

Monday, October 9, 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 notice has been duly posted.

Bro. Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as read. Commissioner Ellison seconded. All voted for. Motion carried.

General business is left open at this time.

Agenda item #5-Approve Resolution "Fair and Open Housing, Title VIII, Civil Rights Act of 1968

Commissioner Lynn Smith moved to approve the Resolution concerning fair housing. Commissioner Clark seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #6-Approve Inter-local Agreement between Sabine County and WSISD(West Sabine ISD)

Judge Hyden moved to approve this interlocal agreement. Commissioner Lynn Smith seconded.

In discussion, Commissioner Clark stated that he did not have a problem with the school getting rock, but he has a problem where it reads that other trucks can come into the County's pit and get rock.

Judge Hyden stated that this was not the intent, but he can see where it would be open for that.

Judge Hyden moved to amend the interlocal agreement to provide that this could only be done by County trucks and that there can be no outside trucks having access to the County pit. Commissioner Will Smith seconded. All voted for amendment. Amendment carries. All voted for motion as amended. Motion carries. See attached exhibit.

Agenda item #7-Appoint Directors to Sabine County Appraisal District from County 1-1-95 thru 12-31-96

Judge Hyden moved to table this item and to be considered at the next regular session of Court on October 23rd. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #9-Discuss and Take Appropriate Action RE:

the school districts for an old bus to be used for storage at the pit.

Agenda item #11-Robert Ferguson and John Fussell-San Augustine Motor Company

Judge Hyden stated that at this time the Court recognizes Robert Ferguson and John Fussell.

Robert Ferguson thanked the Court for letting them visit with the Court and introduced John Fussell with San Augustine Motor Company.

John Fussell told the Court that he and Robert are with San Augustine Motor Company and that they are asking that they be put any list for County bids or service work since Mr. Payne has closed his business in Hemphill.

The Court thanked Robert and John for asking to be put on a bid list and their offer to do maintenance work.

Agenda item #12-Child Welfare Board, Ruthie Malone and Ed Berry

Judge Hyden stated that Mrs. Ruthie Malone is the recently elected president of the board and the Mr. Ed Berry is the recently elected secretary. Also present is Marjorie Williams who has recently been appointed to the board. The Court recognizes these three people.

Judge Hyden ask the Court to sign a letter to Mrs. Malone dated October 4, 1995, congratulating her and the other recently elected officers of the Sabine County Children's Services Board and also stating a list of the requests from the Court to the board. The Court also ask that they determine the number of members that will be on the board and inform the Court of same.

The members of the Court signed the letter to Mrs. Ruthie Malone, dated October 4, 1995. See attached exhibit.

Court recessed at 9:07 A.M.

Court reconvened at 9:09 A.M.

Agenda item #10-Consider Appointment to Child Welfare Board

Judge Hyden moved to appoint Holly Quade to the Child Welfare Board. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Agenda item #2-Receive and Open Bids-Used Equipment

One bid is from Alton Lambert Trucking, DeRidder, La. for the 1982 International Dump Truck, Serial #1HTAA1759CHB11974 in the amount of \$5000.00.

One bid is from Robert Shaver, Jasper, Tx. for the 1982 International Dump Truck, Serial #1HTAA1759CHB11974 in the amount

of \$1560.00.

One bid from CALCO INCORPORATED, Tyler, Tx. for the John Deere 670B Motor Grader, Serial #670VX539468 and for the Allis Chalmers M100B Motor Grader, Serial #67S06906 in the total amount of \$47,000.00.

No bids were received for the Badger Gradall Hydroscopic Model 460 Serial #154306.

At this time, a representative from George P. Bane informed the Court that a bid has been submitted, but it is contingent upon the Court accepting the bid submitted for the new Roadgrader.

Judge Hyden said that the bid notice is very specific and it is up to the Court to decide whether to allow the bid.

Court recessed at 9:43 A.M.

Court reconvened at 9:54 A.M.

The Court decided to allow the bid from George P. Bane to be submitted.

Commissioner Will Smith moved to accept the bid from Alton Lambert Trucking for the 1982 International Dump Truck, Serial #1HTAA1759CHB11974 in the amount of \$5000.00. and reject all other bids. Commissioner Lynn Smith seconded. All voted for. Motion carried. See attached exhibits.

Agenda item #3-Receive and Open Bid-Roadgrader Pct. #4

One bid is from CALCO INCORPORATED for a new Fiat- Allis FG85A B Series Motor Grader in the amount of \$103,800.00.

One bid is from George P. Bane for a new Fiatallis FG 85A-B Motorgrader in the amount of \$99,675.00. This bid must be accepted first before George P. Bane can buy one or any of the trade ins. This bid was not properly submitted according to the notice of bid.

A bid was made from George P. Bane for the John Deere 670B Motorgrader, trade in price, \$50,000.00. and a bid for the Allis Chalmers 100B Motorgrader, trade in price, \$5000.00. These bids were not properly submitted according to the notice of bid.

Commissioner Will Smith moved to accept the bid from George P. Bane in the amount of \$99,675.00 to purchase a new FG85A-B Motorgrader and the bid of \$50,000.00 to sell the used John Deere 670B Motorgrader and \$5000.00 to sell the used Allis Chalmers 100B Motorgrader.

The representative from CALCO INCORPORATED made a statement that they would accept the Court's decision accepting the bid from Bane, Inc. but that they do not feel that this would be proper since the bid was not submitted correctly.

The representative from Bane, Inc. made a statement that they

Agenda item #8-Executive Session as Authorized under Article 551.074 and 551.071 of the Gov't code any Appropriate Action Resulting from Session in Open Court

Judge Hyden stated at 10:35 A.M. that the Court is going into executive session under the authorized government codes after a short recess.

Court reconvened into regular session at 1:32 P.M.

Discussion in executive session centered around personnel. Discussion was with the County Sheriff and also with the Attorney for the County, John Fleming. No taken was taken in executive session and no action is required at this time in regular session.

Agenda item #13-Line Item Transfer

Commissioner Lynn Smith moved to approve the line item transfer in the amount of \$738.00. Commissioner Will Smith seconded. All voted for. Motion carried. See attached copy.

Agenda items #14 and 15-Approve Master Plan for Courthouse and Approve Asbestos/Lead Paint Testing-Courthouse

Commissioner Lynn Smith moved to allow Judge Hyden to proceed with the testing for asbestos at a cost not to exceed \$5000.00 and approve Judge Hyden to proceed with a master plan for the Courthouse not to exceed \$10,000.00. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #17-Sale Surplus Equipment

Judge Hyden moved that the Court approve advertising for sale the following surplus equipment:

Pct.#1- One 1987 FL7 Fiat Allis Track Loader

Pct.#2- One John Deere 555B Track Loader

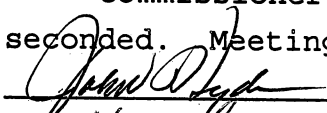
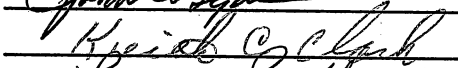
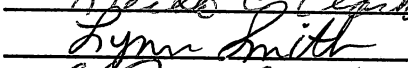
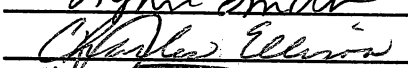

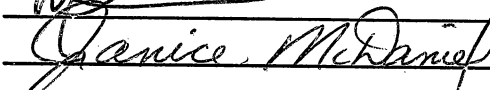
Pct.#3- One 1986 Ford Dump Truck (parts only) and
One Shop Built Trailer

Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #16-Pay Accounts and Salaries

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

Commissioner Clark moved to adjourn. Commissioner Ellison seconded. Meeting adjourned.

