

February 14, 1994, the Sabine County Commissioners' 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 Cox, Sr.	Commissioner Pct. #4
Janice McDaniel	County Clerk

The meeting was called to order by Judge Hyden.

Bro. Clarence Howell was asked to lead the opening prayer, but he asked that Bro. Will Smith be allowed. Bro. Will Smith led the opening prayer.

In general business, the minutes of the January 24, 1994 regular meeting of the Commissioners' Court were read by Clerk, Janice McDaniel. Commissioner White made the motion to approve the minutes as read. Commissioner Clark seconded. All voted for. Motion carried.

Court recessed for five minutes.

Court reconvened.

Minutes of the January 26, 1994 special called Commissioners' Court were read. Commissioner Clark made a motion to approve the minutes as read. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #2 Commissioner Clark made the motion to accept the report of John Toner. Commissioner Cox seconded. All voted for. Motion carried. Presentation of Continued Credit to be on next agenda.

Agenda item #3 911 Ingrid Broughton gave a report on the progress of numbering and naming the roads. There must be a public hearing 30 days after the names are presented to the Court for adoption. The public must be given 30 days to inspect the road names. At the meeting of the Commissioners' Court after the 30 days are expired, the public is allowed to come before the Court for comments. At this meeting, the Court will legally adopt the road names. The Postal System will then be given the names of the roads adopted for their part to reassigning^{g'n} addresses. Judge Hyden made a motion to accept proposed road names pending a public hearing in 30 days. Commissioner Smith seconded. All voted for. Motion carried. See attached exhibit. Judge Hyden made a motion to recognize the progress reports submitted by 911 to DETCOG for the months of January and February, 1994, and that they be made a part of the Court record. Commissioner Cox seconded. Judge Hyden amended his motion to read "Reports dated January 5, 1994 and February 7, 1994." Commissioner Cox seconded. All voted for. Motion carried. Motion should read "Reports submitted by 911 dated January 5, 1994 and February 7, 1994." See attached exhibit.

Commissioner Cox made a motion to remove the present chairman of the 911 steering committee by majority of the Court. Commissioner Clark seconded. All voted for. Motion carried.

Commissioner Cox made a motion to remove Mr. Barcheers from the 911 committee. Commissioner Clark seconded. All voted for. Motion carried. See attached exhibit.

Judge Hyden nominated Phil Yolkhom- member at large. Commissioner Smith made a motion to accept the Judge's nomination of Phil Yolcum to the 911 committee. Commissioner Cox seconded. All voted for. Motion carried.

Commissioner Cox made a nomination of Bob Russell to act as chairman of the 911 committee. No further nominations were made. Motion was made by Commissioner Cox that Bob Russell be elected by acclamation. Commissioner

Smith seconded. All voted for. Motion carried.

Judge Hyden made a motion that the Court approve Commissioner Cox and Judge Hyden to proceed with getting quotes on equipment needed for 911, enter into discussion with other entities involved with 911, and come back with a firm recommendation to the Court at the next Court date.

Commissioner Smith seconded. All voted for. Motion carried.

Court recessed at 9:25 and reconvened at 10:05.

Commissioner Smith made a motion to pay accounts and salaries.

Commissioner Clark seconded. All voted for. Motion carried.

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

James W. Hyden
County Judge

Keith C. Clark
COMMISSIONER PCT. #1

Lynn Smith
COMMISSIONER PCT.#2

Caralyn White
COMMISSIONER PCT. #3

Chester D. Cox Sr.
COMMISSIONER PCT. #4

Janice McDaniel
COUNTY CLERK



SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE LEDGER
 02-11-94

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(HICO)							
1	02-11-94	RELAY VALVE	6355.6050	91818		0	49.6
		Total 91818				49.65	
		Total					\$49.6
		Total of Ledger					\$49.6

SIGN HERE FOR PAYMENT APPROVAL

John D. ...
 COUNTY JUDGE

SIGN HERE FOR PAYMENT APPROVAL

Jamie McDaniel
 COUNTY CLERK

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Frederic C. ...
 COMMISSIONER PRECINCT #1

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Lynn Smith
 COMMISSIONER PRECINCT #2

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Cordell White
 COMMISSIONER PRECINCT #3

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Charles D. ...
 COMMISSIONER PRECINCT #4

