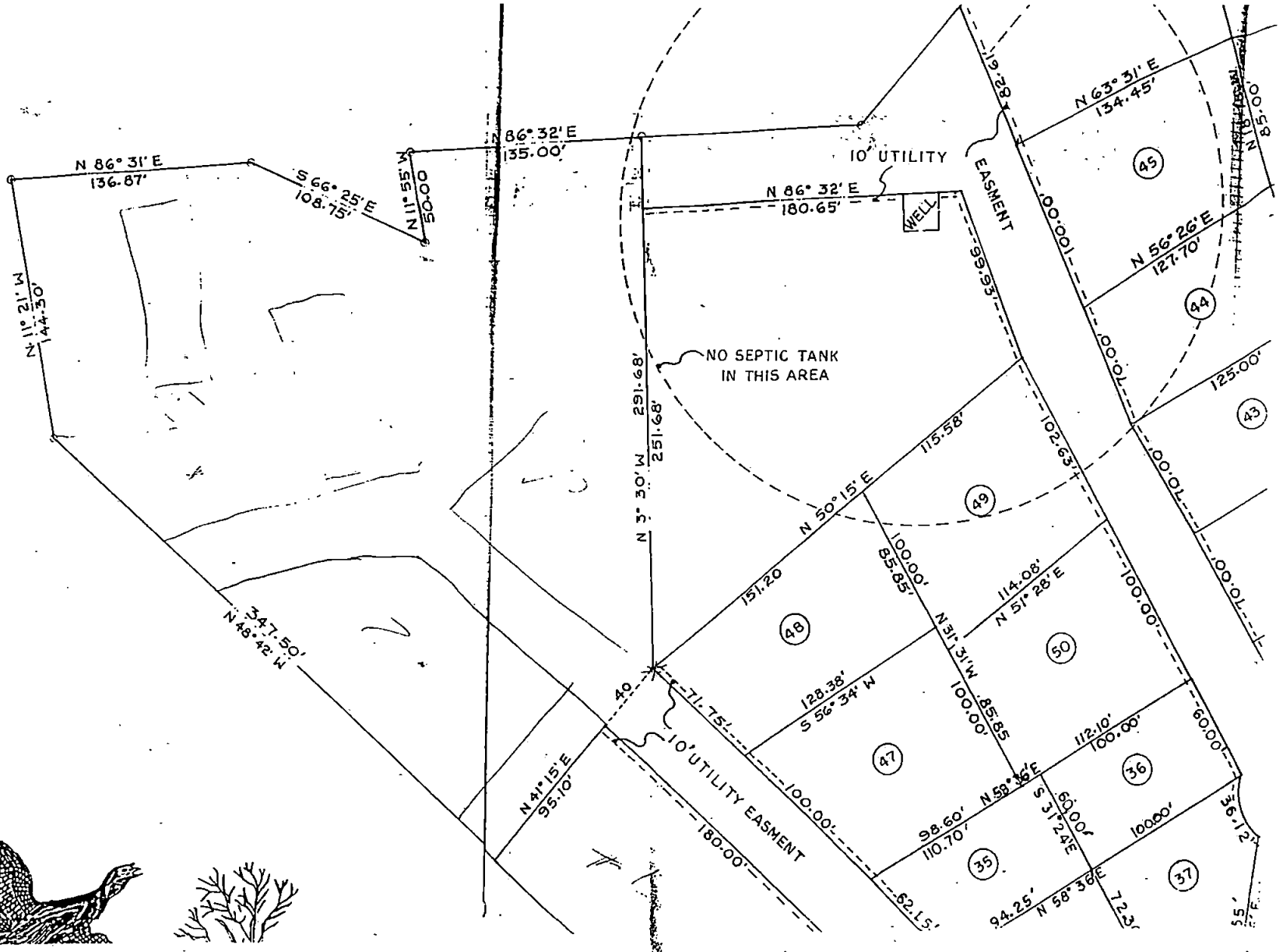
There is reserved herein and dedicated as a public road a strip of land 40 feet in width, the North margin of which begins at the N. W. corner of Lot No. 48, Holiday Forest Subdivision and lying adjacent to the South lines of the above described SECOND and THIRD tracts and extending to State Highway No. 87, which easement is presently being so used as a roadway and is 40 feet in width.

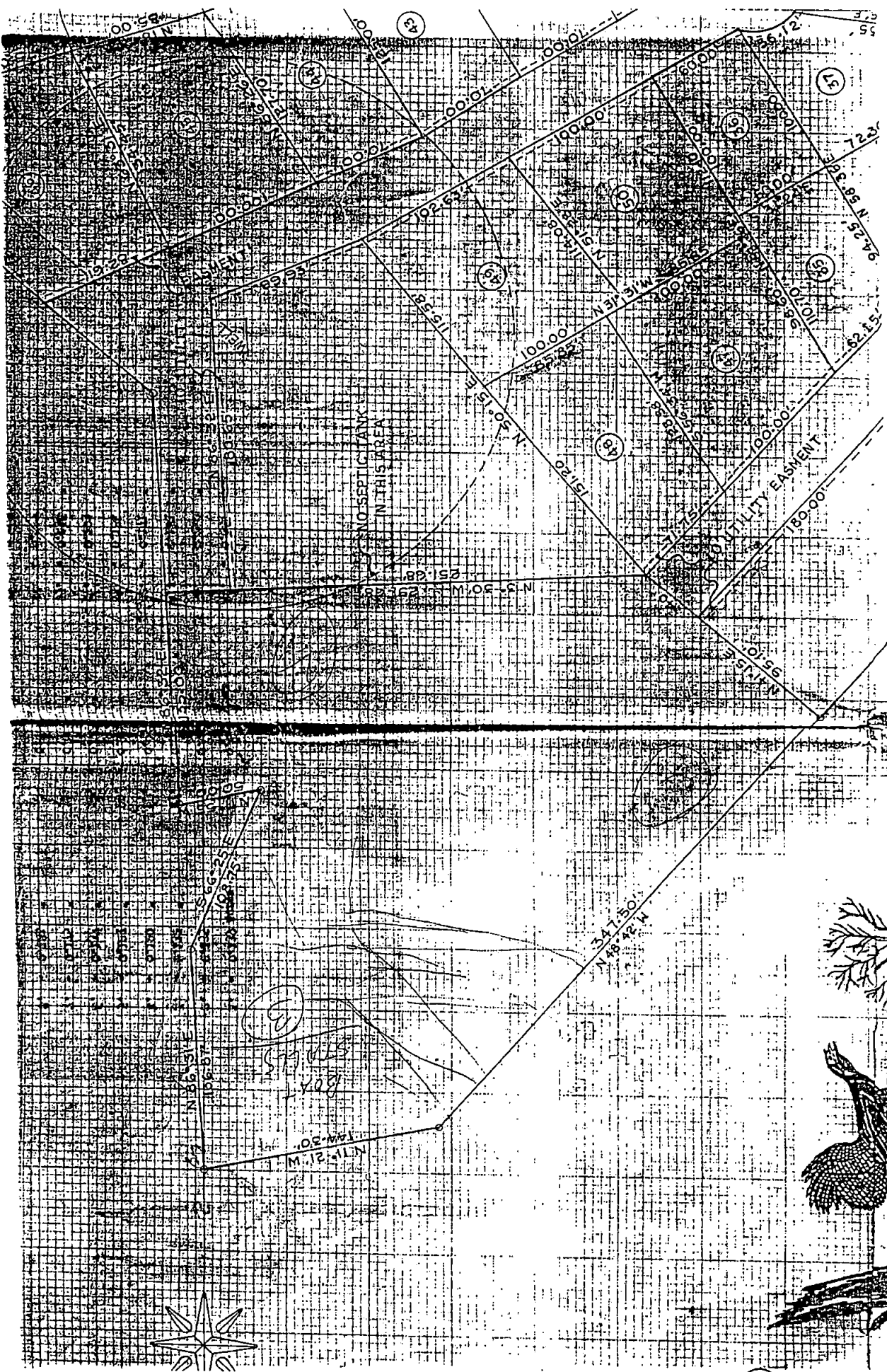
There is also reserved herein and dedicated as a public road a strip of land 40 feet in width extending from the North margin of the public road hereinabove reserved and dedicated in a North Easterly direction across said above described SECOND and THIRD tracts to connect with the existing 40 foot roadway in Holiday Forest Subdivision as shown on the Plat of said Subdivision in Volume 1, Page 160, Plat Records of Sabine County, Texas.

It is further expressly stipulated and understood that an easement area extending 165 feet in every direction from the water well located on the above described FOURTH tract which well makes up a part of the water system of Holiday Forest Subdivision in Sabine County, Texas as shown on the Plat of said Subdivision recorded in the Plat Records of Sabine County, Texas; which easement is being herein reserved in order to prevent the placing of any septic tank or other open sewage system in said area which might contaminate said water well and no such septic tank or open sewer system shall ever be allowed within such area around said water well.



PA 648





va x Pa 2049


October 4, 1994

TO THE COMMISSIONERS COURT:

We, the Property Owners, who use the National Forest Road that runs along side Shawney Shores, are asking the County to take and do all proper maintenance on such road. This road gives access to six families. The National Forest Service is 100% behind this petition and will co-operate fully with the County and do all that is necessary for the County to take and maintain this road.

Respectually,


John W. (J.W.) Clark


Kathryn Clark

Vol Pg 650



4-5-94

TO THE COMMISSIONERS COURT:

WE, THE PROPERTY OWNERS, WHO USE THE NATIONAL FOREST ROAD THAT RUNS ALONG SIDE SHAWNEY SHORES, ARE ASKING THE COUNTY TO TAKE AND DO ALL PROPER MAINTENANCE ON SUCH ROAD. THIS ROAD GIVES ACCESS TO SIX FAMILIES. THE NATIONAL FOREST SERVICE IS 100% BEHIND THIS PETITION AND WILL CO-OPERATE FULLY WITH THE COUNTY AND DO ALL THAT IS NECESSARY FOR THE COUNTY TO TAKE AND MAINTAIN THIS ROAD.

RESPECTFULLY,

CONNIE C. PEVETO

Connie Peveto
x *C. W. Fallwell*

4-5-94

TO THE COMMISSIONERS COURT:

WE, THE PROPERTY OWNERS, WHO USE THE NATIONAL FOREST ROAD THAT RUNS ALONG SIDE SHAWNEY SHORES, ARE ASKING THE COUNTY TO TAKE AND DO ALL PROPER MAINTENANCE ON SUCH ROAD. THIS ROAD GIVES ACCESS TO SIX FAMILIES. THE NATIONAL FOREST SERVICE IS 100% BEHIND THIS PETITION AND WILL CO-OPERATE FULLY WITH THE COUNTY AND DO ALL THAT IS NECESSARY FOR THE COUNTY TO TAKE AND MAINTAIN THIS ROAD.