	COUNTY JUDGE
	COMMISSIONER PCT. #1
	COMMISSIONER PCT. #2
	COMMISSIONER PCT. #3
	COMMISSIONER PCT. #4
	COUNTY CLERK

155	10-06-95 BOARD BILL	6542.5600	SEPT 95	0	3,100.80
Total					\$3,100.80

(ANGL)		ANGLER'S PRINTING & PUBLISHING			
14	09-20-95 1500 R10 ENVELOPES	6325.4030	0	-16	101.30
Total					\$101.30

(BKBC)		B-K BULLET CO., INC.			
115	08-31-95 AMMUNITION SALE	6500.5600	6654	-36	35.00
Total					\$35.00

(BRAD)		WILLIAM G. BRADBERRY SR.			
126	08-17-95 MEAL/TRIP TO RUSK	6425.5600	PETTY	-49	4.58
127	08-29-95 MEAL/NACOGDOCHES TRI	6425.5600	PETTY	-37	3.38
128	09-22-95 MEAL/BEAUMONT TRIP	6425.5600	PETTY	-14	2.18
129	09-23-95 MEAL/BEAUMONT TRIP	6425.5600	PETTY	-13	23.63
130	09-23-95 MEAL/BEAUMONT TRIP	6425.5600	PETTY	-13	7.82
131	09-23-95 MEAL/BEAUMONT TRIP	6425.5600	PETTY	-13	17.27
Total					\$58.86

(BROK)		BROOKSHIRE BROTHERS, INC			
132	08-27-95 GROCERIES	6542.5600	557755	-39	34.47
133	08-30-95 GROCERIES	6542.5600	557772	-36	37.24
134	08-30-95 MAXI PADS	6543.5600	557772	-36	5.98
135	09-02-95 GROCERIES	6542.5600	557790	-34	26.86
136	09-02-95 JANITORIAL SUPPLIES	6313.5600	557790	-34	9.16
137	09-05-95 GROCERIES	6542.5600	557800	-31	49.03
138	09-07-95 BANDAGE, ALKA SELTZER	6543.5600	557659	-29	11.47
139	09-09-95 STORAGE BAGS	6313.5600	557672	-27	1.99
140	09-07-95 GROCERIES	6542.5600	557673	-29	41.74
141	09-10-95 SUGAR	6542.5600	557678	-26	1.49
142	09-10-95 BATH TISSUE	6313.5600	557678	-26	7.96
143	09-11-95 PRIMATENE TABS	6543.5600	557683	-25	4.99
144	09-11-95 GROCERIES	6542.5600	557684	-25	30.55
145	09-14-95 GROCERIES	6542.5600	558552	-22	35.01
146	09-17-95 DEEP WOODS OFF	6313.5600	558565	-19	12.87
147	09-17-95 FILM AND BATTERIES	6500.5600	558564	-19	29.97
148	09-19-95 GROCERIES	6542.5600	558573	-17	54.96
149	09-20-95 BATH TISSUE, PLATES	6313.5600	558581	-16	5.97
150	09-23-95 GROCERIES	6542.5600	559553	-13	53.23
151	09-23-95 NEOSPORIN, PADS	6313.5600	559553	-13	9.67

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ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
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BROOKSHIRE BROTHERS, INC (CONTINUED)

Total							\$464.61
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(BRTI)		TIFFANI BRADBERRY					
50	10-02-95	50 MILES @ .28 MILE	6470.4750	0		-4	28.00
Total							\$28.00

(BWHF)		B & W HARDWARE & FURNITURE					
79	09-20-95	THRIFT	6313.5600	110-107		-16	17.90
80	09-26-95	BOTTLE THRIFT	6313.5600	110-107		-10	24.95
Total							\$42.85

(CCLI)		CAPITAL CITY LEASING, INC.					
34	10-05-95	PAYMENT R50	6613.4090	M-553		-1	715.33
59	10-06-95	PAYMENT R25 OF 36	6504.5600	M307AA		0	827.27
60	10-06-95	PAYMENT R22 OF 36	6504.5600	M312AA		0	877.28
Total							\$2,419.88

(CONA)		NACOGDOCHES COUNTY					
36	09-18-95	ELDER CROSS	6534.4260	R2955		-18	143.00
Total							\$143.00

(CTCH)		COAST TO COAST HOME & AUTO					
2	08-02-95	CASSETTE TAPES	6310.4030	1081867		-64	2.39
16	08-11-95	SHOVEL	6614.4090	1081882		-55	10.99
41	08-25-95	TAPE	6106.4350	1110599		-41	1.29
42	08-25-95	TWO OILS	6106.4350	1110599		-41	2.98
43	08-25-95	BRAKE FLUID	6106.4350	1110599		-41	

110	09-19-95 4 NIGHT LIGHTS	6313.5600	1110464	-17	4.76
111	09-20-95 FLUID	6451.5600	1110466	-16	1.69
Total					<hr/> \$133.21
(CTSS) CORLEY'S TEXACO SERVICE STATIO					
64	08-17-95 OIL, FILTER, GREASE	6335.5600	R63	-49	22.75
65	08-21-95 FILTER, GREASE, OIL	6335.5600	R65	-45	24.00
Total					<hr/> \$46.75
(DETC) DEEP EAST TEXAS COUNCIL OF GOV					
17	10-05-95 KEITH CLARK/LUNCH	6611.4090	JULY 95	-1	7.00
18	10-05-95 VOLLIE GRACE/LUNCH	6611.4090	JULY 95	-1	7.00
19	10-05-95 LARRY HYDEN/LUNCH	6611.4090	JULY 95	-1	7.00
20	10-05-95 KEITH CLARK/LUNCH	6611.4090	AUG. 95	-1	7.00
21	10-05-95 VOLLIE GRACE/LUNCH	6611.4090	AUG. 95	-1	7.00
22	10-05-95 WILL SMITH/LUNCH	6611.4090	AUG. 95	-1	7.00
23	10-05-95 WILL SMITH/LUNCH	6611.4090	SEPT. 95	-1	6.00
24	10-05-95 LYNN SMITH/LUNCH	6611.4090	SEPT. 95	-1	6.00
25	10-05-95 LARRY HYDEN/LUNCH	6611.4090	SEPT. 95	-1	6.00
26	10-05-95 KEITH CLARK/LUNCH	6611.4090	SEPT. 95	-1	6.00
Total					<hr/> \$66.00
(DGCW) GROVER C. WINSLOW, M.D., P.A.					
118	09-27-95 JAMIE/HEPATITS SHOT	6543.5600	5799	-9	65.00
Total					<hr/> \$65.00
(DJAB) JAMES A. BUCKINGHAM, M.D.					
46	08-29-95 PSYCH EVAL/R. DENTON	6480.4350	2250	-37	225.00
Total					<hr/> \$225.00
(DMFR) MARTIN F. RUEFFER, D.D.S.					
81	09-19-95 SINGLE X-RAY	6543.5600	05270	-17	10.00
82	09-19-95 COMPOSITE RESIN	6543.5600	05270	-17	50.00
83	09-19-95 COMPOSITE RESIN	6543.5600	05270	-17	50.00
84	09-19-95 SINGLE X-RAY	6543.5600	05271	-17	10.00
85	09-19-95 EXTRACTION (SIMPLE)	6543.5600	05271	-17	45.00
Total					<hr/> \$165.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(EDGA)		EDGAR'S CONOCO					
153	09-18-95	FILTER & GREASE	6335.5600	2383858		-18	26.00
154	09-11-95	FILTER & GREASE	6335.5600	4080815		-25	26.00
Total							\$52.00
(ESSS)		EAST SABINE SENIOR SERVICE					
33	10-05-95	UTILITY CONTRIBUTION	6614.4090	OCT. 95		-1	100.00
Total							\$100.00
(INPH)		INSTANT PHOTOS, INC.					
71	09-29-95	25 POLAROID 669 FILM	6500.5600	86141		-7	518.50
72	09-29-95	FREIGHT	6500.5600	86141		-7	4.97
Total							\$523.47
(JFLM)		JASPER FORD LINCOLN MERCURY					
73	09-22-95	LABOR AND REPAIR	6451.5600	6665		-14	231.00
74	09-22-95	PARTS	6451.5600	6665		-14	199.51
75	09-22-95	5% DISP FEE	6451.5600	6665		-14	10.00
Total							\$440.51
(JTDC)		JASPER TIRE & DISTRIBUTING CO.					
116	09-08-95	8 EAGLE GT+4 TIRES	6451.5600	21711		-28	395.68
117	09-08-95	TIRE RECYCLE FEES	6451.5600	21711		-28	16.00
Total							\$411.68
(KCDR)		K-C DRUGS R2					
86	09-13-95	ROWENA SANDERS	6543.5600	44213		-23	126.60
87	09-07-95	ROWENA SANDERS	6543.5600	44213		-23	126.60