APPROVED BY COMMISSIONERS' COURT FEBRUARY 14, 1994

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 02-11-94

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
ATCO)							
ATCO MANUFACTURING COMPANY							
0	02-11-94	SUPPLIES	6657.6010	216794		0	99.80
Total							\$99.80
BIG4)							
BIG "4", INC.							
3	02-11-94	39 CYD. ROAD BASE	6373.6010	1403		0	224.25
0	02-11-94	45 CY. ROAD BASE	6373.6020	1404		0	258.75
5	02-11-94	318 CYDS. ROAD BASE	6373.6030	1432		0	1,828.50
08	02-11-94	90 CYD. ROAD BASE	6373.6040	1406		0	517.50
09	02-11-94	237 CYDS. ROAD BASE	6373.6040	1431		0	1,362.75
Total							\$4,191.75
BIGT)							
BIG TIN BARN HOME CENTER							
3	02-11-94	24"X20' CORR CULVERT	6370.6030	229040		0	231.08
4	02-11-94	3"X6 1/2' FENCE POST	6657.6030	229930		0	3.27
Total							\$234.35
BOAZ)							
BOAZ AUTO REPAIR							
5	02-11-94	REPLACE U-JOINT	6344.6030	0		0	35.00
5	02-11-94	REPLACE TURN SIGNAL	6344.6030	0		0	30.00
7	02-11-94	REPLACE HORN WIRES	6344.6030	0		0	15.00
3	02-11-94	OVERHAUL CARBERATOR	6344.6030	0		0	55.00
7	02-11-94	INSTALL FUEL FILTER	6344.6030	0		0	20.00
0	02-11-94	REPAIR ETECT SYSTEM	6344.6030	0		0	30.00
0	02-11-94	FILLED ALL FLUIDS	6345.6030	R1		0	25.00
Total							\$210.00
BSMS)							
BRADSHAW MACHINE SHOP							
1	02-11-94	REPAIR DRIVE SHAFT	6344.6010	4185		0	45.00
Total							\$45.00
BWHF)							
B & W HARDWARE & FURNITURE							
	02-11-94	2-1/2" FLARE CUPS	6657.6010	R49		0	1.40
Total							\$1.40

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 02-11-94

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(CCLI)							
			CAPITAL CITY LEASING, INC.				
3	02-11-94	PAYMENT R2 OF 60	6653.6010	M401AC		0	1,841.88
88	02-11-94	PAYMENT R7 OF 60	6653.6040	M309AD		0	1,413.55
Total							\$3,255.43
(CGNS)							
			CORNER GROCERY AND STATION				
86	02-11-94	GASOLINE	6335.6030	49		0	12.42
87	02-11-94	GASOLINE	6335.6030	50		0	13.88
Total							\$26.30
(DJGR)							
			D. J. 'S GROCERY				
73	02-11-94	DIESEL	6336.6030	23391		0	55.00
74	02-11-94	DIESEL	6336.6030	23458		0	20.00
Total							\$75.00
(ECON)							
			ECONO SIGN & BARRICADE				
49	02-11-94	SIGNS	6657.6020	7121		0	94.95
Total							\$94.95
(ETAC)							
			EAST TEXAS ASPHALT CO.				
40	02-11-94	COLD PATCH	6378.6010	63420		0	95.00
Total							\$95.00
(ETMS)							
			EAST TEXAS MILL SUPPLY				
5	02-11-94	U-JOINTS	6355.6010	78248		0	32.52
54	02-11-94	BOOMER CHAIN	6357.6020	27230		0	70.00
75	02-11-94	STEEL WHEEL	6355.6030	26642		0	65.00
76	02-11-94	VALVE STEM	6355.6030	26642		0	2.69
77	02-11-94	VALVE STEM	6355.6030	26685		0	2.69
78	02-11-94	24.5 STEEL WHEEL	6355.6030	26685		0	65.00
79	02-11-94	HOSE END	6355.6030	27271		0	2.72
80	02-11-94	AIR BRAKE HOSE	6355.6030	27271		0	1.62
81	02-11-94	CABLE	6355.6030	27290		0	18.40
Total							\$260.64

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 02-11-94

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ntry	Date	Description	Account R	Document	Stat	Due	Amount	
		ETOX) ETOX, INC. OF JASPER						
1	02-11-94	SUPPLIES	6657.6010	01940189		0	4.25	
10	02-11-94	244 OXYGEN REFILL	6657.6040	74807		0	12.75	
11	02-11-94	244 OXY. & ACET.	6657.6040	01940190		0	4.25	
Total							\$21.25	
		FSSI) FORESTRY SUPPLY SERVICE, INC.						
2	02-11-94	WELD YOKE	6355.6010	22873		0	81.65	
Total							\$81.65	
		GWSC) GULF WELDING SUPPLY CO.						
3	02-11-94	RENTAL INVOICE	6657.6020	116326		0	8.00	
0	02-11-94	RENTAL INVOICE	6657.6030	116372		0	8.00	
Total							\$16.00	
		HGBY) H. G. BYLEY & SONS						
4	02-11-94	15 YARDS BACK RUN	6373.6010	7459		0	90.00	
3	02-11-94	749 YDS BACK RUN	6373.6040	1111		0	4,494.00	
4	02-11-94	231 YDS SPECIAL MIX	6373.6040	1111		0	1,039.50	
5	02-11-94	16 YDS. ROAD BASE	6373.6040	1111		0	96.00	
23	02-11-94	6 YDS ROAD BASE	6373.6040	7385		0	36.00	
24	02-11-94	28 YDS BACK RUN	6373.6040	7385		0	168.00	
25	02-11-94	32 YARDS SPECIAL MIX	6373.6040	7425		0	144.00	
26	02-11-94	22 YARDS BACK RUN	6373.6040	7425		0	132.00	
27	02-11-94	98 YARDS BACK RUN	6373.6040	7469		0	588.00	
28	02-11-94	30 YARDS SPECIAL MIX	6373.6010	7386		0	135.00	
29	02-11-94	211 YARDS BACK RUN	6373.6010	7363		0	1,170.00	
30	02-11-94	120 YDS SPECIAL MIX	6373.6010	7363		0	540.00	
31	02-11-94	65 YARDS BACK RUN	6373.6010	7444		0	390.00	
32	02-01-94	15 YDS. SPECIAL MIX	6373.6020	7387		-10	67.50	
33	02-01-94	15 YDS. R1 BACK RUN	6373.6020	7387		-10	90.00	
34	02-01-94	555 YDS. BACK RUN	6373.6020	7362		-10	3,330.00	
35	02-01-94	75 YDS. SPECIAL MIX	6373.6020	7362		-10	337.50	
36	02-01-93	30 YDS. BACK RUN	6373.6020	7424		-370	180.00	
37	02-07-94	750 YDS. BACK RUN	6373.6020	7467-468		-4	4,500.00	
Total							\$17,527.50	
		HOTI) HOLLIS TIRE, INC.						
33	02-11-94	5 COOPER TRENDSETTER	6365.6030	5492		0	323.45	
34	02-11-94	TEXAS RECYCLING FEE	6365.6030	5492		0	10.00	
Total							\$333.45	

