

January 10, 1994, the Sabine County Commissioners's Court met in a regular session. The following members were present:

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

Judge Hyden brought the meeting to order and Bro. Clarence Howell led the opening prayer.

Minutes of the December 28, 1993 meeting were approved as read.

In other general business, Tammy Reeves, Tax Assessor, met with the Court to explain that the software company had made an error when printing the voter registration cards. They used an old tape to print the cards which has caused a lot of problems. The company will be printing new cards at no cost to the County and they should all be mailed by January 31.

Agenda item #3- Speed limit Delta Heights Road Commissioner White made a motion that the speed limit inside the Delta Heights Subdivision be set at 15 miles per hour and 25 miles per hour entering the Subdivision. Commissioner Smith second. All voted for. Motion carried.

Agenda item #4- Salary Grievance Committee Judge Hyden made the statement that the Grievance Committee consist of the County Judge, County Sheriff, County Clerk, District Clerk, Tax Assessor/Collector, Treasurer, County or District Attorney and 3 people that served on the Grand Jury in 1993. The District Attorney was chosen to serve. Three names were drawn from the Grand Jury list: Sharon H. Brown of Pineland, Tx., James Taylor of Pineland, Tx. and Shirlean Anthony of Geneva, Tx.. Judge Hyden made a motion that if either of the 3 people drawn could not serve, that the County Clerk, in the presence of the County Judge and the County Sheriff, be permitted to draw a name to replace that individual. Commissioner Cox second. All voted for. Motion carried.

Judge Hyden made a motion that the Grievance Committee of the pursuing year be composed of the following: Larry Hyden, Bill Bradberry, Tammy Reeves, Ollie Faye Sparks, Janice McDaniel, Tanya Walker, Charles Mitchell, Sharon H. Brown, James Taylor and Shirlean Anthony. Commissioner Clark second. All voted for. Motion carried.

Agenda item #1, second page - Purchase of Bus from Hemphill ISD This bus is to be used for community service workers. Judge Hyden stated that it had been worked out with Mr. Butler and the School Board to purchase the bus for \$1000.00. Judge Hyden made a motion that the Court authorize the County Judge and County Treasurer to proceed with the purchase of the bus and authorize the County Judge and the County Clerk to proceed with liability insurance only on the bus with our current carrier. Commissioner Smith second. Motion carried.

#### Agenda item #2- Open Bids

Bid from Bryan Leone on the AC with heat pump for \$50.00. Commissioner Clark made a motion to accept this bid and Commissioner Smith second. All voted for. Motion carried. Commissioner Smith made a motion to open all bids even though they are not labeled correctly. Commissioner Clark second. All voted for. Motion carried.

Bid #1- from Billy Cannon for the Allis Chalmers DD Motor Grader for \$3150.00

Bid #2- from Gary Byley, Double G Construction, for the Allis Chalmers DD Motor Grader for \$4000.00.

Bid #3- from Longhorn Equipment, Tyler, for the Allis Chalmers DD Motor Grader for \$9100.00.

Bid #4- from County of Newton, Pct. #1 for the Fiat FG75 for \$17,500.00 and \$500.00 for the M100 B, for parts only.

Bid #5- from Ronnie Hobbs for the Following:

|                       |            |
|-----------------------|------------|
| DD Motor Grader       | -\$4950.00 |
| 75 FG                 | -\$9000.00 |
| 1985 Ford Winch Truck | -\$3059.00 |
| AC with Heat Pump     | -\$ 80.00  |
| AC with no Heat Pump  | -\$ 40.00  |

Commissioner Smith made the motion to rescind the motion to accept Bryan Leone's bid of \$50.00 for the AC with heat pump. Commissioner Cox second. All voted for. Motion carried.

Bid #6- from George P. Bane for 1 new Fiat Allis FG85 A\_B Motor Grader 162 HP Diesel for \$94,500.00, with a scarifier attached \$96,500.00.

Bid #7- from George P. Bane for 1 new Fiat Allis FG75 A\_B Motor Grader 135 HP Diesel for \$95,500.00, with scarifier \$97,500.00.

Bid #8- from George P. Bane for 1 used 75 FG Fiat Motor Grader for \$23,000.00. This bid is void if bid to buy new FG85 A-B or FG75 A-B is not accepted.

Bid #9- East Tx. Machinery for the following:

1- New John Deere 670B Motor Grader 135 HP with scarifier and with governmental discount for \$88,527.00.

1- Used FG75 Motor Grader for \$1200.00

1- DD Motor Grader for \$9000.00.

Bid #10- from Dixie Surplus Equipment, Alexander, La. for the following:

1- DD Motor Grader for \$3768.00.

1- Fiat FG75 Motor Grader for \$10,768.00.

1- M-100 Motor Grader, parts only for \$536.00.

Commissioner Smith made a motion to accept the bids of \$80.00 for the AC with heat pump and \$40.00 for the AC without heat pump from Ronnie Hobbs. Commissioner Cox second. All voted for. Motion carried.

Commissioner Clark made the motion to accept the bid of \$9100.00 for the DD Motor Grader from Longhorn Equipment, Tyler. Commissioner Smith second. All voted for. Motion carried.

Commissioner Clark made the motion to accept the bid of \$3059.00 from Ronnie Hobbs for the 1985 Ford Winch Truck. Commissioner Smith second. All voted for. Motion carried.

Judge Hyden made the motion to accept the bid of \$500.00 from Newton County Pct. #1 for the M100 Motor Grader for parts only. Commissioner Clark second. All voted for. Motion carried.

Court recessed at 9:25 - Court reconvened at 9:53.

Commissioner Clark made the motion to accept the bid from George P. Bane for a new FG85 Motor Grader with the old scarifier attached for \$96,000.00 and to sell Mr. Bane the used 75FG Motor Grader for \$23,000.00. Commissioner Cox second. All voted for. Motion carried.

