

Monday, August 14, 1995, the Sabine County Commissioners' Court met in a regular session. The following members were present:

John L. Hyden	County Judge
Keith C. Clark	Commissioner Pct. #1
Lynn Smith	Commissioner Pct. #2
Charles Ellison	Commissioner Pct. #3
Will Smith, Sr.	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Hyden called the meeting to order and stated that notice was duly posted.

Bro. Clarence Howell led the Court in prayer.

Agenda item #1-General Business

Judge Hyden brought it before the Court that an agenda has been posted for a special called meeting of the Commissioners' Court for Wednesday, August 16th. This is a pre-proposal meeting with the Texas Department Transportation regarding bids by architects for the exterior of the Courthouse. This is an information gathering meeting for the architects in order that they might put their proposals together to be considered as the architect for the exterior work on the Courthouse under the ISTEA grant.

Commissioner Lynn Smith moved to accept the reports of JP #2, Daniel Featherston and County Extension Agent, John Toner. Commissioner Clark seconded. All voted for. Motion carried.

Judge Hyden moved to accept the report of the County Attorney's office for the months of June and July '95. Commissioner Clark seconded. All voted for. Motion carried.

Reports may be viewed in each respective office.

General business is left open at this time.

Agenda item #7-Continuing Education Certificates

Judge Hyden presented Commissioners Keith Clark, Lynn Smith, Charles Ellison and Will Smith, Sr. with certificates of continuing education for nine hours from the V. G. Young Institute of County Government. See attached exhibits.

Back to agenda item #1-General Business

Minutes of the July 24th regular court session, July 27th. special called meeting, July 31st. special called meeting at 8:32 A.M., July 31st. special called meeting at 8:47 A.M. and August 7th special called meeting were read by the County Clerk.

Judge Hyden moved to approve the minutes as read. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Agenda item #2-Approve Funding of Projects - Hotel and Motel Tax

The recommendation from the Advisory Committee is that the following proposals be approved:

Milam Settlers Day Organization-\$2,95632; Toledo Bend Association-\$2523.47 and Chamber of Commerce matching funds of \$5,000.00 to be

applied by the County for a grant that is being solicited from a number of sources, contingent upon the receipt of funding from other sources under the grant.

Judge Hyden moved that these recommendations be approved by the committee and honored by the Court. Commissioner Clark seconded.

Court recessed at 9:05 A.M.

Court reconvened at 9:08 A.M.

Back to agenda item #2-Approve Funding of Projects -Hotel and Motel Tax

All voted for the motion. Motion carried. See attached exhibit.

Agenda item #3-Approve Contract HISD / Sabine Co. T/A

Judge Hyden informed the Court that the contract has not been signed by the board yet.

Judge Hyden moved that action be tabled and moved to the 21st. meeting. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Agenda item #4-Approve Agreement Resolution - TX. DOT - Construction of Detour

Judge Hyden stated that this is for construction of two bridges by the Texas Department of Transportation on FM 2928 and Sabine County is wishing to participate in this project.

Judge Hyden moved that this Resolution and entering into this contract be approved with authorizing the County Judge to sign on behalf of the County. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Agenda item #9-Approve Resolution - TCDBG #703801

Commissioner Lynn Smith moved to approve Resolution #703801. Commissioner Ellison seconded. All voted for. Motion carried.

This is Texas Community Development Block Grant #703801. See attached Resolution.

Agenda item #6-Budget Amendments Line Item Transfers

Under section #111.01, local government code, Judge Hyden informed the Court that they are required to do this and post notice with the County Clerk. This has to do with the \$350,000.00 grant for the study and engineering feasibility study of first time sewer service and water service to a lot of people of the County. He is asking to amend the budget because in this situation we are required to pay the engineering charges from the general fund and upon those payments and an attachment of a copy of the countys check and the invoices to the Hogan Corp., we are then reimbursed by the Texas Water Development Board. The problem is that we could go over the budgeted amount even though we are being reimbursed. You can not legally go over the budgeted amount even though you are being reimbursed.

Commissioner Lynn Smith moved to approve this budget amendment in the amount of \$125,000.00. Commissioner Will Smith seconded.

All voted for. Motion carried. See attached exhibit.

Agenda item #5-Discuss and Take Appropriate Action RE: Certification of Franchising Authority Basic Cable Service

Judge Hyden moved that this be approved and that the County enter into proper contract with the FCC under section 328 to exercise its statutory authority to regulate cable service within this county. Motion died for lack of a second. Judge Hyden resubmitted his motion. Commissioner Clark seconded.

Judge Hyden told the Court that they could only regulate the basic rate price on the cable. The problems that exist will still be between the cable company and the FCC. The Court could only be a mediator between the cable company and the subscriber. The other thing the Court could do is grant or deny a franchise to another cable company to come into the County.

Commissioner Lynn Smith moved to table this motion until the September 11 Court meeting and invite the cable TV people to be here. Commissioner Ellison seconded. All voted for. Motion carried.

Agenda item #8-Consider and Take Appropriate Action-Speed Limits, Dubose and Delta Heights Roads Pct.#1 and Pct. #3

Commissioner Ellison moved to impose a 25mph speed limit on Dubose road, .5 mile is in pct. #3 and 1.5 miles is in pct. #1. Delta Heights is in Pct. #3 and is 8/10 mile and impose a 30 mph on this road. Commissioner Clark seconded.

Judge Hyden moved to amend the motion by adding the words; have there been prior approval on the Delta Heights road that that be so honored and so long as the speed limit previously authorized not exceed those presently being requested. Commissioner Ellison seconded. All voted for the amendment. Amendment carried. All voted for the motion as amended. Motion carried.

Agenda item #10-Open Bids Surplus Office Equipment

One bid was received. The bid was submitted by Dan Branson in the amount of \$22.00 for item #4.

Commissioner Lynn Smith moved to accept this bid. Commissioner Ellison seconded. All voted for. Motion carried. See attached copy of bid.

Agenda item #11-Rock Pit Personnel

Commissioner Lynn Smith told the Court that he would like to compensate Dave Felts in some way for his leadership and extra work at the pit. He could be paid truck expense, increase in hourly wage or pay overtime, or a combination of these.

Judge Hyden moved that compensation be awarded to Dave Felts for his extra work at the pit. Commissioner Will Smith seconded.

In discussion, Judge Hyden ask the Court that in this case that Dave be classified in a supervisory manner and setting his base salary accordingly.

Commissioner Lynn Smith stated that he was being furnished fuel at the time that he was on the gradall and running all over

the County transporting fuel and tools. It was coming directly from whichever precinct he was working for. Since he is working at the pit he is getting fuel at Texaco and he is being furnished fuel at the present. We rely on his tools and fuel transport at the pit.

Commissioner Lynn Smith moved to amend the motion by saying: at the rate of \$1.00 per hour increase and fuel for any extra trips in retrieving parts. Commissioner Will Smith seconded the amendment to the motion.

Commissioner Ellison amended the amendment by adding that Dave is acting in a supervisory position at the pit and that is the reason for the increase. Commissioner Lynn Smith seconded the amendment to the amendment.

All voted for the amendment to the amendment. Amendment to the amendment carried. All voted for the amendment as amended. Amendment as amended carried. All voted for the motion as amended. Motion carried.

Agenda item #12-Pay Accounts and Salaries

Commissioner Will Smith moved to pay accounts and salaries. Commissioner Clark seconded. All voted for. Motion carried.

Under general business, Judge Hyden informed the Court that the U. S. Forest Service has contacted him that a law suit has been filed by Ned Gritts which is attempting to stop timber sales which could affect the R&B accounts. It is not expected to affect this budget, but could in the future. Right now it is a wait and see situation.

Commissioner Clark moved to adjourn. Commissioner Lynn Smith seconded. Meeting adjourned.

<u><i>James Hyden</i></u>	COUNTY JUDGE
<u><i>Will Smith</i></u>	COMMISSIONER PCT. #1
<u><i>Lynn Smith</i></u>	COMMISSIONER PCT. #2
<u><i>Charles Ellison</i></u>	COMMISSIONER PCT. #3
<u><i>Will Smith</i></u>	COMMISSIONER PCT. #4
<u><i>Janice McDaniel</i></u>	COUNTY CLERK

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BROK)		BROOKSHIRE BROTHERS, INC					
28	07-20-95	LIME AWAY	6310.4080	332643		-21	2.79
29	07-20-95	CLOROX CLEANER	6310.4080	332643		-21	1.99
30	07-20-95	MR. CLEAN	6310.4080	332643		-21	2.89
129	06-26-95	GROCERIES	6542.5600	524807		-45	10.80
130	06-25-95	FUSES	6451.5600	524801		-46	1.07
131	06-25-95	GROCERIES	6542.5600	524803		-46	35.70
132	06-26-95	OFFICE SUPPLIES	6310.5600	524808		-45	1.69
133	06-26-95	BATTERIES	6500.5600	524808		-45	5.99
134	07-02-95	GROCERIES	6542.5600	524824		-39	14.11
135	07-04-95	BREAD,MILK,DRESSING	6542.5600	524830		-37	34.25
136	07-06-95	POLAROID FILM	6500.5600	524834		-35	25.98
137	07-09-95	KOOLAIID,MILK,BREAD	6542.5600	524847		-32	41.91
138	07-13-95	BREAD, MILK, CEREAL	6542.5600	332609		-28	18.39
139	07-13-95	TRASH BAGS, OFF	6313.5600	332609		-28	21.70
140	07-17-95	BREAD,CEREAL,MILK	6542.5600	332624		-24	31.43
141	07-22-95	BREAD,CEREAL,MILK	6542.5600	551604		-19	36.80
142	07-26-95	BREAD,CEREAL,MILK	6542.5600	551619		-15	36.21
143	07-28-95	POLAROID FILM	6500.5600	551625		-13	25.98
Total							\$349.68

(BRTI)		TIFFANI BRADBERRY					
76	08-03-95	150 MILES @ .28 MILE	6470.4750	0		-8	42.00
Total							\$42.00

(BWHF)		B & W HARDWARE & FURNITURE					
31	07-21-95	FOUR 3 WAY BULBS	6310.4080	R11		-20	7.92
32	07-21-95	3 TUBULAR BULBS	6310.4080	R11		-20	5.85
33	07-19-95	ONE KEY	6310.4080	R48		-22	1.00
55	07-22-95	FENCING PLIERS	6106.4350	R13		-19	12.95
56	07-27-95	THREE MASKS	6106.4350	R42		-14	1.17
57	07-27-95	FIVE PAIR GLOVES	6106.4350	R42		-14	12.45
Total							\$41.34

(CAGR)		CAPITAL GRAPHICS, INC.					
17	08-03-95	10 RECORDING PAPER	6310.4030	9500931		-8	420.00
18	08-03-95	SHIPPING CHARGES	6310.4030	9500931		-8	13.01
19	08-03-95	2 TONER CARTRIDGES	6310.4030	9500930		-8	240.00
20	08-03-95	SHIPPING CHARGES	6310.4030	9500930		-8	4.60
Total							\$677.61