Total					\$1,622.00
(MJHA)	MARY JANE HANCOCK, CO TREASURER				
15	10-01-95	SUPPLEMENTAL SALARY	6457.4090 0	-5	200.00
Total					\$200.00
(NAPH)	NAPA AUTO PARTS - HEMPHILL				
78	09-16-95	TERM AST, PICK-UP	6451.5600 089943	-20	3.31
Total					\$3.31
(PAGE)	PAGING NETWORK OF BEAUMONT				
92	10-01-95	PAGER RENTAL	6420.5600 A316009	-5	14.97
Total					\$14.97
(POBP)	POSTAGE BY PHONE				
156	10-06-95	POSTAGE FOR METER	6315.4090 0	0	5,000.00
Total					\$5,000.00
(POST)	POSTMASTER				
112	10-03-95	ROLL POSTAGE STAMPS	6315.5600 0	-3	32.00
Total					\$32.00
(PRPR)	PRAISES & PROMISES				
53	10-02-95	TABS	6310.4970 051005	-4	1.98
119	09-06-95	FILE JACKETS	6310.5600 39345I	-30	25.50
120	09-06-95	9X12 ENVELOPES	6310.5600 39345I	-30	16.00
121	09-06-95	2 BOXES FILE LABELS	6310.5600 39345I	-30	11.98
122	09-06-95	3 BOXES FILE FOLDERS	6310.5600 39345I	-30	34.50
123	09-06-95	REFIL	6310.5600 39345I	-30	2.00
124	09-12-95	BOX ENVELOPES	6310.5600 39266J	-24	16.39
125	09-12-95	REN REFILL	6310.5600 39266J	-24	2.00
Total					\$110.35

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(QUAS)		QUADE'S AUTO SUPPLY					
37	09-08-95	COIL	6106.4350	08809		-28	30.81
38	09-08-95	SCREW	6106.4350	08809		-28	0.60
39	09-08-95	LABOR & REPAIR	6106.4350	08809		-28	25.00
40	09-08-95	REMOVE 2 LINKS	6106.4350	08809		-28	2.00
Total							\$58.41

(RARE)		THE RAMBLER/REPORTER					
27	09-13-95	127 WORD LEGAL	6455.4090	3089		-23	21.59
28	09-13-95	115 WORD LEGAL	6455.4090	3089		-23	19.55
29	09-20-95	127 WORD LEGAL	6455.4090	3089		-16	21.59
30	09-20-95	115 WORD LEGAL	6455.4090	3089		-16	19.55
31	09-27-95	419 WORD LEGAL	6455.4090	3089		-9	71.23
Total							\$153.51

(RAYS)		RAY'S BODY SHOP					
113	10-02-95	HITCH WITH RECEIVER	6451.5600	R62		-4	115.00
114	10-02-95	LABOR	6451.5600	R62		-4	30.00
Total							\$145.00

(ROSU)		ROGERS OFFICE SUPPLY					
1	09-28-95	6 DZ BINDER CLIPS	6310.4000	13706		-8	2.94
3	10-02-95	2 TAPE DISPENSERS	6310.4030	13724		-4	3.98
4	10-02-95	TAPE DISPENSER	6310.4030	13724		-4	1.99
5	10-02-95	CLIP DISPENSER	6310.4030	13724		-4	1.29
6	10-02-95	ROLODEX	6310.4030	13724		-4	8.84
7	10-02-95	LETTER OPENER	6310.4030	13724		-4	1.69
8	09-22-95	BLUE STAPLER	6310.4030	13548		-14	13.19
47	09-26-95	1M R10 REG ENVELOPES	6310.4500	13606		-10	41.50
52	09-28-95	INK ROLLER	6310.4970	13707		-8	2.09
57	09-22-95	DISKETTES	6310.6650	13546		-14	9.65
58	09-22-95	BLACK PENS	6310.6650	13546		-14	8.28

61	08-19-95	PENS, PADS, POST-ITS	6310.5600	9211	-22	549.87
62	08-19-95	JANITORIAL SUPPLIES	6313.5600	9211	-47	17.36
63	08-19-95	GROCERIES	6542.5600	9211	-47	123.56
						62.39
Total						\$829.73
(SASO) THE SARGENT-SOWELL CO.						
93	09-22-95	TWO HI-GLO BADGE	6540.5600	4203730	-14	113.00
94	09-22-95	2 BADGE CENTERS	6540.5600	4203730	-14	10.00
95	09-22-95	SHIPPING	6540.5600	4203730	-14	3.90
Total						\$126.90
(SCAD) SABINE COUNTY APPRAISAL DISTR.						
54	10-06-95	PRO-RATA COST	6542.4990	OCT. 95	0	2,123.42
Total						\$2,123.42
(SMAU) SMITH'S AUTO SUPPLY						
66	09-28-95	R&R INTAKE MANIFOLD	6451.5600	R63	-8	50.00
Total						\$50.00
(TPCI) TERRILL PETROLEUM CO. INC.						
56	09-12-95	5.2 GALLONS GAS	6480.6690	33490	-24	4.34
67	09-06-95	132.20 GALLONS GAS	6335.4090	33422	-30	122.38
68	09-06-95	232.8 GALLONS GAS	6335.5600	33422	-30	215.50
69	09-12-95	365 GALLONS GAS	6335.5600	33485	-24	336.17
70	09-21-95	365 GALLONS GAS	6335.5600	33594	-15	337.37
Total						\$1,015.76
(TSDI) TEXAS STATE DISTRIBUTORS INC.						
96	09-21-95	6 STREAMLIGHT SWITCH	6500.5600	100810	-15	51.00
97	09-21-95	SHIPPING CHARGE	6500.5600	100810	-15	6.95
Total						\$57.95
(VIPL) VINCE PLUMBING						
98	09-29-95	UNSTOP 2 TOILETS	6450.5600	0	-7	55.00
Total						\$55.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(WEPC)		WEST PUBLISHING CORPORATION					
13	09-13-95	TX ST V1:1.001-130	6524.4030	78630327		-23	30.25

Total							\$30.25
(XROX)		XEROX CORPORATION					
32	10-01-95	LEAGE AGREEMENT	6500.4090	56968978		-5	182.43

Total							\$182.43
(YVET)		YVETTE HOLMAN					
91	10-04-95	826 MILES @ .28 MILE	6425.5600	0		-2	239.68

Total							\$239.68

Total of Ledger							\$21,219.31
							=====

SIGN HERE FOR PAYMENT APPROVAL

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

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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 OCTOBER 9, 1995.