Commissioner Clark made a motion to finance with a lease purchase. Commissioner White seconded. Judge Hyden made a motion to amend the motion made by Commissioner Clark as follows: There be a Resolution passed by this Court authorizing the County Judge to solicit quotations from various companies and to present those rates back to the Court at a special called or regular meeting and the Court to be in agreement with those rates. Commissioner Clark seconded. Judge Hyden withdrew his amendment of Commissioner Clark's motion. Commissioner Clark withdrew his motion to finance with a lease purchase. Commissioner Clark made a motion to finance via lease purchase if interest rate is equal or not exceeding 1% above the rate that can be obtained through the bank. Commissioner White second. Judge Hyden amended the motion to read: finance via lease purchase if interest rate is equal to that, that can be obtained by the bank. Commissioner Clark seconded. Commissioner Smith amended the motion to read: finance via lease purchase if interest rate is equal or less than the rate that can be obtained through the Bank through a local time warrant. Commissioner Clark seconded. All voted for. Motion carried.

Motion #2 Judge Hyden made the motion to authorize the County Judge to act in obtaining quotes from leasing companies regarding rates and terms. Commissioner Clark seconded. All voted for. Motion carried.

Motion #3- Judge Hyden made the motion to authorize by Resolution any lease subject to this be subject and pursuant to Sect. 265 (b) (3) of the Internal Revenue Code. Commissioner Clark seconded. All voted for. Motion carried.

Motion #4- Judge Hyden made the motion that there be a Resolution of this Court to affirm any agreement that the equipment is essential to operations and will be used for the purpose of providing services to the County and its citizens. Commissioner Clark seconded. All voted for. Motion carried.

Motion #5- Judge Hyden made the motion that all bids received and motions to accept those bids received be subject to the County's ability to secure financing by lease or local time warrant. Commissioner Clark seconded. Motion carried.


Agenda item #5- Pay Accounts and Salaries Judge Hyden made the motion to pay accounts and salaries except approval for the bill for the Texas Crime Victims Clearinghouse and Time Life Books and the petty cash, being adjusted for \$116.80 to \$113.57. With the understanding that if these are viable expenses that the Judge has the authority to okay payment. Commissioner Smith second. All voted for. Motion carried.

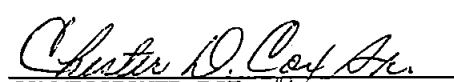
Commissioner Clark made the motion to adjourn. Commissioner Smith seconded. Meeting adjourned.

  
COUNTY JUDGE

  
COMMISSIONER PCT. #1

  
COMMISSIONER PCT. #2

  
COMMISSIONER PCT. #3

  
COMMISSIONER PCT. #4

  
COUNTY CLERK

Sabine County, Texas  
Summary of claims to be approved January 10, 1993

| Date Received | Vendor Name                                    | Brief Description                               | Check# | Account | Amount           |
|---------------|--|---|--------|---------|------------------|
| 12-31-93      | First State Bank                               | Social Security & Withholding for 12-31-93      | 5513   | General | 7,119.80         |
| 12-31-93      | NACO   | Deferred Compensation paid for 12-31-93         | 5514   | General | 1,105.50         |
| 12-31-93      | TAC Unemployment                               | Unemployment report for quarter Oct-Dec.        | 5516   | General | 1,332.76         |
| 12-31-93      | Texas Co. & Dist. Ret.                         | Retirement paid for December, 1993              | 5517   | General | 6,741.56         |
| 01-06-94      | Terrill Petroleum                              | Invoice #26878, 26946, & 27031 911 account      | 5599   | General | 35.28            |
| 01-06-94      | Jasper Tire & Distributing                     | Invoice #6170 - Tires for 911 Account           | 5583   | General | 254.40           |
| 01-06-94      | Xerox Corporation                              | Invoice #561802772 Ser #1M2-007704              | 5601   | General | 182.43           |
| 01-06-94      | Christian Co. Bookstore                        | Invoice #5694, 5695, 5675, 5687,                | 5560   | General | 331.88           |
| 01-06-94      | B & W Hardware                                 | Invoice #13 1 roll duct tape                    | 5558   | General | 1.26             |
| 01-06-94      | <del>Texas Crime Victim Clearing House</del>   | <del>Victim Assistance Resource Directory</del> |        | General | <del>25.00</del> |
| 01-06-94      | Southwestern Petroleum Corp.                   | Invoice #207289 - Patching compound & fabric    | 5597   | General | 425.72           |
| 01-06-94      | Seale, Stover, Coffield & Bisbey               | Cause No.5332 Tex. v. Leo Wayne Cover           | 5600   | General | 3,000.00         |
| 01-06-94      | Seale, Stover, Coffield & Bisbey               | Reimbursement for expenses                      | 5600   | General | 152.80           |
| 01-06-94      | North and East Tex. Co. Judges & Commissioners | 1994 annual dues                                | 5589   | General | 100.00           |
| 01-06-94      | Rogers Office Supply                           | Invoice #3621, 3470, 3626, 3620                 | 5593   | General | 193.53           |
| 01-06-94      | Sabine County Appraisal Dist                   | January 1994 prorata Cost                       | 5595   | General | 2,169.75         |
| 01-06-94      | Janice McDaniel                                | Reimbursement for folders, & Tapes              | 5587   | General | 53.46            |
| 01-06-94      | Clarice Clark                                  | Reimbursement for School Expense                | 5565   | General | 244.60           |
| 01-06-94      | Johnny's Auto Service                          | repairs on senior citizen car                   | 5580   | General | 287.01           |
| 01-06-94      | B & W Hardware                                 | Invoice #34                                     | 5558   | General | 4.20             |
| 01-06-94      | Willaim Bradberry                              | Reimbursement Petty Cash                        | 5596   | General | 113.57           |
| 01-06-94      | Leroy Smith AUto                               | Service on cars                                 | 5585   | General | 406.91           |
| 01-06-94      | Christian Co. Bookstore                        | Invoice #5690, 5697                             | 5560   | General | 62.05            |
| 01-06-94      | Time Life Books                                | Death & Celebrity                               | 5598   | General | 17.79            |