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JACO)							
			JAMES CONN				
45	02-11-94	WELDING ON BACK HOE	6346.6010	30528		0	57.17
72	02-11-94	WELDING ON BACK HOE	6346.6030	30528		0	57.17
120	02-11-94	WELDING/CATTLE GUARD	6346.6040	30526		0	73.50
121	02-11-94	WELDING ON BACK HOE	6346.6040	30528		0	57.17
Total							\$245.01
(JTDC)							
			JASPER TIRE & DISTRIBUTING CO.				
62	02-11-94	INDUSTRIAL TUBE	6366.6030	6337		0	29.97
119	02-11-94	GM-1/2 TON ALIGNMENT	6365.6040	6520		0	21.95
Total							\$51.92
(NAPH)							
			NAPA AUTO PARTS - HEMPHILL				
117	02-11-94	FUEL FILTER	6657.6040	058632		0	8.19
118	02-11-94	SUPPLIES	6657.6040	058668		0	26.12
Total							\$34.31
(NECI)							
			NECHES COMMUNICATIONS INC.				
46	02-11-94	1.5 HRS LABOR @ \$50	6652.6010	3381		0	75.00
47	02-11-94	98 MILES @ \$.50	6652.6010	3381		0	49.00
Total							\$124.00
(PLSS)							
			PINELAND SELF SERVICE				
65	02-11-94	FLAT, TUBE, SERVICE	6365.6030	35285		0	29.95
66	02-11-94	FLAT	6365.6030	35282		0	15.00
67	02-11-94	FLAT	6365.6030	35274		0	8.00
68	02-11-94	FLAT	6365.6030	32979		0	15.00
69	02-11-94	FLAT	6365.6030	35273		0	17.00
Total							\$84.95
(PWTI)							
			PINEY WOODS TRACTOR & IMP. INC				
122	02-11-94	PARTS FOR TRUCK	6355.6040	W004871		0	888.67
Total							\$888.67
(QUAS)							
			QUADE'S AUTO SUPPLY				
44	02-11-94	FLOOR SWEEP	6657.6010	01128		0	4.95
Total							\$4.95

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 02-11-94

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(TPCI)		TERRILL PETROLEUM					
6	02-11-94	FUEL/GASOLINE	6335.6010	27133		0	583.05
7	02-11-94	FUEL/DIESEL	6336.6010	27133		0	758.68
8	02-11-94	LUBRICANTS FOR EQUIP	6343.6010	27333		0	14.00
51	02-11-94	FUEL/DIESEL	6336.6020	27235		0	711.41
71	02-11-94	FUEL/DIESEL	6336.6030	27182		0	831.18
112	02-11-94	FUEL/GASOLINE	6335.6040	27201		0	24.33
113	02-11-94	FUEL/GASOLINE	6335.6040	27265		0	26.33
114	02-11-94	FUEL/GASOLINE	6335.6040	27361		0	31.29
115	02-11-94	FUEL/GASOLINE	6335.6040	27411		0	26.77
116	02-11-94	FUEL/DIESEL	6336.6040	27268		0	347.62
Total							\$3,354.66
(TURF)		TURF & TREE EQUIPMENT					
9	02-11-94	LABOR	6346.6010	08727		0	4.00
52	02-11-94	.063 GAUGE CHAIN	6346.6020	08750		0	18.74
Total							\$22.74
(WAAS)		WESTERN AUTO ASSOCIATE STORE					
82	02-11-94	4 KEYS AT \$.99 EACH	6657.6030	605106		0	3.96
Total							\$3.96
Total of Ledger							\$31,384.64

