

February 28, 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 |

Judge Hyden called the meeting to order.

Bro. Clarence Howell led the opening prayer.

Court recessed at 8:35 because the taper recorder used to record the Court meetings would not work. Court reconvened at 8:45 after another tape recorder was borrowed.

Minutes of the February 14, 1994 Court meeting were read. The Court approved the minutes as read.

Judge Hyden informed the Court that the Community Development Block Grant for \$250,000.00 that Sabine County had applied for has been approved by the State. Sabine County has also been awarded 2 other grants. \$8,673.00 for PR Bonds program and \$20,000.00 for Drug and Alcohol Rehabilitation.

Commissioner Clark made a motion to approve the quarterly report from the County Treasurer for the months of Oct., Nov. and Dec., 1993. Commissioner Smith seconded. All voted for. Motion carried. See attached exhibit.

Commissioner Smith made a motion to accept the report of Daniel Featherston, JP #2, Pl. 1. Commissioner White seconded. All voted for. Motion carried.

Commissioner Clark made a motion to accept the report of Tax Assessor/Collector, Tammy Reeves. Commissioner Cox seconded. All voted for. Motion carried.

Commissioner Cox made a motion to accept reports of JP #1, Pl. 1, Thomas Hamilton and JP #2, Pl.2, Jimmy Clark. Commissioner Smith seconded. All voted for. Motion carried. Reports were for Jan. 94.

Agenda item #5 John Toner presented Commissioner Smith with a certificate of continuing education hours. Commissioner Clark made a motion to accept the Certificate. Commissioner White seconded. All voted for. Motion carried. See attached exhibit.

Commissioner White made a motion to accept Sheriff Bradberry's report as given. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #6 Resolution for Corp of Engineers
Commissioner Smith made a motion to approve the Resolution and authorize the County Judge to act on behalf of the County in accepting same. Commissioner Clark seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #4 Commissioner Smith made a motion that the Court recognize and accept Tiffany Bradberry as chief deputy Tax Assessor/Collector effective February 1, 1994. Judge Hyden seconded the motion. All voted for. Motion carried.

Agenda item #3 Commissioner Clark made a motion to accept the budget amendments for Pcts. 1 and 4. Commissioner Smith seconded. All voted for. Motion carried. See attached exhibit.

vs X 2/28/94

Commissioner Cox made the motion to accept the budget amendment for Pct. 3. Commissioner Clark seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #8 911 No action taken.

Judge Hyden ask the Court in a Verbal Resolution to support the following as a matter of record of the Court:

First, The Judge is preparing a grant application for the Pendleton Harbor Volunteer Fire Dept. to the T.L.L. Temple Foundation. Judge Hyden made a motion for the Court to join in a Verbal Resolution in support of the application. Commissioner White seconded. All voted for. Motion carried.

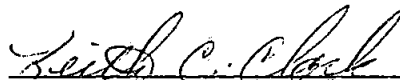
Second, Judge Hyden offered a Verbal Resolution recognizing and supporting the Hemphill Girls Basketball Team in their achievements in going to State Championship play-offs, the Coaches and everyone involved with the girls team. Commissioner Smith seconded. All voted for.

Judge Hyden informed the Court that he and Commissioner Clark are going to Shreveport for an all day seminar on the ADA Friday, March 4.

Agenda item #7 Commissioner Cox made a motion to pay accounts and salaries. Commissioner Clark seconded. All voted for. Motion carried.

Commissioner Clark made a motion to adjourn. Commissioner White seconded. Meeting adjourned.



