

September 25, 1995, the Sabine County Commissioners' Court met in 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
Will Smith, Sr.	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Hyden called the meeting to order and stated that proper notice has been posted.

Bro Clarence Howell led the Court in prayer.

Agenda item #1-General Business

Minutes of the September 11th regular Court meeting, September 12th special called meeting and September 14th special called public hearing were read.

The minutes of the September 14th special called public hearing are corrected to read "but not limited to one or more gates".

Judge Hyden ask the Court's agreement to providing an addendum to these minutes from the hearing to include the portion wherein he told Mrs. Hendrix and the Toners that should if they in any way obstruct the passage of traffic in any way, that they are subject to criminal prosecution as a result of that whether it is a County road or whether it is a private easement. There are two options, one is to file with the District Judge to hold whoever is doing this in contempt with a Court order and the second thing is to file harrassment and further necessary action to issue a warrant.

Court recessed at 9:02 A.M.

Court reconvened at 9:07 A.M.

Commissioner Clark moved to approve the minutes as amended. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Agenda item #6-TDOT/RE: Registration and Title Systems and agenda item #7-Close Tax Office for Training/October 9,10&11,1995

Judge Hyden moved, as requested by the Texas Department of Transportation, that the Commissioners' Court approve an order approving the agreement #1995SCTA (Sabine County Tax Assessor) with the state. Commissioner Lynn Smith seconded. All voted for. Motion carried. See attached copy.

Judge Hyden moved that the Court recognize and agree with the County Tax Assessor/Collector that the Tax office will be closed on

Motion carried.

Judge Hyden moved to approve the report of the County Clerk. Commissioner Will Smith seconded. All voted for. Motion carried.

Judge Hyden moved to approve the report of the County Extension Agent. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Judge Hyden moved to approve the report of JP#2. Commissioner Clark seconded. All voted for. Motion carried.

Reports may be viewed in each respective office.

Agenda item #3-Consider and Approve Holiday Schedule for 1995-

96

Judge Hyden moved to approve this schedule. Commissioner Clark seconded.

In discussion, Commissioner Lynn Smith stated that this is not a matter of race, black or white, but he thinks that it is a mistake to designate a holiday for one individual regardless of how important he was or is because you can always think of countless more people that would fit in the same category. You could probably come up with enough for a holiday every week for some famous person. Last year was the first time we did this and he did not comment on it then, but he thinks that it is a mistake because it is setting precedence.

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

Agenda item #2-Line Item Transfers

Commissioner Lynn Smith moved to approve line item transfers for the Sheriff's office. Commissioner Clark seconded. All voted for. Motion carried. See attached exhibit.

Judge Hyden moved that the line item transfers as submitted by R&B#1, R&B#2, R&B#3, R&B#4, General Fund as submitted by the County Judge, JP#1, County Clerk, County Treasurer and County Tax Assessor/Collector be approved. Commissioner Ellison seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #5-Consider & Take Action on Amendment to Resolution Order to Declare Portion of 9 Mile Road a Public Road.

Commissioner Will Smith moved that the portion from FM 276 going in a Northerly direction to 121A be classified as a class "C" road and to reaffirm the action taken by the Commissioners' Court on July 11, 1994 regarding this 9 Mile road. Judge Hyden seconded the motion. All voted for. Motion carried. See attached exhibit.

The minutes referred to are located in volume "Y" page 192 of the Commissioner Court minutes.

Agenda item #4-Consider and Approve Advertising for RFP's, District Clerk Computer Software and Hardware

Judge Hyden told the Court that since the District Clerk was included in requested RFP's last July, he does not know if we have to go out for RFP's again. But if so, he is asking the Courts approval.

Commissioner Lynn Smith moved for Court approval for advertising for RFP's for hardware and software for the District Clerk's computer system if it is found to be needed. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #1-General Business


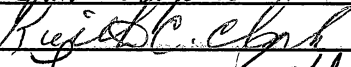

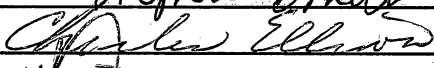

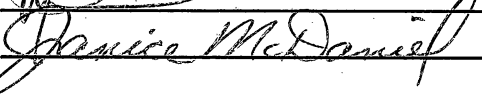
County Clerk, Janice McDaniel, informed the Court that a letter signed by the Pastor and the Chairman of the Board of the Thomas Johnson Church of Christ has been received by her office confirming that the Church may be used as the location for voting for Precinct eight. No action required.

Agenda item #9-Pay Accounts and Salaries

Commissioner Lynn Smith moved to pay accounts and salaries. Commissioner Ellison seconded. All voted for. Motion carried.

The gradall situation was discussed. No action taken.

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

<u></u>	COUNTY JUDGE
<u></u>	COMMISSIONER PCT. #1
<u></u>	COMMISSIONER PCT. #2
<u></u>	COMMISSIONER PCT. #3
<u></u>	COMMISSIONER PCT. #4
<u></u>	COUNTY CLERK

begins with the Austin Region in late November, 1994. The conditions for installation and operation of the RTS automated equipment in the counties, and the requirement that an agreement form be signed by the department and counties are set forth under Title 43, Texas Administrative Code (TAC), Section 17.53 -17.55 (see attached).

Please review the attached AGREEMENT FOR THE USE OF STATE OF TEXAS AUTOMATION EQUIPMENT form carefully. To ensure a full understanding of its provisions, we suggest that you and the county judge meet to discuss the document. Completion of the form will involve a two step process.

STEP 1 - APPROVAL AND SIGNING OF THE AGREEMENT FORM: Once the county agrees to the terms and conditions defined in the agreement form, the County Commissioners Court is directed by the Texas Administrative Code to signify such approval through passage of an Order or Resolution authorizing the County's execution of this agreement (Section 17.55).

We request that you initiate this process at the earliest opportunity. Once the agreement form is signed by the County Judge, and County Tax Assessor-Collector, and attested to by the County Clerk, the original or certified copy of the enabling Order or Resolution and the original copy of the signed agreement form should be forwarded to the department as soon as possible, but no later than 60 days prior to the scheduled RTS implementation date for the county.

The mailing address for these documents is:

Vehicle Titles and Registration Division
Registration and Title System Project
4000 Jackson Ave.
Austin, Tx 78731

Once received from the county and signed by the department's Assistant Executive Director for Motorist Services, the original copy of the completed agreement form will be retained by the department, and a copy will be returned to the county.

Vol AA Pg 4

10/06/94 16:13 512 465 3033
TAX ASSESSOR-COLLECTORS

DS2 PERSONNEL
PAGE TWO

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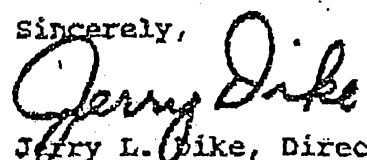
OCTOBER 3, 1994

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STEP 2 - SIGNING OF EXHIBIT B, Part 2: Upon installation of the state-procured RTS equipment, the EXHIBIT B, Part 2, TxDOT EQUIPMENT INVENTORY LISTING section of the agreement form will be completed by the department. Upon verification by the county that the listed equipment is in place, the County Tax Assessor-Collector and Vehicle Titles and Registration Division representative shall sign as indicated. A copy of this completed section will be retained by the county and the original forwarded to the department at the address shown above for attachment to the department's copy of the signed agreement form submitted by the county.

We appreciate your cooperation and prompt response on this very important matter. Should you have any questions regarding this document you may contact me or Lawrence Smith at 512/465-7570, or Bob Braden and Mike Craig at 465-7970.

Sincerely,



Jerry L. Dike, Director
Vehicle Titles and
Registration Division

JLD:MC:cs

Attachments

bcc: Mr. Jim Bisson, Assistant Executive Director
Motorist Services

Judy Skeen, Information Systems Division

Diane Wacker, Information Resource Manager

Larry Zatopek, General Services Division

Richard Monroe, Office of General Counsel

Charles Gray, Registration and Title Services

all Regions

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 STONING Texas, acting by and through its duly authorized officials, hereinafter called the "County".