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CONTRACT RESIDENTIAL TREATMENT
ACCOUNTS PAYABLE LEDGER
10-06-95

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Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(PSRC)		PEAVY SWITCH RECOVERY CENTER					
1	05-22-95	BALANCE ON STATEMENT	6100.6400	22214		-134	159.59

Total							\$159.59

Total of Ledger

\$159.59
=====

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John L. Hyden
John L. Hyden
County Judge

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

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Charles Ellison
Charles Ellison
Commissioner, Pct. #3

A Hest

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Janice McDaniel
Janice McDaniel
County Clerk

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Lynn Smith
Lynn Smith
Commissioner, Pct. #2

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

14	09-13-95	SUPPLIES/RENOVATIONS	6300.6000	35938	-23	186.28
15	09-15-95	SUPPLIES/RENOVATIONS	6300.6000	36212	-21	63.60
Total						\$423.05

(BWHF)		B & W HARDWARE				
1	09-11-95	SUPPLIES/RENOVATIONS	6300.6000	0	-25	450.57
2	09-05-95	SUPPLIES/RENOVATIONS	6300.6000	0	-31	170.85
Total						\$621.42

(CTCH)		COAST TO COAST HOME & AUTO				
3	09-16-95	8 LIQUID NAILS	6300.6000	1110383	-20	11.92
4	09-16-95	2 LIQUID NAILS	6300.6000	1110383	-20	2.98
16	09-15-95	5 CONSTRUCTION ADHES	6300.6000	1110381	-21	7.45
Total						\$22.35

(INWD)		INTERIOR WOOD DESIGNS				
12	09-27-95	ELECTRICAL SERVICES	6300.6000	01958	-9	100.00
Total						\$100.00

(LESH)		LESLO SALES OF HEMPHILL				
11	09-06-95	PAINT BRUSH	6300.6000	70085	-30	17.75
Total						\$17.75

(MCCO)		MCCOY'S BUILDING SUPPLY CENTER				
5	09-25-95	24 8' SHEETROCK	6300.6000	POR92995	-11	135.66
6	09-25-95	3BXS JOINT COMPOUND	6300.6000	POR92995	-11	14.97
7	09-25-95	BOX WALL PLATES	6300.6000	POR92995	-11	2.20
8	09-25-95	BX GROUNDLINE OUTLET	6300.6000	POR92995	-11	4.39
9	09-25-95	PAINT MIXER	6300.6000	POR92995	-11	3.99
10	09-25-95	JOINT KNIFE	6300.6000	POR92995	-11	6.49
Total						\$167.70

Total of Ledger

\$1,352.27

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John L. Hyden
John L. Hyden
County Judge

Attest

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

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APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT OCTOBER 9, 1995.



Figure 1

SABINE COUNTY ROAD & BRIDGE
ACCOUNTS PAYABLE LEDGER
10-06-95

100695
Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BIG4)							
69	10-05-95	42 CYDS ROAD BASE	BIG "4", INC. 6662.6030	2066		-1	252.00
Total							\$252.00
(BWHF) B & W HARDWARE & FURNITURE							
13	09-28-95	4" NIPPLE	6657.6010	110-102		-8	0.98
14	09-28-95	1-16" NIPPLE	6657.6010	110-102		-8	3.62
42	09-26-95	1-1/2"X36" ROD	6657.6020	110103		-10	2.07
Total							\$6.67
(CCLI) CAPITAL CITY LEASING, INC.							
21	10-05-95	PAYMENT R22 OF 60	6653.6010	M401AC		-1	1,841.88
47	10-05-95	PAYMENT R13 OF 37	6653.6020	M410AB		-1	2,193.42
63	10-05-95	PAYMENT R8 OF 60	6653.6030	M503AB		-1	739.17
113	10-05-95	PAYMENT R4 OF 48	6653.6040	M507AA		-1	888.17
114	10-05-95	PAYMENT R27 OF 60	6653.6040	M309AD		-1	1,413.55
Total							\$7,076.19
(CGNS) KORNOR GROCERY & STATION							
70	07-12-95	ICE	6657.6030	R13		-84	1.00
71	08-21-95	32 GALLONS DIESEL	6336.6030	R14		-45	37.40
72	08-21-95	18.5 GALLONS DIESEL	6336.6030	R15		-45	21.60
73	08-24-95	25 GALLONS DIESEL	6336.6030	R16		-42	29.25
74	08-25-95	OIL	6341.6030	R17		-41	1.75
75	08-29-95	DIESEL	6336.6030	R18		-37	20.00
Total							\$111.00

103	09-29-95 BRAKE LINE 13" USED	6355.6040	6801	-7	30.00
104	09-29-95 NEW NUTS AND INSERTS	6355.6040	6801	-7	6.00
105	09-29-95 TAIL BULB & LENSE	6355.6040	6801	-7	10.00

Total

\$96.00

(DONS) DON'S AUTO SALVAGE NO. 1

68	08-09-95 WINCH TRUCK SERVICE	6346.6030	8044	-57	100.00
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Total

\$100.00

(EPSS) EUGENE PROCELL SERVICE STATION

96	09-11-95 FLAT, TRIP, TUBE	6366.6040	0	-25	28.45
97	09-12-95 FLAT, TRIP TO MILAM	6366.6040	0	-24	22.50
98	09-20-95 FLAT AND TRIP	6365.6040	0	-16	12.50
99	09-25-95 CHANGE TIRE	6365.6040	0	-11	12.50
100	09-27-95 FLAT AND TRIP	6366.6040	0	-9	30.00
101	09-29-95 FLAT AND TRIP	6365.6040	0	-7	22.50

Total

\$128.45

(ETMS) EAST TEXAS MILL SUPPLY

35	09-05-95 THREE FILTERS	6355.6010	44763	-31	40.90
36	09-05-95 AIR FILTER	6355.6010	44763	-31	26.55
88	09-20-95 SWITCH	6355.6040	45380	-16	21.74
89	09-20-95 BRAKE DRUM	6355.6040	45380	-16	81.24
90	09-20-95 TWO BRAKE SHOES	6355.6040	45380	-16	37.30
91	09-20-95 TWO 2 GA. 3/8 RING	6355.6040	45380	-16	0.97
92	09-20-95 SHOE KIT	6355.6040	45380	-16	7.83
93	09-07-95 BULLDOG HITCHES	6357.6040	44889	-29	189.16
133	09-21-95 3 SHOP TOWEL ROLLS	6657.6030	45404	-15	6.40
134	09-21-95 5/8X6 PIN	6657.6030	45404	-15	5.13
135	09-21-95 CREDIT/HITCH PIN	6657.6030	45404	-15	-5.74
136	09-21-95 COUPLING	6657.6030	45406	-15	4.90
137	09-14-95 REPLACEMENT BULB	6355.6030	45136	-22	0.60
138	09-14-95 MINIATURE BULB	6355.6030	45136	-22	0.32
139	09-14-95 BOOMER CHAIN	6355.6030	45136	-22	39.95
140	09-14-95 ZINC PLATE COLD SHUT	6355.6030	45136	-22	1.20
141	09-13-95 BLOW GUN	6357.6030	45078	-23	7.20
142	09-13-95 QUICK COUPLER	6357.6030	45078	-23	1.13
143	09-13-95 HITCH PIN 3/4	6357.6030	45078	-23	5.74
144	09-26-95 TWO SPRING BOLTS	6357.6020	45537	-10	5.90
145	09-18-95 2 GROUP 4 BATTERY	6357.6020	45314	-18	-99.90
146	09-18-95 BSF	6357.6020	45314	-18	-4.00
147	09-18-95 1000 AMP BATTERY (2)	6357.6020	45314	-18	159.90

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SABINE COUNTY ROAD & BRIDGE
ACCOUNTS PAYABLE LEDGER
10-06-95

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Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount
EAST TEXAS MILL SUPPLY (CONTINUED)							
148	09-18-95	TWO BSF	6357.6020	45314	-18		6.00
149	09-18-95	GROUP 4 BATTERY (2)	6357.6020	45299	-18		99.90
150	09-18-95	TWO BSF	6357.6020	45299	-18		4.00
151	09-18-95	ALLTHREAD ROD (2)	6357.6020	45299	-18		3.16
152	09-18-95	12 HEX NUTS	6357.6020	45299	-18		1.08
153	09-18-95	4 FLAT WASHERS SAE	6357.6020	45299	-18		0.28
154	09-18-95	12 RED STARTER CABLE	6357.6020	45299	-18		2.60
155	09-18-95	THREE FUSES	6357.6020	45299	-18		1.32
156	09-12-95	HYD HOSE, HOSE END	6355.6020	45051	-24		10.50
Total							\$663.26
(ETOX) ETOX, INC. OF JASPER							
37	09-18-95	RENTAL CHARGE	6657.6010	09950232	-18		4.75
38	09-18-95	LEASE RENEWAL/1 YEAR	6657.6010	09950232	-18		90.00
Total							\$94.75
(ETPI) EASTEX TRUCK PARTS, INC.							
76	09-30-95	2 SPEED READ END	6355.6030	7210	-6		600.00
Total							\$600.00
(FREN) FRANKLIN ENTERPRISES							
50	09-26-95	REPAIR RADIATOR	6344.6020	1042SR	-10		75.00
Total							\$75.00
(GEOB) GEO. P. BANE, INC.							
23	09-15-95	PARTS FOR BOOM MOWER	6357.6010	01002502	-21		429.46
24	09-15-95	LABOR ON BOOM MOWER	6346.6010	01002502	-21		166.67
25	09-20-95	PIN AY MST	6357.6010	01002575	-16		23.77