RESPECTFULLY,

CONNIE C. PEVETO

Connie Peveto
X F. L. Fallwell

F. L. FALLWELL
3810 INVERNESS DRIVE
BEAUMONT, TX 77707

Vol X Pg 652



4-5-94

TO THE COMMISSIONERS COURT:

WE, THE PROPERTY OWNERS, WHO USE THE NATIONAL FOREST ROAD THAT RUNS ALONG SIDE SHAWNEY SHORES, ARE ASKING THE COUNTY TO TAKE AND DO ALL PROPER MAINTENANCE ON SUCH ROAD. THIS ROAD GIVES ACCESS TO SIX FAMILIES. THE NATIONAL FOREST SERVICE IS 100% BEHIND THIS PETITION AND WILL CO-OPERATE FULLY WITH THE COUNTY AND DO ALL THAT IS NECESSARY FOR THE COUNTY TO TAKE AND MAINTAIN THIS ROAD.

RESPECTFULLY,

CONNIE C. PEVETO

Connie C. Peveto
x Dudley B. Perry
Arvey A. Schube

4-5-94

TO THE COMMISSIONERS COURT:

WE, THE PROPERTY OWNERS, WHO USE THE NATIONAL FOREST ROAD THAT RUNS ALONG SIDE SHAWNEY SHORES, ARE ASKING THE COUNTY TO TAKE AND DO ALL PROPER MAINTENANCE ON SUCH ROAD. THIS ROAD GIVES ACCESS TO SIX FAMILIES. THE NATIONAL FOREST SERVICE IS 100% BEHIND THIS PETITION AND WILL CO-OPERATE FULLY WITH THE COUNTY AND DO ALL THAT IS NECESSARY FOR THE COUNTY TO TAKE AND MAINTAIN THIS ROAD.

RESPECTFULLY,

CONNIE C. PEVETO

Connie C. Peveto
X Robert L. Blackster

Vol 7 Pg 654



| | | |
|---|--|---|
| USDA - FOREST SERVICE BILL FOR COLLECTION | | 1. Date of Issue OCTOBER 20, 1994 |
| Please send money order, bank draft, or check payable to: USDA-FOREST SERVICE at the following address: COLLECTION OFFICER, FS, Southern Region P.O. BOX 60000, FILE NO. 41658 SAN FRANCISCO, CA 94160-1658 (A pre-addressed envelope is provided for your convenience) | | 2. Issuing office address NATIONAL FORESTS IN TEXAS 701 N. FIRST STREET LUPKIN, TEXAS 75904 |
| THAMAR DICKERSON P. O. BOX 153 MAURICEVILLE TX 77626 | | FOR INFORMATION: Please call 409-639-8580 or write to the issuing office address. DO NOT send correspondence or change of address with your payment. |
| -----> FOR PROPER CREDIT be sure to include a copy of this bill with your Payment <----- -----fold here----- | | |

| 3. Date or Period | 4. Description | | 5. Amount. | |
|-------------------------|---|----------------------------|---------------------|----------------|
| 01/01/95 to 12/31/99 | 2720 SPECIAL USES FLPMA PERMIT Permit issued on 05/05/71 Description/Location: | 5051-01 YELLOWPINE RD | \$150.00 | |
| 6. Bill Number | 7. Unit Number | 8. Subunit/Contract Number | 9. Payment Due Date | 10. Amount Due |
| 050019 | TT-13 | | 01/01/95 | \$150.00 |

NOTE: Payments not received by the due date are subject to a LATE PAYMENT CHARGE at the rate published by the Department of the Treasury unless a different rate is prescribed by contract or agreement. Postmarks are not honored. ADMINISTRATIVE CHARGES may also be assessed. An additional 6% PENALTY will be charged for payments over 90 days past due. (Authority: Debt Collection Act of 1982.)

| | | | | |
|-------------|------------------------------------|-----------------|--------------|----------|
| 11. REMARKS | 12. Forest Service Accounting Data | | | |
| | TRANS. CODE | MANAGEMENT CODE | OBJECT CLASS | AMOUNT |
| | A | 898327 | | \$150.00 |
| | TOTAL -----> | | | \$150.00 |

County Sabine
CSJ 0911-29-
Project _____
Road/Street CR 221
NBI Structure No. 11202AA0221001

CONSTRUCTION AND MAINTENANCE AGREEMENT
FOR BRIDGE REPLACEMENT OR REHABILITATION
OFF THE STATE SYSTEM

THIS AGREEMENT, made on the date shown hereinafter, by and between the Texas Department of Transportation, hereinafter called the "Department", and Sabine County, a local government, or governmental agency or entity, hereinafter called the "Governmental Agency" acting by and through its Commissioners Court and by virtue of the authority shown on Exhibit A attached hereto and made a part hereof.

WITNESSETH

WHEREAS, the Governmental Agency is owner of a bridge located on a public road or street within its jurisdiction at Boregas Creek on CR 221; and

WHEREAS, under Title 23, United States Code as amended by the Intermodal Surface Transportation Efficiency Act of 1991 and subsequent Federal legislation, a program entitled 1993-1995 Off-State System Federal-Aid Bridge Replacement and Rehabilitation Program has been approved by the Texas Transportation Commission and said bridge is included in this program; and

WHEREAS, it is incumbent upon the Department to assure accomplishment of this work.

AGREEMENT

NOW, THEREFORE, in consideration of the premises and of mutual covenants and agreements of the parties hereto to be by them respectively kept and performed, as hereinafter set forth, it is agreed as follows:

1. The Governmental Agency hereby authorizes the Department or its contracted consultant and Department's contractor to enter on the site of said bridge and adjacent right of way or relocation right of way to perform surveys, inspection, construction and other purposes necessary to replace or rehabilitate said bridge and approaches.

2. The Governmental Agency agrees to provide, at its expense, the necessary adjustment of any and all utilities and services, whether publicly or privately

-1-

Design Division
2-94

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owned, as may be necessary to permit the work authorized herein. Existing utilities will be adjusted in respect to location and type of installation in accordance with requirements of the Department.

3. The Governmental Agency agrees to provide 20% of the actual construction cost of the bridge replacement or rehabilitation project including preliminary engineering and construction engineering, or that portion of the cost of the project not reimbursable by the Federal Highway Administration. This amount also includes compensation to the State for work performed under this agreement based upon direct labor, equipment, material and other direct expenditures; and indirect costs at the rates in effect for the fiscal years during which the work is accomplished. The indirect cost rate will be based on the Texas Department of Transportation's Indirect Cost Plan. The Governmental Agency further agrees to acquire, at no cost to the Department, any additional right of way, if required.

Within 30 days following execution of this agreement the Governmental Agency agrees to pay to the Department by check made payable to the Texas Department of Transportation an amount equal to 20% of the estimated cost of the preliminary engineering for the project plus the estimated indirect costs to the Department for performance of that service. Forty-five days prior to the Department's scheduled date for the contract letting, the Governmental Agency agrees to pay to the Department an amount equal to the remainder of the Governmental Agency's obligatory 20% participation in the project including indirect costs on that remaining participation. If, at any time during plan development or construction of the project, it is found that the amount received is insufficient to pay the Governmental Agency's obligation, then the Department shall immediately notify the Governmental Agency which shall promptly transmit the required amount to the Department. After the project is completed, the actual cost will be determined by the Department, based on its standard accounting procedures, and any excess funds paid by the Governmental Agency shall be returned to the Governmental Agency.

4. If, after execution of the agreement, the Governmental Agency elects to terminate the project, the Governmental Agency shall be responsible for those eligible expenses incurred by the State which are attributable to the project.

5. As part of preliminary and construction engineering, the Department will prepare or provide for the construction plans, advertise for bids and let the construction contract, or otherwise provide for the construction and will supervise the construction or reconstruction as required by the plans. It is mutually agreed that as the project is developed to the construction stage, both parties shall approve the plans by signature approval thereon, and a copy of such plans will be attached hereto, marked "Exhibit B", and made a part hereof.

6. In the event the terms of this agreement are in conflict with the provisions of any other existing agreements and/or contracts between the Governmental Agency and the Department, this agreement shall take precedence over the other agreements and/or contracts.

7. Upon completion of the project, the Governmental Agency agrees to accept ownership and operate and maintain the facility authorized by this agreement for the benefit of the public without charge.

8. The Governmental Agency acknowledges that while not an agent, servant, or employee of the State, it is responsible for its own acts and deeds and for those of its agents or employees during the performance of the work authorized in this contract.

IN TESTIMONY WHEREOF, the parties hereto have caused these presents to be executed in duplicate on the date herein stated.

Sabine County, Texas
Governmental Agency

THE STATE OF TEXAS

John D. [Signature]
Signature

Certified as being executed for the purpose and effect of activating and/or carrying out the orders, established policies, or work programs heretofore approved and authorized by the Texas Transportation Commission under the authority of Minute Order 100002.

By: County Judge
Title of Executing Official

APPROVED:

ATTEST:

By: Robert L. Wilson, P.E.
Director, Design Division

By: Janice McDaniel
Signature

Date: December 14, 1994

County Clerk
Title



1993-1995 OFF-STATE SYSTEM FEDERAL-AID BRIDGE
REPLACEMENT AND REHABILITATION PROGRAM

EXHIBIT "A"

COUNTY: Sabine
CSJ: 0911-29-
PROJECT: _____
ROAD/STREET: CR 221
STREAM CROSSING: Boregas Creek
NBI STRUCTURE NO: 11202AA0221001

RESOLUTION

A RESOLUTION TO ACCOMPANY THE CONSTRUCTION AND MAINTENANCE AGREEMENT BETWEEN THE COUNTY OF Sabine, TEXAS AND THE TEXAS DEPARTMENT OF TRANSPORTATION FOR THE REPLACEMENT OF THE STRUCTURE LISTED ABOVE.

BE IT RESOLVED THAT John L. Hyden IS HEREBY AUTHORIZED TO EXECUTE SAID AGREEMENT ON BEHALF OF THE COUNTY OF SABINE, TEXAS AND TO SUBMIT SAID AGREEMENT TO THE TEXAS DEPARTMENT OF TRANSPORTATION FOR APPROPRIATE ACTION.