Grand Total

Approved: \_\_\_\_\_

County Judge

Attest: \_\_\_\_\_

County Clerk

Date

Fund Totals

General

RxxxB

RxxxxRxxxxShxxxx

Total

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Sabine County, Texas  
Summary of claims to be approved January 10, 19 94

| Date Received | Vendor Name                   | Brief Description                               | Check# | Account | Amount   |
|---------------|-------------------------------|---|--------|---------|----------|
| 01-06-94      | G.C.T. Fire & Safety          | Invoice #2359 Recharge                          | 5575   | General | 6.80     |
| 01-06-94      | Sargent-Sowell Co.            | Invoice #3168620                                | 5594   | General | 48.08    |
| 01-06-94      | Clark Boardman Callaghan      | Invoice #6776753 - Search & Seizure Checklist   | 5564   | General | 93.19    |
| 01-06-94      | GTE Mobilnet                  | Mobil Phone bill for December                   | 5576   | General | 96.33    |
| 01-06-94      | Terrill Petroleum             | Invoice #26924, 27060                           | 5599   | General | 547.01   |
| 01-06-94      | Beall's Furniture - Hemphill  | Invoice #11845 - Chair, range, & vent hood      | 5554   | General | 504.90   |
| 01-06-94      | Edgar Conoco Station          | Invoice #3075775, 08622060862206, 3075775       | 5572   | General | 52.00    |
| 01-06-94      | Grover C. Winslow             | Invoice #99213 - Robert                         | 5570   | General | 26.01    |
| 01-06-94      | Prentice Hall                 | Invoice #529875 - Legal Secretary CMPL HBK      | 5591   | General | 37.78    |
| 01-06-94      | Memorex Telex                 | Invoice #0117522 - Teletype                     | 5588   | General | 55.00    |
| 01-06-94      | Two Sisters                   | Board Bill for December, 1993                   | 5549   | General | 1,502.80 |
| 01-06-94      | Pineland Pharmacy             | Invoice #216-374, 216-374 - Robert Powell       | 5590   | General | 35.90    |
| 01-06-94      | Information Guide on Co. Gov. | Invoice #7947                                   |        | General | 60.00    |
| 01-06-94      | K C Drugs                     | Invoice 28952 - batteries                       | 5584   | General | 2.87     |
| 01-06-94      | Reporter                      | Account #3089 bill for 12/20 - 12/29            | 5592   | General | 72.80    |
| 01-07-94      | William Bradberry Sr.         | 5 nights stay - 6 days meals Sheriff Ad. School | 5519   | General | 525.00   |
| 01-07-94      | Sunshine Distributing Inc.    | Invoice #44674-01, 44674-00                     | 5520   | General | 125.87   |
| 01-07-94      | Capital City Leasing Co.      | Payment #29, Invoice #M-553                     | 5559   | General | 715.33   |
| 01-07-94      | Dwight McDaniel               | 2 days meals, 400 miles @ .28¢ per mile         | 5571   | General | 162.00   |
| 01-07-94      | Hotel Sofitel                 | Hotel reservation for 1 night - Dwight McDaniel | 5577   | General | 63.25    |
| 01-07-94      | Office of the Attorney Gen.   | Local Government Conference - Dwight McDaniel   | 5552   | General | 70.00    |
| 01-07-94      | Brookshires                   | Turkeys for Christmas                           | 5557   | General | 218.90   |
| 01-07-94      | Big Chief                     | 1 Turkey for Christmas                          | 5555   | General | 10.00    |
| 01-07-94      | Beall's Furniture             | Invoice #11711, 11713 - Carpet for Courtroom    | 5554   | General | 1,501.99 |

Grand Total

Approved:

*John Olyden*  
County Judge

Attest:

*Janice McDaniel*  
County Clerk Date

*Keith C. Clark*  
Comm. Pct. 1

*Lynn Smith*  
Comm. Pct. 2

*Carol White*  
Comm. Pct. 3

*Charles D. Coffey*  
Comm. Pct. 4

## Fund Totals

General

XXXX

Fed. Rev. Sharing

XXXXXXXXXXXX

Total

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Sabine County, Texas  
Summary of claims to be approved January 10, 19 94

| Date Received | Vendor Name                         | Brief Description  | Check# | Account | Amount   |
|---------------|-------------------------------------|--|--------|---------|----------|
| 01-06-94      | Ingrid Broughton                    | 79.25 hrs X 6.75   |        |         |          |
| 01-06-94      | Lenora Abston                       | 43. hrs X 6.00   | 5556   | General | 534.94   |
| 01-06-94      | Corley's Texaco                     | Account for 911  | 5550   | General | 258.00   |
| 01-06-94      | A-Accurate Court Reporting          | Services rendered in county court January 6, 1994  | 5567   | General | 18.00    |
| 01-06-94      | Hemphill Flower Shop                | Invoice #00014713, 00014760  | 5551   | General | 240.00   |
| 01-06-94      | Co. Judges & Comm. Assn. of Tex.    | Annual Dues for 1994   | 5578   | General | 70.00    |
| 01-06-94      | Eugene Procella                     | Service on Unit #64  | 5563   | General | 250.00   |
| 01-10-93      | John L. Hyden                       | Reimbursements for meals while attending Seminar for Co. Comm. & Judges in Bryan, January 3, 4 & 5, 1994 | 5573   | General | 43.50    |
|               |                                     | 26.10 and Reimbursement for two books from Cecil McDaniel for gift to Governor & Lt. Governor - 40.00    | 5581   | General | 66.10    |
| 01-10-94      | Fred Smith Forestry                 | Professional services rendered, two days in Hemphill   | 5574   | General | 300.00   |
| 01-10-94      | Carl O. Birdwell                    | Surveying Timber; 966.80 acres, William Roberts Survey   | 5566   | General | 1,800.00 |
| 01-10-94      | Jerry L. Landrum, Ed.D.             | Leo Wayne Cover; Forensic Psychology   | 5579   | General | 3,409.60 |
| 01-10-94      | Dr. Curtis Wills, P.C. & Associates | State of Texas - vs - Cover; 1st Judicial Dist.  | 5568   | General | 840.00   |
| 01-10-94      | Joseph Kartye, PM.D.                | Leo Cover Case   | 5582   | General | 818.75   |
| 01-10-94      | Mac Fraser                          | Investigator for Leo Cover trial and Billy Ray Welch trial   | 5586   | General | 195.00   |