M I N I M U M

HERBY, the state is statutorily responsible for administering motor vehicle titles and registration pursuant to Texas Civil Statutes, Article 6675a-1 et seq and 6687-1; and

HERBY, the County Tax-assessor collector acts as agent for the state in the processing of motor vehicle titles and registration; and

HERBY, the state has designed and will furnish an automated system for the uniform registration and titling of motor vehicles, hereinafter identified as the automated registration and titling system (RTS); and

HERBY, automation equipment is necessary for the processing of motor vehicle titles and registration; and

HERBY, the state and the County desire that automation equipment procured by the state, hereinafter identified as the "Equipment", be installed and operated at location(s) under the jurisdiction of the County; and

HERBY, associated policies and procedures for the County use of the Equipment are codified in Title 43, Texas Administrative Code (TAC), Section 17.53 - 17.55; and

HERBY, the state will furnish the equipment to the County provided the County agrees to adhere to and comply with those policies and procedures and the requirements established in this agreement; and

HERBY, on the 25 day of September, 1995 the State identified as "EXHIBIT A", authorizing the County's execution of this agreement; identified as Resolution No. 1995-117 attached hereto and

A C R E M I N I M

NOW, THEREFORE, in consideration of the mutual promises in this Agreement, the parties agree as follows:

1. AGREEMENT TERMS

This Agreement shall become effective on the date of final execution by the state and shall terminate when all equipment is removed from the County office(s) unless sooner terminated pursuant to section 16 of this agreement.

The state will pay for the costs incurred for the installation of the equipment for the approved county tax office locations for

5. EQUIPMENT INSTALLATION

Workstations purchased by the county are the property of the county. However, the loading of any software other than the RIS application or software expressly approved by the state on any workstation used for RIS may cause system problems or workstation processing failure. Service costs incurred for problems resulting from such software being loaded on the workstations are the responsibility of the county.

There will be an ongoing annual cost to the county for installation, maintenance support, RIS software and network charges for each additional workstation purchased by the county and added to the RIS system. The associated costs for the equipment or services are listed on the attached schedule (EXHIBIT C, item 3.).

The cost of the first additional workstation for a county site not previously designated by the county for initial RIS implementation is listed on the attached schedule (EXHIBIT C, item 2.). After the purchase of the first additional workstation for a new county site, the cost of any other workstations for the site is listed on the attached schedule (EXHIBIT C, item 2.).

If a county desires additional workstations (in addition to the equipment allocated by the state) for the initial implementation of RIS, they may be procured at county expense through the state. The cost of each additional workstation at a site previously designated by the county for initial RIS implementation is listed on the attached schedule (EXHIBIT C, item 1.).

4. ADDITIONAL WORKSTATIONS

The state shall purchase all hardware and software that it determines is initially needed to support the RIS in approved county tax office locations. The state shall purchase all telecommunications cable initially needed to attach the approved county tax office locations to the RIS telecommunications network. The state shall purchase all telephone lines and equipment initially needed to attach the approved county tax office locations to the RIS network.

3. EQUIPMENT PROCUREMENT

The equipment to be furnished by the state to the county is listed in Exhibit B, attached hereto and made a part of this agreement. The state shall grant to the county, its officers or employees ownership in the equipment, retain title and complete title in the equipment and nothing in this agreement shall prevent the county from making a sale of the equipment.

2. EQUIPMENT

07/17/95 14:23 408 842 5018 512 465 3033

TX DOT D.M.V.T.R. --- SABINE
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8. MAINTENANCE

The State will pay maintenance costs required for the automated registration and title system for at least five (5) years (one year of warranty coverage and four years of maintenance coverage) from the date of installation. This maintenance contract will provide for the technical maintenance support of the Equipment purchased by the State and placed in the approved County tax office locations.

Provision will be made by the State for timely repair or replacement of the Equipment purchased by the State and placed in the approved County tax office locations. The timeframe for such repair/replacement will be as specified in the maintenance clause of the hardware equipment contract.

The State will provide the County with ongoing basic maintenance support for the automated registration and title system Equipment and software.

The County must purchase ongoing basic maintenance support through the State for the additional workstations purchased by the County. The maintenance support provided under this purchase will be the same as that provided by the State. This purchase cost is included in the figure listed in EXHIBIT C, Item J.

9. EQUIPMENT REPAIR AND REPLACEMENT

The County shall be responsible for full repair or replacement costs for the Equipment in the event the Equipment under State contract that is placed under County control is damaged or lost. The repair cost shall be determined by the Equipment service vendor under contract to the State to provide maintenance service for the Equipment. The replacement cost shall be determined by the cost of equivalent equipment under State contract at the time the damage or loss occurs. In addition, the County shall be responsible for any service costs resulting from problems caused by unauthorized software or hardware residing on the workstations. The Equipment will be monitored electronically. Any unauthorized software detected on the Equipment will be removed electronically.

The County's payment for repair or replacement costs for damaged or lost Equipment, or service costs resulting from problems caused by unauthorized software residing on the workstations, or installation of unauthorized hardware on the State equipment, shall be remitted to the State by the County within 30 days of written request by the State.

10. EQUIPMENT MOVEMENT

The County shall notify the State of its intent to add, move, close, or remodel (if equipment or cabling is affected) any County office in which the Equipment is currently installed, or will need to be installed or removed.

In order to maintain an accurate inventory of the equipment, the county shall
at the county office locations during regular county business hours.
The state is authorized access to the equipment to perform a physical inventory
at the county office locations during regular county business hours.

13. INVENTORY OF EQUIPMENT

Unless otherwise specified by the state, the equipment shall remain on 24 hours
a day, 7 days a week.
The county shall be responsible for the payment of all electrical power costs
resulting from the operation of the equipment.
The county shall meet and maintain minimum office electrical requirements as
specified by the state for operation of the equipment.

12. ELECTRICAL REQUIREMENTS

The attachment or installation of any unauthorized equipment onto the automated
registration and file system network is expressly prohibited.
The county usage of the equipment to access county automated systems is subject
to prior approval by the state in writing.
Unauthorized entry into the equipment for any reason, including but not limited
to attempts to repair the hardware, or to load unapproved software, is expressly
prohibited.

11. UNAUTHORIZED USE OF STATE EQUIPMENT

Unauthorized use of state equipment is prohibited.
The county shall notify the state prior to incidental movement of the workstation
equipment within the office in which it is currently housed. A telephone call
to the state is sufficient notification in this situation. All calls of this
type will be documented by the state and kept on file.
Failure to notify and receive instructions from the state for such equipment
moves exposes the county to liability if the equipment is damaged in the move
(see 7. SECURITY). The county shall be liable to the state for all such costs
concerning movement of the workstation equipment.
30 days in the case of an office closing or remodeling.
60 days in the case of an office location change, or
180 days in the case of an additional office location.
Notification must be in writing and shall be submitted prior to the anticipated
date the change will occur. Minimum notification periods:

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07/17/85 14:25
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This agreement may be terminated by any of the following conditions:

A. By mutual consent and agreement of the parties hereto.

B. By either party, upon thirty (30) days written notice to the other party.

C. By the state, should it determine that the County, at any time, has

failed to comply with the requirements of this agreement.

Should the agreement be terminated for any of the above conditions, the County shall allow removal of the equipment by the State within a period established by

17. AMENDMENTS

Any changes in the terms and conditions of this agreement must be enacted by a written amendment executed by State and the County.

18. PRIOR AGREEMENTS SUPERSEDED

This agreement constitutes the sole and only agreement of the parties hereto and supersedes any prior understandings and/or written agreements between the State and the County respecting the subject matter described herein.

EXHIBIT A

IN TESTIMONY WHEREOF, the parties to this Agreement have caused these presents to be executed in duplicate counterparts.

THE COUNTY OF SABINE, TEXAS

By: John Olyden
County Judge

Date: September 29, 1995

By: Jammy Reeves
County Tax Assessor-Collector

Date: September 29, 1995

ATTEST: Janice McDanel
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. 105002 and Administrative Circular 15-93, 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: _____
Assistant Executive Director for Motorist Services

Date: _____

LOCATION 1: Hemp Hill Office
TxDOT Equipment Workstations 2

LOCATION 2: Pineland Sub-station
TxDOT Equipment Workstations 1

LOCATION 3: _____
TxDOT Equipment Workstations _____

Total TxDOT Equipment Workstations 3

◆◆ SEE ATTACHED TXDOT EQUIPMENT LISTING ◆◆

EXHIBIT B
PART 2

TxDOT EQUIPMENT INVENTORY LISTING

County Office Location: Hemphill, Tx.