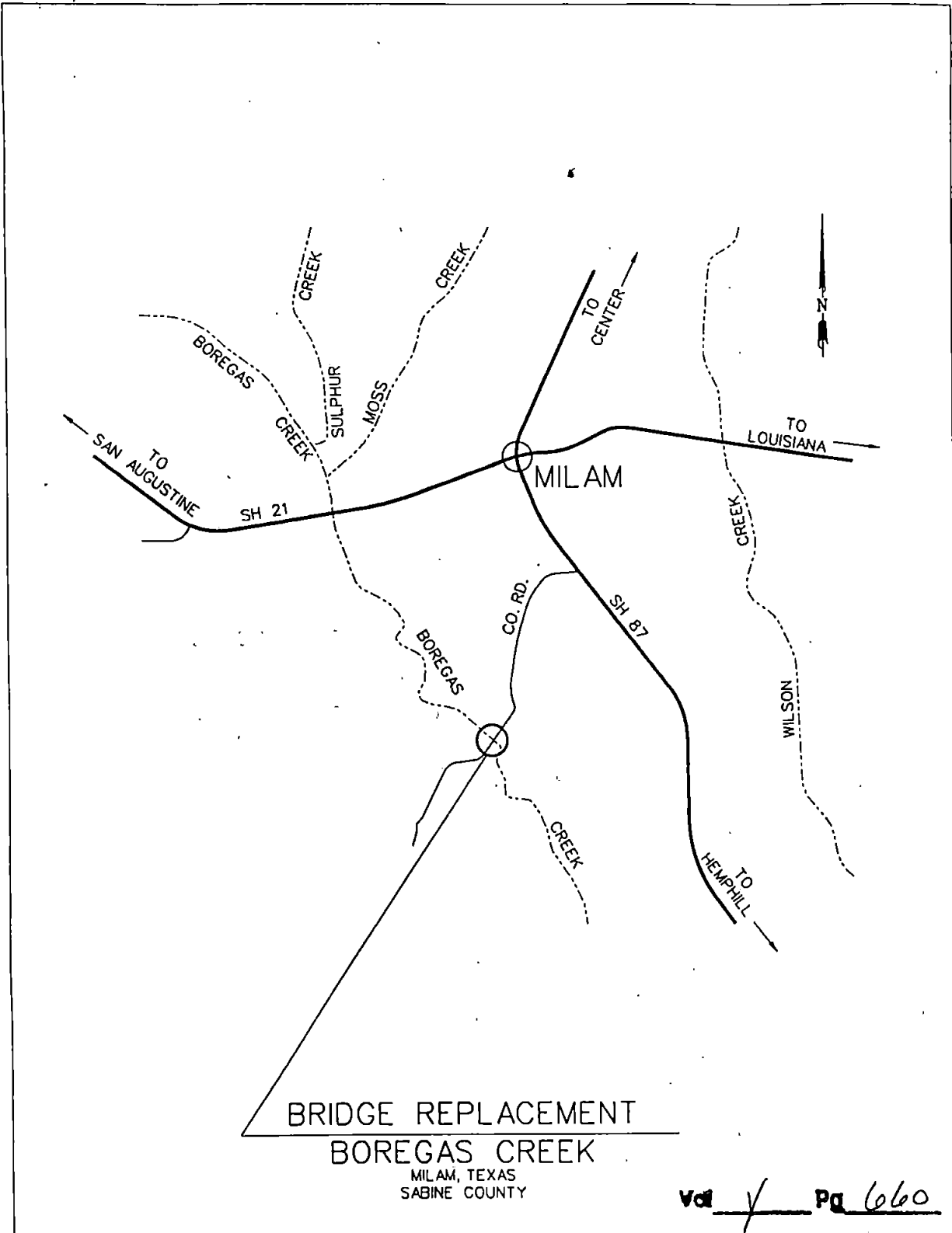
John L. Hyden
SIGNATURE
County Judge
TITLE

ATTEST:

Janice McDaniel
SIGNATURE
County Clerk
TITLE

DATED December 14, 1994

Vol X Pg 659



SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 12-09-94

120994
 Page 1

| Entry | Date | Description | Account R | Document | Stat | Due | Amou |
|--|----------|----------------------|-----------|----------|------|-----|-----------------|
| (ACRS) A-ACCURATE COURT REPORTING SER | | | | | | | |
| 21 | 11-23-94 | COURT REPORTING SERV | 6534.4260 | 94MD157 | | -16 | 240. |
| 58 | 12-07-94 | COURT REPORTING SERV | 6534.4260 | 94GH160 | | -2 | 240. |
| Total | | | | | | | \$480. |
| (ANGL) ANGLER'S PRINTING & PUBLISHING | | | | | | | |
| 35 | 11-23-94 | 1000 FINE SCHEDULES | 6325.4550 | 0 | | -16 | 25. |
| 72 | 11-18-94 | 1000 IVORY R10 ENVEL | 6325.5600 | 0 | | -21 | 48. |
| Total | | | | | | | \$74. |
| (AREL) ARTHUR ELLISON | | | | | | | |
| 9 | 12-05-94 | BOOK ENDS & DIS TAPE | 6310.4050 | 0 | | -4 | 11. |
| Total | | | | | | | \$11 |
| (BBCI) BOB BARKER COMPANY, INC. | | | | | | | |
| 142 | 11-30-94 | HAND CLEANER (CASE) | 6450.5600 | 304031 | | -9 | 43 |
| 143 | 11-30-94 | SOAP 500/CASE | 6450.5600 | 304031 | | -9 | 58 |
| 144 | 11-30-94 | FREIGHT | 6450.5600 | 304031 | | -9 | 20 |
| Total | | | | | | | \$123 |
| (BISD) BROOKELAND INDEPENDENT SCHOOL. | | | | | | | |
| 62 | 12-09-94 | FOREST SERVICE MONEY | 6000.8000 | 0 | | 0 | 12,899 |
| Total | | | | | | | \$12,899 |
| (BOTP) BOARD OF TAX PROFESSIONAL EXAM | | | | | | | |
| 50 | 12-08-94 | ANNUAL RENEWAL FEE | 6470.4990 | 0 | | -1 | 45 |
| Total | | | | | | | \$45 |
| (BROK) BROOKSHIRE BROTHERS, INC | | | | | | | |
| 150 | 10-30-94 | FILM | 6500.5600 | 298012 | | -39 | 1 |
| 151 | 10-31-94 | COFFEE | 6542.5600 | 298015 | | -39 | 10 |
| 152 | 10-31-94 | CUPS AND ICE | 6542.5600 | 298018 | | -39 | 1 |
| 153 | 10-31-94 | CANDY | 6542.5600 | 298022 | | -39 | 7 |
| 154 | 10-31-94 | CANDY | 6542.5600 | 298023 | | -39 | 11 |
| 155 | 10-31-94 | GROCERIES | 6542.5600 | 298024 | | -39 | 71 |
| 156 | 10-31-94 | CLEANING SUPPLIES | 6313.5600 | 298024 | | -39 | 11 |
| 157 | 10-31-94 | CANDY | 6542.5600 | 298025 | | -39 | 11 |
| 158 | 11-04-94 | GROCERIES | 6542.5600 | 298047 | | -35 | 46 |

via y Pa 6661

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 12-09-94

120994
 Page 2

| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|--------------------------------------|----------|----------------------|-----------|----------|------|-----|----------|
| BROOKSHIRE BROTHERS, INC (CONTINUED) | | | | | | | |
| 159 | 11-07-94 | GROCERIES | 6542.5600 | 297958 | | -32 | 49.48 |
| 160 | 11-07-94 | CLOROX, TOWELS | 6313.5600 | 297958 | | -32 | 14.27 |
| 161 | 11-07-94 | VICKS VAPOR RUB | 6543.5600 | 297958 | | -32 | 4.69 |
| 162 | 11-10-94 | CORTIZONE | 6313.5600 | 297972 | | -29 | 4.49 |
| 163 | 11-10-94 | ORANGE & APPLE JUICE | 6542.5600 | 297972 | | -29 | 3.86 |
| 164 | 11-11-94 | BENADRYL CREAM | 6543.5600 | 297976 | | -28 | 3.65 |
| 165 | 11-11-94 | LYSOL & DAWN DETER | 6313.5600 | 297979 | | -28 | 10.37 |
| 166 | 11-11-94 | GROCERIES | 6542.5600 | 297979 | | -28 | 52.17 |
| 167 | 11-14-94 | FILM & BATTERIES | 6500.5600 | 297995 | | -25 | 18.50 |
| 168 | 11-14-94 | JANITORIAL SUPPLIES | 6313.5600 | 297996 | | -25 | 20.20 |
| 169 | 11-14-94 | GROCERIES | 6542.5600 | 297996 | | -25 | 45.49 |
| 170 | 11-15-94 | BENAHISTAMIN | 6543.5600 | 309655 | | -24 | 2.99 |
| 171 | 11-18-94 | CLOROX & LYSOL | 6313.5600 | 309679 | | -21 | 13.85 |
| 172 | 11-18-94 | GROCERIES | 6542.5600 | 309679 | | -21 | 52.39 |
| 173 | 11-21-94 | STYRO CUPS | 6542.5600 | 309691 | | -18 | 3.16 |
| 174 | 11-22-94 | FOLGERS COFFEE | 6542.5600 | 309699 | | -17 | 3.13 |
| 175 | 11-23-94 | CLOROX, BATH TISSUE | 6313.5600 | 299660 | | -16 | 27.62 |
| 176 | 11-23-94 | GROCERIES | 6542.5600 | 299660 | | -16 | 67.40 |
| 177 | 11-23-94 | BATTERIES | 6500.5600 | 299660 | | -16 | 2.99 |
| Total | | | | | | | \$574.77 |

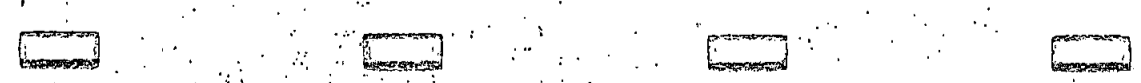
| | | | | | | | |
|--------|----------|----------------------|-----------|---|--|----|----------|
| (BURK) | | BURKE CENTER | | | | | |
| 22 | 11-30-94 | SINGLETON/PROB CAUSE | 6535.4260 | 0 | | -9 | 145.00 |
| 23 | 11-30-94 | SINGLETON/MENTAL CT | 6535.4260 | 0 | | -9 | 75.00 |
| Total | | | | | | | \$220.00 |

| | | | | | | | |
|--------|----------|----------------------------|-----------|-----|--|-----|--------|
| (BWHF) | | B & W HARDWARE & FURNITURE | | | | | |
| 10 | 11-29-94 | CAN ANT SPRAY | 6310.4080 | R25 | | -10 | 3.25 |
| 11 | 10-13-94 | BROOM | 6310.4080 | R40 | | -56 | 5.95 |
| Total | | | | | | | \$9.20 |

| | | | | | | | |
|--------|----------|------------------------|-----------|---------|--|----|----------|
| (CAGR) | | CAPITAL GRAPHICS, INC. | | | | | |
| 179 | 11-30-94 | 5,500 CONTINOUS REC | 6325.4030 | 9401456 | | -9 | 291.50 |
| 180 | 11-30-94 | SHIPPING CHARGE | 6325.4030 | 9401456 | | -9 | 11.98 |
| Total | | | | | | | \$303.48 |

| | | | | | | | |
|--------|----------|----------------------------|-----------|--------|--|----|------------|
| (CCLI) | | CAPITAL CITY LEASING, INC. | | | | | |
| 14 | 12-08-94 | PAYMENT R40 | 6613.4090 | M-553 | | -1 | 715.33 |
| 56 | 12-08-94 | PAYMENT R12 OF 36 | 6504.5600 | M312AA | | -1 | 877.28 |
| 57 | 12-08-94 | PAYMENT R15 OF 36 | 6504.5600 | M307AA | | -1 | 827.27 |
| Total | | | | | | | \$2,419.88 |