Grand Total

Approved:

County Judge

Attest:

County Clerk

Date

## Fund Totals

General

B&amp;B

Fed. xx Rev. xx Sharing

Total \$39,653.96

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Sabine County, Texas  
Summary of claims to be approved January 10, 19 94

| Date Received | Vendor Name                  | Brief Description                              | Check# | Account          | Amount |
|---------------|------------------------------|--|--------|------------------|--------|
| 12-31-94      | First State Bank             | Social Security & Withholding/December 31, 93  | 2563   | Road & Bridge #1 | 495.86 |
| 12-31-94      | TAC Unemployment             | Unemployment for the Quarter of December 1993  | 2564   | Road & Bridge #1 | 114.72 |
| 12-31-94      | Texas District & County Ret. | Retirement for December 31, 1993               | 2565   | Road & Bridge #1 | 741.24 |
| 01-06-94      | Johnny's AUto Service        | 12 Air filters                                 | 2601   | Road & Bridge #1 | 18.90  |
| 01-06-94      | Ken Fowler Ent.              | Invoice #1471 - Install 100 Amp.               | 2597   | Road & Bridge #1 | 160.00 |
| 01-06-94      | Johnny's Lock & Key          | Replace Ign Switch & Rekey                     | 2602   | Road & Bridge #1 | 30.00  |
| 01-06-94      | Napa Auto Parts              | Invoice #057043, 57385, 57455                  | 2607   | Road & Bridge #1 | 22.75  |
| 01-06-94      | Weaver Brothers Motor        | Invoice #0021797                               | 2613   | Road & Bridge #1 | 30.00  |
| 01-06-94      | Brookshires                  | Turkeys for Christmas, 1993                    | 2589   | Road & Bridge #1 | 30.00  |
| 01-07-94      | Turf & Tree Equipment        | Invoice #08662, 08680, 08690                   | 2612   | Road & Bridge #1 | 7.29   |
| 01-07-94      | Etox, Inc. of Jasper         | Invoice #12930197                              | 2594   | Road & Bridge #1 | 4.25   |
| 01-07-94      | H. G. Byley & Sons           | Invoice #7357, 7358                            | 2599   | Road & Bridge #1 | 936.00 |
| 01-07-94      | Eugene Procella              | 23 Gal Gas                                     | 2595   | Road & Bridge #1 | 26.30  |
| 01-07-94      | Leslo Sales of Hemphill      | Invoice #15989 - Key Blanks - Brass Single Cut | 2605   | Road & Bridge #1 | 2.58   |
| 01-10-94      | Keith Clent Clark            | Salary - 1/2 Month                             | 2571   | Road & Bridge #1 | 736.35 |
| 01-10-94      | Dascome Davis Felts          | Salary - 40 hrs. @ 7.43 hr.                    | 2573   | Road & Bridge #1 | 246.00 |
| 01-10-94      | Billy Kyle Finley            | Salary - 80 hrs. @ 7.43 hr.                    | 2574   | Road & Bridge #1 | 440.45 |
| 01-10-94      | Jerry Ray Miller             | Salary - 80 hrs. @ 7.43 hr.                    | 2578   | Road & Bridge #1 | 507.32 |

Grand Total

Approved:

John D. [Signature]  
County Judge

Attest:

Janice McDaniel  
County Clerk Date

Keith C. Clark  
Comm. Pct. 1

Lynn Smith  
Comm. Pct. 2

Carolyn White  
Comm. Pct. 3

Charles D. [Signature]  
Comm. Pct. 4

## Fund Totals

General

R &amp; B #1

~~XXXXXXXXXXXX~~

Total \$4,550.01

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Sabine County, Texas  
Summary of claims to be approved January 10, 19 94