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(CCLI)		CAPITAL CITY LEASING, INC.					
41	08-10-95	PAYMENT R48	6613.4090	M-553		-1	715.33
109	08-10-95	PAYMENT R23 OF 36	6504.5600	M307AA		-1	827.27
110	08-10-95	PAYMENT R20 OF 36	6504.5600	M312AA		-1	877.28
Total							\$2,419.88
(COFE)		COMMUNITY COFFEE, INC					
102	07-20-95	COFFEE	6542.5600	69152010		-21	42.00
Total							\$42.00
(CTCH)		COAST TO COAST HOME & AUTO					
35	07-12-95	HOE	6614.4090	1110557		-29	7.99
46	07-21-95	TRIMMER LINE	6106.4350	1110573		-20	3.98
47	07-01-95	FOUR QUARTS OF OIL	6106.4350	1081799		-40	4.36
48	07-01-95	WIZARD CHAIN KIT	6106.4350	1081854		-40	7.95
49	07-20-95	KNOB WEEDEATER	6106.4350	1110568		-21	3.10
81	07-06-95	MINI CORDLESS PHONE	6501.5700	1081860		-35	99.99
99	07-18-95	3 FURNACE FILTERS	6313.5600	1110567		-23	2.37
100	07-17-95	5 WIRE NUTS	6313.5600	1110565		-24	0.50
101	07-17-95	ELECTRICAL TAPE	6313.5600	1110565		-24	1.39
Total							\$131.63
(CTSS)		CORLEY'S TEXACO SERVICE STATIO					
119	07-24-95	OIL, FILTER, GREASE	6335.5600	R65		-17	22.75
120	07-01-95	OIL, FILTER, GREASE	6335.5600	R65		-40	22.75
121	07-05-95	OIL, FILTER, GREASE	6335.5600	R65		-36	22.75
122	07-18-95	TIRES, WASTE FEE	6451.5600	R66		-23	209.64
Total							\$277.89
(DJRB)		JAMES R. BRUCE, M.D., F.C.A.P.					
39	07-28-95	AUTOSPY/J. WASICEK	6455.4090	0145		-13	600.00
40	07-28-95	TRANSPORT SERVICE	6455.4090	0145		-13	110.00
Total							\$710.00
(EARL)		R. EARL LORD					
50	07-10-95	KEVIN BLAIR	6531.4350	NO. 5515		-31	125.00
51	07-10-95	BILLY JOE WILLIAMS	6531.4350	NO. 5529		-31	125.00
52	07-10-95	CHARLES E. MATLOCK	6531.4350	NO. 5542		-31	125.00
53	07-10-95	GREGORY DUHON	6531.4350	NO. 5514		-31	125.00
Total							\$500.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(EDGA)		EDGAR'S CONOCO					
91	07-11-95	FILTER & GREASE	6335.5600	3080989		-30	26.00
92	07-11-95	AIR FILTER	6451.5600	3080989		-30	10.95
93	07-12-95	WASH CAR	6451.5600	3081085		-29	17.50
94	07-10-95	FILTER & GREASE	6335.5600	4081009		-31	26.00
95	07-10-95	BATTERY	6451.5600	4081009		-31	87.95
Total							\$168.40
(EPSS)		EUGENE PROCELLA SERVICE STA.					
152	08-04-95	SWITCH TIRES	6451.5600	0		-7	8.00
153	08-04-95	5 QUARTS OIL, FILTER	6335.5600	0		-7	15.25
Total							\$23.25
(ESSS)		EAST SABINE SENIOR SERVICE					
42	08-10-95	UTILITY CONTRIBUTION	6614.4090	AUG 95		-1	100.00
Total							\$100.00
(ETEX)		EASTEX COMMUNICATIONS					
124	07-19-95	REPAIR WIRING/SIREN	6480.5600	019301		-22	55.00
Total							\$55.00
(FAFR)		FAT FRED'S					
59	07-20-95	BLOCK ICE	6106.4350	R21		-21	1.10
60	07-21-95	BLOCK ICE	6106.4350	R22		-20	1.10
61	07-27-95	ICE	6106.4350	R23		-14	2.10
62	07-28-95	BLOCK ICE	6106.4350	R25		-13	1.10
63	07-28-95	ICE	6106.4350	R24		-13	1.10
64	08-03-95	ICE AND CUPS	6106.4350	R28		-8	3.05
65	08-04-95	ICE	6106.4350	R29		-7	1.00
66	08-04-95	ICE	6106.4350	R30		-7	1.00
67	08-05-95	TWO BAGS ICE	6106.4350	R31		-6	2.00
Total							\$13.55
(FAUP)		FAIRY UPSHAW, COUNTY CLERK					
83	08-01-95	LESTER W. SINGLETON	6535.4260	NO 17512		-10	243.00
Total							\$243.00

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(GALL)		GALL'S INC.					
125	07-18-95	6 RECHARG BATT STICK	6500.5600	50219307		-23	155.94
126	07-18-95	6 RECHARGE BAT STICK	6500.5600	50219307		-23	239.94
127	07-18-95	4 CLEAR LENS	6500.5600	50219307		-23	11.96
128	07-18-95	SHIPPING & HANDLING	6500.5600	50219307		-23	14.95
Total							\$422.79
(GTEM)		GTE MOBILNET					
84	08-01-95	MOBILE PHONE BILL	6420.5600	635-2325		-10	139.23
Total							\$139.23
(HART)		HART INFORMATION SERVICES					
68	07-25-95	THE COUNTY QUARTERLY	6524.4500	695882		-16	200.00
Total							\$200.00
(HMCI)		HEMPHILL MOTOR COMPANY, INC					
113	07-13-95	MECHANICAL LABOR	6451.5600	58073		-28	7.00
Total							\$7.00
(IBMC)		IBM CORPORATION - DP7					
151	08-04-95	DOT BAND PRINTER	6613.4090	85F9698		-7	95.00
Total							\$95.00
(JOWA)		JOHN S. WALKER					
154	08-11-95	EARL CARL HEISELBETZ	6531.4350	NO 71396		0	1,200.00
Total							\$1,200.00
(KCDR)		K-C DRUGS R2					
111	07-17-95	DISPOSABLE GLOVES	6543.5600	43522		-24	3.49
112	07-17-95	JUSTIN SMITH	6543.5600	43520		-24	105.15
Total							\$108.64
(LAEH)		LARAINA ELSBETH HUTZELL					
45	07-21-95	V.A. JONES JR.	6531.4260	NO. 1883		-20	900.00
Total							\$900.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(LULA)		LULA JANE PARKS					
21	08-10-95	WASHING MOP HEADS	6310.4080	JAN 95		-1	1.25
22	08-10-95	WASHING MOP HEADS	6310.4080	FEB 95		-1	1.25
23	08-10-95	WASHING MOP HEADS	6310.4080	MARCH 95		-1	2.50
24	08-10-95	WASHING MOP HEADS	6310.4080	APRIL 95		-1	2.50
25	08-10-95	WASHING MOP HEADS	6310.4080	MAY 95		-1	1.25
26	08-10-95	WASHING MOP HEADS	6310.4080	JUNE 95		-1	1.25
27	08-10-95	WASHING MOP HEADS	6310.4080	JULY 95		-1	1.25
Total							\$11.25
(MJHA)		MARY JANE HANCOCK, CO TREASURER					
43	08-10-95	SUPPLEMENTAL SALARY	6614.4090	AUG 95		-1	200.00
Total							\$200.00
(PAGE)		PAGING NETWORK OF BEAUMONT					
90	08-01-95	PAGER RENTAL	6420.5600	A298322		-10	14.97
Total							\$14.97
(PRAB)		PRITCHARD & ABBOTT, INC.					
78	08-01-95	HARDWARE CONTRACT	6543.4990	009781		-10	2,100.00
Total							\$2,100.00
(PRPR)		PRAISES & PROMISES					
114	07-20-95	APPOINTMENT BOOK	6310.5600	39363H		-21	5.15
115	07-10-95	2 BXS FILE FOLDERS	6310.5600	39435G		-31	23.00
116	07-10-95	3 SETS LABELS	6310.5600	39435G		-31	8.07
Total							\$36.22
(QUAS)		QUADE'S AUTO SUPPLY					
54	07-28-95	SAW WRENCH, BAR OIL	6106.4350	08181		-13	8.89
Total							\$8.89
(RARE)		THE RAMBLER/REPORTER					
36	07-05-95	113 WORD LEGAL	6455.4090	3089		-36	19.21
37	07-26-95	LOCAL DISPLAY	6455.4090	3089		-15	105.00
38	07-26-95	122 WORD LEGAL	6455.4090	3089		-15	20.74
Total							\$144.95

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(RAYS)		RAY'S BODY SHOP					
87	07-21-95	WINDSHIELD	6451.5600	WILLIAMS	-20		483.92
88	07-21-95	WINDSHIELD KIT	6451.5600	WILLIAMS	-20		13.50
89	07-21-95	LABOR	6451.5600	WILLIAMS	-20		60.00
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Total							\$557.42

(ROSU)		ROGERS OFFICE SUPPLY					
10	07-28-95	THREE BINDERS	6310.4030	12674	-13		16.95
11	07-28-95	TWO BINDERS	6310.4030	12674	-13		11.30
12	07-28-95	SIX INDEX SETS	6310.4030	12674	-13		18.00
13	07-28-95	TWO BOXES KEY TAGS	6310.4030	12674	-13		13.20
14	07-28-95	STAPLE REMOVER	6310.4030	12674	-13		1.10
15	07-28-95	FOUR RIBBONS	6310.4030	12674	-13		44.00
16	08-03-95	PRINTER STAND	6310.4030	12771	-8		59.00
69	07-26-95	MAILING LABELS	6310.4500	12665	-15		7.20
70	07-20-95	CHAIR MAT	6310.4500	12593	-21		40.00
74	08-03-95	2 BXS JUMBO GEM CLIP	6310.4550	12777	-8		0.96
75	07-20-95	IDEAL STAMP	6310.4550	12606	-21		14.50
77	07-20-95	TWO BOXES DISKETTES	6310.4970	12595	-21		22.20
80	07-26-95	SIX RIBBONS	6310.4990	12667	-15		25.50
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Total							\$273.91