Total

17.59
\$17.59

(GWSC) GULF WELDING SUPPLY CO.
41 09-26-95 RENTAL INVOICE 6657.6020 164743 -10 8.00
Total \$8.00

(HALL) HALL SIGNS, INC.
53 09-30-95 TWO SPEED LIMIT 15 6657.6030 364215 -6 33.06
54 09-30-95 2 SLOW CHILDREN PLAY 6657.6030 364215 -6 33.06
55 09-30-95 FREIGHT 6657.6030 364215 -6 8.33
77 09-29-95 2 TRIPOD STANDS 6657.6040 364816 -7 97.32
78 09-29-95 TWO MEN WORKING SIGN 6657.6040 364816 -7 71.44
79 09-29-95 FREIGHT 6657.6040 364816 -7 13.93
Total \$257.14

(ISBS) INTERSTATE BILLING SERVICE
32 08-25-95 JOINT U, SHAFT, NUT 6355.6010 J43029 -41 9.42
Total \$9.42

(JPMW) JASPER PRECISION MACHINE
33 09-23-95 HYD CYL MOTOR/MOWER 6357.6010 0001097 -13 27.08
34 09-23-95 LABOR ON MOWER 6346.6010 0001097 -13 21.67
61 09-23-95 LABOR ON MOWER 6346.6030 0001097 -13 21.67
62 09-23-95 HYD CYL/BOOM MOWER 6357.6030 0001097 -13 27.08
107 09-23-95 HYD CYL FOR MOWER 6357.6040 0001097 -13 27.09
108 09-23-95 LABOR ON BOOM MOWER 6346.6040 0001097 -13 21.66
Total \$146.25

(JTDC) JASPER TIRE & DISTRIBUTING CO.
48 09-22-95 4 11R24.5 G259 TIRES 6365.6020 22108 -14 872.40
49 09-22-95 TIRE RECYCLE FEES 6365.6020 22108 -14 14.00
Total \$886.40

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SABINE COUNTY ROAD & BRIDGE
ACCOUNTS PAYABLE LEDGER
10-06-95

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JTGR)		J.T. GREENE TRUCK & EQUIPMENT					
160	10-04-95	REPAIR SIGN	6346.6040	0705		-2	60.00
161	09-30-95	REPAIR FRONT GATE	6346.6040	0698		-6	60.00
162	09-30-95	REPAIR OIL LEAK	6346.6030	0699		-6	60.00
163	10-01-95	REPAIR FORD DUMP	6344.6030	0693		-5	30.00
164	10-02-95	REPLACE HYD CYL	6346.6030	0700		-4	120.00
165	10-03-95	REMOVE SPRINGS	6344.6030	0702		-3	90.00
166	10-04-95	REMOVE REAREND HOUS	6344.6030	0704		-2	75.00
Total							\$495.00
(LBAU)		L & B AUTO					
22	09-25-95	REPLACE WATER PUMP	6344.6010	0090607		-11	95.63
Total							\$95.63
(LESH)		LESLO SALES OF HEMPHILL					
15	09-22-95	15X14 CULVERT	6370.6010	71403		-14	93.79
16	09-22-95	15X14 CULVERT	6370.6010	71392		-14	93.79
17	09-22-95	3 15X4 CULVERTS	6370.6010	71392		-14	80.40
18	09-22-95	15X24 CULVERT	6370.6010	71392		-14	159.95
19	09-22-95	24X20 CULVERT	6370.6010	71392		-14	212.59
20	09-22-95	CREDIT/15X4 CULVERTS	6370.6010	71401		-14	-80.40
109	09-05-95	TWO HAMMERS,CROW BAR	6657.6040	69917		-31	35.07
110	09-15-95	CORD, KEYS, LOCK	6657.6040	70649		-21	28.92
111	09-20-95	15X30 CULVERT	6370.6040	71187		-16	200.97
112	09-22-95	PIPE, SPIKES, HANDLE	6657.6040	71383		-14	49.63
Total							\$874.71
(NAPH)		NAPA AUTO PARTS - HEMPHILL					
1	09-19-95	PINS 10	6657.6010	090006		-17	0.35
2	09-27-95	12 QUARTS OIL	6340.6010	090487		-9	21.00
3	09-27-95	OIL FILTER	6355.6010	090487		-9	4.72
4	09-27-95	FUEL FILTER	6355.6010	090487		-9	4.72

82	09-20-95	AIR FILTER	6356.6040	090071	-16	34.81
83	09-20-95	BATTERY	6356.6040	090071	-16	64.95
84	09-20-95	CORE DEPOSIT	6356.6040	090071	-16	4.00
85	09-20-95	WARRANTY (BATTERY)	6356.6040	090071	-16	-50.95
86	09-20-95	CREDIT CORE DEPOSIT	6356.6040	090071	-16	-4.00
87	09-25-95	THREE TOWELS	6657.6040	090343	-11	7.62

Total

\$304.90

(NIGA) NICHOLS GARAGE

94	09-27-95	8 SPARK PLUGS	6357.6040	0	-9	14.40
95	09-27-95	CHANGED SPARK PLUGS	6357.6040	0	-9	36.00

Total

\$50.40

(PITI) PINELAND TIRE

51	09-21-95	11R24.5 MOUNT	6355.6030	69104	-15	15.00
52	09-13-95	TWO 11R24.5 MOUNTS	6355.6030	69230	-23	30.00

Total

\$45.00

(PRPR) PRAISES & PROMISES

118	09-18-95	TWO REFILLS	6650.6040	39289J	-18	2.58
119	09-18-95	APPOINTMENT BOOK	6650.6040	39289J	-18	9.00

Total

\$11.58

(REAS) RICHARDS' ELECTRIC ALTERNATOR

58	09-20-95	ARMATURE	6355.6030	0	-16	95.00
59	09-20-95	BRUSH SET	6355.6030	0	-16	18.75
60	09-20-95	LABOR AND REPAIR	6344.6030	0	-16	25.00

Total

\$138.75

(TPCI) TERRILL PETROLEUM

39	09-13-95	12/1 DEXRON II	6341.6010	33498	-23	15.00
43	09-06-95	630 GALLONS DIESEL	6336.6020	33429	-30	525.92
44	09-11-95	25 GALLONS DIESEL	6336.6020	33473	-25	20.62
45	09-22-95	900 GALLONS DIESEL	6336.6020	33602	-14	801.90
46	09-25-95	CREDIT MEMO	6336.6020	33621	-11	-39.60
120	09-05-95	18 GALLONS GAS	6335.6040	33398	-31	14.76
121	09-05-95	12.8 GALLONS GAS	6335.6040	33403	-31	10.49
122	09-06-95	300 GALLONS DIESEL	6336.6040	33418	-30	250.44

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SABINE COUNTY ROAD & BRIDGE
ACCOUNTS PAYABLE LEDGER
10-06-95

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
TERRILL PETROLEUM (CONTINUED)							
123	09-01-95	16 GALLONS GAS	6335.6040	33381	-35		13.10
124	09-11-95	24 GALLONS GAS	6335.6040	33461	-25		19.92
125	09-13-95	26.6 GALLONS GAS	6335.6040	33506	-23		22.37
126	09-15-95	24.4 GALLONS GAS	6335.6040	33528	-21		19.75
127	09-18-95	15.3 GALLONS GAS	6335.6040	33547	-18		12.83
128	09-18-95	365 GALLONS DIESEL	6336.6040	33552	-18		298.86
129	09-20-95	23 GALLONS GAS	6335.6040	33586	-16		19.35
130	09-22-95	18.9 GALLONS GAS	6335.6040	33605	-14		15.45
131	09-26-95	21.5 GALLONS GAS	6335.6040	33637	-10		17.32
132	09-29-95	16.5 GALLONS GAS	6335.6040	33683	-7		13.32
157	09-28-95	620 GALLONS DIESEL	6336.6030	33668	-8		491.85
158	09-28-95	350 GALLONS GAS	6335.6030	33668	-8		293.16
159	09-06-95	23.1 GALLONS GAS	6335.6040	33423	-30		19.37

Total

\$2,856.18

Total of Ledger

\$17,740.67
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Will Smith Sr.