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 COUNTY JUDGE

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 COUNTY CLERK

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 COMMISSIONER PRECINCT #1

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 COMMISSIONER PRECINCT #2

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 COMMISSIONER PRECINCT #3

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 COMMISSIONER PRECINCT #4

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 02-11-94

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(ABLE)		LENORA A. ABSTON						
62	02-10-94	OFFICE SUPPLIES	6480.6690	03557616		-1	33.85	
63	02-10-94	11X17 BINDER COVER	6480.6690	5588		-1	6.44	
64	02-10-94	SUPPLIES	6480.6690	23353		-1	7.50	
128	02-10-94	98.5 HRS AT @ \$6.75	6480.6690	0		-1	664.88	
Total							----- \$712.67	
(ALAH)		ALEXANDER LANKFORD & HIERS, INC						
96	02-10-94	AUDIT	6616.4090	8672		-1	8,672.79	
Total							----- \$8,672.79	
(ANCO)		ANGELINA COLLEGE COMMUNITY SER						
120	02-10-94	WORDPERFECT CLASS	6470.4000	0		-1	35.00	
121	02-10-94	BOOKS	6470.4000	0		-1	9.35	
Total							----- \$44.35	
(BEFA)		BEALL'S FURNITURE & APPLIANCE						
82	02-10-94	SALE TICKET	6450.4080	ST 12021		-1	15.80	
Total							----- \$15.80	
(BIGT)		BIG TIN BARN HOME CENTER						
43	02-10-94	2-BULB FLOURSCENT	6450.5600	228857		-1	32.38	
Total							----- \$32.38	
(BRAD)		W. G. BRADBERRY SR.						
38	02-10-94	BATTERY STRAP	6504.5600	0		-1	3.50	
39	02-10-94	POSTAGE REIMBURSED	6315.5600	0		-1	26.00	
Total							----- \$29.50	
(BRIN)		INGRID BROUGHTON						
127	02-10-94	120 HRS @ 6.75 HOUR	6480.6690	0		-1	810.00	
Total							----- \$810.00	

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 02-11-94

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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
		BROOKSHIRE BROTHERS, INC						
0	02-10-94	JANITORIAL SUPPLIES	6313.5600	257510		-1	4.98	
	02-10-94	GROCERIES	6542.5600	257510		-1	25.24	
	02-10-94	JANITORIAL SUPPLIES	6313.5600	257527		-1	2.19	
0	02-10-94	GROCERIES	6542.5600	257527		-1	33.31	
1	02-10-94	GROCERIES	6542.5600	257547		-1	16.36	
2	02-10-94	GROCERIES (CHEESE)	6542.5600	257550		-1	7.79	
3	02-10-94	JANITORIAL SUPPLIES	6313.5600	258909		-1	12.82	
4	02-10-94	GROCERIES	6542.5600	258909		-1	31.58	
5	02-10-94	JANITORIAL SUPPLIES	6313.5600	258919		-1	2.68	
6	02-10-94	GROCERIES	6542.5600	258919		-1	35.19	
7	02-10-94	JANITORIAL SUPPLIES	6313.5600	258295		-1	18.13	
8	02-10-94	GROCERIES	6542.5600	258295		-1	20.93	
9	02-10-94	JANITORIAL SUPPLIES	6313.5600	256713		-1	18.41	
0	02-10-94	GROCERIES	6542.5600	256713		-1	10.98	
1	02-10-94	JANITORIAL SUPPLIES	6313.5600	256703		-1	5.17	
2	02-10-94	GROCERIES	6542.5600	256703		-1	49.34	
3	02-10-94	GROCERIES	6542.5600	256716		-1	7.43	
4	02-10-94	GROCERIES	6542.5600	256723		-1	28.45	
5	02-10-94	JANITORIAL SUPPLIES	6313.5600	256750		-1	21.54	
6	02-10-94	GROCERIES	6542.5600	256750		-1	50.10	
Total							\$402.62	

		BUTLER PAPER						
07	02-10-94	JANITORIAL SUPPLIES	6310.4080	64413		-1	63.26	
Total							\$63.26	

		B & W HARDWARE & FURNITURE						
50	02-10-94	ONE KEY	6480.6690	R9		-1	1.00	
51	02-10-94	CAUTION TAPE	6310.4080	R27		-1	7.95	
Total							\$8.95	

		CAPITAL CITY LEASING, INC.						
4	02-10-94	PAYMENT R5 OF 36	6504.5600	M307AA		-1	827.27	
5	02-10-94	PAYMENT R2 OF 36	6504.5600	M312AA		-1	877.28	
117	02-10-94	PAYMENT NO. 30	6613.4090	M-553		-1	715.33	
Total							\$2,419.88	