(SAMC)		SAM'S CLUB DIRECT					
1	06-24-95	SOFTFEEL PEN,STAPLES	6310.4000	009726	-47		9.25
2	07-13-95	3 PACK FILE LABELS	6310.4000	007287	-28		3.96
3	07-13-95	CHAIR	6310.4000	007287	-28		99.98
4	06-24-95	SOFTFEEL PENS	6310.4030	009724	-47		6.47
5	06-24-95	CORRECTION PENS	6310.4030	009724	-47		4.53
6	06-24-95	9MC60 MICRO CASSETTE	6310.4030	009724	-47		35.08
7	06-24-95	UNIBALL PENS	6310.4030	009724	-47		11.67
8	06-24-95	STAPLES	6310.4030	009724	-47		2.78
71	06-24-95	SELF-STICK	6310.4550	009725	-47		6.75
72	06-24-95	CORRECTION PENS	6310.4550	009725	-47		4.53
73	06-24-95	SOFTFEEL PENS	6310.4550	009725	-47		6.47
144	06-27-95	MEMBERSHIP/G. WHITE	6614.4090	999999	-44		10.00
145	06-24-95	GROCERIES	6542.5600	009727	-47		83.12
146	06-24-95	OFFICE SUPPLIES	6313.5600	009727	-47		36.76
147	06-24-95	JANITORIAL SUPPLIES	6313.5600	009727	-47		166.44
148	06-24-95	ARMOR ALL PROTECTANT	6451.5600	009727	-47		9.96
149	06-24-95	DOG BISCUITS	6541.5600	009727	-47		9.36
150	06-24-95	BATTERIES ALKALINE	6500.5600	009727	-47		8.94
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Total							\$516.05

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(SCAD) SABINE COUNTY APPRAISAL DISTR.							
79	08-10-95	PRO-RATA COST	6542.4990	AUG 95		-1	2,123.42
Total							\$2,123.42
(SMAU) SMITH'S AUTO SUPPLY							
58	08-10-95	LABOR/CHECK ALTERNAT	6106.4350	0		-1	20.00
103	07-21-95	8 PLUGS	6451.5600	R62		-20	19.60
104	07-21-95	FILTER KIT	6451.5600	R62		-20	36.44
105	07-21-95	FUEL FILTER	6451.5600	R62		-20	14.50
106	07-21-95	DISC PADS	6451.5600	R62		-20	29.90
107	07-21-95	5 QUARTS FLUID	6451.5600	R62		-20	9.75
108	07-21-95	LABOR AND REPAIR	6451.5600	R62		-20	75.00
Total							\$205.19
(SOSB) SOUTHERN SHRUBS & BUDS							
155	08-11-95	12 BAAGS PINE BARK	6614.4090	25547		0	23.13
156	08-11-95	20 DWARF YOUNG	6614.4090	25547		0	70.00
157	08-11-95	6 PITAPORUM	6614.4090	25547		0	39.00
158	07-03-95	4 JUNIPER	6614.4090	25543		-38	18.00
159	07-03-95	BARBERRY	6614.4090	25543		-38	7.50
160	07-03-95	MIRACLE GROW	6614.4090	25543		-38	4.99
161	07-05-95	FOUR PINE BARK	6614.4090	25544		-36	7.00
162	07-05-95	FOUR JUNIPER	6614.4090	25544		-36	18.00
163	07-05-95	BARBERRY	6614.4090	25544		-36	7.50
Total							\$195.12
(STOR) STORY-WRIGHT OFFICE SUPPLY							
9	07-24-95	3 OKIDATA RIBBONS	6310.4030	506589		-17	26.85
Total							\$26.85
(TDFU) T.D. FULLER							
117	07-29-95	ALCOHOL	6543.5600	0		-12	0.98
118	07-29-95	FERTILIZE,ANT POISON	6313.5600	0		-12	22.46
Total							\$23.44
(TPCI) TERRILL PETROLEUM CO. INC.							
44	07-03-95	168.6 GALLONS GAS	6335.4090	32741		-38	154.08
82	07-21-95	14 GALLONS GAS	6480.6690	32915		-20	10.97
96	07-03-95	331.40 GALLONS GAS	6335.5600	32741		-38	302.87
97	07-26-95	500 GALLONS GAS	6335.5600	32976		-15	433.05

SABINE COUNTY GENERAL FUND  
ACCOUNTS PAYABLE LEDGER  
08-11-95

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
TERRILL PETROLEUM CO. INC. (CONTINUED)							
98	07-17-95	620 GALLONS GAS	6335.5600	32849		-24	552.54
Total							\$1,453.51

(WPCI)		WILLO PRODUCTS CO., ONC.					
85	07-28-95	BRIDGE RECTIFIER	6500.5600	A57858		-13	18.00
86	07-28-95	SHIPPING	6500.5600	A57858		-13	2.85
123	07-12-95	401 SOLENOID	6500.5600	A57802		-29	157.64
Total							\$178.49

(XROX)		XEROX CORPORATION					
34	08-01-95	XEROX LEASE PAYMENT	6500.4090	56892935		-10	182.43
Total							\$182.43

Total of Ledger

\$17,120.00

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HOTEL/MOTEL TAX  
ACCOUNTS PAYABLE LEDGER  
08-11-95

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(KERO)		KEN ROGERS & ASSOCIATES					
1	07-31-95	WORK ON HOTEL TAXES	6100.5800	0		-11	1,500.00
Total							\$1,500.00

Total of Ledger

\$1,500.00

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SABINE CO. ANTICIPATION NOTES  
ACCOUNTS PAYABLE LEDGER  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BOEN)			BOOTH ENTERPRISE				
8	08-03-95	CLEAN CARPET	6300.6000	0		-8	275.00
Total							\$275.00

(LESH)		LESLO SALES OF HEMPHILL					
1	07-22-95	GAL KILTZ	6300.6000	65114		-19	13.85
2	07-22-95	GALLON THINNER	6300.6000	65114		-19	8.49
3	07-22-95	PURDY PAINT BRUSH	6300.6000	65114		-19	12.39
4	07-22-95	ROLLER COVER	6300.6000	65114		-19	5.29
5	07-22-95	SAND PAPER	6300.6000	65114		-19	1.55
6	07-22-95	SAND PAPER	6300.6000	65114		-19	1.55
7	07-22-95	GAL ZIP GUARD	6300.6000	65114		-19	27.95
Total							\$71.07

Total of Ledger

\$346.07

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APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT AUGUST 14, 1995.

SABINE COUNTY PR BOND II  
ACCOUNTS PAYABLE LEDGER  
08-11-95

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JCCA) 1	08-11-95	JAMES BYRD	JEFFERSON COUNTY COUNCIL 6400.6700	JULY 95		0	825.00
Total							\$825.00
Total of Ledger							\$825.00

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SABINE COUNTY ROAD & BRIDGE  
ACCOUNTS PAYABLE LEDGER  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(AMHS) AMERICAN HOUSEHOLD SERVICE</b>							
150	08-08-95	FREON	6344.6040	61673		-3	60.00
151	08-08-95	LABOR (2 TIMES)	6344.6040	61673		-3	65.00
152	08-08-95	EXPANSION VALVE	6344.6040	61673		-3	50.00
Total							\$175.00
<b>(BIGT) BIG TIN BARN HOME CENTER</b>							
55	07-11-95	18X20 CULVERT	6370.6030	028864		-30	168.65
56	07-11-95	18" CULVERT BAND	6370.6030	028864		-30	18.15
Total							\$186.80
<b>(BOWI) BO WILLIAMS</b>							
155	08-09-95	280 FOOT CHAIN	6657.6020	0		-2	175.00
Total							\$175.00
<b>(CCLI) CAPITAL CITY LEASING, INC.</b>							
2	08-09-95	PAYMENT R20 OF 60	6653.6010	M401AC		-2	1,841.88
36	08-09-95	PAYMENT R11 OF 37	6653.6020	M410AB		-2	2,193.42
53	08-09-95	PAYMENT R6 OF 60	6653.6030	M503AB		-2	739.17
97	08-09-95	PAYMENT R25 OF 60	6653.6040	M306AD		-2	1,413.55
178	08-11-95	PAYMENT R2 OF 48	6653.6040	M507AA		0	888.17
Total							\$7,076.19
<b>(COOK) COOK TIRE &amp; SERVICE CENTER</b>							
6	07-01-95	TIRE 761-810-319	6366.6010	113406		-40	197.24
7	07-01-95	RECYCLING FEE	6366.6010	113406		-40	3.50
8	07-01-95	TIRE CHANGE 17"	6366.6010	113406		-40	17.50
9	07-01-95	TIRE SWTICH	6366.6010	113406		-40	8.75
Total							\$226.99
<b>(CTCH) COAST TO COAST HOME &amp; AUTO</b>							
135	07-10-95	2 FILE CHAINS	6357.6040	1110555		-31	8.00
136	07-10-95	REPAIR OILER ON SAW	6346.6040	1110555		-31	12.00
137	07-05-95	SHARPEN CHAIN & ADJ	6346.6040	3137		-36	10.00
Total							\$30.00

SABINE COUNTY ROAD & BRIDGE  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(DONS) DON'S AUTO SALVAGE NO. 1							
162	07-19-95	GASKET, DIESEL PARTS	6355.6030	8368		-22	21.57
163	07-19-95	LABOR AND REPAIR	6355.6030	8368		-22	132.50
164	07-19-95	ANTIFREEZE, TUBE	6355.6030	8368		-22	110.70
165	07-25-95	FREON	6355.6030	8267		-16	20.00
166	07-26-95	REPLACE BRAKE SHOES	6344.6030	8122		-15	75.00
Total							\$359.77

(DQTR) DOTSON'S QUALITY TRANSMISSION							
159	08-08-95	PARTS AND SUPPLIES	6355.6020	0		-3	102.20
160	08-08-95	REPAIR STARTER	6344.6020	0		-3	20.00
Total							\$122.20

(EPSS) EUGENE PROCELL SERVICE STATION							
182	08-09-95	FLAT AND TUBE	6365.6040	0		-2	25.45
183	08-02-95	CHANGE TWO BOLTS	6346.6040	0		-9	3.00
184	07-28-95	CHANGE BOLT	6346.6040	0		-13	1.50
185	07-08-95	17 GALLONS GASOLINE	6335.6040	0		-33	22.00
186	07-20-95	FLAT, TRIP TO MILAM	6366.6040	0		-21	25.00
187	08-11-95	FLAT AND TRIP	6366.6040	0		0	25.00
Total							\$101.95

(ETMS) EAST TEXAS MILL SUPPLY							
4	07-07-95	THREE FILTERS	6355.6010	42577		-34	20.02
5	07-17-95	BUSH HOG BOLT KIT	6657.6010	42866		-24	7.31
39	07-18-95	CABLE	6355.6020	42918		-23	31.69
64	07-26-95	BRAKE DRUM	6355.6030	43204		-15	81.24
65	07-26-95	TWO SHOE STEEL Q SER	6355.6030	43204		-15	57.90
66	07-26-95	CREDIT/BRAKE SHOES	6355.6030	43204		-15	-37.30
67	07-26-95	SHOE KIT	6355.6030	43204		-15	7.83
68	07-26-95	TWO BRAKE SHOES	6355.6030	43202		-15	37.30
69	07-28-95	R/O HYDRAULIC-5 GAL	6340.6030	124078		-13	12.50
70	07-21-95	4-WAY TRAILER WIRE	6357.6030	43048		-20	20.01
71	07-21-95	6-WAY SOCKET & PLUG	6357.6030	43048		-20	9.68
72	07-21-95	TIE WRAP, 6"	6357.6030	43048		-20	1.07
73	07-21-95	SPLICELESS CONNECTOR	6357.6030	43048		-20	1.61
74	07-21-95	12 G GRN PRIM WIRE	6357.6030	43048		-20	11.27
75	07-21-95	TWO ROLLS ELECT TAPE	6357.6030	43048		-20	1.38
114	07-31-95	100 HI-R FELX 2-WIRE	6356.6040	43312		-11	18.00
115	07-31-95	TWO HOSE ENDS	6356.6040	43312		-11	9.58
116	07-31-95	TWO SHOP TOWEL ROLLS	6657.6040	43312		-11	4.26
Total							\$295.35