Date: _____

ITEM TYPES: Microcomputer, Monitor, Printer, Cash Drawer, Bar Code Scanner,
Uninterrupted Power Supply (UPS), Modem, Multi-site Access Unit
(MSAU)

<u>ITEM TYPE</u>	<u>QES #</u>	<u>ITEM TYPE</u>	<u>QES #</u>
_____	_____	_____	_____
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By: _____
County Tax Assessor-Collector

Date: _____

the cost of any other workstations for the site is \$1,000 per workstation.

3. There will be an ongoing annual cost to the County for installation, maintenance support, RIS software and network charges for each additional workstation purchased by the County and added to the RTS system. The cost for these areas is \$1,000 per year for each workstation.

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 09-22-95

092295
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BOSI)		BOGEL SALES, INC.					
117	09-21-95	3 DISINFECTANT SPRAY	6310.4080	52546		-1	12.30
118	09-21-95	CASE BROWN TOWELS	6310.4080	52546		-1	19.98
119	09-21-95	CASE PAPER TOWELS	6310.4080	52546		-1	24.95
120	09-21-95	DUST MOP HEAD	6310.4080	52546		-1	6.98
121	09-21-95	RESOLVE CARPET FRESH	6310.4080	52546		-1	10.50
122	09-21-95	MOP HEAD	6310.4080	52546		-1	4.90
Total							\$79.61
(BRAD)		WILLIAM G. BRADBERRY SR.					
46	09-05-95	TWO DAYS MEALS @ \$25	6425.5600	0		-17	50.00
47	09-05-95	ONE NIGHT LODGING	6425.5600	0		-17	75.00
54	08-31-95	BUCKSHOT SHELLS	6500.5600	PETTY		-22	12.80
55	09-01-95	POSTAGE	6315.5600	PETTY		-21	2.75
56	08-25-95	TRIP TO LIBERTY	6425.5600	PETTY		-27	3.76
57	08-26-95	GASOLINE	6335.5600	PETTY		-26	10.00
58	07-08-95	GASOLINE	6335.5600	PETTY		-74	17.50
59	08-23-95	TRIP TO ORANGE CO.	6425.5600	PETTY		-29	3.46
Total							\$175.27
(CAGR)		CAPITAL GRAPHICS, INC.					
48	09-20-95	ABSTRACT JUDG BINDER	6310.4030	9501128		-2	36.50
49	09-20-95	10 OFFICIAL PUB. REC	6310.4030	9501128		-2	365.00
50	09-20-95	SHIPPING	6310.4030	9501128		-2	22.50
51	09-20-95	6 DEED RECORD BINDER	6310.4030	9501127		-2	219.00
52	09-20-95	SHIPPING	6310.4030	9501127		-2	7.50
138	09-20-95	JP CRIMINAL DOCKET	6310.4570	9501131		-2	90.00
139	09-20-95	SHIPPING CHARGES	6310.4570	9501131		-2	5.50
140	09-20-95	JP CRIMINAL ENVELOPE	6310.4570	9501132		-2	57.75
141	09-20-95	SHIPPING CHARGES	6310.4570	9501132		-2	4.32
Total							\$808.07

Total -----
\$420.65

(DUWC) DUNAGAN WAREHOUSE CORP.

109	08-21-95	19 APRICOTS 6/R10	6542.5600	001519	-31	28.69	
110	08-21-95	TWO BUTTER 36/R1	6542.5600	001519	-31	3.02	
Total						-----	\$31.71

(EDGA) EDGAR'S CONOCO

75	07-31-95	FILTER & GREASE	6335.5600	0422314	-52	26.00	
76	08-14-95	MOUNT & BALANCE	6451.5600	5080932	-38	24.00	
77	08-12-95	AIR FILTER	6451.5600	5080883	-40	10.95	
78	08-12-95	FILTER & GREASE	6335.5600	5080883	-40	26.00	
79	08-21-95	MOUNT & BALANCE	6451.5600	5080793	-31	24.00	
Total						-----	\$110.95

(EDST) EDWARDS STUDIO

6	09-15-95	2 120 VPS FILM	6614.4090	2020	-7	7.48	
7	09-15-95	135 24 FILM	6614.4090	2020	-7	5.61	
8	09-15-95	2 120 PROCESSING	6614.4090	2020	-7	3.58	
9	09-15-95	135 PROCESSING	6614.4090	2020	-7	3.58	
10	09-15-95	24 5X5 PRINTS	6614.4090	2020	-7	13.20	
11	09-15-95	23 3X5 PRINTS	6614.4090	2020	-7	12.65	
12	09-15-95	POSTAGE & HANDLING	6614.4090	2020	-7	8.10	
13	09-15-95	2 HOURS @ \$25 HOUR	6614.4090	2020	-7	50.00	
Total						-----	\$104.20

(ETEX) EASTEX COMMUNICATIONS

83	09-20-95	3 SPECTRA MOBILES	6500.5600	019367	-2	8,940.00	
84	09-20-95	INSTALLATION	6500.5600	019367	-2	255.00	
Total						-----	\$9,195.00

(FAUP) FAIRY UPSHAW, COUNTY CLERK

21	09-14-95	ROBERT LOWE	6535.4260	17,613	-8	100.00	
Total						-----	\$100.00

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 09-22-95

092295
 Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FNBC)							
		FIRST NATIONAL BANK IN CAMERON					
18	09-20-95	PAYMENT R12 OF 60	6613.4090	M410AA		-2	621.30
Total							<u>621.30</u>
(GCTF)							
		GCT FIRE & SAFTY-JASPER					
60	08-22-95	2 FIRE HOSE INSPECTE	6500.5600	4421		-30	12.00
61	08-22-95	9 PORTABLE INSPECT.	6500.5600	4421		-30	27.00
62	08-22-95	2 HMIS ABC DRY CHEM	6500.5600	4421		-30	2.00
63	08-22-95	HMIS WATER	6500.5600	4421		-30	1.00
64	08-28-95	RECHARGE 5RABC	6500.5600	4440		-24	12.00
65	08-28-95	PULL PIN	6500.5600	4440		-24	0.75
66	08-28-95	HMIS ABC DRY CHEM	6500.5600	4440		-24	1.00
Total							<u>\$55.75</u>
(GTEM)							
		GTE MOBILNET					
45	09-07-95	MOBILE PHONE BILL	6420.5600	383-6547		-15	80.00
Total							<u>\$80.00</u>
(HEIN)							
		FREDDIE KEEL INSURANCE AGENCY					
150	09-22-95	NOTARY FEE	6310.4550	0		0	71.00
Total							<u>\$71.00</u>
(HMCI)							
		HEMPHILL MOTOR COMPANY, INC					
98	08-24-95	INSTALL COMPRESSOR	6451.5600	58291		-28	126.00
99	08-24-95	PARTS FOR UNIT R65	6451.5600	58291		-28	414.22
100	08-18-95	INSTALL WIRE SET	6451.5600	58270		-34	17.50
101	08-18-95	INSTALL PLUGS	6451.5600	58270		-34	28.00
102	08-18-95	WIRES AND PLUGS	6451.5600	58270		-34	182.80

(JTDC)		JASPER TIRE & DISTRIBUTING CO.			
96	08-11-95	8 EAGLE GT+4 TIRES	6451.5600	20939	-41 395.68
97	08-11-95	8 TIRE RECYCLE FEE	6451.5600	20939	-41 16.00
Total					----- \$411.68

(KAKI)		KATHRYN HANKS KILCREASE			
22	09-18-95	PETIT JURY	6530.4350	0	-4 6.00
Total					----- \$6.00

(KCDR)		K-C DRUGS R2			
95	08-21-95	JUSTIN SMITH	6543.5600	43911	-31 105.15
Total					----- \$105.15

(MABE)		MATTHEW BENDER CO., INC.			
23	08-31-95	TX CRIMINAL PRACTICE	6524.4500	89500204	-22 261.00
Total					----- \$261.00