		CHRISTIAN COUNTY BOOKSTORE						
48	02-10-94	COMPUTER PAPER	6310.5600	5744		-1	16.95	
114	02-10-94	DISKETTES	6310.4970	5761		-1	12.95	
115	02-10-94	RUBBER STAMP	6310.4030	5752		-1	30.00	

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 02-11-94

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
CHRISTIAN COUNTY BOOKSTORE (CONTINUED)							
Total							----- \$59.90
(CLLO)							
53	02-10-94	POWER STRIP PLUG	LOUISE CLARK 6310.4030		0		
						-1	4.30
Total							----- \$4.30
(CRLY)							
30	02-10-94	ROTATE TIRES	CORLEY'S TEXACO SVC STATION 6451.5600	R65			
31	02-10-94	OIL CHANGE	6451.5600	R65		-1	7.00
32	02-10-94	ANTIFREEZE	6451.5600	R65		-1	22.25
						-1	4.00
Total							----- \$33.25
(CTCH)							
6	02-10-94	CABLE TIES	COAST TO COAST HOME & AUTO 6500.5600			902531	
						-1	2.39
Total							----- \$2.39
(DAFE)							
108	02-10-94	ONE ROLL OF STAMPS	DANIEL FEATHERSTON J.P.R2 PL 2 6310.4570			0	
						-1	29.00
Total							----- \$29.00
(DJRB)							
104	02-10-94	AUTOSPY/K. WHITE	JAMES R. BRUCE, M.D., F.C.A.P. 6610.4090			0301	
						-1	500.00
Total							----- \$500.00
(EDGA)							
35	02-10-94	OIL FILTER & GREASE	EDGAR'S CONOCO 6451.5600			5730351	
						-1	26.00
Total							----- \$26.00
(ELDI)							
33	02-10-94	MATERIAL ON SHELVES	EL RAY DICKERSON 6450.5600			R1	
34	02-10-94	LABOR	6450.5600			R1	
						-1	90.90
						-1	60.00
Total							----- \$150.90

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 02-11-94

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 Page 4

Entry	Date	Description	Account R	Document	Stat	Due	Amount
EPSS)							
5	02-10-94	FUEL	EUGENE PROCELLA SERVICE STA. 6480.6690	0		-1	5.00
Total							\$5.00
ESSS)							
1	02-10-94	UTILITY CONTRIBUTION	EAST SABINE SENIOR SERVICE 6614.4090	0		-1	100.00
Total							\$100.00
FADF)							
2	02-10-94	EXEC. SWIVEL CHAIR	FACTORY DIRECT FURNITURE 6500.5600	28605GLE		-1	676.83
Total							\$676.83
FELI)							
	02-10-94	REPLACEMENT PAD ONLY	FINGERPRINT EQUIPMENT LABS, IN 6500.5600	005198IN		-1	14.50
	02-10-94	OVERPRINT TABS	6500.5600	005198IN		-1	21.00
	02-10-94	HANDLING & FREIGHT	6500.5600	005198IN		-1	9.74
Total							\$45.24
FALL)							
	02-10-94	GLOVES	GALL'S INC. 6500.5600	76800019		-1	58.48
Total							\$58.48
FART)							
	02-10-94	TX ELECTION LAW BOOK	HART FORMS & SERVICES 6310.4990	646676		-1	54.13
	02-10-94	NOTICE OF HEARING	6310.4500	646778		-1	10.75
	02-10-94	JURY WHEEL TICKET	6310.4500	646778		-1	19.50
	02-10-94	CRIMINAL TRANSCRIPT	6310.4500	646778		-1	19.50
	02-10-94	SHIPPING & HANDLING	6310.4500	646778		-1	18.26
	02-10-94	EARLY VOTING KIT	6522.4030	647825		-1	89.99
Total							\$212.13
FHCI)							
	02-10-94	PARTS AND LABOR	HEMPHILL MOTOR COMPANY, INC 6451.5600	54966		-1	225.66
	02-10-94	PARTS AND LABOR	6451.5600	54855		-1	192.78
Total							\$418.44

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 02-11-94

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(HREN)							
			H. R. ENTERPRISES				
109	02-10-94	250MB HARD DISK	6450.4090	177			
110	02-10-94	250MB TAPE BACK-UP	6450.4090	177	-1		297.00
111	02-10-94	TAPES	6450.4090	177	-1		248.00
112	02-10-94	INSTALL HARD DRIVE	6450.4090	177	-1		125.00
123	02-10-94	250MB HARD DISK R711	6613.4090	177	-1		120.00
124	02-10-94	250MB TAPE BACK-UP	6613.4090	177	-1		297.00
125	02-10-94	TAPES	6613.4090	177	-1		248.00
126	02-10-94	INSTALL EQUIPMENT	6613.4090	177	-1		125.00
		Total					<u>120.00</u>
							\$1,580.00
(IBMC)							
			IBM CORPORATION - DP7				
116	02-10-94	PRINTER AGREEMENT	6613.4090	24D0398	-1		89.00
		Total					<u>89.00</u>
							\$89.00
(IPIP)							
			IPI				
2	02-10-94	POLAROID FILM	6500.5600	69738	-1		454.89
		Total					<u>454.89</u>
							\$454.89
(JOAS)							
			JOHNNY'S AUTO SERVICE				
65	02-10-94	PART FOR 911 CAR	6480.6690	NM11691	-1		107.50
		Total					<u>107.50</u>
							\$107.50
(LUTY)							
			LUFKIN TYPEWRITER & CASH REG.				
103	02-10-94	RIBBON/LIFT OFF TAPE	6310.4550	6272	-1		23.30
		Total					<u>23.30</u>
							\$23.30
(MCGR)							
			MCGRAW GRAPHICS				
71	02-10-94	JOB AS BID ON BUS	6106.4350	991469	-1		140.00
		Total					<u>140.00</u>
							\$140.00
(MEMO)							
			MEMOREX TELEX				
40	02-10-94	MAINTENANCE AGREE.	6502.5600	0214268	-1		55.00
		Total					<u>55.00</u>
							\$55.00