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SABINE COUNTY ROAD & BRIDGE  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(ETOX)</b>							
3	07-17-95	RENTAL INVOICE	ETOX, INC. OF JASPER 6657.6010	07950221		-24	4.75
Total							----- \$4.75
<b>(GEOB)</b>							
26	07-22-95	PIN & FREIGHT	GEO. P. BANE, INC. 6357.6010	01001614		-19	12.60
54	07-22-95	PIN & FREIGHT	6357.6030	01001614		-19	12.60
98	07-22-95	PIN & FREIGHT	6357.6040	01001614		-19	12.60
Total							----- \$37.80
<b>(GMWS)</b>							
99	08-01-95	WATER BILL	G-M WATER SUPPLY CORP. 6440.6040	2251		-10	17.59
181	08-10-95	WATER BILL	6440.6020	1262		-1	17.59
Total							----- \$35.18
<b>(GTEM)</b>							
96	08-04-95	MOBILE PHONE BILL	GTE MOBILNET 6420.6040	382-2006		-7	137.16
161	08-07-95	MOBILE PHONE BILL	6420.6010	383-9937		-4	4.89
Total							----- \$142.05
<b>(GWSC)</b>							
40	07-26-95	RENTAL INVOICE	GULF WELDING SUPPLY CO. 6657.6020	160963		-15	8.00
Total							----- \$8.00
<b>(HALL)</b>							
153	07-20-95	NO COMMERICAL VEH	HALL SIGNS, INC. 6657.6040	360706		-21	82.00
154	07-20-95	FREIGHT	6657.6040	360706		-21	3.68
Total							----- \$85.68
<b>(HMCI)</b>							
121	07-18-95	BED LINER	HEMPHILL MOTOR COMPANY INC. 6355.6040	58095		-23	290.00
122	07-18-95	INSTALL BED LINER	6344.6040	58095		-23	35.00
Total							----- \$325.00

SABINE COUNTY ROAD & BRIDGE  
ACCOUNTS PAYABLE LEDGER  
08-11-95

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(HPTS)		HEMPHILL TIRE STORE					
15	07-05-95	FLAT AND TUBE	6366.6010	0044177		-36	46.20
16	07-24-95	FLAT REPAIRED & TUBE	6366.6010	0044417		-17	22.46
35	08-09-95	BACKHOE TIRE, TUBE	6366.6010	0044344		-2	37.02
44	07-27-95	FLAT REPAIRED	6365.6020	0044460		-14	5.00
51	07-07-95	TWO SWAPS	6365.6030	0044237		-34	20.00
52	08-09-95	BACKHOE TIRE, TUBE	6366.6030	0044344		-2	37.02
119	07-14-95	FLAT & ROAD SERVICE	6365.6040	0044216		-27	25.00
120	08-09-95	BACKHOE TIRE, TUBE	6366.6040	0044344		-2	37.03
Total							\$229.73
(HTFA)		HAMMOCK TV, FURNITURE & APP.					
27	07-14-95	TWO MOWER BLADES	6357.6010	0		-27	17.90
Total							\$17.90
(ISBS)		INTERSTATE BILLING SERVICE					
1	06-22-95	TUBE	6355.6010	J41615		-49	28.49
57	07-12-95	BRACKET	6355.6030	J41959		-29	15.55
Total							\$44.04
(JOHY)		JOHN LARRY HYDEN					
170	08-09-95	TITLE APPLICATION	6355.6040	4680B		-2	13.00
Total							\$13.00
(JTGR)		J.T. GREENE TRUCK & EQUIPMENT					
145	07-27-95	REPLACE CLEVIS ARM	6346.6040	0657		-14	60.00
146	07-26-95	REPAIR FAN MOTOR	6344.6040	0608		-15	45.00
147	07-20-95	WELD ON DUMP TRUCK	6344.6040	0648		-21	30.00
167	07-31-95	WORK ON LOADER	6345.6040	0661		-11	60.00
168	08-03-95	RESEAL AXLE/MACK TR	6346.6040	0662		-8	105.00
169	08-07-95	REPLACE HOSE/BACKHOE	6346.6040	0650		-4	90.00
179	08-10-95	REPAIR BRAKES/GRADAL	6345.6040	0667		-1	60.00
180	08-10-95	RERAIL TRACK/LOADER	6346.6010	0668		-1	90.00
Total							\$540.00
(KECL)		KEITH CLARK					
171	08-10-95	1200 MILE @ .28 MILE	6655.6010	0		-1	336.00
Total							\$336.00

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SABINE COUNTY ROAD & BRIDGE  
ACCOUNTS PAYABLE LEDGER  
08-11-95

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(LCCO)		LUFKIN CREOSOTING COMPANY					
176	08-07-95	42 2X10 12FT CREO LU	6375.6030	6996		-4	819.00
177	08-07-95	28 2X10 16FT CREO LU	6375.6030	6996		-4	728.00
Total							\$1,547.00

(LESH)		LESLO SALES OF HEMPHILL					
20	06-28-95	24X30 CULVERT	6370.6010	60942		-43	318.89
21	07-07-95	18X14 CULVERT	6370.6010	62098		-34	106.35
22	07-07-95	SAKCRETE	6657.6010	62098		-34	2.29
23	07-20-95	LAND SCAPE TIMBER	6657.6010	63902		-21	2.99
24	07-25-95	18X4 CULVERT	371.6010	64232		-16	31.99
25	07-25-95	12X20 CULVERT	6370.6010	64193		-16	105.85
83	06-26-95	2 36X30 CULVERTS	6370.6030	61057		-45	906.00
84	06-29-95	LOCK	6657.6030	61068		-42	8.19
85	07-13-95	15X30 CULVERT	6370.6030	62854		-28	200.97
86	07-13-95	TWO 18X30 CULVERTS	6370.6030	62854		-28	479.98
124	06-29-95	12X20 CULVERT	6370.6040	61058		-42	100.56
125	06-29-95	10 SPIKES	6657.6040	61059		-42	2.40
126	07-03-95	18X24 CULVERT	6371.6040	61610		-38	182.35
127	07-06-95	18X20 CULVERT	6371.6040	61871		-35	151.95
128	07-06-95	18X20 CULVERT	6370.6040	61908		-35	151.95
129	07-11-95	TWO 12X20 CULVERTS	6371.6040	62557		-30	201.11
130	07-11-95	12X14 CULVERT	6371.6040	62601		-30	74.10
131	07-11-95	12" BAND	6371.6040	62601		-30	7.95
132	07-11-95	PUSH BROOM	6657.6040	62638		-30	11.59
133	07-24-95	15X4 CULVERT	6371.6040	64050		-17	26.80
134	07-24-95	15" BAND	6371.6040	64050		-17	9.95
Total							\$3,084.21

(MCGR)		MCGRRAW GRAPHICS					
123	07-28-95	2 SIGNS/DUMP TRUCK	6355.6040	0		-13	50.00
Total							\$50.00

(MIDL)		MID LAKE AUTO REPAIR					
172	08-02-95	STATE INSPECTION	6355.6040	923675		-9	10.50
173	08-03-95	STATE INSPECTION	6355.6040	923678		-8	10.50
174	08-03-95	REPAIR HEADLIGHT	6344.6040	923678		-8	10.00
175	08-03-95	HEADLIGHT, BULB	6355.6040	923678		-8	6.00
Total							\$37.00

SABINE COUNTY ROAD & BRIDGE  
ACCOUNTS PAYABLE LEDGER  
08-11-95

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(NAPH)		NAPA AUTO PARTS - HEMPHILL					
28	07-06-95	THERMOST & FORMAGSK	6355.6010	086579		-35	19.15
29	07-19-95	CREDIT	6355.6010	087238		-22	18.53
30	07-19-95	STATE FEE	6355.6010	087238		-22	3.00
31	07-19-95	WARRANTY	6355.6010	087238		-22	-39.95
32	07-19-95	CORE DEP	6355.6010	087238		-22	-4.00
33	07-19-95	BATTERY	6355.6010	087238		-22	39.95
34	07-19-95	CORE DEPOSIT	6355.6010	087238		-22	4.00
48	07-12-95	STIK-HOS	6355.6020	086906		-29	7.89
49	07-12-95	GALLON ANTIFREEZE	6342.6020	086906		-29	5.95
76	07-21-95	BATTERY	6357.6030	087323		-20	106.95
77	07-21-95	CORE DEPOSIT	6357.6030	087323		-20	8.00
78	07-21-95	WARRANTY	6357.6030	087323		-20	-106.95
79	07-21-95	CORE DEPOSIT	6357.6030	087323		-20	-8.00
80	07-21-95	STATE FEE	6357.6030	087323		-20	3.00
81	07-21-95	BATTERY ADJUSTMENT	6357.6030	087323		-20	29.58
82	07-14-95	TWO ROLLS TOWELS	6657.6030	086999		-27	5.08
138	07-05-95	TOWELS, HAND CLEANER	6657.6040	086531		-36	8.37
139	07-05-95	WD40	6343.6040	086531		-36	1.99
140	07-05-95	WRENCH	6657.6040	086548		-36	19.49
141	07-05-95	STIK-HOSE	6657.6040	086548		-36	1.28
142	07-07-95	BATTERY	6355.6040	086641		-34	58.95
143	07-07-95	CORE DEPOSIT	6355.6040	086641		-34	4.00
144	07-07-95	STATE FEE	6355.6040	086641		-34	3.00
Total							\$189.26

(NICO)		THE NICHOLS COMPANIES					
156	06-30-95	84 BULLET TOOTH	6356.6020	000939		-41	336.00
157	06-30-95	TWO 3' BLADES	6356.6020	000939		-41	756.28
158	06-30-95	TWO 4' BLADES	6356.6020	000939		-41	1,008.38
Total							\$2,100.66