(MIBR)		MIKE BRADBERRY			
44	09-18-95	MOBILE PHONE BILL	6420.5600	882-4874	-4 40.00
Total					----- \$40.00

(MOCC)		MOTOROLA CREDIT CORPORATION			
105	08-21-95	RADIO COMM. EQUIP.	6502.5600	20000029	-31 4,012.07
Total					----- \$4,012.07

(MOTO)		MOTOROLA INC.			
74	09-02-95	RADIO SYSTEM LEASE	6500.5600	S0273437	-20 480.00
Total					----- \$480.00

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 09-22-95

092295
 Page 5

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(NAPH)		NAPA AUTO PARTS - HEMPHILL					
111	08-14-95	WIPER REFILL	6451.5600	088437		-38	6.98
112	08-15-95	FITTING	6451.5600	088503		-37	1.53
Total							<u>\$8.51</u>
(PIBO)		PITNEY BOWES INC.					
142	09-18-95	2 CASES EZ-SEAL	6612.4090	558367		-4	64.50
143	09-18-95	SHIPPING & HANDLING	6612.4090	558367		-4	5.25
Total							<u>\$69.75</u>
(PITB)		PITNEY BOWES					
14	09-14-95	MAILING EQUIPMENT	6612.4090	3464138		-8	130.00
Total							<u>\$130.00</u>
(POBP)		POSTAGE BY PHONE					
5	09-20-95	POSTAGE FOR METER	6315.4090	17993379		-2	1,000.00
Total							<u>\$1,000.00</u>
(POST)		POSTMASTER					
17	09-20-95	BOX RENTAL FEE	6315.4090	BOX 219		-2	13.00
94	09-05-95	ROLL POSTAGE STAMPS	6315.5600	0		-17	32.00
Total							<u>\$45.00</u>
(PRPR)		PRAISES & PROMISES					
4	09-12-95	TWO STAMPS	6310.4050	39265J		-10	21.90
Total							<u>\$21.90</u>

29	09-14-95	TWO BOXES FASTENERS	6310.4750	13429	-8	5.30
30	09-08-95	DOZ LEGAL PADS	6310.4750	13429	-8	10.44
31	09-14-95	1000 ENVELOPES	6310.4970	13352	-14	63.50
32	09-14-95	6 BINDERS	6310.4970	13428	-8	22.14
33	09-14-95	6 8" BINDERS	6310.4970	13428	-8	22.14
34	09-14-95	TWO PRINTER RIBBONS	6310.4970	13428	-8	17.38
35	09-14-95	DISKETTE TRAY	6310.4970	13428	-8	8.59
36	09-14-95	CARTON GEM CLIPS	6310.4970	13428	-8	1.50
37	09-14-95	2 BTLS LIQUID PAPER	6310.4970	13428	-8	2.30
38	09-14-95	BOX STAPLES	6310.4970	13428	-8	0.69
39	09-14-95	STAPLER	6310.4970	13428	-8	26.95
40	09-14-95	SIX COLUMNAR PADS	6310.4970	13428	-8	10.14
41	09-14-95	HEAVY DUTY STAPLES	6310.4970	13428	-8	11.85
42	09-14-95	BOX RUBBER BANDS R64	6310.4970	13428	-8	0.69
43	09-14-95	BOX RUBBER BANDS R32	6310.4970	13428	-8	0.69
123	09-21-95	THREE 3-RING BINDERS	6310.4970	13428	-8	3.87
124	09-21-95	EXPANDING FILE	6310.4570	13521	-1	8.79
125	09-21-95	BOX FOLDERS	6310.4570	13521	-1	7.79
126	09-21-95	TWO ROLADIX	6310.4570	13521	-1	29.90
127	09-21-95	CARTON COPY PAPER	6310.4570	13521	-1	48.99
128	09-21-95	BOX PENS	6310.4570	13521	-1	9.24
129	09-21-95	TWO BOXES STAPLES	6310.4570	13521	-1	1.38
130	09-21-95	TWO STAPLE REMOVERS	6310.4570	13521	-1	0.90
131	09-21-95	3 BOXES GEM CLIPS	6310.4570	13521	-1	0.45
132	09-21-95	3 BOXES JUMBO CLIPS	6310.4570	13521	-1	1.56
133	09-21-95	BOX CLASP ENVELOPES	6310.4570	13521	-1	6.50
134	09-21-95	2 BOXES SHEET PROT	6310.4570	13521	-1	13.98
135	09-21-95	DOZEN LEGAL PADS	6310.4570	13521	-1	10.20
144	09-20-95	PACKAGE POST-IT NOTE	6310.4570	13521	-1	2.15
145	09-20-95	SMUDGE	6310.4550	13517	-2	13.95
146	09-20-95	BOX STAPLES	6310.4550	13517	-2	0.70
147	09-20-95	3 BXS LEGAL FOLDERS	6310.4550	13517	-2	23.25
		BINDER CLIPS	6310.4550	13517	-2	0.97

Total

\$490.09

(SASO)		THE SARGENT-SOWELL CO.				
106	08-18-95	ROCKERPAC CONT. PAD	6500.5600	4208270	-34	64.50
107	08-18-95	EXPEDITING CHARGE	6500.5600	4208270	-34	20.00
108	08-18-95	SHIPPING	6500.5600	4208270	-34	5.59

Total

\$90.09

Vol AA Pg 20

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 09-22-95

092295
 Page 7

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(SCOT)		SCOTT - MERRIMAN, INC.						
2	08-31-95	500 BANKNOTE PAPER	6310.4030	007827		-22	465.00	
3	08-31-95	FREIGHT	6310.4030	007827		-22	10.00	
136	09-20-95	CRIMINAL DOCKET BK	6310.4570	008399		-2	122.00	
137	09-20-95	FREIGHT	6310.4570	008399		-2	13.80	
148	09-19-95	CRIMINAL DOCKET BK	6310.4550	008443		-3	122.00	
149	09-19-95	FREIGHT	6310.4550	008443		-3	7.15	
Total							<u>\$739.95</u>	
(TCPJ)		TEXAS COLLEGE OF PROBATE JUDGE						
19	09-08-95	REGISTRATION FEE	6470.4260	0		-14	225.00	
Total							<u>\$225.00</u>	
(TELV)		TEXAS LAMB VALIDATION						
155	09-19-95	VALIDATION DIE	6310.6650	0		-3	8.00	
Total							<u>\$8.00</u>	
(TPCI)		TERRILL PETROLEUM CO. INC.						
53	07-28-95	10.2 GALLONS GAS	6335.4090	33343		-54	8.38	
113	08-29-95	489.8 GALLONS GAS	6335.5600	33343		-23	402.57	
114	08-11-95	365 GALLONS GASOLINE	6335.5600	33154		-41	337.73	
115	08-06-95	620 GALLONS GASOLINE	6335.5600	33090		-46	611.90	
116	08-22-95	415 GALLONS GAS	6335.5600	33259		-30	375.04	
156	08-04-95	CREDIT INVOICE	6335.5600	33092		-48	-55.76	
Total							<u>\$1,679.86</u>	
(TSDI)		TEXAS STATE DISTRIBUTORS INC.						
80	09-13-95	3 NIK FLEX CUFF TIES	6540.5600	100641		-9	23.85	
Total							<u>23.85</u>	

(XROX)	XEROX CORPORATION		
15	09-15-95 THREE BLACK DRY INK 6500.4090 15638798	-7	276.00

	Total		\$276.00

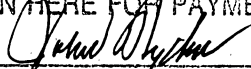
(YVET)	YVETTE HOLMAN		
92	09-18-95 2 DAYS MEALS @ \$25 6425.5600 0	-4	50.00
93	09-18-95 2 DAYS MOTEL @ \$75 6425.5600 0	-4	150.00

	Total		\$200.00

	Total of Ledger		-----
			\$24,743.78
			=====

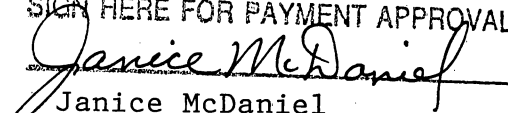


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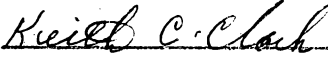
John L. Hyden
County Judge

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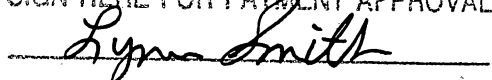
Janice McDaniel
County Clerk

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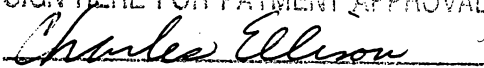
Keith C. Clark
Commissioner, Pct. #1

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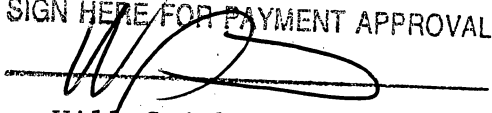
Lynn Smith
Commissioner, Pct. #2

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Charles Ellison
Commissioner, Pct. #3

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Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT SEPTEMBER 25, 1995.