| Date Received | Vendor Name                  | Brief Description                              | Check# | Account          | Amount   |
|---------------|------------------------------|--|--------|------------------|----------|
| 12-31-93      | First State Bank             | Social Security & Withholding December, 1993   | 2563   | Road & Bridge #2 | 917.55   |
| 12-31-93      | TAC Unemployment             | Unemployment for the Quarter of December, 1993 | 2564   | Road & Bridge #2 | 148.22   |
| 12-31-93      | Texas County & District Ret. | Retirement for December, 1993                  | 2565   | Road & Bridge #2 | 949.32   |
| 01-06-94      | Terrill Petroleum            | Invoice #26837, 27009                          | 2611   | Road & Bridge #2 | 958.56   |
| 01-06-94      | Big Tin Barn                 | Invoice #225708, 227388, 227463                | 2588   | Road & Bridge #2 | 18.17    |
| 01-06-94      | Napa Auto PARTS - Hemphill   | Invoice #57130, 57268, 57485                   | 2607   | Road & Bridge #2 | 13.00    |
| 01-06-94      | Gulf Welding Supply          | Invoice #116134 - Rental Invoice               | 2598   | Road & Bridge #2 | 8.00     |
| 01-06-94      | H. G. Byley & Sons           | Invoice #7356, 7323, 7351                      | 2599   | Road & Bridge #2 | 2,430.00 |
| 01-06-94      | Turf & Tree Equipment        | Invoice #08654 Mixing Oil                      | 2612   | Road & Bridge #2 | 1.79     |
| 01-06-94      | Richmond Garage              | Rear axle                                      | 2610   | Road & Bridge #2 | 150.00   |
| 01-06-94      | East Texas Mill SUPPLY       | Invoice #25771, 26284                          | 2593   | Road & Bridge #2 | 17.97    |
| 01-06-94      | B & W Hardware               | Invoice #46 -1.75 credit                       | 2590   | Road & Bridge #2 | 14.54    |
| 01-06-94      | Brookshires                  | Turkeys for Christmas, 1993                    | 2589   | Road & Bridge #2 | 30.00    |
| 01-06-94      | Big "4", Inc.                | Invoice #1389; 90 Cyds. Road Base @ 5.75       | 2587   | Road & Bridge #2 | 517.50   |
| 01-10-94      | Dascome Davis Felts          | Salary - 40 hrs. @ 7.43 hr.                    | 2573   | Road & Bridge #2 | 246.02   |
| 01-10-94      | Rufus Owen Lummus            | Salary - 80 hrs. @ 7.43 hr.                    | 2577   | Road & Bridge #2 | 464.15   |
| 01-10-94      | Kenneth R. Roach             | Salary - 80 hrs. @ 7.43 hr.                    | 2579   | Road & Bridge #2 | 424.15   |
| 01-10-94      | Donald Ray Roach             | Salary - 80 hrs. @ 7.43 hr.                    | 2580   | Road & Bridge #2 | 455.76   |
| Grand Total   |                              |  |        |                  |          |

Approved:

County Judge

Comm. Pct. 1

Attest:

County Clerk

Comm. Pct. 3

Date

Comm. Pct. 4

Fund Totals

~~XXXXXX~~

R &amp; B #2

~~XXXXXX~~ ~~XXXXXX~~ ~~XXXXXX~~

Total \$7,764.70

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Sabine County, Texas  
Summary of claims to be approved January 10, 19 94

| Date Received | Vendor Name                  | Brief Description   | Check# | Account          | Amount   |
|---------------|------------------------------|---|--------|------------------|----------|
| 12-31-93      | First State Bank             | Social Security & Withholding for December, 1993                                      | 2563   | Road & Bridge #3 | 578.43   |
| 12-31-93      | TAC Unemployment             | Unemployment for the Quarter of December 31, 1993                                     | 2564   | Road & Bridge #3 | 114.73   |
| 12-31-93      | Texas County & District Ret. | Retirement for December 31, 1993  | 2565   | Road & Bridge #3 | 741.26   |
| 01-06-94      | Terrill Petroleum            | Invoice #26932  | 2611   | Road & Bridge #3 | 748.50   |
| 01-06-94      | Eastex Communications        | Invoice #012818   | 2592   | Road & Bridge #3 | 4.26     |
| 01-06-94      | Pineland Self Service        | Invoice #32963, 32964, 35269  | 2609   | Road & Bridge #3 | 127.00   |
| 01-06-94      | Leslo Sales                  | Invoice #15990 Key Blanks   | 2605   | Road & Bridge #3 | 1.29     |
| 01-06-94      | Big Tin Barn Inc.            | Invoice #226027, 226399, 226825, 227196   | 2588   | Road & Bridge #3 | 107.40   |
| 01-06-94      | Angler's Printing            | 500 Business Cards  | 2586   | Road & Bridge #3 | 24.02    |
| 01-06-94      | Holloway & Perry             | Receipt No. 0010199, 0010200 - State Inspection                                       | 2600   | Road & Bridge #3 | 21.00    |
| 01-06-94      | Jasper Tire & Distributing   | Invoice #6049 Tires   | 2603   | Road & Bridge #3 | 592.81   |
| 01-06-94      | Brookshires                  | Turkeys for Christmas, 1993   | 2589   | Road & Bridge #3 | 19.99    |
| 01-06-94      | Gulf Welding Supply          | Invoice #116178 - Rental  | 2598   | Road & Bridge #3 | 8.00     |
| 01-06-94      | Ferguson Auto Parts          | Invoice #15288 Schauer FC40   | 2596   | Road & Bridge #3 | 196.77   |
| 01-06-94      | Napa Auto Parts - Pineland   | Invoice #8018, 8145, 8146, 8200, 8201, 8239, 8363, 8533, 8598, 8640, 8798, 8813, 8844 | 2608   | Road & Bridge #3 | 248.28   |
| 01-06-94      | East Texas Mill Supply       | Invoice #25867, 25911, 26041, 26045, 26069, 26189, 26200, 26336, 26373, 26404         | 2593   | Road & Bridge #3 | 163.65   |
| 01-10-94      | Carolyn White                | Reimbursement for gas; Seminar in College Station, TX                                 | 2591   | Road & Bridge #3 | 36.00    |
| 01-10-94      | K-P Oil, Inc.                | Invoice #15669 - Oil  | 2604   | Road & Bridge #3 | 332.40   |
| 01-10-94      | Big "4", Inc.                | Invoice #1390 and #1400; 694 Cyds. @ 5.75   | 2587   | Road & Bridge #3 | 3,990.50 |
| 01-10-94      | Francis Roger AuClaire       | Salary - 80 hrs. @ 7.43 hr.   | 2569   | Road & Bridge #3 | 464.15   |
| 01-10-94      | Lonnie B. Harley             | Salary - 80 hrs. @ 7.43 hr.   | 2575   | Road & Bridge #3 | 479.46   |
| 01-10-94      | Mary Carolyn White           | Salary - 1/2 Month  | 2581   | Road & Bridge #3 | 712.65   |

Grand Total

Approved:

County Judge

Attest:

County Clerk

Date

Comm. Pct. 1

Comm. Pct. 2

Comm. Pct. 3

Comm. Pct. 4

## Fund Totals

General

R &amp; B #3

Payroll &amp; Payroll Sharing

Total \$9,712.55

Vol X Pg 1014

Sabine County, Texas  
Summary of claims to be approved January 10, 19 94

| Date Received | Vendor Name                 | Brief Description  | Check# | Account          | Amount |
|---------------|-----------------------------|--|--------|------------------|--------|
| 12-31-93      | First State Bank            | Social Security & Withholding December 1993  | 2563   | Road & Bridge #4 | 952.73 |
| 12-31-93      | TAC Unemployment            | Unemployment for Quarter December 1993   | 2564   | Road & Bridge #4 | 165.87 |
| 12-31-93      | Texas County & District Ret | Retirement for December 1993   | 2565   | Road & Bridge #4 | 949.30 |
| 01-06-93      | Terrill Petroleum           | Invoice #26814, 26896, 26967, 26979, 27010, 27012<br>27020, 27032, 27064, 27092, 27102 | 2611   | Road & Bridge #4 | 607.15 |
| 01-06-94      | Leslo Sales                 | Invoice #14520, 14745, 14835, 15303, 15314, 15378,<br>16337, 16446, 16754, 16788       | 2605   | Road & Bridge #4 | 350.18 |
| 01-06-94      | Jasper Tire & Distributing  | Invoice #6027  | 2603   | Road & Bridge #4 | 132.36 |
| 01-06-94      | Napa Auto Parts - Hemphill  | Invoice #56360, 56602, 57243, 57496  | 2607   | Road & Bridge #4 | 136.51 |
| 01-06-94      | Johnny's Auto Service       | Invoice 14406 Air filters & Adj, Clutch  | 2601   | Road & Bridge #4 | 42.90  |
| 01-06-94      | Brookshires                 | Turkeys for Christmas  | 2589   | Road & Bridge #4 | 38.31  |
| 01-06-94      | H. G. Byley & Sons          | Invoice #7332  | 2599   | Road & Bridge #4 | 36.00  |
| 01-06-94      | Mustang Tractor & Equipment | Invoice #C136708   | 2606   | Road & Bridge #4 | 223.30 |
| 01-06-94      | Turf & Tree Equipment       | Invoice #08680   | 2612   | Road & Bridge #4 | 6.10   |
| 01-10-94      | James K. Edwards            | Salary - 80 hrs. @ 7.43 hr.  | 2572   | Road & Bridge #4 | 484.32 |
| 01-10-94      | Troy Burch                  | Salary - 80 hrs. @ 7.43 hr.  | 2570   | Road & Bridge #4 | 492.32 |
| 01-10-94      | Alva R. Horton              | Salary - 80 hrs. @ 7.43 hr.  | 2576   | Road & Bridge #4 | 448.15 |

Grand Total

Approved:

John Dwyer  
County Judge

Attest:

Janice McDaniel  
County Clerk Date

Keith C. Clark  
Comm. Pct. 1

Lynn Smith  
Comm. Pct. 2

Carolyn White  
Comm. Pct. 3

Charles D. Caylor  
Comm. Pct. 4

Fund Totals

XXXXXXXXXX  
R & B #4  
XXXXXXXXXXXXXXXXXXXXXX  
Total \$5,065.50

Vol X Pg 1015

Sabine County, Texas  
Summary of claims to be approved January 10, 19 94

| Date Received | Vendor Name                | Brief Description             | Check# | Account         | Amount      |
|---------------|----------------------------|-------------------------------|--------|-----------------|-------------|
| 01-06-94      | Edgar's Conoco Station     | Invoice #1862254 Weld Muffler | 2614   | R & B Special I | 20.00       |
| 01-06-94      | Napa Auto PARTS - Hemphill | Invoice #56414 Shop - Tow     | 2615   | R & B Special I | 22.30       |
|               |                            |                               |        |                 | Grand Total |

Approved: *John D. [Signature]*  
County Judge  
*Keith C. Clark*  
Comm. Pct. 1

*Lynn Smith*  
Comm. Pct. 2

Attest: *Janice McDaniel*  
County Clerk Date  
*Carol White*  
Comm. Pct. 3

*Charles D. [Signature]*  
Comm. Pct. 4

Fund Totals  
xx General xxx  
R & B Special I  
xx [unclear] xxx  
Total \$42.30

Sabine County, Texas  
Summary of claims to be approved January 10, 1994

| Date Received | Vendor Name                   | Brief Description              | Check# | Account              | Amount |
|---------------|-------------------------------|--------------------------------|--------|----------------------|--------|
| 01-06-94      | Greystone Education Materials | Invoice #9116 - Miraculous Me! | 53397  | New Criminal Justice | 17.00  |

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. 8 PAGE 1009  
Janice McDaniel County Clerk  
by Janice Clark  
DEPUTY

Grand Total

Approved: John Lyden  
County Judge

Attest: Janice McDaniel  
County Clerk Date

Keith C. Clark  
Comm. Pct. 1

Lynn Smith  
Comm. Pct. 2

Coraleen White  
Comm. Pct. 3

Charles D. Coyle  
Comm. Pct. 4

**Fund Totals**  
New Criminal Justice  
XXXXXX  
XXXXXX  
XXXXXXXXXXXXXXXXXX  
Total \$17.00

Vol 8 Pg 1012

787-2615-  
Bryan Deane bids \$50.00 on AC with  
heat pump.