(PITI)		PINELAND TIRE					
87	08-01-95	17.5X25 GRADER TIRE	6366.6030	20235		-10	325.33
88	08-01-95	MOUNT, SWAP OUT	6366.6030	20235		-10	45.00
89	08-01-95	ROAD SERVICE	6366.6030	20235		-10	20.00
90	08-01-95	RECYCLING FEE	6366.6030	20235		-10	3.50
91	06-28-95	1300X24 REPAIR	6365.6030	20302		-43	20.00
92	07-10-95	1300X24 TIRE REPAIR	6366.6030	20314		-31	20.00
93	07-10-95	ROAD SERVICE	6366.6030	20314		-31	20.00
94	06-23-95	ROAD SERVICE	6366.6030	33350		-48	20.00
95	06-23-95	1300X24 REPAIR	6366.6030	33350		-48	20.00
Total							\$493.83

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SABINE COUNTY ROAD & BRIDGE  
ACCOUNTS PAYABLE LEDGER  
08-11-95

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(QUAS)		QUADE'S AUTO SUPPLY					
14	07-19-95	CHAINS SHARPENED	667.6010	08044		-22	8.00
Total							\$8.00
(RULU)		RUFUS LUMMUS					
50	07-25-95	SEAT CUSHION	6355.6020	9616		-16	6.67
Total							\$6.67
(SGMI)		STEWART GLASS & MIRROR INC.					
45	08-09-95	WINDSHIELD 662	6355.6020	56001		-2	203.20
46	08-09-95	URETHANE	6355.6020	56001		-2	13.50
47	08-09-95	LABOR	6355.6020	56001		-2	32.00
Total							\$248.70
(SPLW)		SPEEDY LUBE & WASH					
37	08-05-95	SUPER LUBE	6340.6020	2882		-6	16.95
38	08-05-95	9 EXT OIL	6340.6020	2882		-6	18.00
117	08-02-95	SUPER LUBE	6340.6040	2850		-9	23.95
118	08-02-95	EXT OIL	6340.6040	2850		-9	2.00
Total							\$60.90
(TPCI)		TERRILL PETROLEUM					
10	07-20-95	1530 GALLONS DIESEL	6336.6010	32902		-21	1,177.03
11	07-05-95	1/55 URSA 15W40	6341.6010	32754		-36	219.50
12	07-05-95	10/14 STARPLEX	6341.6010	32754		-36	12.50
13	07-27-95	TWO PEAK ANTIFREEZE	6342.6010	32987		-14	60.00
41	07-17-95	24 GALLONS DIESEL	6336.6020	32863		-24	18.64
42	07-17-95	1/35 EP90 GEAR LUBE	6342.6020	32863		-24	20.50
43	07-24-95	25 GALLONS DIESEL	6336.6020	32949		-17	19.09
58	07-11-95	650 GALLONS DIESEL	6336.6030	32820		-30	496.21
59	07-13-95	28.5 GALLONS GAS	6335.6030	32842		-28	22.59
60	07-26-95	26.1 GALLONS GAS	6335.6030	32973		-15	20.37
61	07-27-95	500 GALLONS GAS	6335.6030	32995		-14	410.35
62	07-27-95	30 GALLONS RETURNED	6335.6030	32995		-14	-24.62
63	07-27-95	800 GALLONS DIESEL	6336.6030	32995		-14	627.68
100	07-24-95	265 GALLONS DIESEL	6336.6040	32939		-17	205.27
101	07-03-95	10.7 GALLONS DIESEL	6336.6040	32727		-38	8.32
102	07-03-95	9 GALLONS GAS	6335.6040	32737		-38	7.46
103	07-05-95	12 GALLONS GAS	6335.6040	32761		-36	9.86
104	07-07-95	30 GALLONS DIESEL	6336.6040	32770		-34	23.18
105	07-07-95	40 GALLONS GAS	6335.6040	32770		-34	32.67
106	07-07-95	6/1 SUPER 30 URSA	6340.6040	32770		-34	31.00

SABINE COUNTY ROAD & BRIDGE  
ACCOUNTS PAYABLE LEDGER  
08-11-95

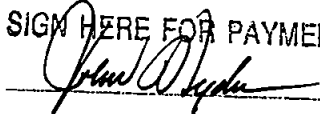
081195  
Page 8

Entry	Date	Description	Account R	Document	Stat	Due	Amount
TERRILL PETROLEUM (CONTINUED)							
107	07-11-95	22.4 GALLONS GAS	6335.6040	32822		-30	18.20
108	07-17-95	25.5 GALLONS GAS	6335.6040	32861		-24	20.55
109	07-19-95	27.2 GALLONS GAS	6335.6040	32898		-22	21.69
110	07-21-95	20.6 GALLONS GAS	6335.6040	32923		-20	16.14
111	07-24-95	5.2 GALLONS GAS	6335.6040	32950		-17	4.05
112	07-26-95	27.7 GALLONS GAS	6335.6040	32971		-15	21.62
113	07-28-95	24.3 GALLONS GAS	6335.6040	33000		-13	19.24
Total							\$3,519.09

Total of Ledger

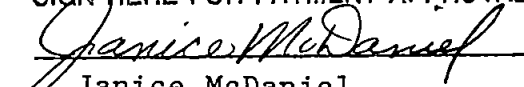
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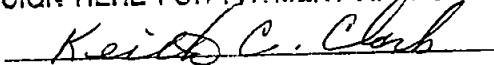
John L. Hyden  
County Judge

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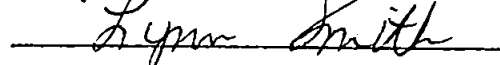
Janice McDaniel  
County Clerk

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Keith C. Clark  
Commissioner, Pct. #1

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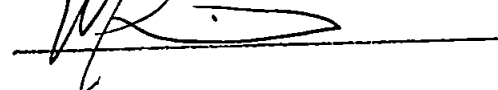
Lynn Smith  
Commissioner, Pct. #2

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Charles W. Ellison  
Commissioner, Pct. #3

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Will Smith Sr.  
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT AUGUST 14, 1995.

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SABINE COUNTY R & B SPECIAL  
ACCOUNTS PAYABLE LEDGER  
08-11-95

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Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JTGR)		J.T. GREEN TRUCK & EQUIPMENT					
1	08-02-95	WORK ON GRADALL	605.6450	0659		-9	90.00
Total							\$90.00
(TACR)		TAC RISK MANAGEMENT POOL					
2	06-12-95	GRADALL ACCIDENT	605.6450	95-0346		-59	2,772.91
Total							\$2,772.91
Total of Ledger							\$2,862.91

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*John L. Hyden*  
John L. Hyden  
County Judge

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*Janice McDaniel*  
Janice McDaniel  
County Clerk

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

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Lynn Smith  
Commissioner, Pct. #2

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Charles W. Ellison  
Commissioner, Pct. #3

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*Will Smith Sr.*  
Will Smith Sr.  
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT AUGUST 14, 1995.

SABINE COUNTY R&B SPECIAL III  
ACCOUNTS PAYABLE LEDGER  
08-11-95

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
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(A1LR) A-1 LUFKIN RENTAL CENTER, INC.							
46	08-02-95	PORTABLE TOILET	607.6653	32362A		-9	75.00
Total							\$75.00

(BWHF) B AND W HARDWARE & FURNITURE							
20	07-06-95	3/4" COUPLER	607.6357	110-106		-35	1.29
21	07-14-95	2 3/4X7 BOLTS	607.6357	110-106		-27	3.98
22	07-14-95	2 3/4 NUTS	607.6357	110-106		-27	0.52
23	07-14-95	5/16 EYEBOLT	607.6357	110-106		-27	1.30
24	07-14-95	WASHER	607.6357	110-106		-27	0.05
25	07-29-95	5/8X7 BOLT	607.6357	110-106		-12	1.79
26	07-29-95	LOCKNUT	607.6357	110-106		-12	0.42
Total							\$9.35

(ETMS) EAST TEXAS MILL SUPPLY							
10	07-18-95	THREE BRAIN BUCKETS	607.6357	42942		-23	19.86
11	07-18-95	TWO 3LB FIRE EXST	607.6357	42942		-23	28.68
12	07-18-95	TWO HEX HEAD BOLTS	607.6357	42942		-23	0.80
13	07-18-95	TWO FLAT WASHERS SAE	607.6357	42942		-23	0.14
14	07-29-95	BRAKE CLEANER	607.6357	43283		-12	4.10
15	07-29-95	O-RING	607.6357	43283		-12	0.30
Total							\$53.88

(FEWO) FED WOODS							
49	08-03-95	WELD 48 TOOTH HOLDER	607.6346	027173		-8	420.00
50	08-07-95	WELD ON TAILGATE	607.6346	027174		-4	20.00
Total							\$440.00

(FNBC) FIRST NATIONAL BANK IN CAMERON							
17	08-09-95	PAYMENT R3 OF 60	607.6653	M506AB		-2	1,168.82
18	08-09-95	PAYMENT R3 OF 60	607.6653	M506AC		-2	1,071.42
Total							\$2,240.24

(HALL) HALL SIGNS, INC.							
28	07-20-95	AUTHORIZED PERSONNEL	607.6357	360706		-21	18.73
29	07-20-95	FREIGHT	607.6357	360706		-21	3.68
Total							\$22.41

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SABINE COUNTY R&B SPECIAL III  
ACCOUNTS PAYABLE LEDGER  
08-11-95

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Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(HHPS) H &amp; H PIPE &amp; STEEL</b>							
27	07-26-95	4/5 1/4 WE PL	607.6357	49282		-15	51.05
Total							\$51.05
<b>(JTGR) J.T. GREENE TRUCK &amp; EQUIPMENT</b>							
48	08-04-95	REPAIR LINK BELT	607.6346	0663		-7	60.00
Total							\$60.00
<b>(LUFA) LUFKIN FASTENERS, INC.</b>							
42	08-02-95	4 HEX CAP SCREW	607.6357	052286		-9	5.13
43	08-02-95	4 SPLIT LOCKWASHER	607.6357	052286		-9	0.30
44	08-02-95	3 SOCKET CAP SCREW	607.6357	052286		-9	1.68
45	08-02-95	3 SPLIT LOCKWASHER	607.6357	052286		-9	0.13
Total							\$7.24
<b>(MUST) MUSTANG TRACTOR &amp; EQUIPMENT CO</b>							
19	08-02-95	5G.30W TR FLUID	607.6341	684389		-9	32.25
Total							\$32.25
<b>(NAPH) NAPA AUTO PARTS</b>							
4	07-07-95	TWO SOCKETS	607.6357	086691		-34	5.18
5	07-26-95	AIR FILTER	607.6357	087595		-15	14.01
6	07-26-95	PCV VALVE	607.6357	087595		-15	2.48
7	07-26-95	WD40, BREATHER	607.6357	087595		-15	3.83
8	07-27-95	CREDIT/2 AIR FILTERS	607.6357	087642		-14	-8.31
9	07-17-95	FITTING, PLUGS	607.6357	087121		-24	11.04
Total							\$28.23
<b>(TACP) TAC PROPERTY &amp; CASUALTY FUND</b>							
47	08-09-95	ADDITION COVERAGE	607.6639	0		-2	309.00
Total							\$309.00
<b>(TPCI) TERRILL PETROLEUM CO., INC.</b>							
30	07-24-95	620 GALLONS DIESEL	607.6336	32940		-17	480.25
31	07-17-95	620 GALLONS DIESEL	607.6336	32874		-24	481.62
32	07-31-95	900 GALLONS DIESEL	607.6336	33017		-11	712.35
33	07-31-95	61.2 GALLONS DIESEL	607.6336	33020		-11	48.11
34	07-25-95	17 GALLONS GASOLINE	607.6335	32965		-16	13.40