5	09-14-95	LABOR AND REPAIR	6346.6010	0	-8	18.75
Total						<u>18.75</u>
						\$52.93
 (COOK)						
			COOK TIRE & SERVICE CENTER			
18	08-31-95	4 11R245 TRUCK TIRES	6355.6030	116319	-22	713.12
19	08-31-95	FOUR RECYCLING FEE	6355.6030	116319	-22	14.00
Total						<u>727.12</u>
						\$727.12
 (CTSS)						
			CORLEY'S SERVICE STATION			
6	09-14-95	FOUR TIRES	6366.6010	0	-8	354.00
Total						<u>354.00</u>
						\$354.00
 (ERSM)						
			ERNEST SMITH			
27	09-15-95	MOWING PCT. R4 YARD	6341.6040	R50	-7	35.00
Total						<u>35.00</u>
						\$35.00
 (FEWO)						
			FED WOODS			
36	09-08-95	BULID ARM/TAILGATE	6344.6010	27179	-14	20.00
Total						<u>20.00</u>
						\$20.00
 (GEOB)						
			GEO. P. BANE, INC.			
29	09-15-95	FIELD & SHOP LABOR	6635.6040	01002502	-7	376.25
30	09-15-95	DISC, SPINDLE AS	6638.6040	01002502	-7	1,225.40
31	09-15-95	165 MILES @ .75 MILE	6636.6040	01002502	-7	123.75
32	09-15-95	FREIGHT IN	6636.6040	01002502	-7	55.45
33	09-15-95	SHOP SUPPLIES	6636.6040	01002502	-7	7.52
34	09-15-95	PIN AY MST	6356.6010	01002479	-7	23.77
35	09-15-95	FREIGHT OUT	6356.6010	01002479	-7	3.48
Total						<u>1,815.62</u>
						\$1,815.62
 (GMWS)						
			G-M WATER SUPPLY CORP.			
15	09-10-95	WATER BILL	6440.6020	1262	-12	17.59
Total						<u>17.59</u>
						\$17.59

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 09-22-95

092295
 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(HPTS)		HEMPHILL TIRE STORE					
10	09-01-95	FLAT ON BLACK TRUCK	6366.6010	45356		-21	15.00
11	08-15-95	FLAT REPAIRED	6366.6010	0044672		-37	15.00
12	08-22-95	FLAT/MOTORGRADER	6366.6010	0044762		-30	20.00
13	08-22-95	SERVICE CALL	6366.6010	0044762		-30	20.00
16	08-25-95	FOUR SWAPS	6365.6020	0044790		-27	20.00
Total							\$90.00
(ISBS)		INTERSTATE BILLING SERVICE					
14	08-14-95	COIL	6355.6010	J42793		-38	130.00
Total							\$130.00
(JTGR)		J.T. GREENE TRUCK & EQUIPMENT					
8	09-14-95	REPAIR AIR LEAK	6344.6010	0682		-8	30.00
37	09-12-95	REMOVE HYD CYCLINDER	6635.6030	0681		-10	10.00
38	09-12-95	REMOVE HYD CYCLINDER	6340.6010	0681		-10	10.00
39	09-12-95	REMOVE HYD CYCLINDER	6335.6040	0681		-10	10.00
40	09-20-95	REPAIR WHITE MACK	6336.6040	694		-2	105.00
42	09-12-95	LABOR/MACK DUMP	6635.6030	0653		-10	30.00
Total							\$195.00
(MCCI)		MATHEWS CONSTRUCTION CO., INC.					
9	09-08-95	48.54 HOTS SAND 8/30	6378.6010	133		-14	963.52
Total							\$963.52
(MGAI)		MANY GEAR & AXLE INC.					
22	09-12-95	GEARBOX	6346.6040	030704		-10	600.00
23	09-12-95	POWERSTEERING FLUID	6346.6040	030704		-10	6.84
24	09-12-95	REPLACE GEARBOX	6346.6040	030704		-10	105.00

Total

\$17.00

(SNCO)		S & N PRODUCTS				
20	08-10-95	SUPER TUFF/2 5 GALS	6657.6040	24871	-42	110.00

		Total				\$110.00

(SPLW)		SPEEDY LUBE & WASH				
25	09-20-95	SUPER LUBE	6340.6040	3260	-2	23.95
26	09-20-95	EXT. OIL	6340.6040	3260	-2	2.00

		Total				\$25.95

(TPCI)		TERRILL PETROLEUM				
1	09-12-95	DEXRON II	6342.6010	33489	-10	15.00
2	09-12-95	965 GALLONS GASOLINE	6335.6010	33488	-10	838.78
3	09-12-95	995 GALLONS DIESEL	6336.6010	33488	-10	818.49

		Total				\$1,672.27

(TSCC)		TEXAS STEEL CULVERT CO., INC.				
17	09-01-95	4 RECORR. PIPE ENDS	6371.6020	C078118	-21	39.00

		Total				\$39.00

(WISM)		WILL SMITH SR.				
28	09-16-95	WASH TRUCK	6341.6040	716-40	-6	10.00

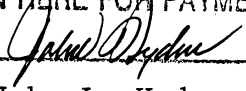
		Total				\$10.00

Total of Ledger

\$7,021.79

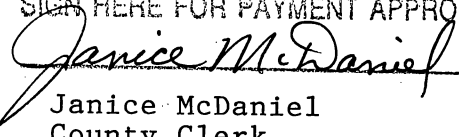
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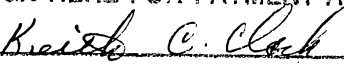
John L. Hyden
County Judge

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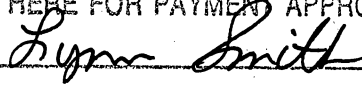
Janice McDaniel
County Clerk

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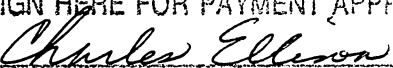
Keith C. Clark
Commissioner, Pct. #1

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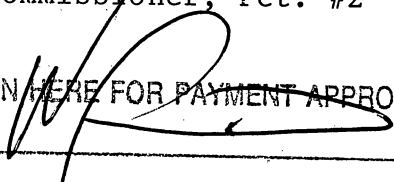
Lynn Smith
Commissioner, Pct. #2

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Charles Ellison
Commissioner, Pct. #3

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Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT SEPTEMBER 25, 1995.

Total

\$80.00

(HWEC)		HI-WAY EQUIPMENT CO			
2	09-11-95 DISCONNECT SHAFT	605.6355	19118	-11	94.80
3	09-11-95 SEAL	605.6355	19118	-11	9.67
4	09-11-95 FORK	605.6355	19118	-11	26.21
5	09-11-95 DISCONNECT SLEEVE	605.6355	19118	-11	148.43
6	09-11-95 G3WD FILTER KIT	605.6355	19118	-11	85.86
7	09-11-95 FILTER ELEMENT	605.6355	19118	-11	144.15
8	09-11-95 FREIGHT OUT	605.6355	19118	-11	10.87

Total

\$519.99

(JTGR)		J.T. GREEN TRUCK & EQUIPMENT			
9	09-20-95 REPLACE JOYSTICK	605.6450	0692	-2	60.00
10	09-15-95 INSTALL HYD PUMP	605.6450	0689	-7	120.00
11	09-12-95 REPLACE SLIDE CLUTCH	605.6450	0654	-10	90.00

Total

\$270.00

(PRHY)		PRECISE HYDRAULICS, INC.			
1	09-15-95 50 SERIES PUMP/MOTOR	605.6355	5340	-7	854.00

Total

\$854.00

Total of Ledger

\$1,723.99
=====

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John L. Hyden
John L. Hyden
County Judge

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County Clerk

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Keith C. Clark
Commissioner, Pct. #1

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Commissioner, Pct. #2

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Charles 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 SEPTEMBER 25, 1995.