COUNTY JUDGE


COMMISSIONER PCT. #1


COMMISSIONER PCT. #2


COMMISSIONER PCT. #3


COMMISSIONER PCT. #4


COUNTY CLERK

Vol X Pg 668



SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 02-25-94

022594
 Page 1

| Entry | Date | Description | Account R | Document | Stat | Due | Amou |
|--|----------|----------------------|-----------|----------|------|-----|----------|
| (ABLE) LENORA A. ABSTON | | | | | | | |
| 88 | 02-25-94 | 64 HOURS AT \$6.75 | 6480.6690 | 0 | | 0 | 432. |
| Total | | | | | | | \$432. |
| (ANGL) ANGLER'S PRINTING & PUBLISHING | | | | | | | |
| 35 | 02-24-94 | COURT COST SHEETS | 6310.4550 | 0 | | -1 | 35. |
| 64 | 02-24-94 | BUS. CARDS/WILLIAMS | 6325.5600 | 0 | | -1 | 22. |
| 65 | 02-24-94 | BUS. CARDS/THOMAS | 6325.5600 | 0 | | -1 | 22. |
| Total | | | | | | | \$80. |
| (BARC) BARCHEERS COMMUNICATION | | | | | | | |
| 51 | 02-24-94 | REGENCY TOWAY RADIO | 6451.5600 | 0 | | -1 | 1,252. |
| 52 | 02-24-94 | 2 ANTENNAS | 6451.5600 | 0 | | -1 | 165. |
| Total | | | | | | | \$1,417. |
| (BDSP) BILLY DON SPARKS | | | | | | | |
| 54 | 02-24-94 | JASPER SCHOOL/LUNCH | 6470.5600 | 0 | | -1 | 9. |
| Total | | | | | | | \$9. |
| (BRAD) W. G. BRADBERRY SR. | | | | | | | |
| 71 | 02-24-94 | GASOLINE | 6451.5600 | 0 | | -1 | 32. |
| 72 | 02-24-94 | MEALS | 6425.5600 | 0 | | -1 | 101. |
| Total | | | | | | | \$133. |
| (BRIN) INGRID BROUGHTON | | | | | | | |
| 89 | 02-25-94 | 80 HOURS AT \$6.75 | 6480.6690 | 0 | | 0 | 540. |
| Total | | | | | | | \$540. |
| (CHCB) CHRISTIAN COUNTY BOOKSTORE | | | | | | | |
| 23 | 02-24-94 | LETTER HANG FOLDERS | 6310.4050 | 5784 | | -1 | 8. |
| 24 | 02-24-94 | 2 BOXES HANG FOLDERS | 6310.4050 | 5796 | | -1 | 8. |
| Total | | | | | | | \$17. |

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 02-25-94

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| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|--|----------|----------------------|-----------|----------|------|-----|-------------------|
| (CLCA) CLEAN CARE, INC. | | | | | | | |
| 70 | 02-24-94 | ROLL TWL NAT 425/12 | 6450.5600 | 2283 | | -1 | 46.04 |
| Total | | | | | | | \$46.04 |
| (COFE) COMMUNITY COFFEE, INC | | | | | | | |
| 58 | 02-24-94 | FOLGERS COFFEE | 6542.5600 | 59340171 | | -1 | 75.00 |
| 59 | 02-24-94 | COFFEE CREAMER | 6542.5600 | 59340171 | | -1 | 4.50 |
| 60 | 02-24-94 | 16 OZ CANISTER SUGAR | 6542.5600 | 59340171 | | -1 | 4.50 |
| 61 | 02-24-94 | DART 8 OZ CUPS | 6542.5600 | 59340171 | | -1 | 27.50 |
| 62 | 02-24-94 | NONFOOD | 6542.5600 | 59340171 | | -1 | 2.27 |
| Total | | | | | | | \$113.77 |
| (CTCH) COAST TO COAST HOME & AUTO | | | | | | | |
| 76 | 02-24-94 | AUTOMOBILE SUPPLIES | 6451.5600 | 0 | | -1 | 160.26 |
| Total | | | | | | | \$160.26 |
| (EARL) R. EARL LORD | | | | | | | |
| 11 | 02-24-94 | WM. FREEMAN GATES | 6531.4350 | NO. 5361 | | -1 | 175.00 |
| 12 | 02-24-94 | RICHARD FRANCIS | 6531.4350 | NO. 5373 | | -1 | 175.00 |
| 13 | 02-24-94 | SCOTT WILLIAMS | 6531.4350 | NO. 5348 | | -1 | 175.00 |
| 14 | 02-24-94 | CHRIS JOEL JINNINGS | 6531.4350 | NO. 5345 | | -1 | 175.00 |
| 15 | 02-24-94 | ELLEN M. FOUNTAIN | 6531.4350 | NO. 5354 | | -1 | 175.00 |
| 16 | 02-24-94 | TAMMY F. POWELL | 6531.4350 | NO. 5355 | | -1 | 175.00 |
| 17 | 02-24-94 | MAXIE SORRELLS | 6531.4350 | NO. 5351 | | -1 | 175.00 |
| 18 | 02-24-94 | JESSIE LOU SEPULVADO | 6531.4350 | NO. 5372 | | -1 | 175.00 |
| 19 | 02-24-94 | JAMES KENNETH BUTLER | 6531.4350 | NO. 5363 | | -1 | 225.00 |
| 20 | 02-24-94 | THOMAS J. MCMICHAEL | 6531.4350 | 5366-67 | | -1 | 375.00 |
| 21 | 02-24-94 | MICHAEL D. VIZINA | 6531.4350 | 5358-59 | | -1 | 225.00 |
| 22 | 02-24-94 | CYNTHIA DAWSON | 6531.4350 | NO. 5353 | | -1 | 175.00 |
| Total | | | | | | | \$2,400.00 |
| (ETEX) EASTEX COMMUNICATIONS | | | | | | | |
| 69 | 02-24-94 | 2 NTN-5453B BATTERY | 6451.5600 | 013152 | | -1 | 140.00 |
| Total | | | | | | | \$140.00 |
| (FOKE) KENNETH L. FOWLER | | | | | | | |
| 29 | 02-24-94 | ELECTRICAL WORK | 6450.4080 | 1846 | | -1 | 40.00 |
| Total | | | | | | | \$40.00 |