SABINE COUNTY R&B SPECIAL III  
ACCOUNTS PAYABLE LEDGER  
08-11-95

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Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount
TERRILL PETROLEUM CO., INC. (CONTINUED)							
35	07-19-95	17 GALLONS GASOLINE	607.6335	32900		-22	13.55
36	07-05-95	17 GALLONS GAS	607.6335	32751		-36	14.27
37	07-05-95	TWO STARPLEX R2	607.6341	32751		-36	25.00
38	07-13-95	17 GALLONS GASOLINE	607.6335	32841		-28	13.48
41	07-28-95	26 GALLONS DIESEL	607.6335	33005		-13	20.45
Total							\$1,822.48

(TXNB)		TEXAS NATIONAL BANK					
16	08-09-95	PAYMENT NUMBER 13	607.6653	07703056		-2	5,518.83
Total							\$5,518.83

Total of Ledger

\$10,669.96

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John L. Hyden  
County Judge

Janice McDaniel  
County Clerk

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Keith C. Clark  
Commissioner, Pct. #1

Lynn Smith  
Commissioner, Pct. #2

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Charles Ellison  
Commissioner, Pct. #3

Will Smith Sr.  
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT AUGUST 14, 1995.

Vol 2 Pg 630

Texas A&M University

# Office of Continuing Education

certifies that

WILL SMITH, SR.

has earned 0.9 Continuing Education Unit(s)

for satisfactory completion of 9 hours

of organized instruction in

**NORTH AND EAST TEXAS COUNTY JUDGES' AND COMMISSIONERS'  
ASSOCIATION ANNUAL CONFERENCE**

Course Title

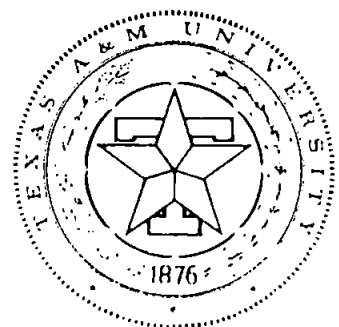
JUNE 6 - 8, 1995

Date of Program **V.G. YOUNG INSTITUTE OF COUNTY GOVERNMENT  
TEXAS ASSOCIATION OF COUNTIES  
NORTH AND EAST COUNTY JUDGES AND COMMISSIONERS**

Sponsor

Betty Armstrong  
Activity Director  
Nancy D. Shutes  
Office of Continuing Education

JULY 19, 1995  
Date



# Office of Continuing Education

certifies that

CHARLES ELLISON

has earned 0.9 Continuing Education Unit(s)

for satisfactory completion of 9 hours

of organized instruction in

NORTH AND EAST TEXAS COUNTY JUDGES' AND COMMISSIONERS'  
ASSOCIATION ANNUAL CONFERENCE

Course Title

JUNE 6 - 8, 1995

Date of Program

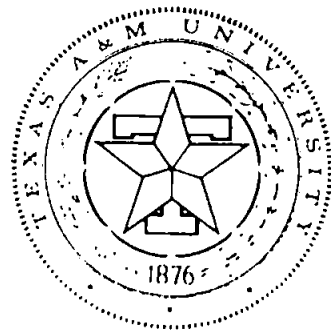
V.G. YOUNG INSTITUTE OF COUNTY GOVERNMENT  
TEXAS ASSOCIATION OF COUNTIES  
NORTH AND EAST COUNTY JUDGES AND COMMISSIONERS

Sponsor

Kelly Armstrong  
Activity Director  
Nary O. Skutes  
Office of Continuing Education

JULY 19, 1995

Date



Vol 2 Pg 632

Texas A&M University

# Office of Continuing Education

certifies that

LYNN SMITH

has earned 0.9 Continuing Education Unit(s)

for satisfactory completion of 9 hours

of organized instruction in

NORTH AND EAST TEXAS COUNTY JUDGES' AND COMMISSIONERS'  
ASSOCIATION ANNUAL CONFERENCE

Course Title

JUNE 6 - 8, 1995

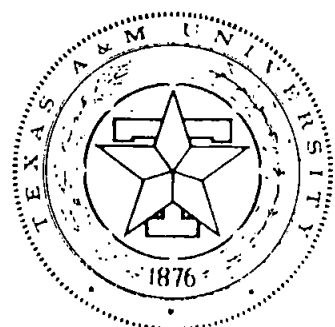
Date of Program V.G. YOUNG INSTITUTE OF COUNTY GOVERNMENT  
TEXAS ASSOCIATION OF COUNTIES  
NORTH AND EAST COUNTY JUDGES AND COMMISSIONERS

Sponsor

Betty Armstrong  
Activity Director

Nancy P. Skutes  
Office of Continuing Education

JULY 19, 1995  
Date



# Office of Continuing Education

certifies that

KEITH C. CLARK

has earned 0.9 Continuing Education Unit(s)

for satisfactory completion of 9 hours

of organized instruction in

NORTH AND EAST TEXAS COUNTY JUDGES' AND COMMISSIONERS'  
ASSOCIATION ANNUAL CONFERENCE

Course Title

JUNE 6 - 8, 1995

Date of Program

V.G. YOUNG INSTITUTE OF COUNTY GOVERNMENT  
TEXAS ASSOCIATION OF COUNTIES  
NORTH AND EAST COUNTY JUDGES AND COMMISSIONERS

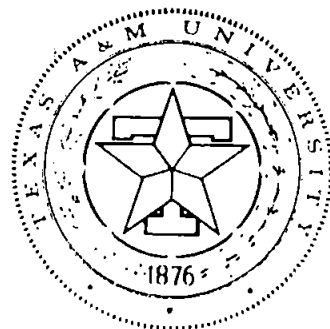
Sponsor

Betty Armstrong  
Activity Director

Harry O. Shutes  
Office of Continuing Education

JULY 19, 1995

Date



Vol 2 Pg 634



Sabine County  
CSJ No. 3266-01-006, etc.  
FM 2928: At Sandy  
Creek and Rice Creek

STATE OF TEXAS           \*  
THE COUNTY OF TRAVIS   \*

**A G R E E M E N T**  
**(FOR THE CONSTRUCTION OF A DETOUR)**

**THIS AGREEMENT**, is made by and between the State of Texas, acting by and through the Texas Department of Transportation, hereinafter called the "State" and The County of Sabine, Texas, acting by and through its duly authorized officers, hereinafter called the "County".

**W I T N E S S E T H**

**WHEREAS**, the State owns and operates a system of highways for public use and benefit, including Farm to Market Highway (FM) 2928 in Sabine County, and

**WHEREAS**, the State is empowered under existing law to administer the Federal funds to construct On State Highway System Bridge Rehabilitation and Replacement Program for public use and benefit; and

**WHEREAS**, the State has authorized the replacement of existing bridges at Rice Creek and Sandy Creek on FM. 2928 in Sabine County;

**WHEREAS**, the County has offered to participate in the development and construction of the Bridge Replacement Project by providing the use of "CC" road for the purpose of a detour during the construction phase of the project, to be hereinafter identified as the "Detour", as shown in "Exhibit A", and

**WHEREAS**, on the 14 th day of August, 1995, The Sabine County Commissioners Court passed Resolution No. 814, attached hereto and identified as "Exhibit B", authorizing the County's participation in the development of the Detour; and

**WHEREAS**, the County will construct the detour, and

**WHEREAS**, the State will prepare the construction plans and environmental documentation, and reimburse the County the actual costs incurred for the construction of the Detour; and

**WHEREAS**, the State and the County are statutorily authorized under Article 6673c, V.T.C.S. to enter into this agreement of the purposes defined herein;

## AGREEMENT

NOW, THEREFORE, in consideration of the premises and of the 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. CONTACT PERIOD

This agreement becomes effective upon final execution by the State and shall terminate upon final completion of the Project or unless terminated or modified as hereinafter provided.

### 2. SCOPE OF WORK

The State and the County agree that the scope of the Detour shall be limited to the scope established in this Agreement. The estimated cost for the construction of the Detour is \$37,520.00. The "Basis of Payment" is attached hereto and identified as "Exhibit C".

### 3. UTILITY ADJUSTMENTS/RELOCATIONS

The County will be responsible for all costs associated with the adjustment, removal or relocation of any utility facilities if necessary on the "CC" road, and such adjustment, removal or relocation shall be in accordance with applicable State law, regulations, policies and procedures.

### 4. RESPONSIBILITIES OF THE COUNTY

A. The County shall perform force account work to upgrade "CC" road for use as a short-term, temporary detour according to the typical sections as shown on the plans during the time required for removing and replacing the two bridges on this project. The County shall make improvements to the county road using county equipment, labor and material from a county owned pit. These costs for the work to be done and materials to be furnished by the county are identified as the "Basis of Payment", and shown as "Exhibit C". The County shall also be responsible for patrolling and maintaining said county road during its use as a temporary detour.

B. The County shall remit to the State an approved invoice to document the actual costs incurred for the construction of the Detour. The State shall make payment to the County within thirty (30) days from receipt of the County's request for payment provided the invoice is properly prepared and documented.

### 5. RESPONSIBILITIES OF THE STATE

A. The State will reimburse the County for actual costs incurred for the construction of the Detour.

B. The State will inspect all work performed by the County to ensure that the construction of the Project is accomplished in accordance with the approved P.S. & E.

C. Upon completion of the Bridge Replacement Project, the State will notify to the County acknowledging that the Detour is no longer needed.

#### 6. CONTROL AND OWNERSHIP OF THE PROJECT

The development, construction and maintenance of the Detour will be an integral part of the Bridge Replacement Project. The County assumes full and complete control as to the construction of the Detour. The County does not purport to convey or assign any interest or right of ownership of the Detour to the State.

#### 7. OWNERSHIP AND RETAINAGE OF RECORDS

A. Upon completion or termination of this agreement, all documents prepared by the County shall remain the property of the County. All documents prepared by the State shall remain the property of the State.

B. All documents involving the cost incurred by the County for the construction of the Detour shall be made available to the State or its authorized representatives for audit purposes. The County shall retain all documents for a period of three (3) years from the date of final payment or until all audits and/or litigation is fully resolved.

#### 8. TERMINATION

A. This agreement may be terminated by any of the following conditions:

(1) By mutual written agreement and consent of both parties.

(2) By the State upon determination that construction of the Detour is not feasible or is not in the best interest of the State and the traveling public.

(3) By either party, upon the failure of the other party to fulfill the obligation as set forth herein.