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 12-09-94

120994
 Page 3

| Entry | Date | Description | Account R | Document | Stat | Due | Amou |
|---------------------------------------|----------|----------------------|-----------|----------|------|-----|------|
| (COCL) COUNTY CLERK | | | | | | | |
| 186 | 12-09-94 | PETTY CASH REFUND | 6310.4030 | 0 | | 0 | 6. |
| Total | | | | | | | \$6. |
| (CTCH) COAST TO COAST HOME & AUTO | | | | | | | |
| 32 | 11-04-94 | CHAIN KIT | 6106.4350 | 1048173 | | -35 | 5. |
| 33 | 11-04-94 | LABOR | 6106.4350 | 1048173 | | -35 | 10. |
| 86 | 11-04-94 | TWO CANS LYSOL | 6313.5600 | 1005328 | | -35 | 4. |
| 87 | 11-07-94 | CAR WASH & ARMOR ALL | 6451.5600 | 1005336 | | -32 | 10. |
| 88 | 11-08-94 | 409 CLEANER | 6313.5600 | 1005340 | | -31 | 2. |
| 89 | 11-11-94 | PRESTONE | 6451.5600 | 1005346 | | -28 | 4. |
| 90 | 11-12-94 | LYSOL | 6313.5600 | 1048182 | | -27 | 2. |
| 91 | 11-11-94 | TWO WINDSHIELD WASH | 6451.5600 | 1005347 | | -28 | 2. |
| 92 | 11-14-94 | CLEANER | 6451.5600 | 1005348 | | -25 | 5 |
| 93 | 11-14-94 | FOUR AIR FILTERS | 6451.5600 | 1005350 | | -25 | 3 |
| 94 | 11-16-94 | BOWL BRUSH | 6313.5600 | 1048190 | | -23 | 1 |
| 95 | 11-16-94 | 3 IN 1 CLEANER | 6313.5600 | 1048190 | | -23 | 1 |
| 96 | 11-16-94 | ARMOR ALL | 6451.5600 | 1048190 | | -23 | 5 |
| 97 | 11-19-94 | FUNNEL | 6451.5600 | 0999594 | | -20 | 0 |
| 98 | 11-23-94 | AA BATTERIES | 6451.5600 | 1047802 | | -16 | 3 |
| 99 | 11-23-94 | TAPE | 6451.5600 | 1048304 | | -16 | 2 |
| 100 | 11-30-94 | TAPE | 6451.5600 | 1047808 | | -9 | 1 |
| 101 | 11-29-94 | ARMOR ALL | 6451.5600 | 1048314 | | -10 | 5 |
| 102 | 11-28-94 | TWO BOTTLES WASH | 6451.5600 | 1048310 | | -11 | 2 |
| 103 | 11-28-94 | WD40 SPRAY | 6451.5600 | 1048310 | | -11 | 1 |
| 104 | 11-28-94 | FOUR QUARTS OIL | 6451.5600 | 1048310 | | -11 | 5 |
| Total | | | | | | | \$84 |
| (CTSS) CORLEY'S TEXACO SERVICE STATIO | | | | | | | |
| 85 | 11-30-94 | FILTER & GREASE | 6451.5600 | 0 | | -9 | 24 |
| Total | | | | | | | \$24 |
| (DAFE) DANIEL FEATHERSTON | | | | | | | |
| 36 | 11-28-94 | ROLL POSTAGE STAMPS | 6310.4570 | 0 | | -11 | 29 |
| Total | | | | | | | \$29 |
| (DGCW) GROVER C. WINSLOW, M.D.,P.A. | | | | | | | |
| 119 | 12-01-94 | ROUTINE EXAM/CORLEY | 6543.5600 | 5799 | | -8 | 40 |
| 120 | 12-01-94 | DELLA BURLISON | 6543.5600 | 5799 | | -8 | 29 |
| Total | | | | | | | \$69 |

vd y Pg 1063

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 12-09-94

120994
 Page 4

| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|--------|----------|----------------------|---|----------|------|-----|----------|
| (DIHO) | | | | | | | |
| 12 | 11-27-94 | GOT COW OFF ROAD | DICK HORN 6450.5600 | 0 | | -12 | 65.00 |
| Total | | | | | | | \$65.00 |
| (DJAB) | | | | | | | |
| 24 | 12-01-94 | JOHNNY RAY DENNIS | JAMES A. BUCKINGHAM, M.D. 6480.4350 | SABIN100 | | -8 | 675.00 |
| Total | | | | | | | \$675.00 |
| (DLDS) | | | | | | | |
| 118 | 11-18-94 | DELLA BURLISON | DR. LEONARD D. SHOCKEY, M.D. 6543.5600 | 53054 | | -21 | 52.00 |
| Total | | | | | | | \$52.00 |
| (EARL) | | | | | | | |
| 31 | 10-19-94 | GERALD THRASH | R. EARL LORD 6531.4350 | 0 | | -50 | 150.00 |
| Total | | | | | | | \$150.00 |
| (EDGA) | | | | | | | |
| 73 | 11-07-94 | FILTER & GREASE | EDGAR'S CONOCO 6335.5600 | R60 | | -32 | 26.00 |
| 74 | 11-08-94 | FILTER & GREASE | 6335.5600 | R61 | | -31 | 26.00 |
| 75 | 11-08-94 | AIR FILTER | 6451.5600 | R61 | | -31 | 11.95 |
| 76 | 11-08-94 | WASH ENGINE | 6451.5600 | R61 | | -31 | 7.50 |
| 77 | 11-07-94 | FILTER & GREASE | 6335.5600 | R66 | | -32 | 26.00 |
| Total | | | | | | | \$97.45 |
| (ESSS) | | | | | | | |
| 16 | 12-08-94 | UTILITY CONTRIBUTION | EAST SABINE SENIOR SERVICE 6614.4090 | DEC 94 | | -1 | 100.00 |
| Total | | | | | | | \$100.00 |
| (ETEX) | | | | | | | |
| 105 | 08-30-94 | 8-MPS-3904 TRANSISTO | EASTEX COMMUNICATIONS 6500.5600 | 013549 | | -99 | 30.00 |
| 106 | 08-30-94 | 3-AUDIO AMP INTEGRAT | 6500.5600 | 013549 | | -99 | 46.80 |
| 107 | 08-30-94 | 6 DIODES | 6500.5600 | 013549 | | -99 | 13.80 |
| 108 | 08-30-94 | LABOR AND MILEAGE | 6500.5600 | 013549 | | -99 | 352.50 |
| Total | | | | | | | \$443.10 |

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 12-09-94

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| Entry | Date | Description | Account R | Document | Stat | Due | Amou |
|---------------|----------|----------------------|-----------------------------|----------|------|------|------------------|
| (FAFR) | | | | | | | |
| | | | FAT FREDS | | | | |
| 26 | 11-11-94 | ICE | 6106.4350 | R5 | | -28 | 1 |
| 27 | 11-12-94 | ICE | 6106.4350 | R6 | | -27 | 1 |
| 28 | 11-17-94 | ICE | 6106.4350 | R7 | | -22 | 1 |
| 29 | 11-18-94 | ICE | 6106.4350 | R8 | | -21 | 1 |
| 30 | 11-19-94 | ICE | 6106.4350 | R09 | | -20 | 1 |
| Total | | | | | | | \$5 |
| (GENE) | | | | | | | |
| | | | GENE WALKER | | | | |
| 59 | 12-09-94 | 3600 MILES @ .28 | 6425.4350 | 0 | | 0 | 1,008 |
| Total | | | | | | | \$1,008 |
| (HART) | | | | | | | |
| | | | HART FORMS & SERVICES | | | | |
| 7 | 11-23-94 | 423 FILING ENVELOPE | 6310.4030 | 675398 | | -16 | 125 |
| 8 | 11-23-94 | SHIPPING & HANDLING | 6310.4030 | 675398 | | -16 | 4 |
| Total | | | | | | | \$130 |
| (HISD) | | | | | | | |
| | | | HEMPHILL INDEPENDENT SCHOOL | | | | |
| 60 | 12-09-94 | FOREST SERVICE MONEY | 6000.8000 | 0 | | 0 | 106,473 |
| Total | | | | | | | \$106,473 |
| (HMCI) | | | | | | | |
| | | | HEMPHILL MOTOR COMPANY, INC | | | | |
| 125 | 11-28-94 | REPLACE HEAD LIGHT | 6451.5600 | 56898 | | -11 | 27 |
| 126 | 11-08-94 | REPLACE BULB | 6451.5600 | 56814 | | -31 | 7 |
| 127 | 11-08-94 | LIGHT BULB | 6451.5600 | 56814 | | -31 | 20 |
| 128 | 10-31-94 | REPLACE VALVE | 6451.5600 | 56813 | | -39 | 28 |
| 129 | 10-31-94 | AIR BYPASS VALVE | 6451.5600 | 56813 | | -39 | 57 |
| 130 | 11-15-94 | REPLACE CHOKE | 6451.5600 | 56841 | | -24 | 17 |
| 131 | 11-15-94 | TOTAL PARTS | 6451.5600 | 56841 | | -24 | 10 |
| 132 | 06-28-94 | A-NUT | 6451.5600 | 56737 | | -161 | 2 |
| 133 | 06-28-94 | LABOR AND REPAIR | 6451.5600 | 56737 | | -161 | 7 |
| 134 | 09-29-94 | REPLACE FUEL FILTER | 6451.5600 | 56561 | | -70 | 17 |
| 135 | 09-29-94 | REPLACE AIR FILTER | 6451.5600 | 56561 | | -70 | 3 |
| 136 | 09-29-94 | REPLACE FRONT A-HOSE | 6451.5600 | 56561 | | -70 | 70 |
| 137 | 09-29-94 | TOTAL PARTS | 6451.5600 | 56561 | | -70 | 208 |
| 138 | 09-22-94 | REPLACE FRONT ROTOR | 6451.5600 | 56738 | | -77 | 35 |
| 139 | 09-22-94 | ROTOR & BRAKE PADS | 6451.5600 | 56738 | | -77 | 209 |
| 140 | 10-05-94 | REPLACE WIPER BLADES | 6451.5600 | 56739 | | -64 | 7 |
| 141 | 10-05-94 | WIPER BLADES | 6451.5600 | 56739 | | -64 | 44 |
| Total | | | | | | | \$773 |