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 02-25-94

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| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|--|----------|---------------------|-----------|----------|------|-----|------------------|
| (GAGA) GARY H. GATLIN | | | | | | | |
| 28 | 02-24-94 | BILLY JOE PEREZ | 6531.4350 | NO 10371 | | -1 | 150.0 |
| Total | | | | | | | \$150.0 |
| (GDPI) GOVERNMENT DATA PUBLICATIONS | | | | | | | |
| 57 | 02-24-94 | MATERIAL | 6325.5600 | L65801 | | -1 | 84.9 |
| Total | | | | | | | \$84.9 |
| (GEMI) GENERAL MICROGRAPHICS CORP. | | | | | | | |
| 8 | 02-24-94 | MICROFICHE JACKETS | 6310.4030 | 016245 | | -1 | 98.5 |
| 9 | 02-24-94 | ACID-FREE ENVELOPES | 6310.4030 | 016245 | | -1 | 10.0 |
| 10 | 02-24-94 | FREIGHT | 6310.4030 | 016245 | | -1 | 2.5 |
| Total | | | | | | | \$111.0 |
| (HART) HART FORMS & GRAPHICS | | | | | | | |
| 25 | 02-24-94 | EARLY VOTING BOARD | 6522.4030 | 648535 | | -1 | 24.4 |
| Total | | | | | | | \$24.4 |
| (JAWE) JANICE WEBB | | | | | | | |
| 90 | 02-25-94 | 18 HOURS AT \$6.00 | 6480.6690 | 0 | | 0 | 108.0 |
| Total | | | | | | | \$108.0 |
| (NACO) NACO | | | | | | | |
| 78 | 02-25-94 | THOMAS J. HAMILTON | 2302.0000 | 652 148 | | 0 | 0.0 |
| 79 | 02-25-94 | 466-28-2244 | 2302.0000 | 652 148 | | 0 | 150.0 |
| 80 | 02-25-94 | JOHN LARRY HYDEN | 2302.0000 | 652 148 | | 0 | 0.0 |
| 81 | 02-25-94 | 458-70-6704 | 2302.0000 | 652 148 | | 0 | 655.0 |
| 82 | 02-25-94 | MILLARD R. JORDAN | 2302.0000 | 652 148 | | 0 | 0.0 |
| 83 | 02-25-94 | 461-40-0933 | 2302.0000 | 652 148 | | 0 | 200.0 |
| 84 | 02-25-94 | DWIGHT P. MCDANIEL | 2302.0000 | 652 148 | | 0 | 0.0 |
| 85 | 02-25-94 | 452-84-8805 | 2302.0000 | 652 148 | | 0 | 50.0 |
| 86 | 02-25-94 | BARBARA R. SMITH | 2302.0000 | 652 148 | | 0 | 0.0 |
| 87 | 02-25-94 | 455-58-2757 | 2302.0000 | 652 148 | | 0 | 50.0 |
| Total | | | | | | | \$1,105.0 |