B. The termination of this agreement shall extinguish all rights, duties, obligations and liabilities of the State and the County under this agreement. If the potential termination of this agreement is due to the failure of the County to fulfill its contractual obligations as set forth herein, the State will notify the County that possible breach of contract has occurred. The County should make every effort to remedy the breach as outlined by the State within a period mutually agreed upon by both parties.

#### 9. INDEMNIFICATION

To the extent permitted by law, the County shall indemnify and save harmless the State, its officers, employees, agents and contractors from all claims and liabilities due to the activities of the County, its officers, employees, agents and contractors performed under this agreement and which result from an error, omission or negligent acts of the County, its officers, employees, agents or contractors. Additionally to the extent permitted by law, the County shall save harmless the State, its officers, employees, agents and contractors from any and all expenses, including attorney fees and court costs which may be incurred by the State in litigation or otherwise resisting said claim or liabilities which

might be imposed on the State as the result of such activities by the County, its officers, employees, agents or contractors.

10. AMENDMENTS

Any changes in the time frame, character, agreement provisions or obligations of the parties hereto shall be enacted by written amendment executed by both the County and the State.

11. LEGAL CONSTRUCTION

In case one or more of the provisions contained in this agreement shall for any reason be held invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions hereof and this agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

12. NOTICES

All notices to either party by the other required under this agreement shall be delivered personally or sent by certified or U.S. mail, postage prepaid, addressed to such party at the following respective addresses:

State: Mr. Clark Slacum, P.E.  
Texas Department of Transportation  
P.O. Box 523  
San Augustine, Texas 75972

County: Honorable John L. Hyden  
County Judge of Sabine County  
P.O. Box 720  
Hemphill, Texas 75948


All notices shall be deemed given on the date so delivered or so deposited in the mail, unless otherwise provided herein. Either party hereto may change the above address by sending written notice of such change to the other in the manner provided herein.

13. SOLE AGREEMENT

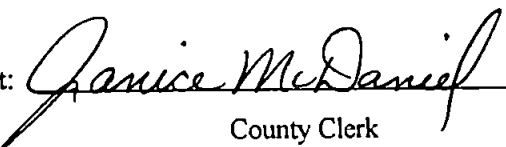
This agreement constitutes the sole and only agreement between the parties hereto and supersedes any prior understandings or written or oral agreements respecting the within subject matter.

IN TESTIMONY HEREOF, the parties hereto have caused these presents to be executed in duplicate counterparts.

THE COUNTY OF SABINE, TEXAS

By:   
John L. Hyden  
County Judge

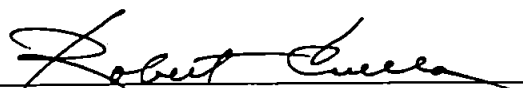
August 14, 1995  
Date

Attest:   
County Clerk

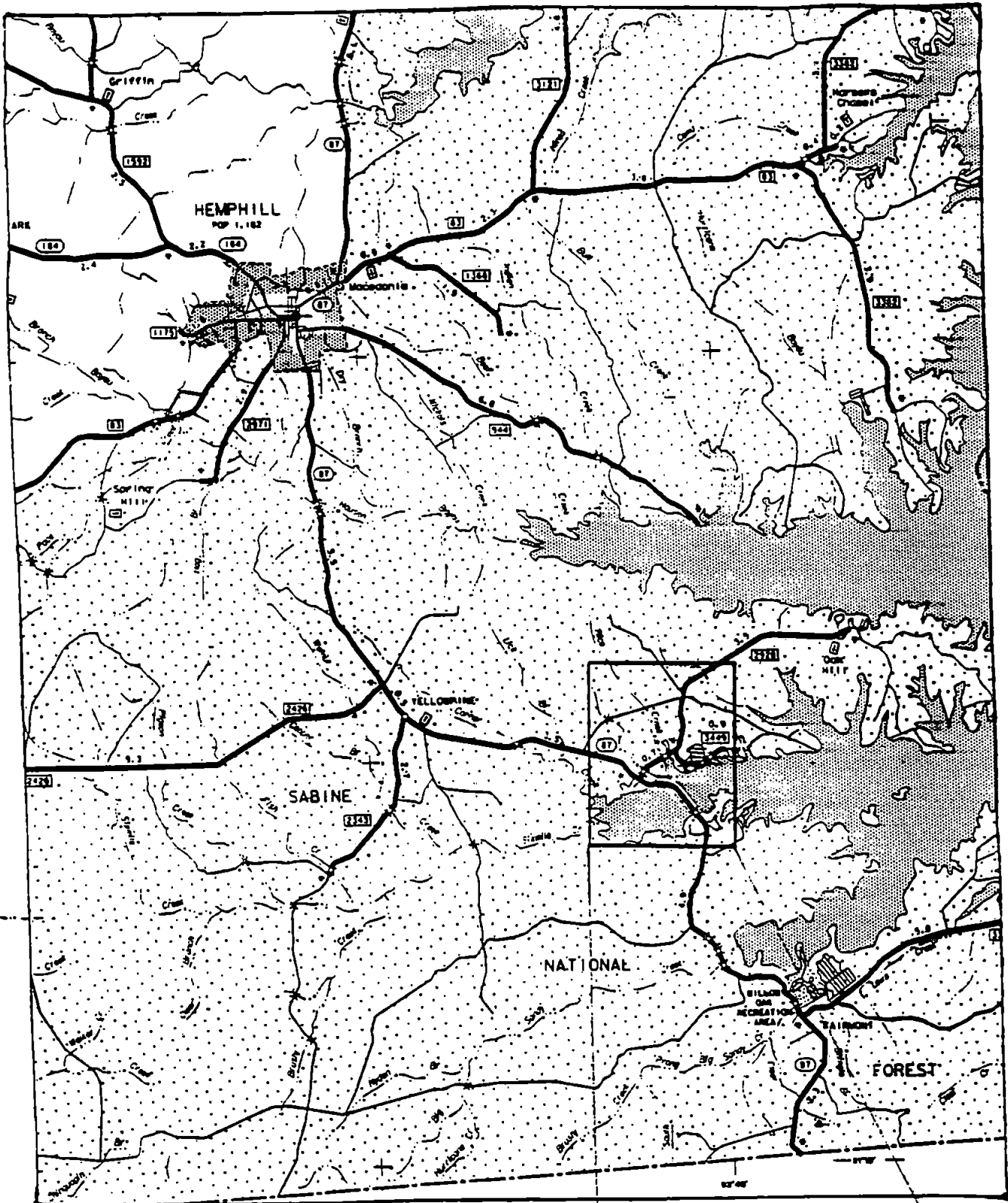


THE STATE OF TEXAS

Executed for the Executive Director and approved by the Texas Transportation Commission under the authority of Minute Order No. 100002 and Administrative Circular 26-93 for the purpose and effect of activating and carrying out the orders, established policies or work programs heretofore approved by the Texas Transportation Commission.

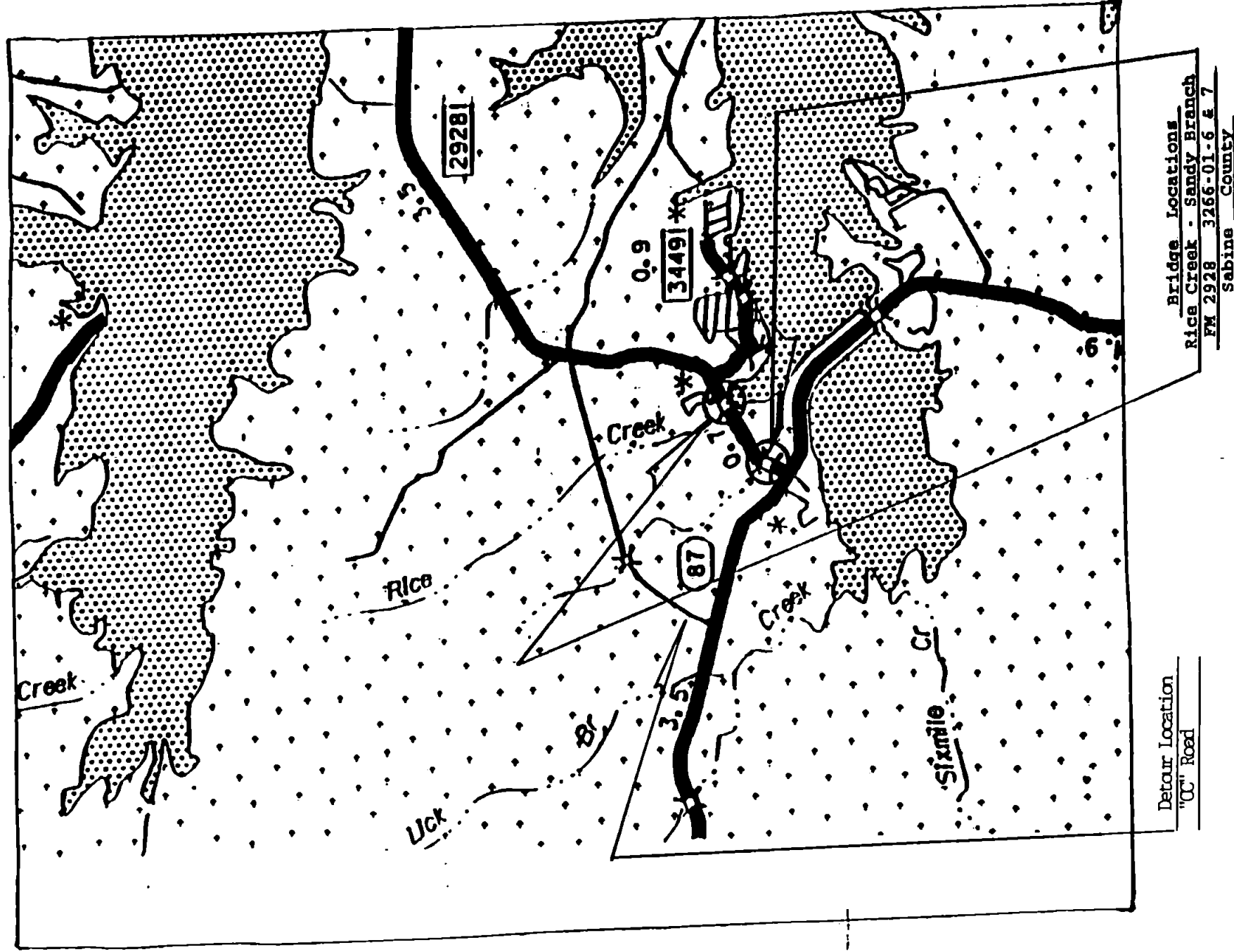
By:   
Robert Cuellar, P.E.  
Deputy Executive Director  
Transportation Planning and Development

9-8-95  
Date



Project Location  
See Enlarged Bridge Locations  
FM 2928 3266-01-6 & 7  
Sabine County

Vol 2 Pg 640



STATE OF TEXAS                   §  
THE COUNTY OF SABINE       §

**RESOLUTION**

**WHEREAS**, the State of Texas has authorized the replacement of existing bridges at Rice Creek and Sandy Creek on FM 2928 in Sabine County;


**WHEREAS**, Sabine County wishes to participate in the Bridge Replacement Project, CSJ No. 3266-01-006, etc., by providing the use of "CC" road for the purpose of a detour during the construction phase of the project;

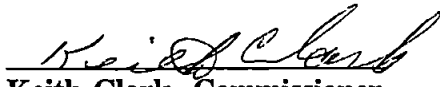
**WHEREAS**, the County will construct the detour in accordance with TXDOT construction plans and the State will reimburse the County the actual costs incurred for the construction of the detour; and

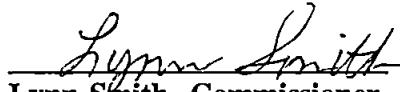
**WHEREAS**, the State and County are statutorily authorized under Article 6673c, V.T.C.S. to enter into an agreement for the purposes defined therein, such agreement being attached hereto and identified as "Exhibit A," herein after referred to as the "The Agreement;"


**NOW, THEREFORE**, the Sabine County Commissioners' Court authorizes the County Judge to approve such agreement and execute all necessary documents approving same.