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APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT OCTOBER 9, 1995.

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SABINE COUNTY R & B SPECIAL
ACCOUNTS PAYABLE LEDGER
10-06-95

100695
Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ETMS)		EAST TEXAS MILL SUPPLY					
6	09-22-95	CREDIT/90 ELBOW O.D.	605.6355	45440		-14	-19.50
7	09-22-95	90 ELBOW O.D./I.D.	605.6355	45440		-14	15.48
8	09-22-95	CREDIT/EXHAUSTS	605.6355	45440		-14	-7.79
9	09-22-95	S.S. SUPERSEAL CLAMP	605.6355	45440		-14	7.31
10	09-22-95	10 HEX HEAD BOLT	605.6355	45440		-14	1.60
11	09-22-95	10 STOVER LOCK NUT	605.6355	45440		-14	1.40
12	09-22-95	10 LOCK WASHERS	605.6355	45440		-14	0.70
13	09-22-95	90 ELBOW O.D./I.D.	605.6355	45435		-14	19.50
14	09-22-95	EXHAUSTS	605.6355	45435		-14	7.79
15	09-22-95	FIVE HEX HEAD BOLTS	605.6355	45435		-14	2.65
16	09-22-95	FIVE HEX NUTS	605.6355	45435		-14	1.65
17	09-22-95	5 LOCK WASHERS	605.6355	45435		-14	0.70
18	09-22-95	10 FLAT WASHERS	605.6355	45435		-14	1.20
19	09-22-95	18 FLAT WASHERS	605.6355	45435		-14	2.52
20	09-22-95	6 FLAT WASHERS	605.6355	45435		-14	0.96
Total							\$36.17
(HWECC)		HI-WAY EQUIPMENT CO.					
2	09-25-95	JOY STICK VALVE	605.6355	20057		-11	643.25
3	09-25-95	FREIGHT OUT	605.6355	20057		-11	26.00
4	09-25-95	RELIEF VALVE	605.6355	20055		-11	100.57
5	09-25-95	FREIGHT OUT	605.6355	20055		-11	3.81
Total							\$773.63
(JTGR)		J.T. GREEN TRUCK & EQUIPMENT					
23	10-04-95	REPLACE VALVE	605.6450	0703		-2	120.00
24	09-28-95	REMOVE BOOM & HOIST	605.6450	0697		-8	120.00
Total							\$240.00

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APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT OCTOBER 9, 1995.

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SABINE COUNTY R&B SPECIAL III
ACCOUNTS PAYABLE LEDGER
10-06-95

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(A1LR)							
1	08-02-95	PORTABLE POTTY	607.6653	32362B		-64	75.00
Total							<u>75.00</u>
							\$75.00
(BWHF)							
13	09-08-95	BOLTS, NUTS	607.6357	110-106		-28	2.14
Total							<u>2.14</u>
							\$2.14
(DAFE)							
12	10-05-95	USE OF TRUCK/TOOLS	607.6653	0		-1	150.00
Total							<u>150.00</u>
							\$150.00
(ETMS)							
14	09-16-95	4 UNIV BAT TERM LD	607.6357	45243		-20	7.29
Total							<u>7.29</u>
							\$7.29
(FNBC)							
10	10-05-95	PAYMENT R5 OF 60	607.6653	M506AC		-1	1,071.42
11	10-05-95	PAYMENT R5 OF 60	607.6653	M506AB		-1	1,168.82
Total							<u>2,240.24</u>
							\$2,240.24
(JTGR)							
17	09-26-95	REMOVE 3406 ENGINE	607.6346	0706		-10	240.00
18	09-25-95	CHECK OUT CAT LOADER	607.6346	0696		-11	60.00
Total							<u>300.00</u>
							\$300.00

Total

\$1,869.93

(TXNB)

9 10-05-95 PAYMENT R15

TEXAS NATIONAL BANK
607.6653 07703056

-1 5,518.83

Total

\$5,518.83

Total of Ledger

\$10,171.91
=====

SIGN HERE FOR PAYMENT APPROVAL

John L. Hyden
John L. Hyden
County Judge

Attest

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

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

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Lynn Smith
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

Charles Ellison
Charles Ellison
Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

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

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT OCTOBER 9, 1995.

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RF

RESOLUTION
A RESOLUTION ENDORSING AND SUPPORTING THE PRINCIPLE
OF FAIR AND OPEN HOUSING AS SET FORTH IN TITLE VIII OF
THE CIVIL RIGHTS ACT OF 1968

WHEREAS, adequate housing is a necessary ingredient to the maintenance of the standard of living in this country; and

WHEREAS, it is important that every human being have access to adequate housing of his choice and economic means; and

WHEREAS, it is beneficial to the social and economic welfare of the entire country that every person have access to adequate housing; and

WHEREAS, the law of the land is that no citizen can be denied access to housing of his choice because of race, color, religion, or national origin; now therefore,

BE IT RESOLVED BY THE COUNTY COMMISSIONERS COURT OF THE COUNTY OF SABINE, TEXAS:

SECTION 1. That this County Commissioners Court endorses and supports the principle of fair and open housing; as set forth in Title VIII of the Civil Rights Act of 1968, and the right of every person to have access to adequate housing of his own choice without regard to race, color, religion, or national origin; and

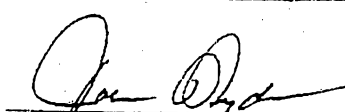
SECTION 2. That this County Commissioners Court encourages all citizens to respect and support the law of the land in regard to the right of every person to have access to adequate housing of his own choice; and

SECTION 3. That this County Commissioners Court encourages all citizens to undertake voluntary actions to foster racial harmony, including individual and group decisions to promote fair and open housing, and individual commitment to avoid discrimination in all sale, all rental of property; and

SECTION 4. That this County Commissioners Court will encourage local newspapers and owners of housing to comply with HUD Advertising Guidelines, and

SECTION 5. That this County Commissioners Court will maintain cooperation with fair housing groups, human relations bodies and other social, civil and religious groups interested in facilitating open communities.

PASSED AND APPROVED THIS 9th DAY OF October, 1995.



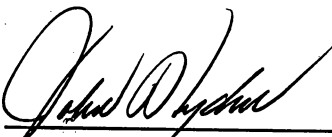
**INTERLOCAL AGREEMENT
BETWEEN
WEST SABINE I.S.D. AND SABINE COUNTY**

The County of Sabine, (hereinafter called "County"), and West Sabine Independent School District, (hereinafter called "District"), acting by and through their respective governing bodies, do hereby agree as follows:

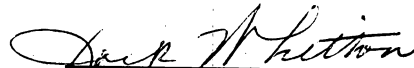
1. Sabine County will provide glauconite rock to the District as requested by the District.
2. Sabine County will provide trucking when equipment is available, ~~or the District may at its discretion contract hauling/transportation separately.~~
3. Sabine County will charge the District the same rate per cubic yard it charges the respective County Precincts. The current rate is \$5.75 per cubic yard.
4. Sabine County may provide other equipment/services to the District on an "As Requested" basis, such as, motor grader, front end loader, Gradall, Community Service Labor and County Labor. The cost for same, if any, shall be determined on a case by case basis and approval of same by the District's Superintendent and the responsible County Commissioner shall constitute full authority to proceed and such authority is hereby granted.