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 12-09-94

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| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|---------------|----------|----------------------|-------------------------------|----------|------|-----|------------|
| (IBMC) | | | | | | | |
| | | | IBM CORPORATION - DP7 | | | | |
| 13 | 12-01-94 | DOT BAND PRINTER | 6613.4090 | D4B8474 | | -8 | 89.00 |
| Total | | | | | | | \$89.00 |
| (JLSM) | | | | | | | |
| | | | J. L. SMITH | | | | |
| 183 | 12-06-94 | 100 MILES @ .28 MILE | 6480.4350 | 0 | | -3 | 28.00 |
| 184 | 12-06-94 | TWO MEALS @ \$7 EACH | 6480.4350 | 0 | | -3 | 14.00 |
| Total | | | | | | | \$42.00 |
| (KCDR) | | | | | | | |
| | | | K-C DRUGS R2 | | | | |
| 123 | 11-18-94 | DELLA BURLISON | 6543.5600 | 219-797 | | -21 | 18.60 |
| 124 | 11-18-94 | DELLA BURLISON | 6543.5600 | 219-795 | | -21 | 9.60 |
| Total | | | | | | | \$28.20 |
| (KERO) | | | | | | | |
| | | | KEN ROGERS & ASSOCIATES, LTD. | | | | |
| 20 | 11-30-94 | WORK-TO-DATE/AUDIT | 6616.4090 | 0 | | -9 | 1,000.00 |
| Total | | | | | | | \$1,000.00 |
| (KIBR) | | | | | | | |
| | | | BRENDA KILGORE | | | | |
| 37 | 11-28-94 | CERTIFIED LETTER | 6310.4570 | 0 | | -11 | 2.29 |
| 38 | 11-28-94 | GAS TO GO TO SCHOOL | 6470.4570 | 0 | | -11 | 16.38 |
| 39 | 11-28-94 | GAS/TRIP BACK | 6470.4570 | 0 | | -11 | 15.36 |
| Total | | | | | | | \$34.03 |
| (LEEC) | | | | | | | |
| | | | LAW ENFORCEMENT EQUIPMENT CO. | | | | |
| 64 | 11-18-94 | CL BELT SIZE 38 G&G | 6540.5600 | 81950 | | -21 | 38.95 |
| 65 | 11-18-94 | SHIPPING CHARGE | 6540.5600 | 81950 | | -21 | 6.00 |
| Total | | | | | | | \$44.95 |
| (LUTY) | | | | | | | |
| | | | LUFKIN TYPEWRITER & CASH REG. | | | | |
| 34 | 12-06-94 | FOUR KATUN TONER | 215 6310.4500 | 9799 | | -3 | 45.60 |
| Total | | | | | | | \$45.60 |

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
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| Entry | Date | Description | Account R | Document | Stat | Due | Amou |
|--------|----------|----------------------|---|----------|------|-----|---------|
| (MAFR) | | | | | | | |
| 25 | 11-30-94 | CASE PREPARATION | MAC FRASER 6531.4350 | 3 HOURS | | -9 | 45 |
| Total | | | | | | | \$45 |
| (MCJA) | | | | | | | |
| 6 | 11-28-94 | 4 PKGS MINI CASSETTE | JANICE MCDANIEL 6310.4030 | 0 | | -11 | 23 |
| Total | | | | | | | \$23 |
| (MOCC) | | | | | | | |
| 178 | 11-21-94 | RADIO EQUIPMENT LEAS | MOTOROLA CREDIT CORPORATION 6502.5600 | 20049112 | | -18 | 4,012 |
| Total | | | | | | | \$4,012 |
| (MOTO) | | | | | | | |
| 185 | 12-03-94 | SERVICE AGREEMENT | MOTOROLA INC. 6500.5600 | S0114850 | | -6 | 480 |
| Total | | | | | | | \$480 |
| (NAPH) | | | | | | | |
| 83 | 11-08-94 | SUPERWASH | NAPA AUTO PARTS - HEMPHILL 6451.5600 | 073728 | | -31 | 2 |
| 84 | 11-19-94 | BRUSH | 6451.5600 | 074290 | | -20 | 4 |
| Total | | | | | | | \$7 |
| (NIDC) | | | | | | | |
| 40 | 12-08-94 | DIRECTORY SET | NATIONAL INFORMATION DATA CENT 6310.4750 | 0 | | -1 | 29 |
| 41 | 12-08-94 | SHIPPING & HANDLING | 6310.4750 | 0 | | -1 | 4 |
| Total | | | | | | | \$34 |
| (OMNI) | | | | | | | |
| 1 | 12-08-94 | RESERVATION/J. HYDEN | OMNI AUSTIN HOTEL 6427.4000 | 14117 | | -1 | 62 |
| Total | | | | | | | \$62 |
| (PAGE) | | | | | | | |
| 121 | 12-01-94 | PAGER | PAGING NETWORK OF BEAUMONT 6500.5600 | A223880 | | -8 | 19 |
| Total | | | | | | | \$19 |

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 12-09-94

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| ntry | Date | Description | Account R | Document | Stat | Due | Amount |
|--------|----------|------------------------|-----------|----------|------|-----|----------|
| PERRY) | | PERRY BROTHERS | | | | | |
| 8 | 10-31-94 | PLASTIC PITCHER | 6310.5600 | R8105 | | -39 | 3.37 |
| 9 | 10-26-94 | 30" ROL KRAFT PA | 6310.5600 | 5474 | | -43 | 3.51 |
| 0 | 10-26-94 | STRAPPING TAPE | 6310.5600 | 5474 | | -43 | 2.49 |
| 1 | 10-26-94 | TEXAS TAX | 6310.5600 | 5474 | | -43 | 0.50 |
| Total | | | | | | | \$9.87 |
| POST) | | POSTMASTER | | | | | |
| 7 | 12-09-94 | ROLL POSTAGE STAMPS | 6315.5600 | 0 | | 0 | 29.00 |
| 46 | 12-09-94 | BOX RENT | 6315.4090 | BOX 229 | | 0 | 21.50 |
| Total | | | | | | | \$50.50 |
| PRCE) | | THE PRODUCT CENTER | | | | | |
| 13 | 10-14-94 | 3 TELEX 201 RIBBONS | 6310.5600 | 675349 | | -55 | 594.00 |
| Total | | | | | | | \$594.00 |
| PRES) | | PRESCRIPTION CENTER | | | | | |
| 6 | 11-17-94 | JACKIE CRAFT | 6543.5600 | R47 | | -22 | 25.00 |
| Total | | | | | | | \$25.00 |
| PRPR) | | PRAISES & PROMISES | | | | | |
| 4 | 12-01-94 | BOX PAPER FASTENERS | 6310.4970 | 32805 | | -8 | 5.35 |
| 5 | 12-01-94 | BOX FILE FOLDERS | 6310.4970 | 32805 | | -8 | 12.95 |
| 4 | 10-20-94 | HIGHLIGHTERS (32145) | 6480.6690 | SAB25 | | -49 | 14.41 |
| 5 | 09-29-94 | LEGAL PAPER | 6480.6690 | SAB25 | | -70 | 4.99 |
| 14 | 10-28-94 | NOTEBOOK & ENVELOPES | 6325.5600 | 32024 | | -41 | 5.49 |
| 15 | 11-01-94 | FILE FOLDERS & ENVEL | 6325.5600 | 32032 | | -38 | 21.30 |
| Total | | | | | | | \$64.49 |
| RACH) | | RACH VETERINARY CLINIC | | | | | |
| 3 | 11-23-94 | BATH AND DIP/CHICO | 6541.5600 | 0 | | -16 | 10.00 |
| 9 | 11-23-94 | DOG FOOD | 6541.5600 | 0 | | -16 | 39.17 |
| 0 | 11-16-94 | BATH & DIP/CHICO | 6541.5600 | R415-5 | | -23 | 10.00 |
| 1 | 11-16-94 | DUR-6, RV | 6541.5600 | R415-5 | | -23 | 26.00 |
| 2 | 11-09-94 | BATH & DIP/CHICO | 6541.5600 | R46 | | -30 | 10.00 |
| Total | | | | | | | \$95.17 |

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 12-09-94

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| Entry | Date | Description | Account R | Document | Stat | Due | Amou |
|--|----------|----------------------|-----------|----------|------|-----|----------------|
| (ROSU) ROGERS OFFICE SUPPLY | | | | | | | |
| 2 | 11-18-94 | DOZEN BLK MED PENS | 6310.4000 | 8772 | | -21 | 12 |
| 3 | 11-23-94 | DOZEN ADDER PAPER | 6310.4000 | 8854 | | -16 | 4 |
| 4 | 11-23-94 | APPOINTMENT BOOK | 6310.4000 | 8854 | | -16 | 10 |
| 5 | 12-01-94 | THREE CALENDAR REFIL | 6310.4030 | 8940 | | -8 | 7 |
| 42 | 11-23-94 | VERBATIM DISKETTES | 6310.4970 | 8853 | | -16 | 11 |
| 43 | 12-01-94 | TWO PRINTER RIBBONS | 6310.4970 | 8943 | | -8 | 23 |
| 46 | 11-23-94 | TWO SETS GUIDES | 6310.4990 | 8862 | | -16 | 8 |
| 47 | 11-23-94 | BOX LETTER FILE FOLD | 6310.4990 | 8862 | | -16 | 3 |
| 48 | 11-23-94 | 2 DOZEN ADDER PAPER | 6310.4990 | 8862 | | -16 | 9 |
| 49 | 12-01-94 | CALCULATOR | 6310.4990 | 8941 | | -8 | 75 |
| Total | | | | | | | <u>\$167</u> |
| (SAJR) SEC.ADM. JUDICIAL REGION OF TE | | | | | | | |
| 12 | 12-08-94 | COUNTY CERTIFICATION | 6611.4090 | 0 | | -1 | 438 |
| Total | | | | | | | <u>\$438</u> |
| (SCAD) SABINE COUNTY APPRAISAL DISTR. | | | | | | | |
| 51 | 12-08-94 | PRO-RATA COST | 6542.4990 | DEC 1994 | | -1 | 2,169 |
| Total | | | | | | | <u>\$2,169</u> |
| (SCOT) SCOTT - MERRIMAN, INC. | | | | | | | |
| 181 | 11-30-94 | COUNTY COURT DOCKET | 6310.4030 | 005593 | | -9 | 256 |
| 182 | 11-30-94 | FREIGHT | 6310.4030 | 005593 | | -9 | 14 |
| Total | | | | | | | <u>\$271</u> |
| (SISD) SHELBYVILLE INDEPENDENT SCHOOL | | | | | | | |
| 63 | 12-09-94 | FOREST SERVICE MONEY | 6000.8000 | 0 | | 0 | 3,558 |
| Total | | | | | | | <u>\$3,558</u> |
| (TACP) TAC PROPERTY/CASUALTY FUND | | | | | | | |
| 17 | 11-17-94 | ADD. PROPERTY COV. | 6635.4090 | 0 | | -22 | 17 |
| 18 | 11-17-94 | ADD. PROPERTY COV. | 6635.4090 | 0 | | -22 | 133 |
| Total | | | | | | | <u>\$150</u> |