Make counter  
to sell  
Ronnie Healy

*Rejected*

Vol X Pg 618

Bid on H.C. DD Grader  
By Billy Cannon

Accepted

Vol X Pg 619

1-7-94

Doble "G" construction offers a  
bid of \$4,000.00 on an allis-chamber  
D-D-motor grader from prec #1 Sabine County

Thank you

Harry Babin

536-3603

Rejected

Vol X pg 620

LONGHORN EQUIPMENT  
631 SSE LOOP 323  
TYLER, TX 75702

To:

Honorable Judge and Commissioner's Court  
Sabine County  
Hemphill, TX

My bid for DD motor grader serial # 731 05119 \$9,100.00

Longhorn Equipment

Ernst Moller

Sales Manager

*accepted*

Vol X Pg 621





BEA WESTBROOK, Tax Assessor-Collector  
RUTH DICKERSON, County Treasurer  
ED TRACY, County Attorney  
WAYNE POWELL, Sheriff  
MARK PRICE, County Agent  
ABBIE STARK, District Clerk

**NEWTON COUNTY**  
NEWTON, TEXAS 75966  
(409) 379-5691

COMMISSIONERS COURT  
LON SHARVER, County Judge  
W. R. WILKINSON, Comm. Prec. No. 1  
ANDERSON WHITE, Comm. Prec. No. 2  
MELTON JARRELL, Comm. Prec. No. 3  
RICKY ODOM, Comm. Prec. No. 4  
MELBA CANTY, County Clerk

Jan. 7, 1994

Bid for FG 75

\$17,500.00 rejected Janice McDaniel  
County Clerk

100B for Parts

# 500.00 Accepted Janice McDaniel  
County Clerk

Newton County Pct. 1  
Weldon R. Wilkinson  
Commissioner

94-1 Bid to Purchase - R+B

WELDON "PEE WEE" WILKINSON  
County Commissioner Precinct 1

Vol X Pg 622

Route 2, Box 74-A  
Newton, Texas 75966

(409) 423-5206  
County Barn way To Toledo Bend Dam

Mr. & Mrs. Bonnie Webb

Box 116

Stanhill, Texas 75966

1-7-94

94-1 Bid to Purchase R+B

One HC-DD Miller Crusher #3645119 \$495.00  
# rejected

One Fiat A1115 756 Miller Crusher #61A00388 \$900.00  
# rejected

985 Ford Winch Truck #1FDNF60H4FVA09028 \$3059  
# accepted

Used Winch A/C (with heat pump) accepted 80  
#

Used Winch A/C (no heat pump) accepted 40  
#

Donna Webb

789-3232

Vol X Pg 623



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

January 6, 1994

*Accepted*  
*1/10/94*  
*[Signature]*

Honorable Judge and  
Commissioners Court  
Sabine County  
Hemphill, TX 75948

Gentlemen:

Thank you for allowing George P. Bane, Inc., to offer our bid to supply  
Pct. #1 with a motorgrader. Our bid is as follows:

One new Fiat-Allis FG85A-B motorgrader equipped with: Cummins 6CT 8.3  
Diesel 162 HP., scarifier, enclosed ROPS Canopy, 12 ft moldboard, 14:00  
x 24-12 ply tires and all standard equipment.

Optional Equipment: One five shank scarifier to be mounted on front of  
new FG85A-B motorgrader

Bid Price without Option: \$94,500.00  
Bid Price with Option: 96,500.00

Delivery: From stock subject to Prior Sale.  
F. O. B.: Sabine County, Texas  
Terms: Net upon Delivery

We appreciate this opportunity to be of service and we hope we are favored  
with you order.

Sincerely,  
George P. Bane, Inc.

*[Signature]*

George P. Bane, III  
Sales Manager

GPB/rh

Vol X Pg 624

CONSTRUCTION EQUIPMENT  
SALES • SERVICE • PARTS • RENTALS



## RETAIL PURCHASE ORDER

GEO. P. BANE, INC.

TYLER, TEXAS

Date

1-10-

19

94

SABINE G #1

City or Town

Lempert

SABINE

County

Tex

State

Zip

The following new products purchased by the undersigned will be delivered on or about

19

Accepted  
1/10/94  
G.P.B.

| QTY. | Description (Include Model and Serial Number)  | Amount    |
|------|--|-----------|
| 1    | NEW F685A-B Motor Grader<br>Equipped with Cummins 6CT8.3 DIESEL<br>162 HP. ENCLOSED ROOPS CANOPY, 12 FT MOWER<br>4:00 X 24-12 PLY TIRES AND ALL STANDARD<br>Equipment.<br><br>TO RETAIN SCARIFIER FROM USED<br>MACHINE TO ADD TO NEW MACHINE |           |
|      | TOTAL  | 96,000.00 |
|      | BID OF USED F675R Motor Grader<br>S/N 61A00388 TO REMAIN THE SAME  |           |

USED PRODUCTS, IF ANY, INCLUDED IN THIS ORDER MUST BE CLEARLY INDICATED AS "USED."

Price of Products

\$

Freight-Handling \$

Taxes \$

\$

Total Cash Purchase Price

\$

Cash with Order \$

Cash on Delivery \$

Total

Cash \$

\$

Trade-in (Describe)

Total Cash &amp; Trade-in

\$

(ABOVE USED GOODS FREE OF ENCUMBRANCE)

Amount Unpaid on Cash Purchase Price - Payable As Follows:

\$

Vol X Pg 1625

(L. S.)

This order subject to acceptance by dealer.

(L. S.)

Accepted by:

DEALER

(PURCHASER'S SIGNATURE)

(L. S.)

(All Parties To This Order Must Sign Above)



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

January 6, 1994

Honorable Judge and  
Commissioners Court  
Sabine County  
Hemphill, TX 75948

*rejected*

Gentlemen:

Thank you for allowing George P. Bane, Inc., to offer our bid to supply  
Pct. #1 with a motorgrader. Our bid is as follows:

One new Fiat-Allis FG75A-B motorgrader equipped with: Cummins 6C 8.3  
Diesel 135 HP., scarifier, enclosed ROPS Canopy, 12 ft moldboard, 14:00  
x 24-10 ply tires and all standard equipment.