Total

\$130.00

Total of Ledger

\$130.00

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John L. Hyden

John L. Hyden
County Judge

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County Clerk

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Keith C. Clark

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Commissioner, Pct. #1

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Commissioner, Pct. #2

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Commissioner, Pct. #3

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Will Smith Sr.

Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT SEPTEMBER 25, 1995.

HOTEL/MOTEL TAX
 ACCOUNTS PAYABLE LEDGER
 09-22-95

092295
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(KERO)							
1	08-31-95	PREPARATION/HOTEL TX	6100.5800	0		-22	168.25

		Total					\$168.25

		Total of Ledger					\$168.25
							=====

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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
 Lynn Smith
 Commissioner, Pct. #2

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Charles Ellison
 Charles Ellison
 Commissioner, Pct. #3

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

Total

\$1,000.00

Total of Ledger

\$1,000.00

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John L. Hyden
John L. Hyden
County Judge

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Janice McDaniel
County Clerk

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Commissioner, Pct. #1

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Charles 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 SEPTEMBER 25, 1995.

Thomas Johnson Church of Christ
PO Box 1597
Hemphill, TX 75948

July 3, 1994

Men Business Meeting

Meeting was called to order by Dean Crockett.
Item # 5 under new Business.

Voting Box - Moved From Mr. L. B. Davis Building
to Thomas Johnson Church Building.

This item was placed on the agenda by Bro. Will Smith SR.
Requested by the Sabine County Commissioner Court,
for Discussion

It was reviewed and approved that the Voting Box
be placed in our Building.

Approved By the Following Brothers Present.

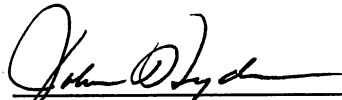
Carter Brook
Green Hamilton
Leamon McLowan
Dean Crockett
Joe Singleton
Ernest Smith SR.
Will Smith JR.

Dean T. Crockett
Chairman Dean Crockett
Minister Will Smith SR.
Sept 25 1995

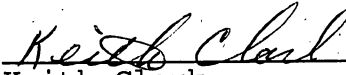
Memorial Day
Independence Day
Labor Day

May 27
July 4
September 2

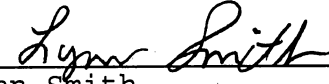
Approved this the 25th day of September, 1995.



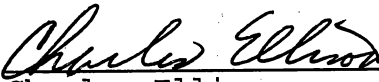
John L. Hyden
County Judge



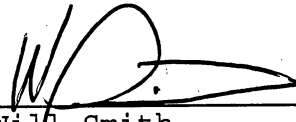
Keith Clark
Commissioner Pct. #1





Lynn Smith
Commissioner Pct. #2



Charles Ellison
Commissioner Pct. #3



Will Smith
Commissioner Pct. #4


Attest: 

Bruce McDaniel
Clerk

Vol 47 Pg 34

LINE-ITEM TRANSFERS

Date: September 15, 1995

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCT.	AMT.
From:	Road & Bridge	Pct. #1	Fuel-Diesel	\$1,500.00
	Road & Bridge	Pct. #1	Labor/Repair Grader	\$1,000.00
	Road & Bridge	Pct. #1	Parts-Graders	\$ 178.00
	Road & Bridge	Pct. #1	Workers Compensation	\$ 3.00
	Road & Bridge	Pct. #1	Bridge Material	\$ 400.00
	Road & Bridge	Pct. #1	Utilities	\$ 30.00
	Road & Bridge	Pct. #1	Auto Physical Damage	\$1,312.00
	Road & Bridge	Pct. #1	Auto Liability	\$ 241.00
	Road & Bridge	Pct. #1	Building & Property	\$ 127.00
	Road & Bridge	Pct. #1	County Barn Repairs	\$ 773.00
To:	Road & Bridge	Pct. #1	Fuel-Gasoline	\$1,500.00
	Road & Bridge	Pct. #1	Parts-Truck	\$1,000.00
	Road & Bridge	Pct. #1	Parts-Other Equipment	\$ 117.00
	Road & Bridge	Pct. #1	Tires-Truck	\$ 61.00
	Road & Bridge	Pct. #1	Unemployment	\$ 3.00
	Road & Bridge	Pct. #1	Culverts	\$ 400.00
	Road & Bridge	Pct. #1	Telephone	\$ 30.00
	Road & Bridge	Pct. #1	General Liability	\$1,481.00
	Road & Bridge	Pct. #1	Public Official Liab.	\$ 199.00
	Road & Bridge	Pct. #1	Miscellaneous Supplies	\$ 669.00
	Road & Bridge	Pct. #1	Misc. Office Furniture	\$ 104.00

Keith C. Clark

 Department Head

From:	Road & Bridge	Pct. # 2	Oil-Trucks	\$ 5.00
	Road & Bridge	Pct. # 2	Fuel-Gasoline	\$ 40.00
	Road & Bridge	Pct. # 2	Cont-Educa.	\$ 200.00
To:	Road & Bridge	Pct. # 2	Oil-Equip.	\$ 5.00
	Road & Bridge	Pct. # 2	Misc.Lub/Truck	\$ 40.00
	Road & Bridge	Pct. # 2	Travel & Lodging	\$ 200.00

Lynn Smith
Department Head

Charles Ellison
Approved Commissioners Court

Janice McDaniel
Attest County Clerk

Vol EA Pg 36

LINE-ITEM TRANSFERS

Date: September 20, 1995

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCT.	AMT.
From:	Road & Bridge	Pct. #3	Telephone	\$ 500.00
	Road & Bridge	Pct. #3	General Liability	\$ 440.00
	Road & Bridge	Pct. #3	Auto Physical Damage	\$1,220.00
	Road & Bridge	Pct. #3	Continuing Education	\$ 219.00
	Road & Bridge	Pct. #3	Travel & Lodging	\$ 369.00
	Road & Bridge	Pct. #3	Furniture	\$ 455.00
	Road & Bridge	Pct. #3	Office Supplies	\$ 292.00
	Road & Bridge	Pct. #3	Physicals	\$ 100.00
	Road & Bridge	Pct. #3	Building & Property	\$ 127.00
	Road & Bridge	Pct. #3	Capital Reserve	\$ 57.00
	Road & Bridge	Pct. #3	Maintenace/Repair-Other	\$ 711.00
To:	Road & Bridge	Pct. #3	Culverts	\$1,403.00
	Road & Bridge	Pct. #3	Public Official Liab.	\$ 199.00
	Road & Bridge	Pct. #3	Radio Communications	\$ 111.00
	Road & Bridge	Pct. #3	Vehicle & Equip. Lease	\$1,385.00
	Road & Bridge	Pct. #3	Misc. Office Equipment	\$ 105.00
	Road & Bridge	Pct. #3	Miscellaneous Supplies	\$ 576.00
	Road & Bridge	Pct. #3	Parts-Truck	\$ 624.00
	Road & Bridge	Pct. #3	Unemployment	\$ 87.00

Charles W. Ellison
 Department Head

Lynna Smith
 Approved Commissioners Court

Janice McDaniel
 Attest County Clerk

	FUND	DEPT.	ACCT.	AMT.
From:	Road & Bridge	Pct. #3	Group Health Insurance	\$1,701.00
	Road & Bridge	Pct. #3	Retirement	\$ 515.00
	Road & Bridge	Pct. #3	Social Security	\$ 172.00
	Road & Bridge	Pct. #3	Workers Compensation	\$4,126.00
	Road & Bridge	Pct. #3	Gradall/Steam Cleaner	\$2,050.00
	Road & Bridge	Pct. #3	Auto Liability	\$ 200.00
	Road & Bridge	Pct. #3	Fuel-Diesel	\$2,047.00
	Road & Bridge	Pct. #3	Bridge Material	\$ 949.00
To:	Road & Bridge	Pct. #3	Elected Official	\$ 636.00
	Road & Bridge	Pct. #3	Assistants	\$1,769.00
	Road & Bridge	Pct. #3	Oil-Trucks	\$ 227.00
	Road & Bridge	Pct. #3	Misc. Lubricants-Truck	\$ 71.00
	Road & Bridge	Pct. #3	Labor Repair-Truck	\$ 177.00
	Road & Bridge	Pct. #3	Labor Repair-Graders	\$ 369.00
	Road & Bridge	Pct. #3	Parts-Graders	\$2,295.00
	Road & Bridge	Pct. #3	Parts-Other Equipment	\$ 167.00
	Road & Bridge	Pct. #3	Tires-Equipment	\$ 731.00
	Road & Bridge	Pct. #3	Parts-Truck	\$4,071.00
	Road & Bridge	Pct. #3	Fuel-Gasoline	\$ 298.00
	Road & Bridge	Pct. #3	Tires-Truck	\$ 292.00
	Road & Bridge	Pct. #3	Culverts	\$ 657.00