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 02-11-94

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try	Date	Description	Account R	Document	Stat	Due	Amount
ISE) MICROGRAPHIX SERVICES							
	02-10-94	PAC/SCI CHEMICAL PAK	6500.4090	940540		-1	107.50
Total							\$107.50
BFI) NATIONAL BUSINESS FURNITURE							
	02-10-94	EXECUTIVE DESK 60X30	6500.5600	40405HIG		-1	338.00
Total							\$338.00
ECI) NECHES COMMUNICATIONS, INC.							
	02-10-94	4 CRYSTALS @ 43.00	6425.4000	3381		-1	172.00
	02-10-94	1 MOT FUSEHOLDER	6425.4000	3381		-1	7.50
	02-10-94	1 MOT 40 AMP FUSE	6425.4000	3381		-1	1.50
	02-10-94	1 NMO-Q ANTENNA	6425.4000	3381		-1	13.15
	02-10-94	1 NMO-K CABLE KIT	6425.4000	3381		-1	13.00
	02-10-94	INSTALLATION	6425.4000	3381		-1	150.00
	02-10-94	ONE HOUR TRAVEL	6425.4000	3381		-1	50.00
Total							\$407.15
NDD) NATIONAL NARCOTIC DETECTOR							
	01-20-94	REVERSE ENTRIES	6541.5600	CR MEMO	SEL	-21	-110.00
Total							-110.00
UME) NU-METRICS							
	02-10-94	INTERFACE AMP	6480.6690	NM11691		-1	107.50
Total							\$107.50
YTE) OLIVER Y. TEAGLE ENTERPRISES							
	02-10-94	2 JACKETS @ \$25.00	6540.5600	R1		-1	50.00
Total							\$50.00
IBO) PITNEY BOWES INC.							
	02-10-94	TAPE/INK SUPPLY LINE	6612.4090	962678		-1	58.13
	02-10-94	TAPE/INK SUPPLY LINE	6612.4090	466434		-1	43.10
Total							\$101.23

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 02-11-94

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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(POST)								
			POSTMASTER					
37	02-10-94	ONE ROLL OF STAMPS	6315.5600	R1		-1	29.00	
118	02-10-94	POST OFFICE BOX RENT	6315.4030	BOX 580		-1	11.25	
Total							-----	\$40.25
(ROSU)								
			ROGERS OFFICE SUPPLY					
83	02-10-94	RUBBER PATCH	6310.4030	4044		-1	8.25	
84	02-10-94	INDEX TABS	6310.4030	4192		-1	10.87	
85	02-10-94	LARGE BINDER CLIPS	6310.4030	4298		-1	6.78	
86	02-10-94	R2 PENCILS	6310.4030	4298		-1	1.58	
87	02-10-94	STAND STAPLES	6310.4030	4298		-1	2.07	
88	02-10-94	DEN R110 25 KEY TAGS	6310.4030	4298		-1	14.00	
89	02-10-94	3-PART REGISTER FORM	6310.4550	3522		-1	249.48	
90	02-10-94	2-PART REGISTER FORM	6310.4500	4128		-1	224.40	
91	02-10-94	HON 514 C-L FILE	6310.4500	4160		-1	179.50	
92	02-10-94	3-M DISKETTES	6310.4970	4045		-1	19.00	
93	02-10-94	ASSORTED BINDERS	6310.4970	4294		-1	39.50	
94	02-10-94	UNIVERSAL DISKETTES	6310.6650	3935		-1	12.00	
Total							-----	\$767.43
(RSVP)								
			DETCOG RSVP					
105	02-10-94	CONTRIBUTION/RSVP	6321.4090	0		-1	300.00	
Total							-----	\$300.00
(SASO)								
			THE SARGENT-SOWELL CO.					
3	02-10-94	BADGE & BADGE CENTER	6540.5600	3169020		-1	161.25	
Total							-----	\$161.25
(SCAD)								
			SABINE COUNTY APPRAISAL DISTR.					
113	02-10-94	FEB 94 PRO RATA COST	6542.4990	0		-1	2,169.75	
Total							-----	\$2,169.75
(SOWE)								
			SOUTHWEST UNIFORMS					
44	02-10-94	2 LONG SLEEVE SHIRTS	6540.5600	4249		-1	69.20	
Total							-----	\$69.20