5. Item #2 Above is amended to strike the words "On the District may at its discretion contract hauling/transportation separately"
The agreements and obligations assumed by each party under this Contract are given in consideration for the agreements and obligations of the other party. This Agreement shall remain in full force and effect from the date the Contract is signed by both the District and County until terminated by sixty, (60), days advance notice by either party.

Executed on behalf of Sabine County by Judge John L. Hyden pursuant to approval by the Commissioners Court of Sabine County and executed on behalf of the District by its President Jack Whitton as authorized by approval of the Districts Board.



John L. Hyden
County Judge
Sabine County, Texas



Jack Whitton
President
West Sabine I. S. D.

Date: 10/9/95

Date: 9-18-95

- ▶ A copy of the scheduled meeting dates of the Board reflecting time and location of meeting.
- ▶ A copy of meeting agenda and the minutes from each meeting after Board approval.
- ▶ A copy of the goals and objectives of the Board for the fiscal year ending 9/30/96.

The Commissioners Court encourages the Board to develop a strong and informed organization. The first step in accomplishing this is to be sure all members of the Board receive a copy of the by-laws, policy statements, list of officers, committees and committee members, membership roster/list with tenure, Board goals, budget and a copy of the child protective services contract with the County. All members should also be provided with a listing of staff members who work with the Board and their telephone numbers.

The Commissioners Court suggest and encourages the Board to participate in training activities and attend Regional meetings. If properly budgeted and approved, the County will fund an annual one day retreat for the Board. The Boards' budget should include travel expense for the president to attend the Regional meetings.

All Meetings should be chaired/presided over by the President of the Board. Two signatures should be required for checks. The Board should have seven members, each having a three year term rotating annually. In the beginning this will require current members to draw lots determining one, two or three years of service, (~~z~~-one year, ~~z~~-two years and 3-three years).

Annual projects such as the "Empty Stocking Program" should and will require assistance from volunteers who only work with this program. Just because they are not a member of the Board gives no rise to the inference they cannot actively participate and assist the Board in this worthy effort.


The Boards' recommendation of new members for appointment will be considered by the Court, but, we reserve the right to make the final decision.

The accounting firm contracted to perform the County's annual audit will also examine and audit the books of the Board. This cost will be absorbed by Sabine County.

We ask that a copy of this letter be provided to all Board members and it be made a part of the minutes of your next meeting.


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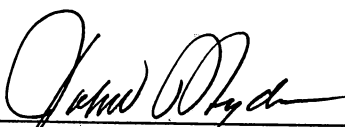
We, the below signed members of the Commissioners Court, wish you and the Board every success and pledge to you our commitment and support of your efforts in this special area of service.

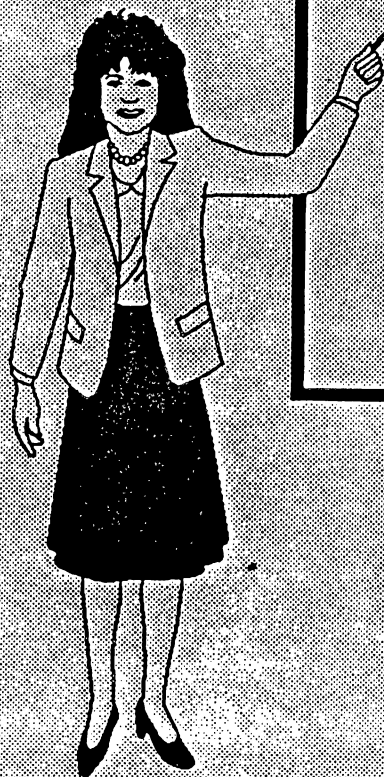

K. Clark, Comm. Pct.# 1


L. Smith, Comm. Pct.# 2


C. Ellison, Comm. Pct.# 3


W. Smith, Comm. Pct.# 4


J.L. Hyden, County Judge



CHILD PROTECTIVE SERVICES BOARD RESPONSIBILITIES

CHILD WELFARE BOARD RESPONSIBILITIES

To the County Commissioners' Court:

- Prepare and present annual budget.
- Administer the budget and review periodic financial statements.
- Inform the court about county child protective services expenditures.
- Advocate for the special needs of children.
- Maintain awareness of community needs.
- Present an annual report about the board's work.

To Itself:

- Maintain an organization through selection of officers and committees, and schedule of meetings.
- Set annual goals for the board.
- Evaluate the board's work yearly.
- Orient new members and continue the education of board members.

To Child Protective Services Units:

- Participate in projects for foster children and parents.
- Develop alternatives to foster care.
- Inform PRS staff of community needs and perceptions.
- Support PRS staff.
- Evaluate PRS staff functions.
- Identify PRS training needs and send staff to training.

To the Community:

Notes

parent and the foster child.

- Inform the community and special interest groups about pending legislation on child protective services.
- Advocate for the needs of all children in the community through schools, scouting, YMCA, children's programs, and other children's activities.

To Agencies, Groups, Organizations

- Coordinate children's services in the community.
- Act as liaison with school boards, hospitals, mental health, mental retardation clinics, and other agencies.
- Encourage groups to be concerned with children's needs.
- Help coordinate juvenile probation activities with child protective services program.
- Work with the judicial officials to assure rapid and fair case review for children in the court system.
- Develop and maintain a positive relationship with the local foster parent association.
- Stimulate law enforcement officials to develop their skills in dealing with children.
- Encourage participation by local board members in the regional council of child protective services boards.
- Inform legislators of the board's view on cps and monitor council of child protection related legislation.

Board Responsibilities versus Staff Responsibilities

All protective service staff are Texas state employees hired by and subject to state rules and regulations. Therefore, the Department of Protective and Regulatory Services administrative staff has the responsibility for hiring, training, supervising and terminating staff.

Administrative staff are always interested in discussing with local board members concerns regarding personnel matters. However, it is the administration's duty and responsibility to resolve personnel issues.

It is the professional staff's responsibility to make all casework decisions regarding the evaluation and treatment planning for families and children. It is the Board's responsibility to share information with the staff which will enhance those decisions.

Notes

county program. These policies may involve: county payments limited requests for foster care, and transportation expenses for foster children, special requests for foster children, fund-raising, and use of local funds. In turn, the effective implementation of PRS programs for child protective services is increased.

2. Financial Negotiator and Liaison

A child protective services board is a financial negotiator and liaison between PRS' local child protective unit and the county commissioners' court. The board or the designee makes presentations to the Court to reflect past achievements, current needs, goals, and public support.

3. Interpreter

Board members interpret the child protective services program to county citizens and they interpret the needs and priorities of a county to the Child Protective Services staff. Board members increase public awareness and offer a means for citizen cooperation through many activities.

4. Community Awareness

Board members influence the community through the community's juvenile boards, school boards, hospital boards, neighboring county child protective services boards, mental health and mental retardation boards, and other organizations.

Organization

A certain structure, good relationships, and enthusiastic commitment are ingredients for a functional, productive board. Board members serve rotating terms. This allows many citizens of the community to be educated about the needs of children. It also ensures that fresh ideas, talents, and suggestions for improving services are brought to the board regularly.

Since one of the most important roles of the child welfare board is to serve as a liaison between the Child Protective Service program and the county, a child welfare board sets aside a specific time, either during a regular meeting or a designated meeting, when full attention can be given to the development of board goals. Once ideas are submitted, they are refined and adopted.

Members of the child welfare board should receive copies of the by-laws, policy statements, board meeting minutes, a board membership list with tenure, list of officers, committees and committee members, board goals, budget, the child protective services contract with the county, and a list of staff members working with the board and their telephone numbers.

Board Meetings

The board should have *fixed meeting dates*, and if this is not possible, then it is generally helpful to have the board set its next meeting date while it is still in session. Boards usually meet once a month, although some boards meet more often, weekly or bi-weekly. For those boards normally meeting weekly or bi-weekly, if there is no topic which needs the board's consideration, the meeting should be canceled; it should not meet for the sake of meeting.

The board should receive adequate notice for all meetings.

Notes

...for discussion and approval of the annual budget and some kind of long range planning for board activities. Those goals which the board developed and refined are now made more specific (e.g., the board will raise \$5000 for Christmas gifts for foster children). A committee is appointed, they meet and list specific activities to accomplish that task. The workload is then divided up among the full board membership.)