**IN TESTIMONY HEREOF**, we the members of the Commissioners' Court, affix our signatures this the 14th day of August, 1995.

  
\_\_\_\_\_  
John L. Hyden,  
County Judge

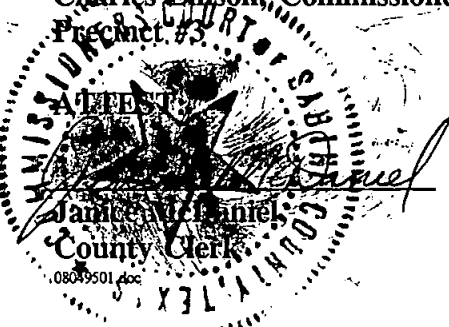
  
\_\_\_\_\_  
Keith Clark, Commissioner  
Precinct #1

  
\_\_\_\_\_  
Lynn Smith, Commissioner  
Precinct #2

  
\_\_\_\_\_  
Charles Ellison, Commissioner  
Precinct #3

  
\_\_\_\_\_  
Will Smith, Commissioner  
Precinct #4

(SEAL)





**EXHIBIT "C"**  
**BASIS OF PAYMENT**

The fees charged by the County shall include all expenses, materials, equipment, tools and all cost relating to this contract and shall be based upon the following schedule:

A. Equipment

1. 1 (one)	Road grader	80 hrs. at \$52.00/hr.	\$ 4,160.00
2. 4 (four)	15 yd. Dump trucks	320 hrs. at \$35.00/hr.	\$11,200.00

B. Material (Glaucanite Rock)

1. 2200 Cu. Yds. at \$4.75/Cu. Yd.	\$10,450.00
------------------------------------	-------------

C. Labor

1. 1 (one) Supervisor		\$ 990.00
2. 4 (four) Dump Truck Driver	320 hrs. at \$10.00/hr.	\$ 3,200.00
3. 1 (one) Road Grader Operator	80 hrs. at \$10.00/hr.	\$ 800.00
4. Detour Patrol	336 hrs. at \$20.00/hr	\$ <u>6,720.00</u>

TOTAL EQUIPMENT, MATERIAL AND LABOR      \$37,520.00

**TRANSMITTAL**

GOODWIN-LASITER, INC.  
ENGINEERS-ARCHITECTS-SURVEYORS  
1609 S. CHESTNUT, SUITE 202  
LUFKIN, TEXAS 75901

TO: Sabine County  
P.O. Box 716  
Hemphill, Texas 75948

DATE: July 26, 1995


ATTN: John L. Hyden, County Judge

RE: Sabine County  
TCDBG No. 703801  
On-Site Sewer Facilities

We are sending you herewith the following:

Copies	Description	Date
1	Resolution for referenced project	07/26/95

NOTE: Please pass and approve the attached Resolution at the next County Commissioner's meeting and return the executed original to me.

  
\_\_\_\_\_  
Pat G. Oates, P.E.

Dist: David J. Waxman, Inc.

RESOLUTION

**A RESOLUTION OF THE COUNTY COMMISSIONERS COURT OF THE COUNTY OF SABINE, TEXAS, AUTHORIZING A REQUEST FOR WAIVER OF PERMIT FEES FOR ON-SITE SEWAGE FACILITIES BEING CONSTRUCTED WITH TEXAS COMMUNITY DEVELOPMENT FUNDS:**

**WHEREAS**, the County Commissioners Court of the County of Sabine, Texas, has received a Texas Community Development Program Grant No. 703801 for \$250,000.00; and

**WHEREAS**, this Grant is to be used to provide first-time State-approved on-site sewage facilities to fifty-eight (58) owner-occupied low/moderate income families in the Sabine County unincorporated community of Thomas Johnson; and

**WHEREAS**, each on-site facility being constructed with Texas Community Development Program (TCDP) funds will be designed by a Texas Registered Engineer; and

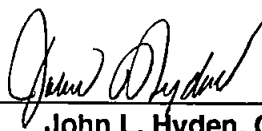
**WHEREAS**, the Grant does not allow the County to assess the low and moderate homeowner for an fee charged in order to receive the benefit of this Grant Program, including Permit fees; and


**WHEREAS**, the Texas Natural Resource Conservation Commission has been extremely supportive in the County's efforts to improve the on-site sewer facilities in Sabine County.

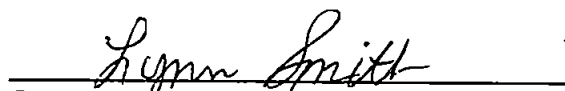
**NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSIONERS COURT OF SABINE COUNTY, TEXAS**

1. That the County Commissioners Court recognizes the cooperation and support the Texas Natural Resource Conservation Commission has given towards the implementation of this Program that will provide first-time State-approved on-site sewer facilities to those low income families who can least afford to install State-approved on-site sewer facilities.
2. That the Commissioners Court requests a waiver of all Texas Natural Resource Conservation Commission Permit fees for those homeowners being served by this Texas Community Development Grant Program.
3. That the savings of the Permit fees will allow additional homeowners to be served by the Grant Program, thus providing a healthier environment to the direct beneficiaries and to their neighbors and adjacent water shed.


**PASSED AND APPROVED THIS** 14th **DAY OF** August, 1995.

  
John L. Hyden, County Judge

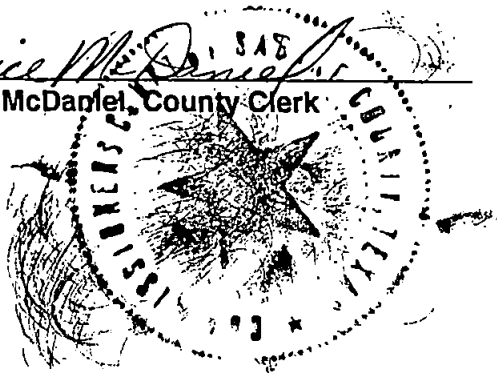
  
County Commissioner, Pct. 1  
Kelth C. Clark

  
County Commissioner, Pct. 2  
Lynn Smith

  
County Commissioner, Pct. 3  
Charles Ellison

  
County Commissioner, Pct. 4  
Will Smith, Sr.

  
Janice McDaniel, County Clerk



THE STATE OF TEXAS

§

THE COMMISSIONERS

COUNTY OF SABINE

§

COURT

**NOTICE OF INTENT AND ORDER TO  
AMEND BUDGET**

WHEREAS, Sabine County has been awarded a grant by the Texas Water Development Board to provide engineering, planning and study the feasibility of providing water and sewer service to many areas of Sabine County not presently served; and

WHEREAS, the County has contracted with the HOGAN CORPORATION to provide such engineering and planning; and

WHEREAS, the County under the terms of the Contract are required to pay Hogan Corporation for services preformed to date, then, submit a copy of invoice and the County's canceled check to the TWDB for reimbursement; and

WHEREAS, the County could not have known of this grant and requirements thereof through the use of reasonably diligent thought and attention and did not include these expenditures in the 1994-95 fiscal year budget; and

WHEREAS, the County, by and through its County Judge is aware of the statutes which govern the emergency expenditure of funds as set forth in Section 111.010 (c), Local Government Code; and

WHEREAS, the providing of water and sewer service is considered by this Court to be a grave public necessity;

THEREFORE, WE, this the 14th day of August, 1995 do set our hands as reflected by the following signatures and Approve and Order an amendment to the Sabine County 1994-95 fiscal year budget, General Fund, in the amount of \$125,000.

John L. Hyden, County Judge

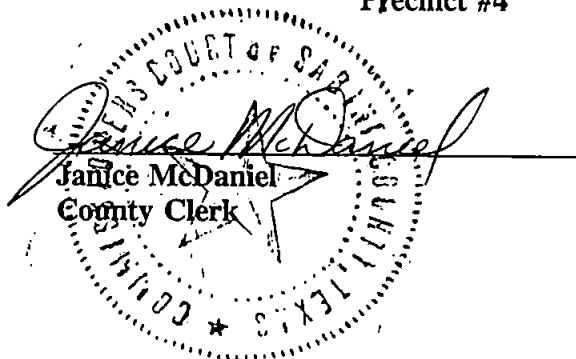
Keith Clark, Commissioner  
Precinct #1

Lynn Smith, Commissioner  
Precinct #2

Charles Ellison, Commissioner  
Precinct #3

Will Smith, Commissioner  
Precinct #4

Attest:



## ***hart forms & services***

11500 METRIC BLVD. SUITE 300 • AUSTIN, TX 78758-4043

Accepted  
8/14/95  
[Signature]

Team #4

old wooden desk

2000

DAN BRANSON

625-4194

625-3593 work

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512/339-3900 ♥ TOLL FREE 800/223-HART ♥ FAX 800/831-1485

25-9187

August 14, 1995

To: Ms. O. F. Sparks

From: John L. Hyden

Subject: Approval of Hotel/Motel Tax Proposals

MEMORANDUM

Please be advised the Commissioners Court this date approved the following projects for funding:

- |    |   |            |
|----|---|------------|
| 1. | Milam Settlers Day<br>Proposal Dated 7/25/95  | \$2,956.32 |
| 2. | Sabine County Chamber of Commerce<br>Proposal dated 7/24/95.<br>Approval granted contingent upon<br>receiving balance from Grant funds. | \$5,000.00 |
| 3. | Texas Toledo Bend Association<br>Addendum #1 to 1995 Proposal.  | \$2,523.47 |

Copies of the proposals are attached.

cc: J. McDaniel  
T. Greer  
M. Hauser  
J. Thomas  
B. Lewis

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. 2 PAGE 603  
Janice McDaniel County Clerk  
by Louis Clark  
DEPUTY

Vol 2 Pg 648