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 12-09-94

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| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|--------------------------------------|----------|----------------------|-----------|----------|------|-----|--------------|
| TCCA) TRI-COUNTY COMMUNITY ACTION | | | | | | | |
| 9 | 11-30-94 | ANNUAL STAFF LUNCH | 6611.4090 | 0 | | -9 | 100.00 |
| Total | | | | | | | \$100.00 |
| TDFU) T.D. FULLER | | | | | | | |
| 09 | 11-04-94 | ANT SPRAY | 6450.5600 | 0 | | -35 | 7.98 |
| 10 | 10-26-94 | ANT GRANULES | 6450.5600 | 0 | | -43 | 8.98 |
| 11 | 11-17-94 | MOP | 6313.5600 | 0 | | -22 | 4.98 |
| Total | | | | | | | \$21.94 |
| TPCI) TERRILL PETROLEUM CO. INC. | | | | | | | |
| 52 | 11-07-94 | GASOLINE | 6480.6690 | 30406 | | -32 | 5.99 |
| 53 | 11-14-94 | GASOLINE | 6480.6690 | 30469 | | -25 | 6.51 |
| 45 | 11-29-94 | 66.4 GALLONS GAS | 6335.4090 | 30626 | | -10 | 55.24 |
| 47 | 11-29-94 | GASOLINE | 6335.5600 | 30626 | | -10 | 360.76 |
| 48 | 11-03-94 | 600 GALLONS GASOLINE | 6335.5600 | 30362 | | -36 | 554.10 |
| 149 | 11-17-94 | 495 GALLONS GASOLINE | 6335.5600 | 30509 | | -22 | 413.08 |
| Total | | | | | | | \$1,395.68 |
| WSID) WEST SABINE INDEPENDENT SCHOOL | | | | | | | |
| 51 | 12-09-94 | FOREST SERVICE MONEY | 6000.8000 | 0 | | 0 | 30,850.99 |
| Total | | | | | | | \$30,850.99 |
| XROX) XEROX CORPORATION | | | | | | | |
| 15 | 12-01-94 | 5322 COPIER LEASE | 6500.4090 | 56589152 | | -8 | 182.43 |
| Total | | | | | | | \$182.43 |
| Total of Ledger | | | | | | | \$173,462.65 |

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SIGN HERE FOR PAYMENT APPROVAL

John L. Hyden
John L. Hyden
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark
Keith C. Clark
Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Lynn Smith
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

Charles Ellison
Charles Ellison
Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

Chester D. Cox Sr.
Chester D. Cox Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT DEC. 12, 1994.

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 12-09-94

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| entry | Date | Description | Account R | Document | Stat | Due | Amount | |
|-------|----------|--------------------------|-----------|----------|------|-----|---------|--|
| | | BIG TIN BARN HOME CENTER | | | | | | |
| 7 | 11-14-94 | 2 SILICONE CAULK | 6657.6020 | 01003302 | | -25 | 5.38 | |
| 8 | 11-04-94 | 5 CONCRETE READY MIX | 6657.6030 | 01002124 | | -35 | 13.25 | |
| 9 | 11-04-94 | 10 HEAVY T-POST | 6657.6030 | 01002124 | | -35 | 21.90 | |
| 0 | 11-04-94 | SQUARE DIRT SHOVEL | 6657.6030 | 01002124 | | -35 | 9.49 | |
| 1 | 11-15-94 | 2" SQ D HUB | 6346.6030 | 01003367 | | -24 | 11.49 | |
| 2 | 11-15-94 | CARRAGE BOLT | 6346.6030 | 01003367 | | -24 | 0.10 | |
| 3 | 11-15-94 | HEX NUTS | 6346.6030 | 01003367 | | -24 | 0.06 | |
| 4 | 11-15-94 | 12/2 WG UF 25' OUTDO | 6346.6030 | 01003367 | | -24 | 7.29 | |
| 5 | 11-15-94 | TEFLON TAPE | 6346.6030 | 01003367 | | -24 | 0.95 | |
| Total | | | | | | | \$69.91 | |

| | | | | | | | | |
|-------|----------|-----------------------|-----------|------|--|-----|----------|--|
| | | BRADSHAW MACHINE SHOP | | | | | | |
| 0 | 11-12-94 | 10" OF 3" SHAFT | 6355.6020 | 5291 | | -27 | 33.90 | |
| 1 | 11-12-94 | 2" OF 3 1/2X1 TUBING | 6355.6020 | 5291 | | -27 | 6.70 | |
| 2 | 11-12-94 | LABOR AND REPAIR | 6344.6020 | 5291 | | -27 | 105.00 | |
| Total | | | | | | | \$145.60 | |

| | | | | | | | | |
|-------|----------|----------------------------|-----------|-----|--|-----|--------|--|
| | | B & W HARDWARE & FURNITURE | | | | | | |
| 6 | 10-05-94 | BELL REDUCER | 6657.6010 | R42 | | -64 | 1.27 | |
| Total | | | | | | | \$1.27 | |

| | | | | | | | | |
|-------|----------|----------------------------|-----------|--------|--|----|------------|--|
| | | CAPITAL CITY LEASING, INC. | | | | | | |
| 0 | 12-08-94 | PAYMENT R12 OF 60 | 6653.6010 | M401AC | | -1 | 1,841.88 | |
| 9 | 12-08-94 | PAYMENT R3 OF 37 | 6653.6020 | M401AB | | -1 | 2,193.42 | |
| 3 | 12-08-94 | PAYMENT R17 OF 60 | 6653.6040 | M309AD | | -1 | 1,413.55 | |
| Total | | | | | | | \$5,448.85 | |

| | | | | | | | | |
|-------|----------|----------------------------|-----------|--------|--|-----|----------|--|
| | | EAST TEXAS MACHINERY, INC. | | | | | | |
| 25 | 11-18-94 | MUFFLER | 6356.6020 | 217350 | | -21 | 124.55 | |
| Total | | | | | | | \$124.55 | |

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|----|----------|------------------------|-----------|-------|--|-----|-------|--|
| | | EAST TEXAS MILL SUPPLY | | | | | | |
| 4 | 11-17-94 | 24.5 STEEL WHEEL | 6365.6010 | 35657 | | -22 | 65.00 | |
| 15 | 11-17-94 | VALVE STEM | 6365.6010 | 35657 | | -22 | 2.69 | |
| 28 | 11-15-94 | TWO HEX HEAD BOLTS | 6657.6020 | 35561 | | -24 | 4.38 | |
| 29 | 11-15-94 | TWO HEX NUT FINE THR | 6657.6020 | 35561 | | -24 | 0.84 | |
| 30 | 11-15-94 | FOUR FLAT WASHERS SA | 6657.6020 | 35561 | | -24 | 0.56 | |
| 31 | 11-15-94 | TWO LOCK WASHERS | 6657.6020 | 35561 | | -24 | 0.32 | |
| 32 | 11-12-94 | THREE DRILL BITS | 6657.6020 | 35484 | | -27 | 8.31 | |

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
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| Entry | Date | Description | Account R | Document | Stat | Due | Amou |
|------------------------------------|----------|----------------------|-------------------------------|----------|------|-----|-------|
| EAST TEXAS MILL SUPPLY (CONTINUED) | | | | | | | |
| 33 | 11-12-94 | 5 PC SCREW EXTRACTOR | 6657.6020 | 35484 | | -27 | 17. |
| 34 | 11-07-94 | CREDIT/RAIN CAP | 6657.6020 | 35299 | | -32 | -7. |
| 35 | 11-02-94 | BRAKE AND WHEEL PART | 6355.6020 | 35148 | | -37 | 0. |
| 36 | 11-02-94 | STOVER LOCK NUT | 6355.6020 | 35148 | | -37 | 0. |
| 37 | 11-14-94 | ADAPTER & HEX BOLTS | 6355.6020 | 35520 | | -25 | 11. |
| 38 | 11-14-94 | STOVER LOCK NUT | 6355.6020 | 35520 | | -25 | 2. |
| 39 | 11-14-94 | BRAKE & WHEEL PART | 6355.6020 | 35520 | | -25 | 2. |
| 40 | 11-14-94 | 1/8" NPT. STR. ZERT | 6355.6020 | 35520 | | -25 | 0. |
| 41 | 11-29-94 | 2-WIRE HOSE | 6356.6020 | 35949 | | -10 | 5. |
| 42 | 11-29-94 | HOSE ENDS & ORING | 6356.6020 | 35949 | | -10 | 17 |
| 43 | 11-16-94 | TWO BATTERIES | 6355.6020 | 35601 | | -23 | 151 |
| 44 | 11-16-94 | WASTE FEE | 6355.6020 | 35601 | | -23 | 6 |
| 45 | 11-17-94 | TWO AIR FILTERS | 6356.6020 | 35664 | | -22 | 42 |
| 54 | 11-28-94 | ARMORED LIGHT | 6355.6030 | 35913 | | -11 | 3 |
| 55 | 11-28-94 | PIG TAIL LITE | 6355.6030 | 35913 | | -11 | 1 |
| 56 | 11-18-94 | SAW MIX & CHAIN OIL | 6343.6030 | 35685 | | -21 | 7 |
| 57 | 11-18-94 | BATTERY CABLE | 6356.6030 | 35685 | | -21 | 12 |
| 58 | 11-18-94 | SAW WRENCH | 6356.6030 | 35685 | | -21 | 3 |
| 59 | 11-18-94 | NPA PRO FILE 7/32 | 6356.6030 | 35685 | | -21 | 1 |
| 60 | 11-18-94 | UNIV. BAT. TERM LD | 6356.6030 | 35685 | | -21 | 5 |
| 61 | 11-18-94 | CLAMP | 6356.6030 | 35685 | | -21 | 9 |
| 62 | 11-18-94 | BATTERY POST CLEANER | 6356.6030 | 35685 | | -21 | 3 |
| 63 | 11-04-94 | DUCT TAPE | 6357.6030 | 35215 | | -35 | 4 |
| 64 | 11-04-94 | CLEVIS GRAB HOOK | 6357.6030 | 35215 | | -35 | 15 |
| 65 | 11-04-94 | 1/4" CHAIN-SELF COLO | 6357.6030 | 35215 | | -35 | 57 |
| 66 | 11-04-94 | 5/16-3/8"REG.LOAD BI | 6357.6030 | 35215 | | -35 | 54 |
| 116 | 11-29-94 | ALLTHREAD NUT | 6375.6040 | 35948 | | -10 | 15 |
| 117 | 11-29-94 | HEXT NUT & FLAT WASH | 6375.6040 | 35948 | | -10 | 8 |
| 118 | 11-28-94 | 4X15 E BRAKE SHOE | 6355.6040 | 35900 | | -11 | 49 |
| 119 | 11-28-94 | HUB SEALS | 6355.6040 | 35900 | | -11 | 40 |
| 120 | 11-28-94 | 26B 3 OZ. FORM GASK | 6355.6040 | 35900 | | -11 | 4 |
| 121 | 11-19-94 | 3/4X12" TURNBUCKLE | 6375.6040 | 103988 | | -20 | 79 |
| Total | | | | | | | \$710 |
| | | | | | | | |
| (ETOX) | | | ETOX, INC. OF JASPER | | | | |
| 13 | 11-16-94 | RENTAL INVOICE | 6657.6010 | 11940211 | | -23 | 4 |
| Total | | | | | | | \$4 |
| | | | | | | | |
| (FHPC) | | | FREEMAN'S HARDWARE & PUMP CO. | | | | |
| 128 | 11-19-94 | TURN BUCKLES | 6375.6040 | 190828 | | -20 | 53 |
| 129 | 11-19-94 | TURN BUCKLES | 6375.6040 | 190828 | | -20 | 79 |
| Total | | | | | | | \$133 |