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 02-25-94

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| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|---------------|----------|----------------------|-----------------------------|----------|------|-----|----------|
| (NECI) | | | | | | | |
| | | | NECHES COMMUNICATIONS, INC. | | | | |
| 26 | 02-24-94 | 1 AGC-20 FUSE | 6425.4000 | 3573 | | -1 | 1.25 |
| 27 | 02-24-94 | .50 HOUR LABOR | 6425.4000 | 3573 | | -1 | 25.00 |
| Total | | | | | | | \$26.25 |
| (NNDD) | | | | | | | |
| | | | NATIONAL NARCOTIC DETECTOR | | | | |
| 1 | 01-20-94 | REVERSE ENTRIES | 6541.5600 | CR MEMO | SEL | -35 | -110.00 |
| Total | | | | | | | -110.00 |
| (OFSP) | | | | | | | |
| | | | OLLIE FAYE SPARKS | | | | |
| 5 | 02-24-94 | LUFKIN/124 MILES | 6470.4970 | 0 | | -1 | 34.72 |
| 7 | 02-24-94 | ONE MEAL | 6470.4970 | 0 | | -1 | 5.52 |
| Total | | | | | | | \$40.24 |
| (PITB) | | | | | | | |
| | | | PITNEY BOWES | | | | |
| 2 | 02-24-94 | MAILING EQUIPMENT | 6612.4090 | 3464138 | | -1 | 130.00 |
| Total | | | | | | | \$130.00 |
| (RAWA) | | | | | | | |
| | | | RAY WALDROP | | | | |
| 77 | 02-24-94 | 3 PACKAGES DIXIE CUP | 6106.4350 | 0 | | -1 | 4.51 |
| Total | | | | | | | \$4.51 |
| (ROSU) | | | | | | | |
| | | | ROGERS OFFICE SUPPLY | | | | |
| 36 | 02-24-94 | 2 STENO BOOKS | 6310.4750 | 4530 | | -1 | 3.00 |
| 37 | 02-24-94 | 4 RIBBONS | 6310.4750 | 4424 | | -1 | 5.96 |
| 38 | 02-24-94 | 1 DOZEN POSTIT NOTES | 6310.4000 | 4435 | | -1 | 3.49 |
| 39 | 02-24-94 | 3 PADS POSTIT NOTES | 6310.4000 | 4435 | | -1 | 2.46 |
| 40 | 02-24-94 | 1 LEE10050 SORT KWIK | 6310.4000 | 4435 | | -1 | 0.65 |
| 41 | 02-24-94 | 1 BTL LIQUID PAPER | 6310.4000 | 4435 | | -1 | 0.89 |
| 42 | 02-24-94 | 1 DOZEN BINDER CLIPS | 6310.4000 | 4435 | | -1 | 1.19 |
| 43 | 02-24-94 | 1 BOX JUMBO CLIPS | 6310.4000 | 4435 | | -1 | 0.40 |
| 44 | 02-24-94 | 1 PHONE CALL BOOK | 6310.4000 | 4435 | | -1 | 6.00 |
| 45 | 02-24-94 | 1355E SMEAD WALLETS | 6310.4000 | 4536 | | -1 | 6.62 |
| 46 | 02-24-94 | 2 ROLLS 810 TAPE | 6310.4500 | 4527 | | -1 | 3.38 |
| 47 | 02-24-94 | 1 BOX CORR. TAPES | 6310.4970 | 4525 | | -1 | 3.79 |
| 48 | 02-24-94 | 1 BOX FASTENERS | 6310.4970 | 4525 | | -1 | 5.45 |
| 49 | 02-24-94 | NUMBER MACHINE INK | 6310.4030 | 4523 | | -1 | 5.35 |
| 50 | 02-24-94 | CREDIT MEMO | 6310.4030 | 7750 | | -1 | -2.80 |
| Total | | | | | | | \$45.83 |