Charles W. Ellison

 Department Head

Janice McDaniel

 Attest County Clerk

Lynn Smith

 Approved Commissioners Court

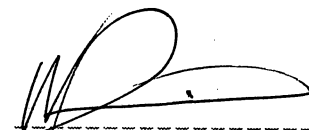
LINE-ITEM TRANSFERS

Date: September 19, 1995

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCT.	AMT.
From:	Road & Bridge	Pct. #4	Capital Reserve Account	\$20,182.00
	Road & Bridge	Pct. #4	Workers Compensation	\$ 3,043.00
	Road & Bridge	Pct. #4	Unemployment	\$ 205.00
To:	Road & Bridge	Pct. #4	Misc. Lubricant-Trucks	\$ 80.00
	Road & Bridge	Pct. #4	Labor Repair-Trucks	\$ 614.00
	Road & Bridge	Pct. #4	Labor Repair-Graders	\$ 2,557.00
	Road & Bridge	Pct. #4	Maintenance/Repair-Other	\$ 1,319.00
	Road & Bridge	Pct. #4	Parts-Truck	\$ 3,482.00
	Road & Bridge	Pct. #4	Parts-Graders	\$ 3,600.00
	Road & Bridge	Pct. #4	Culverts	\$ 3,470.00
	Road & Bridge	Pct. #4	Telephone	\$ 529.00
	Road & Bridge	Pct. #4	Utilities	\$ 230.00
	Road & Bridge	Pct. #4	Public Official Liability	\$ 199.00
	Road & Bridge	Pct. #4	Radio Communications	\$ 961.00
	Road & Bridge	Pct. #4	Vehicle Equipment Lease	\$ 2,664.00
	Road & Bridge	Pct. #4	Continuing Education	\$ 25.00
	Road & Bridge	Pct. #4	Miscellaneous Supplies	\$ 750.00
	Road & Bridge	Pct. #4	Misc. Office Equipment	\$ 5.00
	Road & Bridge	Pct. #4	Bridge Material	\$ 1,445.00
	Road & Bridge	Pct. #4	R & B Special (Gravel)	\$ 1,500.00




Department Head

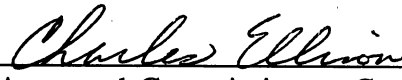
Charles Ellison

Danice McDaniel

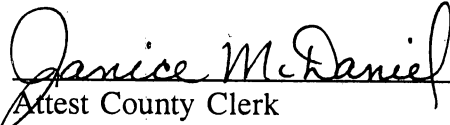
	<u>FUND</u>	<u>DEPT</u>	<u>ACCT.</u>	<u>AMOUNT</u>
From:	General	Distric Court	Petit Jury	\$3,000.00
	General	Distric Court	Trav.-Ct. Rep.	\$ 560.00
	General	Courthouse	Maintenance	\$ 284.00
	General	Non-Dept.	Fuel-Const.	\$ 950.00
	General	J.P., Pct. 2	Petit Jury	\$ 250.00
	General	J.P., Pct. 2	Inquests	\$ 100.00
To:	General	PTR. Bond #2	Fringe Benifits	\$2,358.00
	General	PTR. Bond #2	Contract Res.Trt.	\$1,202.00
	General	Courthouse	Supplies	\$ 284.00
	General	Non-Dept.	Adv/Legal Duties	\$ 950.00
	General	J.P., Pct. 2	Office Supplies	\$ 300.00



 Department Head



 Approved Commissioners Court



 Attest County Clerk

Line-item transfer

DATE: September 15, 1995

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
	General	J.P. #1	Workmen's Comp.	\$ 97.00
	General	J.P. #1	Unemployment	44.00
	General	J.P. #1	Inquest	150.00
From:	General	J.P. #1	School Expense	168.00
	General	J.P. #1	Bonds	14.00
	General	J.P. #1	Petit Jury	34.00
To:	General	J.P. #1	Printing/Bindery	\$ 85.00
	General	J.P. #1	Office Supply	422.00

Reason:

To balance 94 - 95 Budget.

Thomas J. Hamilton
Department Head

I submit to you for your consideration the following line-item transfers:

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From:	General	County Clerk	Printing	\$1100.00
	General	County Clerk	Computer Maintenance	1000.00
	General	County Clerk	School-Cont. Ed.	500.00
				<u>\$2600.00</u>
To:	General	County Clerk	Retirement	\$ 550.00
	General	County Clerk	Office Supplies	1700.00
	General	County Clerk	Telephone	280.00
	General	County Clerk	Ballots	70.00
Reason:				<u>\$2600.00</u>
To balance 1994-1995 budget.				

Janice McDaniel
Department Head

Charles Ellison
Approved Commissioners Court

Janice McDaniel
Attest County Clerk

Line-item transfer

DATE: September 25, 1995

Honorable Commissioners Court of SABINE County:

I submit to you for your consideration the following line-item transfers:

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From:	General	County Treasurer	Office Supplies	190.00
To:	General	County Treasurer	Group Medical Ins.	100.00
	General	County Treasurer	Telephone	90.00
Reason:				

Oliver Jay Sparks
Department Head

I submit to you for your consideration the following line-item transfers:

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From:	General	Tax Assessor	Legal Notices	\$303.00
	General	Tax Assessor	Repairs & Maint	\$ 57.00
	General	Tax Assessor	Repairs & Maint.	\$280.00
	General	Tax Assessor	Other-Schools	\$496.00
To:	General	Tax Assessor	Contract Mailing	\$303.00
	General	Tax Assessor	Office Supplies	\$ 57.00
	General	Tax Assessor	Telephone	\$280.00
	General	Tax Assessor	Telephone	\$496.00
Reason:				

Jimmy Reeves
Department Head

Charles Ellison
Approved Commissioners Court

Janice McDaniel
Attest County Clerk

LINE-ITEM TRANSFERS


Date: September 19, 1995

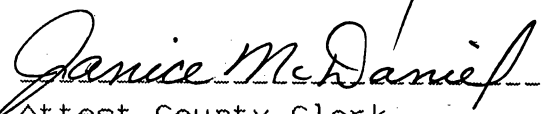
Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCT.	AMT.
From:	General	Sheriff	Deputies	\$11,800.00
	General	Sheriff	Arrest Fees	\$ 500.00
	General	Sheriff	Workers Compensation	\$14,084.00
	General	Sheriff	Drug Education	\$ 6,208.00
To:	General	Sheriff	Overtime	\$ 5,600.00
	General	Sheriff	Printing	\$ 75.00
	General	Sheriff	Utilities	\$ 195.00
	General	Sheriff	Bonds	\$ 80.00
	General	Sheriff	Law Enforcement Liab.	\$ 175.00
	General	Sheriff	Public Official Liab.	\$ 25.00
	General	Sheriff	Telephone	\$ 1,767.00
	General	Sheriff	Auto Maintenance	\$ 4,383.00
	General	Sheriff	Prisoners Board	\$14,842.00
	General	Sheriff	Medical/Dental	\$ 4,500.00
	General	Sheriff	Retirement	\$ 950.00