Optional Equipment: One five shank scarifier to be mounted on front of  
new FG75A-B motorgrader

Bid Price without option: \$95,500.00  
Bid Price with option: 97,500.00

Delivery: Factory  
F. O. B.: Sabine County, Texas  
Terms: Net upon Delivery

We appreciate this opportunity to be of service and we hope we are favored  
with your order.

Sincerely,  
George P. Bane, Inc.

George P. Bane, III  
Sales Manager

GPB/rh

CONSTRUCTION EQUIPMENT  
SALES • SERVICE • PARTS • RENTALS

Vd X Pg 626



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

January 6, 1994

Honorable Judge and  
Commissioners Court  
Sabine County  
Hemphill, TX 75948

*accepted*

Gentlemen:

Thank you for allowing George P. Bane, Inc., the opportunity to buy a used FG75R Motorgrader from Sabine #1. Our bid is as follows:

One used Fiat-Allis FG75R S/N 61A00388 with 12 ft moldboard, scarifier, and 12 ft moldboard and all standard equipment.

Bid Price: \$23,000.00

This bid will be VOID if bid to buy New FG85A-B or FG75A-B is not accepted.

We appreciate this opportunity to be of service and we hope we are favored with your order.

Sincerely,  
George P. Bane, Inc.

George P. Bane, III  
Sales Manager

GPB/rh

Vol X Pg 627

CONSTRUCTION EQUIPMENT  
SALES • SERVICE • PARTS • RENTALS



## EAST TEXAS MACHINERY, INC.

P. O. Box 3327  
Lufkin, Texas 75903  
(409) 634-8801

P. O. Box 7389  
Longview, Texas 75607  
(214) 758-3326

07 JANUARY 1994

SABINE COUNTY  
P.O. BOX 716  
HEMPHILL, TEXAS 75948

*Rejected*

GENTLEMEN:

WE ARE PLEASED TO BID OUR JOHN DEERE 670B MOTOR GRADER  
EQUIPPED AS FOLLOWS:

- 135 HP 414 CU. IN. DIESEL ENGINE
- 28230 LB. OPERATING WEIGHT
- 60" CIRCLE DIAMETER
- WELDED BOX CONSTRUCTED MAIN FRAME
- HYDRAULIC ARTICULATED STEERING
- CLOSED CENTER HYDRAULICS
- WET DISK BRAKES
- LOW PROFILE CAB
- HEATER
- SUSPENSION SEAT
- DIRECT DRIVE POWER SHIFT TRANSMISSION  
WITH 8 FORWARD & 4 REVERSE SPEEDS
- INBOARD MOUNTED FINAL DRIVERS
- 12 FT. MOLDBOARD
- BOTTOM GUARDS

Vol X Pg 628

- ENGINE SIDE SHIELDS
- FRONT MOUNT SCARIFIER

|                            |              |
|----------------------------|--------------|
| LIST PRICE                 | \$155,346.00 |
| LESS GOVERNMENTAL DISCOUNT | \$ 66,819.00 |
| SELLING PRICE              | \$ 88,527.00 |

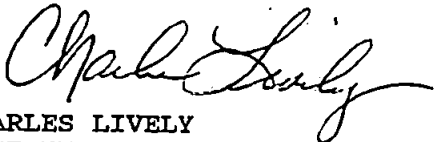
JOHN DEERE MUNICIPAL LEASE

|                   |                      |
|-------------------|----------------------|
| 48 MONTHS 5%      | 1 PAYMENT IN ADVANCE |
| ANNUAL (.26858 )  | \$ 23,776.58         |
| MONTHLY (.02293 ) | \$ 2,029.92          |

|                   |                      |
|-------------------|----------------------|
| 60 MONTHS 6%      | 1 PAYMENT IN ADVANCE |
| ANNUAL (.022396 ) | \$ 19,826.51         |
| MONTHLY (.01924 ) | \$ 1,703.26          |

THANK YOU FOR THE OPPORTUNITY TO BID ON YOUR EQUIPMENT NEEDS.  
IF I CAN BE OF ANY FURTHER SERVICES, PLEASE DO NOT HESITATE  
TO CALL ME (409) 634-8801.

SINCERELY,



CHARLES LIVELY  
EAST TEXAS MACHINERY, INC.  
SALES REP.

Vol X Pg 629





# EAST TEXAS MACHINERY, INC.

P. O. Box 3327  
Lufkin, Texas 75903  
(409) 634-8801

P. O. Box 7389  
Longview, Texas 75607  
(214) 758-3326

07 JANUARY 1994

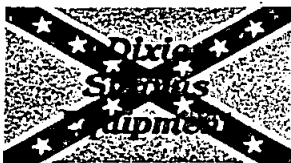
SABINE COUNTY  
P.O. BOX 716  
HEMPHILL, TEXAS 75948

## BID ON MOTORGRADERS

|                                |             |
|--------------------------------|-------------|
| FIAT FG75 SN: 61A00388         | \$12,000.00 |
| ALLIS CHALMERS DD SN: 73L05119 | \$ 9,000.00 |

CHARLES LIVELY  
EAST TEXAS MACHINERY, INC.  
(409) 634-8801

Vol 1 Pg 6.30



County of Sabine  
Corner of Edwards and Industrial  
Hemphill, TX 75948

Gentleman,

We submit the following bid on equipment advertised  
for sale:

|                                  |                    |
|----------------------------------|--------------------|
| Allis Chalmers D.D. Motor Grader | \$ <u>3768.00</u>  |
| Faitallis FG 75 motorgrader      | \$ <u>10768.00</u> |
| M 100 Motorgrader                | \$ <u>536.00</u>   |

Thank you for any consideration,

*rejected*

Yours Truly,

*Kenneth McKay*

Kenneth McKay  
Dixie Surplus Equipment, Inc.

KM/ld

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. X PAGE 618  
Janice McDaniel County Clerk  
by Louise Clark  
DEPUTY

Vol X Pg 631