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 02-25-94

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| Entry | Date | Description | Account R | Document | Stat | Due | Amou | |
|--------|----------|------------------------------|-----------|----------|------|-----|--------|--|
| (SCOT) | | SCOTT - MERRIMAN, INC. | | | | | | |
| 3 | 02-24-94 | RECEIPT BOOK | 6310.4970 | 003171 | | -1 | 282. | |
| 4 | 02-24-94 | 1M D-390 COMPLAINT | 6310.4560 | 003464 | | -1 | 104. | |
| 5 | 02-24-94 | A-1197 LETTERS TEST. | 6310.4030 | 003451 | | -1 | 37. | |
| Total | | | | | | | \$425. | |
| (SOWE) | | SOUTHWEST UNIFORMS | | | | | | |
| 55 | 02-24-94 | 3 PANTS/B. SCHULTZ | 6540.5600 | 4537 | | -1 | 107. | |
| 56 | 02-24-94 | 5 PANTS/MIKE MILLS | 6540.5600 | 4535 | | -1 | 179. | |
| Total | | | | | | | \$287. | |
| (STOR) | | STORY-WRIGHT OFFICE SUPPLY | | | | | | |
| 31 | 02-24-94 | PINK ACCENT HILITER | 6310.4030 | 413504 | | -1 | 0. | |
| 32 | 02-24-94 | GREEN ACCENT HILITER | 6310.4030 | 413504 | | -1 | 0. | |
| 33 | 02-24-94 | CLIP, BINDER | 6310.4030 | 413504 | | -1 | 2. | |
| 34 | 02-24-94 | CLIP, BINDER R20 | 6310.4030 | 413504 | | -1 | 1. | |
| Total | | | | | | | \$4. | |
| (STPU) | | STERLING PUBLISHING | | | | | | |
| 63 | 02-24-94 | PENAL LAWS BOOK | 6325.5600 | 2424 | | -1 | 65. | |
| Total | | | | | | | \$65. | |
| (TRUE) | | HEMPHILL TRUE VALUE HARDWARE | | | | | | |
| 30 | 02-24-94 | AA BATTERIES | 6310.4030 | 0329 | | -1 | 2. | |
| Total | | | | | | | \$2. | |
| (VISY) | | VIDEO SYSTEMS PLUS | | | | | | |
| 53 | 02-24-94 | SHIPPING/VSP 485 | 6450.5600 | 1210 | | -1 | 10. | |
| Total | | | | | | | \$10. | |
| (WALM) | | WAL-MART STORE R01-021 | | | | | | |
| 73 | 02-24-94 | ACCT 251/AA BATTERY | 6450.5600 | 5429687 | | -1 | 14. | |
| 74 | 02-24-94 | ACCT 251/WD SHOPVAC | 6450.5600 | 6358512 | | -1 | 89. | |
| 75 | 02-24-94 | ACCT 251/SUPPLIES | 6450.5600 | 6358541 | | -1 | 53. | |
| Total | | | | | | | \$157. | |

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 02-25-94

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| Qty | Date | Description | Account R | Document | Stat | Due | Amount |
|-------|----------|-------------------------------|-----------|----------|------|-----|----------|
| | | WALTER F. STEPHENS, JR., INC. | | | | | |
| 56 | 02-24-94 | 20 QT. STOCK POT | 6450.5600 | 95127 | | -1 | 42.75 |
| 57 | 02-24-94 | 40 QT. STOCK POT | 6450.5600 | 95127 | | -1 | 53.50 |
| 58 | 02-24-94 | SHIPPING | 6450.5600 | 95127 | | -1 | 12.10 |
| Total | | | | | | | \$108.35 |

Total of Ledger

\$8,312.08

SIGN HERE FOR PAYMENT APPROVAL
John W. Hyden
 JOHN LARRY HYDEN
 SABINE COUNTY JUDGE

SIGN HERE FOR PAYMENT APPROVAL
Janice McDaniel
 JANICE MCDANIEL
 SABINE COUNTY CLERK

SIGN HERE FOR PAYMENT APPROVAL
Keith Clark
 KEITH CLARK
 PRECINCT 1 COMMISSIONER

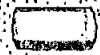
SIGN HERE FOR PAYMENT APPROVAL
Lynn Smith
 LYNN SMITH
 PRECINCT 2 COMMISSIONER