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 02-11-94

021194
 Page 8

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
TAEA)								
			TAEX ACCOUNT NO. 259100					
29	02-11-94	22ND CO.DIST.CLK.SEM	6470.4500	0		0	60.00	
Total							\$60.00	
DFU)								
			T.D. FULLER					
06	02-10-94	BROOM	6310.4080	121693		-1	5.98	
Total							\$5.98	
ENR)								
			TEXAS NATURAL RESOURCE CON.COM					
5	02-10-94	PERMIT FY: 94 QTR: 1	6614.4090	00708514		-1	88.55	
Total							\$88.55	
PCI)								
			TERRILL PETROLEUM CO. INC.					
	02-10-94	48.10 GALLONS OF GAS	6427.5500	27264		-1	40.88	
	02-10-94	GASOLINE	6335.5600	27264		-1	384.12	
	02-10-94	GASOLINE	6335.5600	27401		-1	310.25	
	02-10-94	FUEL	6480.6690	27263		-1	11.96	
	02-10-94	FUEL	6480.6690	27323		-1	11.92	
	02-10-94	FUEL	6480.6690	27386		-1	11.96	
	02-10-94	FUEL	6480.6690	27422		-1	12.62	
Total							\$783.71	
SDP)								
			TEXAS STATE DIRECTORY PRESS					
2	02-10-94	1994 EDITION	6524.4030	TX648674		-1	29.95	
Total							\$29.95	
ROX)								
			XEROX CORPORATION					
	02-10-94	PAYMENT R15 OF 36	6500.4090	62164774		-1	182.43	
	02-10-94	BLACK DRY INK	6500.4090	51651029		-1	198.00	
	02-10-94	CARTRIDGE	6500.4090	51651029		-1	558.00	
Total							\$938.43	
Total of Ledger							\$24,292.13	

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FEBRUARY 11, 1994

SIGN HERE FOR PAYMENT APPROVAL

John P. ...
COUNTY JUDGE

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
COUNTY CLERK

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark
COMMISSIONER, PRECINCT #1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
COMMISSIONER, PRECINCT #2

SIGN HERE FOR PAYMENT APPROVAL

Carolyn White
COMMISSIONER, PRECINCT #3

SIGN HERE FOR PAYMENT APPROVAL

Charles DeCarle
COMMISSIONER, PRECINCT #4

APPROVED BY COMMISSIONERS' COURT FEBRUARY 14, 1994

MAPPING & ADDRESSING
Sabine County, TX

February 7, 1994

PROGRESS REPORT

January 5, 1994 through February 7, 1994.

January 7:

Due to a malfunction of the Distance Measuring Device's sensor in the county vehicle used for 911 addressing no field work was possible from January 7 through January 13th. Following the installation of a new sensor on January 14, field work was continued.

January 21:

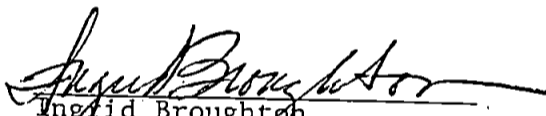
The 911 office was moved to a permanent location on this date. The office is now located in the Sabine County "Barn" at Edwards & Industrial Streets in Hemphill.

Addressing is now 100% complete in the geographic area bounded by Highway 21 on the south and Highway 87 on the west. Data entry for this area is 100% complete.

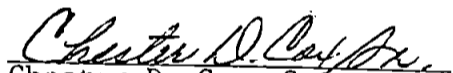
911 Addressing for the Milam HCRI area will be presented to the Sabine County Commissioner's Court for adoption February 14, 1994.

As the Hemphill RRI serves roads within the Milam HCRI area, addressing in the Hemphill RRI area has begun and will continue in a southerly direction.

It has been recommended by the Regional 911 Database Mgr. that the County seriously consider the acquisition of a new computer due to problems currently being encountered with the present computer. Also recommended is that more current mapping programs be evaluated for 911 use. Therefore, no archival mapping has been done pending hard and software re-evaluation.


Ingrid Broughton
Project Staff Member

Lenora Abston
Project Staff Member


Chester D. Cox, Sr.
Sabine County Commissioner
911 Supervisor

Vol X Pg 6660

911

Mapping & Addressing
Sabine County, Texas

January 5, 1994

PROGRESS REPORT

PHASE 1

A. (June thru October 1993)

1. Under the direction of the 911 Volunteer Committee Project Staff members began addressing within the San Augustine Mail Route area while organizing, reviewing and evaluating existing records.
2. Project Staff members began consultations with (DETCOG) 911 Regional personnel for the purpose of establishing data collection and compilation procedures in accordance with National Emergency Number Association and Texas State Advisory Commission on State Emergency Communications recommendations while continuing field work only, under the direction of the 911 Volunteer Committee.
3. Process begun to establish procedures, policies and goals for the 911 project implementation in Sabine County. Cooperating entities: Sabine County Commissioners Court, 911 Regional Staff members, U.S. Postal Officials, representatives from Southwestern Bell, GTE and 911 Volunteer Committee representatives.
4. Met weekly with 911 Volunteer Committee for the purpose of naming roads.
5. 911 Office moved from the Sabine County Courthouse to a new location.