 Department Head

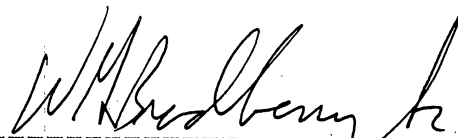

 Approved Commissioners Court


 Attest County Clerk

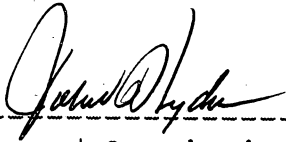
Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCT.	AMT.
From:	General	Sheriff	General Liability	\$ 579.00
	General	Sheriff	Auto Liability	\$ 394.00
	General	Sheriff	Auto Physical Damage	\$ 3,339.00
	General	Sheriff	Building & Property	\$ 881.00
	General	Sheriff	Radar Units	\$ 6,813.00
	General	Sheriff	Group Medical Ins.	\$ 3,250.00
	General	Sheriff	Repairs & Maintenance	\$ 4,000.00
	General	Sheriff	School	\$ 1,000.00
To:	General	Sheriff	Equipment	\$20,256.00



Department Head



Approved Commissioners Court



Attest County Clerk

SABINE COUNTY COMMISSIONERS COURT
HEMPHILL, TEXAS


AMENDMENT TO RESOLUTION ORDER
DATED APRIL 14, 1975
RECORDED MAY 1, 1975
COMMISSIONER COURT RECORDS
VOLUME P, PAGE 510

Establishing Certain Roads in
Sabine County, Texas

LET IT BE KNOWN BY ALL that the Commissioners Court of Sabine County, Texas, during the regular court meeting has declared that the pre-existing road described below is a public road:

General description for the Nine Mile Road is as follows:

A Right-of-way not to exceed forty feet in width at any and all points with the southern end beginning at the north end of FM 276 proceeding in a northerly direction to Forest Service Road 121A as shown on Exhibit A attached hereto and made a part hereof.



JOHN L. HYDEN, COUNTY JUDGE



COMMISSIONER, PRECINCT NO. 1



COMMISSIONER, PRECINCT NO. 3



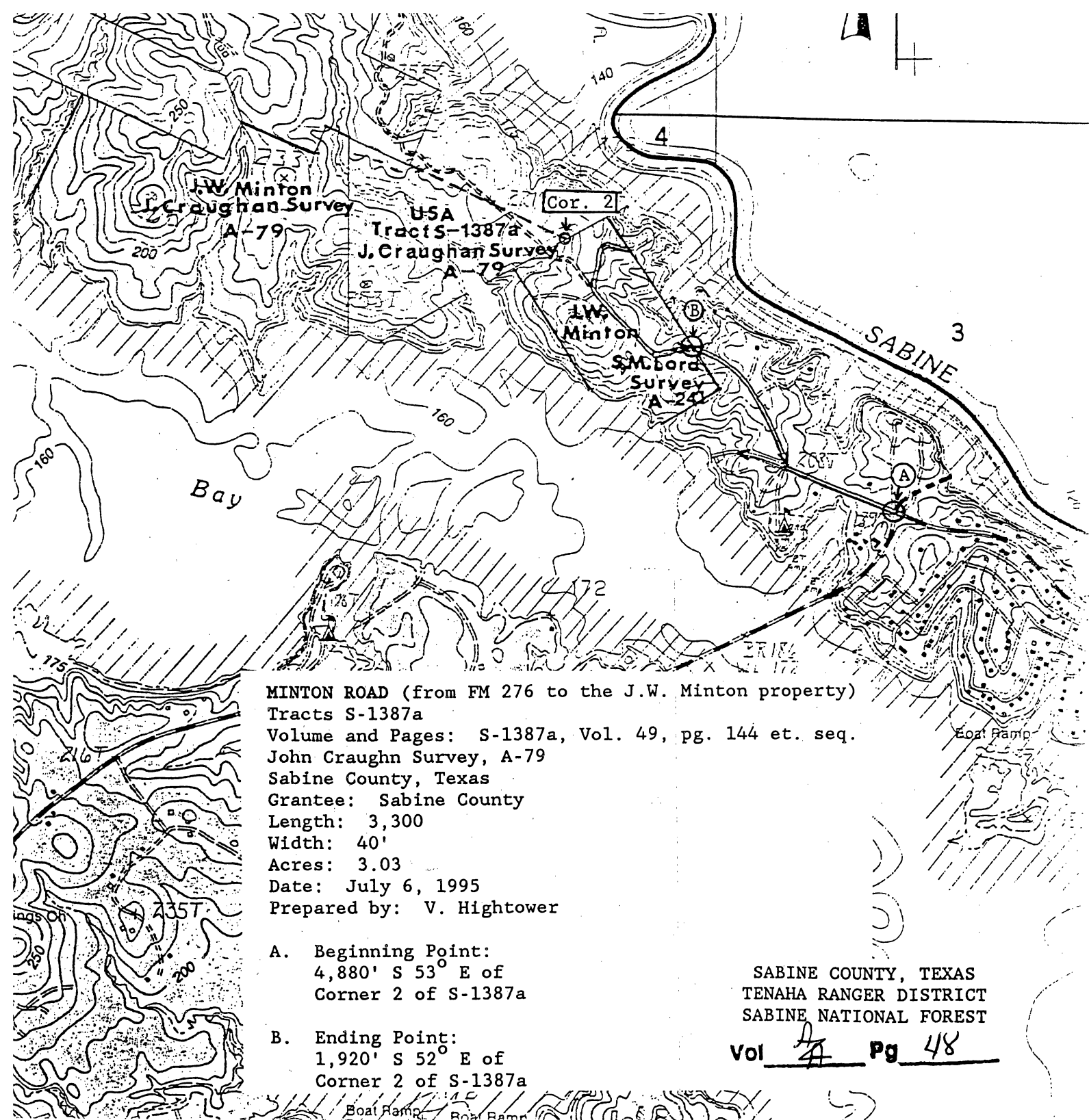
Date



COMMISSIONER, PRECINCT NO. 2



COMMISSIONER, PRECINCT NO. 4



MINTON ROAD (from FM 276 to the J.W. Minton property)
 Tracts S-1387a
 Volume and Pages: S-1387a, Vol. 49, pg. 144 et. seq.
 John Craughn Survey, A-79
 Sabine County, Texas
 Grantee: Sabine County
 Length: 3,300
 Width: 40'
 Acres: 3.03
 Date: July 6, 1995
 Prepared by: V. Hightower

- A. Beginning Point:
4,880' S 53° E of
Corner 2 of S-1387a
- B. Ending Point:
1,920' S 52° E of
Corner 2 of S-1387a

SABINE COUNTY, TEXAS
 TENAHA RANGER DISTRICT
 SABINE NATIONAL FOREST

Vol 4 Pg 48

REQUEST FOR PROPOSALS

Sabine County is requesting proposals from qualified suppliers to supply Integrated Software and Hardware Systems that will support both County Law Enforcement and Judicial Functions.

The various departments effected involve the Sheriff and Two Justices of Peace Courts.

Proposals should include but not be limited to:

- .Hardware; its installation, training of staff, and maintenance support.
- .Software; its installation, training of staff, and maintenance support.

The proposal shall include consulting services and the potential vendors will meet with all appropriate departments and define the requirements for each. This list of requirements will then become the deliverables for each department. Further, successful vendor will then develop a five-year plan for automating and supporting the information.

Proposals shall be opened so as to avoid disclosure of contents to competing offers and kept secret during the process of negotiation. All proposals that have been submitted shall be available and open for public inspection after the contract has been awarded, except trade secrets and confidential information contained in the proposals and identified as such.

Under the rules adopted by the Commissioner's Court, discussions will be conducted with responsible offers who submit proposals determined to be reasonable susceptible of being selected for award. Offers will be accorded fair and equal treatment with respect to any opportunity for discussion and revision of proposals, and revisions will be permitted after submission and before award for the purpose of obtaining best and final offers.

Factors in order of priority that will be considered by Sabine County are; price, 50%; completeness of integration and ease of operation, 40%; experience of proposers staff, 3%; ability to respond in a timely way 7%.

All proposals should be sealed and clearly marked, "County Data Processing Proposal Enclosed." Proposals will be received by the County Judge of Sabine County until 2:00 p.m., October 20, 1995.

John L. Hyden
John L. Hyden
County Judge

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. 87 PAGE 1
Janice McDaniel County clerk
by Louise Clark
DEPUTY

Vol 87 Pg 50