Many boards request that at least one case review of a child in care be given by staff at each meeting. Board members can be given specific information about each case, including children's names, since the board is an entity of DHS. Note: Board members must observe **strict confidentiality** regarding case information.

Committees exist either as standing committees or as Special Purpose Committees, formed as board members identify goals and volunteer work.

Examples of standing committees include:

Executive	Finance
Fundraising	Publicity

Special Project Committees include:

Christmas Gifts	Child Abuse Prevention Month
County Fair Booths	National Foster Parent Month

The number of committees a child protective services board has may depend not only on the needs identified by the board, but also on the size of the board. Many organizations go through the exercise of starting with a blank slate each year, deciding which committees should be created/recreated, and deciding if there might be other ways to accomplish the same goal. *Note: Keep the number of committees to an absolute minimum.* Some possible committee functions include:

By-laws	Finance
Fund-raising	Awards
Legal program	Personnel (the board not PRS)
Annual meetings	Public relations
Nominating	Emergency decisions

Most child protective services boards have Executive Committees. The Executive Committee should be large enough to be representative of the board. Some include the board officers and committee chairpersons. It should not be just the officers and one or two others. The Executive Committee minutes are sent out as quickly as possible when the Executive Committee has taken action and a report is made at the board meeting.

The Board Chairman or President appoints the chairpersons and committees, making sure certain individuals are not over-used and others not under-used and dividing the workload among the full board membership. All board members are expected to take an active part in board activities.

Child protective services boards must be careful to see that committee activity is pointed toward the established program priorities and program plan for CPS. Committees tend to be better at thinking up activities than pursuing them. It's much

Notes

regional focus to activities.

Funding for regional councils comes primarily from PRS in the form of contracts for parent and community groups. Some regions pay expenses for county board representatives to attend regional council meetings held about four times a year.

Texas Council

The Texas Council of Child Welfare Boards was formed in 1977. It is composed of two or three delegates (depending on population concentration) from each regional council. The Texas Council has active Public Information, Education, and Issues Committees.

The delegates keep the counties in their region informed about issues through direct correspondence and reports at their Regional Board meetings. Another function of the Texas Council is to give local board members a broader perspective regarding statewide children protective services. Travel expenses are reimbursed through a contract with the Department.

1010 Halsey St.
DeRidder, LA 70634
(318) 463-6912

BID ON:

1982 International Dump Truck, (3.5 ton)
Ser. # 1HTAA1759CHB11974

BID AMOUNT: \$5,000.00

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1 - (one) John Deere Motor Grader Model 670 B
Ser.# DW670VX539486

1 - (one) Allis Chalmers Motor Grader Model 100 B
Ser.# 67506906

1 - (one) Badger Gradall Hydroscopic Model 460
Ser.# 154306

1 - (one) 1982 International Dump Truck, (3.5 ton) - 1,560.00
Ser.# 1HTAA1759CHB11974

All bids must be sealed and plainly marked "Pct. 4 - Used Equipment - 1995". All bids should be delivered to Janice McDaniel, County Clerk, Sabine County, Texas no later than 3:00 p.m., October 6, 1995. Bids will be opened during the regular session of the Commissioners Court, Monday, October 9, 1995.

Sabine County reserves the right to reject any or all bids.

Robert Shaver
PO Box 2025
Looper Texas - 75951
409-384-7243

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CALLENS Company, Incorporated

NEW & USED PARTS & EQUIPMENT

*Rejected
10/9/95
[Signature]*

October 06, 1995

Sabine County Courthouse
P.O. Box 716
Hemphill, Texas 75948

Re: "Pct. 4--Used Equipment-1995"

Dear Commissioner's Court:

We would like to submit the following bid for the (2) machines:

(1) John Deere 670B Motor Grader,
S/N 670VX539486

(1) Allis Chalmers M100B Motor Grader,
S/N 67S06906

Bid Price, Both Machines, **\$47,000.00**

Thank you for th opportunity to bid. If you have any questions, please contact me at **1-800-944-1090**.

Sincerely,

CALCO, Inc.,

[Signature]
Renny Reed
Sales Department

1 - (one) John Deere Motor Grader Model 670 B
Ser.# DW670VX539486

1 - (one) Allis Chalmers Motor Grader Model 100 B
Ser.# 67506906

1 - (one) Badger Gradall Hydroscopic Model 460
Ser.# 154306

1 - (one) 1982 International Dump Truck, (3.5 ton)
Ser.# 1HTAA1759CHB11974

All bids must be sealed and plainly marked "Pct. 4 - Used Equipment - 1995". All bids should be delivered to Janice McDaniel, County Clerk, Sabine County, Texas no later than 3:00 p.m., October 6, 1995. Bids will be opened during the regular session of the Commissioners Court, Monday, October 9, 1995.

Sabine County reserves the right to reject any or all bids.

FAX# 903 592-1593

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10/04/95 11:41

TX/RX NO.1209

P.001



GEO. P. BANE, INC. / 3402 N NE LOOP 323 / TYLER, TEXAS 75708 / 903/597-6641 /

MAILING ADDRESS:
GEORGE P. BANE, INC.
P.O. BOX 4665
TYLER, TEXAS 75712-4665

*Rejected
10/9/95
D200*

October 5, 1995

Sabine Co. Courthouse
Oak and Main Street
Hemphill, Texas 75948

Attn: Janice McDaniel

Dear Commissioners:

Thank you for the opportunity to bid a motorgrader to you. Our bid is as follows:

One Fiatallis FG 85A-B Motorgrader, Full Height ROPS cab, Air Conditioner, "Cat" Type Controls, Front Mounted push blade, 14' foot moldboard;

Sell Price -	\$99,675.00
Warranty: 1 year or 1500 hours	
Delivery: 2-3 weeks	

Used Equipment Trade-Ins:

- | | |
|------------------------------------|-------------|
| 1. John Deere 670B Motorgrader | |
| Trade in Price - | \$50,000.00 |
| 2. Allis Chalmers 100B Motorgrader | |
| Trade in Price - | \$5,000.00 |
| 3. Badger Gradall Model 460 | |
| Trade in Price - | No Bid |

The purchase of a Motorgrader by Sabine County must happen first before George P. Bane Inc. can buy one or any of the trade ins.

Once again, thank you for this opportunity to bid a motorgrader to you.

Sincerely,

George P. Bane, Inc.



George P. Bane III
Sales Manager

GPBIII/nh

CONSTRUCTION EQUIPMENT
SALES - SERVICE - PARTS - RENTALS

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CALLENS Company, Incorporated

NEW & USED PARTS & EQUIPMENT

*Rejected
10/9/95
[Signature]*

October 06, 1995

Sabine County Courthouse
P.O. Box 716
Hemphill, Texas 75948

Re: Pct. # 4--Road Grader-1995

Dear Commission's Court:

We would like the opportunity to bid the following machine:

- (1) New Fiat-Allis FG 85A-B Series Motor Grader,
As Per Specs. Provided By Sabine Co # 4.

Bid Price..... **\$103,800.00**

Thank you for the opportunity to bid on your equipment needs. If you have any questions, please contact me at **1-800-944-1090**.

Sincerely,

CALCO, Inc.,

[Signature]

Renny Reed
Sales Department

RR/jc

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

	<u>FUND</u>	<u>DEPT</u>	<u>ACCT.</u>	<u>AMOUNT</u>
From:	General	Non-Dept	Capital Res.	\$ 738.00

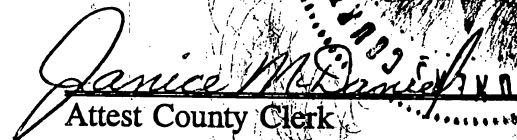
To:	General	PR Bond II	Trans/Gen. Fund	\$ 738.00
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Department Head



Approved Commissioners Court



Attest County Clerk

Vol 44 Pg 100

Rejected
Not properly
Marked

Sabine County
Bid

Vol 44 PG 101