PHASE 2

A. (November thru December 1993)

Formal Commissioner's Court adoption of the implementation of 911 Enhanced Emergency Communication System in Sabine County.

1. Under the direction of the Court appointed 911 Supervisor, Commissioner C.D. Cox, Sr., addressing continued in the northern section of Sabine County: east of STHWY 87 and north of STHWY 21 (partial Milam HC mail route area) while developing field forms and information gathering techniques compatible with the recommended database requirements.
2. New, updated computer program installed by 911 Database Mgr., Mr. Ron Carpenter.
3. New program database defined by Project Staff in accordance with NENA recommended standards with local conditions determining final database perimeters within the recommended standards.

PRESENT PROJECT STATUS:

Addressing:

1. (Mid October thru mid December, 1993) 95% of the area north of STHWY 21 and east of STHWY 87 physically addressed. Data entry begun following the completion (January 1994) of the new database definition.
2. (From initial project start-up to mid-October with the exception of approximately 3 weeks total excepted due to Project Staff assisting the Commissioner's Court with other projects). 100% of the roads physically traveled north of STHWY 21 and west of STHWY 87 (San Augustine Mail Route area). Necessary information not accumulated initially is currently being gathered from this area as time allows.

This includes addressing vacant houses, obtaining road mileages and map development. Data for the San Augustine Mail Route to be entered as accumulated/completed.

Approximately 1/4th of Sabine County is now physically addressed this being the area north of STHWY 21. Due to the introduction of the new computer program within the last weeks, data entry time has been extended but is not expected to consume more than several days in succession to become current with field work.

Additional data entry and field work will be required to complete the San Augustine Mail Route area in Sabine County. Due to the necessity that the Project progress in an on-going fashion, this data will be collected and entered as time allows during the process of addressing other areas.

Once the data entry is current with field work, it will be possible to estimate a completion date based on work completed within a given time frame. Factors such as population density will greatly affect the determination. For instance, there are 26 roads west of STHWY 87 and north of STHWY 21 while there are 128 + roads east of STHWY 87 and north of STHWY 21. Therefore an average time per road/mile will have to be used for estimating rather than geographic area.



Chester D. Cox, Sr.
911 Project Supervisor
Sabine County Commissioner Precinct 4

911 Project Staff Members:

PUBLIC HEARING
MARCH 14, 1994
AT
SABINE COUNTY COURTHOUSE
COMMISSIONERS COURT
REGULAR MEETING

Pursuant to Article 6702 Section 2.011 B, D & E of the Roads, Bridges and Ferries Act the Sabine County Commissioners Court will, March 14, 1994 at the regular Commissioners Court meeting, formally adopt road names in the area north of highway 21.

The Master Street Address Guide and supporting map will be available for public inspection 30 day's prior to a public hearing. The public hearing will be held during the March 14, 1994 Commissioners Court meeting. The road names and map may be inspected at the Sabine County Courthouse in the County Judge's Office on the first floor. For more information contact the Judge Hyden at (409) 787-3543.

FILED FOR RECORD
AT 2:00 O'CLOCK P.M.

FEB 14 1994

Janice McDaniel
Clerk, County Court, Sabine County
BY [Signature] DEPUTY
Clark

Vol X Pg 664



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

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

February 10, 1994

Mr. Bill Barcheers
1052 Worth Street
Post Office Box 747
Hemphill, Texas 75948

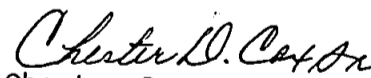
CERTIFIED MAIL
P 495 346 876

Dear Mr. Barcheers:

Pursuant to the Operating Policies of the 9-1-1 Communications/Addressing this letter serves to notify you that the Commissioners Court will replace you at its next meeting. This action is taken due to your absence from three (3) regularly slated consecutive meetings of the 9-1-1 Steering Committee.

We anticipate your continued support of the committee as we work to implement the Enhanced 9-1-1 Emergency Communication System in Sabine County.

Sincerely,


Chester D. Cox, Sr.
Commissioners Court Representative

cc: Commissioners Court
Sabine County, Texas

Vol X Pg 1 of 5

1. Remove present chairman of Steering Committee by majority vote of Commissioners Court.
2. Remove present "at large" member from Steering Committee by vote.
3. Replace "at large" member by appointment of Phil Yocom, Postmaster.
4. Appoint new chairman of Steering Committee by majority vote of Commissioners Court.

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 665
Janice McDaniel County Clerk
by Laurie Clark
DEPUTY

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