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 12-09-94

120994
 Page 3

| Intry | Date | Description | Account R | Document | Stat | Due | Amount |
|-------|----------|----------------------|-----------|----------|------|-----------------------------|----------|
| | | GEOB) | | | | GEO. P. BANE, INC. | |
| 7 | 11-21-94 | PC FG75,85,9,FREIGHT | 6357.6030 | C79882 | | -18 | 63.31 |
| Total | | | | | | | \$63.31 |
| | | GFCO) | | | | GRIFFIN FEED COMPANY | |
| 1 | 11-30-94 | RYEGRASS, FERTILIZE | 6657.6010 | 41694 | | -9 | 52.00 |
| 06 | 11-30-94 | RYEGRASS, FERTILIZE | 6657.6040 | 41694 | | -9 | 52.00 |
| Total | | | | | | | \$104.00 |
| | | GWSC) | | | | GULF WELDING SUPPLY CO. | |
| 23 | 11-26-94 | RENTAL INVOICE | 6657.6020 | 123283 | | -13 | 8.00 |
| 33 | 11-26-94 | RENTAL INVOICE | 6657.6030 | 123332 | | -13 | 8.00 |
| Total | | | | | | | \$16.00 |
| | | HPTS) | | | | HEMPHILL TIRE STORE | |
| 1 | 11-04-94 | FLAT AND SWAP | 6365.6010 | 0041783 | | -35 | 22.50 |
| 2 | 11-16-94 | MOUNT | 6365.6010 | 41893 | | -23 | 15.00 |
| 3 | 11-15-94 | FLAT | 6365.6010 | 41873 | | -24 | 15.00 |
| 17 | 12-08-94 | FLAT AND STEM | 6365.6020 | 41823 | | -1 | 18.50 |
| 18 | 11-10-94 | FLAT | 6365.6020 | 41825 | | -29 | 5.00 |
| 51 | 11-23-94 | FLAT & ROAD SERVICE | 6366.6030 | 41964 | | -16 | 45.00 |
| 52 | 11-15-94 | MOUNT | 6365.6030 | 41876 | | -24 | 15.00 |
| 92 | 11-19-94 | FLAT | 6365.6040 | 41930 | | -20 | 15.00 |
| Total | | | | | | | \$151.00 |
| | | LESH) | | | | LESLO SALES OF HEMPHELL | |
| 12 | 11-15-94 | 15X24 CULVERT | 6370.6010 | 27241 | | -24 | 159.95 |
| 123 | 10-31-94 | BOLTS,WASHERS,NUTS | 6657.6040 | 26432 | | -39 | 7.89 |
| 124 | 11-01-94 | TWO HANDLES | 6657.6040 | 26486 | | -38 | 7.18 |
| 125 | 11-10-94 | (4) 5/8 CABLE CLAMPS | 6375.6040 | 26139 | | -29 | 4.60 |
| 126 | 11-17-94 | PKG 3MIL 30 BAGS | 6657.6040 | 27686 | | -22 | 16.95 |
| 127 | 11-21-94 | (16) CABLE CLAMPS | 6375.6040 | 28635 | | -18 | 18.40 |
| Total | | | | | | | \$214.97 |
| | | LPSI) | | | | LEHMAN'S PIPE & STEEL, INC. | |
| 122 | 11-22-94 | 1/8"X8" FT. | 6375.6040 | 01065 | | -17 | 22.40 |
| Total | | | | | | | \$22.40 |

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 12-09-94

120994
 Page 4

| Entry | Date | Description | Account R | Document | Stat | Due | Amou | |
|--------|----------|----------------------------|-----------|----------|------|-----|--------|--|
| (MIKE) | | MIKE'S EQUIPMENT & WELDING | | | | | | |
| 88 | 12-01-94 | REPAIR FUEL LEAK | 6346.6040 | 0 | | -8 | 35. | |
| 89 | 12-04-94 | LABOR AND REPAIR | 6344.6040 | 0 | | -5 | 79. | |
| 90 | 12-04-94 | BATTERY BOX | 6355.6040 | 0 | | -5 | 22. | |
| 91 | 11-19-94 | REPAIR WRECKED TRUCK | 6344.6040 | 0 | | -20 | 416. | |
| Total | | | | | | | \$553. | |
| (NAPH) | | NAPA AUTO PARTS - HEMPHILL | | | | | | |
| 4 | 11-22-94 | COOL FILTER | 6355.6010 | 074392 | | -17 | 15. | |
| 24 | 11-14-94 | VOLTAGE | 6355.6020 | 074024 | | -25 | 7. | |
| 46 | 11-14-94 | HOSE AND HOSE END | 6342.6030 | 073983 | | -25 | 10. | |
| 47 | 11-14-94 | GREASE GUN | 6342.6030 | 073983 | | -25 | 19. | |
| 48 | 11-14-94 | TOOL | 6640.6030 | 074011 | | -25 | 3. | |
| 49 | 11-16-94 | GOJO AND SHOP TOWELS | 6657.6030 | 074102 | | -23 | 24. | |
| 50 | 11-16-94 | TWO PADLOCKS | 6657.6030 | 074102 | | -23 | 13. | |
| 107 | 11-07-94 | OILCAP,PCV VALV,SWIT | 6355.6040 | 073647 | | -32 | 21. | |
| 108 | 11-09-94 | MIRROR & STUD | 6355.6040 | 073792 | | -30 | 12. | |
| 109 | 11-16-94 | OIL FILTER | 6341.6040 | 074114 | | -23 | 14. | |
| 110 | 11-16-94 | FUEL FILTER | 6357.6040 | 074114 | | -23 | 10. | |
| 111 | 11-16-94 | COOL FILTER | 6357.6040 | 074114 | | -23 | 15. | |
| 112 | 11-23-94 | TEST INS. | 6657.6040 | 074422 | | -16 | 1 | |
| 113 | 11-26-94 | OIL FILTER | 6340.6040 | 074528 | | -13 | 4. | |
| 114 | 11-26-94 | PROOF | 6355.6040 | 074528 | | -13 | 31 | |
| 115 | 11-28-94 | GASKET SET | 6355.6040 | 074566 | | -11 | 4 | |
| Total | | | | | | | \$213 | |
| (NAPP) | | NAPA AUTO PARTS - PINELAND | | | | | | |
| 130 | 11-04-94 | RES-UNIT | 6355.6020 | 021041 | | -35 | 4 | |
| 131 | 11-14-94 | SOCKET | 6657.6020 | 021334 | | -25 | 4 | |
| 132 | 11-15-94 | FITTING & SOAPSTONE | 6657.6020 | 021379 | | -24 | 6 | |
| Total | | | | | | | \$15 | |
| (TPCI) | | TERRILL PETROLEUM | | | | | | |
| 6 | 11-04-94 | UNLEADED GASOLINE | 6335.6010 | 30381 | | -35 | 851 | |
| 7 | 11-04-94 | DIESEL FUEL | 6336.6010 | 30381 | | -35 | 870 | |
| 8 | 11-25-94 | CREDIT/OVERCHARGE | 6336.6010 | 30596 | | -14 | -44 | |
| 9 | 11-21-94 | ANTIFREEZE | 6342.6010 | 30549 | | -18 | 20 | |
| 26 | 11-09-94 | 915 GALLONS DIESEL | 6336.6020 | 30434 | | -30 | 743 | |
| 76 | 11-30-94 | 18 GALLONS DIESEL | 6336.6030 | 30631 | | -9 | 14 | |
| 77 | 11-16-94 | 20 GALLONS GASOLINE | 6335.6030 | 30499 | | -23 | 15 | |
| 78 | 11-25-94 | CREDIT/SALES TAX | 6343.6030 | 30598 | | -14 | -1 | |
| 79 | 11-25-94 | CREDIT/SALES TAX | 6336.6030 | 30598 | | -14 | -3 | |
| 80 | 11-14-94 | SIX GALLONS URSA 30 | 6340.6030 | 30466 | | -25 | 30 | |
| 81 | 11-14-94 | MARFOLK GREASE | 6343.6030 | 30466 | | -25 | 9 | |

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 12-09-94

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 Page 5

| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|-------------------------------|----------|----------------------|-----------------------|-----------|-------|-----|-------------|
| TERRILL PETROLEUM (CONTINUED) | | | | | | | |
| 02 | 11-14-94 | SALES TAX | 6343.6030 | 30466 | | -25 | 3.36 |
| 03 | 11-14-94 | 15 GALLONS DIESEL | 6336.6030 | 30466 | | -25 | 10.69 |
| 04 | 11-14-94 | TEXACO ANTIFREEZE | 6342.6030 | 30480 | | -25 | 24.36 |
| 05 | 11-10-94 | 25 GALLONS GASOLINE | 6335.6030 | 30441 | | -29 | 20.32 |
| 06 | 11-17-94 | 620 GALLONS DIESEL | 6336.6030 | 30508 | | -22 | 478.02 |
| 07 | 11-17-94 | 500 GALLONS GASOLINE | 6335.6030 | 30508 | | -22 | 394.75 |
| 04 | 11-25-94 | CREDIT/SALES TAX | 6343.6040 | 30599 | | -14 | -1.03 |
| 05 | 11-16-94 | STARPLEX 2 GREASE | 6343.6040 | 30500 | | -23 | 13.53 |
| 06 | 11-22-94 | 46 GALLONS GASOLINE | 6335.6040 | 30569 | | -17 | 34.59 |
| 07 | 11-22-94 | TWO TEXACO ANTIFREEZ | 6342.6040 | 30569 | | -17 | 45.00 |
| 08 | 11-28-94 | 49 GALLONS GASOLINE | 6335.6040 | 30616 | | -11 | 28.27 |
| 09 | 11-28-94 | TDH 1/5 | 6342.6040 | 30616 | | -11 | 24.50 |
| 00 | 11-28-94 | TWO TEXACO ANTIFREEZ | 6342.6040 | 30616 | | -11 | 45.00 |
| 01 | 11-18-94 | 34 GALLONS DIESEL | 6336.6040 | 30535 | | -21 | 26.27 |
| 02 | 11-11-94 | 31 GALLONS GASOLINE | 6335.6040 | 30450 | | -28 | 24.82 |
| 03 | 11-04-94 | 50 GALLONS GASOLINE | 6335.6040 | 30395 | | -35 | 42.00 |
| 04 | 11-02-94 | 9 GALLONS GASOLINE | 6335.6040 | 30360 | | -37 | 7.75 |
| 05 | 11-04-94 | 450 GALLONS DIESEL | 6336.6040 | 30393 | | -35 | 364.50 |
| Total | | | | | | | \$4,091.26 |
| TURF) | | | | | | | |
| | 11-18-94 | LABOR | TURF & TREE EQUIPMENT | 6346.6010 | 09195 | -21 | 8.00 |
| Total | | | | | | | \$8.00 |
| Total of Ledger | | | | | | | \$12,092.34 |

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County Judge

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Keith C. Clark
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Lynn Smith
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Charles Ellison
Charles Ellison
Commissioner, Pct. #3

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Chester D. Cox Sr.
Chester D. Cox Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT DEC. 12, 1994.

SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE LEDGER
 12-09-94

120994
 Page 1

| Party | Date | Description | Account R | Document | Stat | Due | Amount |
|------------------------------|----------|----------------------|-----------|----------|------|-----|----------|
| HI-WAY EQUIPMENT CO | | | | | | | |
| HWEC) | 11-23-94 | 2 BUCKET BOLTS | 605.6355 | 5028 | | -16 | 106.00 |
| | 11-23-94 | 2 HIGH NUTS | 605.6355 | 5028 | | -16 | 60.88 |
| | 11-23-94 | 2 WASHERS | 605.6355 | 5028 | | -16 | 13.66 |
| | 11-23-94 | MED. SPRING WASHER | 605.6355 | 5028 | | -16 | 0.56 |
| | 11-23-94 | FREIGHT OUT | 605.6355 | 5028 | | -16 | 4.85 |
| Total | | | | | | | \$185.95 |
| NAPA AUTO PARTS HEMPHILL | | | | | | | |
| NAPH) | 11-08-94 | COOPER & ALLENWRENCH | 605.6355 | 073729 | | -31 | 6.04 |
| Total | | | | | | | \$6.04 |
| THACKERS TRANSMISSION & AUTO | | | | | | | |
| TTAS) | 11-07-94 | REPAIR TRANSMISSION | 605.6450 | 0010223 | | -32 | 356.00 |
| Total | | | | | | | \$356.00 |
| Total of Ledger | | | | | | | \$547.99 |

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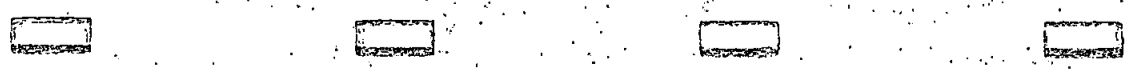
 Charles Ellison
 Commissioner, Pct. #3

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Chester D. Cox Sr.

 Chester D. Cox Sr.
 Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT DEC. 12, 1994.

Vol X Pg 628



SABINE COUNTY R&B SPECIAL III
 ACCOUNTS PAYABLE LEDGER
 12-09-94

120994
 Page 1

| Entry | Date | Description | Account R | Document | Stat | Due | Amou |
|-----------------|----------|------------------------------|-----------|----------|------|-----|--------|
| (BWHF) | | B AND W HARDWARE & FURNITURE | | | | | |
| 3 | 10-13-94 | PIPE DOPE & CHISEL | 607.6357 | R38 | | -56 | 9. |
| 4 | 10-28-94 | TWO NIPPLES | 607.6357 | R39 | | -41 | 6. |
| 5 | 10-05-94 | ONE BOLT & NUT | 607.6357 | R44 | | -64 | 0. |
| Total | | | | | | | \$16. |
| (ETMS) | | EAST TEXAS MILL SUPPLY | | | | | |
| 11 | 11-29-94 | HOSE END | 607.6357 | 35969 | | -10 | 9. |
| 12 | 11-16-94 | HEX HEAD BOLT & OILS | 607.6357 | 35621 | | -23 | 4. |
| 13 | 11-08-94 | FILTERS & 50AMP CLAM | 607.6357 | 35355 | | -31 | 14. |
| 14 | 11-08-94 | BRAKE AND WHEEL PART | 607.6357 | 35356 | | -31 | 0. |
| 15 | 11-08-94 | STOVER LOCK NUT | 607.6357 | 35356 | | -31 | 0. |
| 16 | 11-08-94 | HEX HEAD BOLT & NUT | 607.6357 | 35356 | | -31 | 1. |
| 17 | 11-08-94 | ELECTRIC PUMP | 607.6357 | 35356 | | -31 | 289. |
| Total | | | | | | | \$321. |
| (LESH) | | LESLO SALES | | | | | |
| 22 | 11-01-94 | 3" S&D CAP | 607.6357 | 26461 | | -38 | 0. |
| 23 | 11-01-94 | TWO LOCK | 607.6357 | 26461 | | -38 | 0. |
| 24 | 11-01-94 | TWO NUTS | 607.6357 | 26461 | | -38 | 0. |
| 25 | 11-01-94 | TWO BOLTS | 607.6357 | 26461 | | -38 | 1. |
| Total | | | | | | | \$3. |
| (NAPH) | | NAPA AUTO PARTS | | | | | |
| 6 | 10-28-94 | EXHAUST | 607.6357 | 073172 | | -41 | 10. |
| 7 | 10-28-94 | FLUID | 607.6343 | 073173 | | -41 | 1. |
| 8 | 11-17-94 | SCREW, WASHER, V-BELT | 607.6357 | 074155 | | -22 | 11. |
| 9 | 11-17-94 | STIK HOS | 607.6357 | 074164 | | -22 | 13. |
| 10 | 11-18-94 | V-BELT | 607.6357 | 074261 | | -21 | 13 |
| Total | | | | | | | \$49 |
| (TPCI) | | TERRILL PETROLEUM CO., INC. | | | | | |
| 1 | 11-04-94 | 500 GALLONS DIESEL | 607.6336 | 30394 | | -35 | 405 |
| 2 | 11-07-94 | URSA 30 | 607.6341 | 30410 | | -32 | 30 |
| Total | | | | | | | \$435 |
| Total of Ledger | | | | | | | \$825 |

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John L. Hyden
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Charles Ellison
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Chester D. Cox Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT DEC. 12, 1994.

Vol 7 Pg 680



HOTEL/MOTEL TAX
 ACCOUNTS PAYABLE LEDGER
 12-09-94

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 Page 1

| Entry | Date | Description | Account R | Document | Stat | Due | Amol |
|-----------------|----------|--------------------------------|-----------|----------|------|-----|-----------|
| (ANGL) | | ANGLER'S PRINTING & PUBLISHING | | | | | |
| 1 | 11-30-94 | 100M 11X17 80R GLOSS | 6100.5800 | 0 | | -9 | 9,389. |
| 2 | 11-30-94 | T.S. DESIGN ARTIST | 6100.5800 | 0 | | -9 | 695. |
| Total | | | | | | | \$10,084. |
| (KTRE) | | KTRE-TV | | | | | |
| 3 | 11-21-94 | BROADCASTING | 6100.5800 | 2611-01 | | -18 | 525 |
| 4 | 11-29-94 | VTR EDITING/MIXING | 6100.5800 | 2924-02 | | -10 | 70. |
| 5 | 11-29-94 | VTR DUBBING | 6100.5800 | 2924-02 | | -10 | 15. |
| 6 | 11-29-94 | SALES TAX | 6100.5800 | 2924-02 | | -10 | 1. |
| Total | | | | | | | \$611. |
| (LICH) | | THE LIGHT AND CHAMPION | | | | | |
| 8 | 11-18-94 | ADVERTISING | 6100.5800 | 4727 | | -21 | 118 |
| Total | | | | | | | \$118 |
| (RARE) | | SABINE COUNTY REPORTER | | | | | |
| 7 | 11-16-94 | ADVERTISING | 6100.5800 | 2349 | | -23 | 264 |
| Total | | | | | | | \$264 |
| (TLDN) | | THE LUFKIN DAILY NEWS | | | | | |
| 9 | 11-18-94 | ADVERTISING | 6100.5800 | 06140701 | | -21 | 143 |
| Total | | | | | | | \$143 |
| Total of Ledger | | | | | | | \$11,222 |

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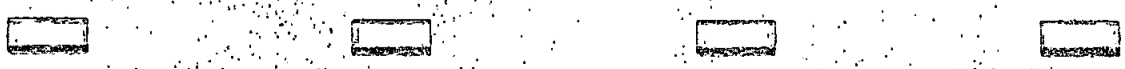
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Chester D. Cox Sr.

Chester D. Cox Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT DEC. 12, 1994.

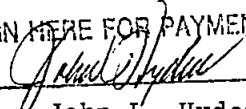
Vol Pg 682

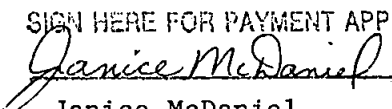


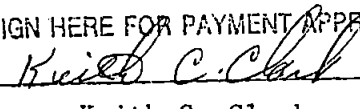
SABINE CO. ANTICIPATION NOTES
 ACCOUNTS PAYABLE LEDGER
 12-09-94

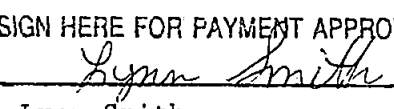
120994
 Page 1

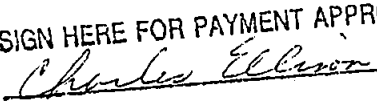
| Entry | Date | Description | Account R | Document | Stat | Due | Amol |
|-----------------|----------|---------------------|-------------------------|----------|------|-----|---------|
| (BWHF) | | | B & W HARDWARE | | | | |
| 1 | 12-01-94 | SUPPLIES/RENOVATION | 6300.6000 | 0 | | -8 | 1,385 |
| Total | | | | | | | \$1,385 |
| (LESH) | | | LESLO SALES OF HEMPHILL | | | | |
| 2 | 11-26-94 | SUPPLIES/RENOVATION | 6300.6000 | SABCO | | -13 | 2,017 |
| Total | | | | | | | \$2,017 |
| (UNIS) | | | UNISOURCE | | | | |
| 3 | 12-09-94 | ABSORBAMAT 4'X6' | 6300.6000 | 36103620 | | 0 | 94 |
| Total | | | | | | | \$94 |
| Total of Ledger | | | | | | | \$3,497 |

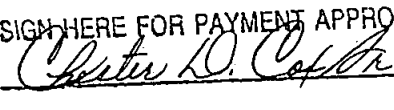
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 John L. Hyden
 County Judge

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 County Clerk

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 Charles Ellison
 Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

 Chester D. Cox Sr.
 Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT DEC. 12, 1994.

THE STATE OF TEXAS
 COUNTY OF SABINE
 I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
 DULY RECORDED IN THE COMMISSIONERS COURT MINUTES OF SABINE
 COUNTY, TEXAS.

VOL. 1 PAGE 683
 Janice McDaniel County clerk
 by Louis Clark
 DEPUTY



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