SIGN HERE FOR PAYMENT APPROVAL
Carolyn White
 CAROLYN WHITE
 PRECINCT 3 COMMISSIONER

SIGN HERE FOR PAYMENT APPROVAL
Chester D. Cox Sr.
 CHESTER D. COX SR.
 PRECINCT 4 COMMISSIONER

APPROVED BY SABINE COUNTY COMMISSIONERS COURT FEBRUARY 28, 1994

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 02-24-94

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| Entry | Date | Description | Account R | Document | Stat | Due | Amc |
|--------|----------|----------------------------|-----------|----------|------|-----|-------|
| (3WAY) | | THREE WAY STATION | | | | | |
| 16 | 02-24-94 | GASOLINE | 6335.6030 | 0 | | 0 | 373 |
| Total | | | | | | | \$373 |
| (BEES) | | BECKCOM'S ENGINE SERVICE | | | | | |
| 41 | 02-24-94 | SHARPENED 2 CHAINS | 6346.6010 | 001373 | | 0 | 7 |
| Total | | | | | | | \$7 |
| (BOAZ) | | BOAZ AUTO REPAIR | | | | | |
| 18 | 02-24-94 | REMOUNTED GAGES | 6344.6030 | 0 | | 0 | 25 |
| 19 | 02-24-94 | ADJUSTED CLUTCH | 6344.6030 | 0 | | 0 | 35 |
| 20 | 02-24-94 | REPLACE TRANS SEAL | 6345.6030 | 0 | | 0 | 75 |
| 21 | 02-24-94 | REPLACE MANIFOLD GAS | 6344.6030 | 0 | | 0 | 40 |
| 22 | 02-24-94 | REPAIRED ELECT SHORT | 6344.6030 | 0 | | 0 | 30 |
| 23 | 02-24-94 | STARTER AND BATTERY | 6344.6030 | 0 | | 0 | 35 |
| 24 | 02-24-94 | MUFFLER CLAMP & PIPE | 6344.6030 | 0 | | 0 | 50 |
| 25 | 02-24-94 | FRONT BRAKE PADS | 6344.6030 | 0 | | 0 | 30 |
| 26 | 02-24-94 | TAIL PIPE EXT. | 6344.6030 | 0 | | 0 | 6 |
| Total | | | | | | | \$326 |
| (CDCS) | | CHESTER D. COX SR. | | | | | |
| 13 | 02-24-94 | REIM/CALL FORWARD | 6420.6040 | 625-4420 | | 0 | 4 |
| Total | | | | | | | \$4 |
| (CHCB) | | CHRISTIAN COUNTY BOOKSTORE | | | | | |
| 14 | 02-24-94 | 2-ADDING MACHINE PAP | 6657.6040 | 5781 | | 0 | 0 |
| 15 | 02-24-94 | PAPER CLIPS | 6657.6040 | 5781 | | 0 | 0 |
| Total | | | | | | | \$1 |
| (GEOB) | | GEO. P. BANE, INC. | | | | | |
| 38 | 02-24-94 | 2 NUTS | 6356.6020 | C75439 | | 0 | 4 |
| 39 | 02-24-94 | 1 WASHER | 6356.6020 | C75440 | | 0 | 1 |
| 40 | 02-24-94 | 1 BOLT | 6356.6020 | C75440 | | 0 | 9 |
| Total | | | | | | | \$15 |

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 02-24-94

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| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|--------|----------|------------------------|-----------|----------|------|-----|---------|
| (GMWS) | | G-M WATER SUPPLY CORP. | | | | | |
| 42 | 02-24-94 | WATER BILL | 6440.6020 | 1262 | | 0 | 17.59 |
| Total | | | | | | | \$17.59 |

| | | | | | | | |
|--------|----------|---------------------|-----------|---|--|---|----------|
| (HOPE) | | HOLLOWAY & PERRY | | | | | |
| 29 | 02-24-94 | STEERING SHAFT | 6355.6030 | 0 | | 0 | 275.50 |
| 30 | 02-24-94 | WHEEL BEARING | 6355.6030 | 0 | | 0 | 25.50 |
| 31 | 02-24-94 | WHEEL BEARING RACE | 6355.6030 | 0 | | 0 | 12.75 |
| 32 | 02-24-94 | 2 FR. WHEEL SEALS | 6355.6030 | 0 | | 0 | 57.00 |
| 33 | 02-24-94 | SPRING CENTER BOLT | 6355.6030 | 0 | | 0 | 4.50 |
| 34 | 02-24-94 | STATE INSP. STICKER | 6657.6030 | 0 | | 0 | 10.50 |
| 35 | 02-24-94 | LABOR | 6344.6030 | 0 | | 0 | 195.00 |
| Total | | | | | | | \$580.75 |

| | | | | | | | |
|--------|----------|----------------------------|-----------|------|--|---|----------|
| (NECI) | | NECHES COMMUNICATIONS INC. | | | | | |
| 1 | 02-24-94 | INCLINE FUSEHOLDERS | 6652.6040 | 3616 | | 0 | 3.00 |
| 2 | 02-24-94 | 2 AGC-10 FUSES @ .50 | 6652.6040 | 3616 | | 0 | 1.00 |
| 3 | 02-24-94 | SHURE 590T MIC | 6652.6040 | 3616 | | 0 | 47.00 |
| 4 | 02-24-94 | ALM-20 CORD ASSY | 6652.6040 | 3616 | | 0 | 21.65 |
| 5 | 02-24-94 | ICM 161199 XMIT XTAL | 6652.6040 | 3616 | | 0 | 46.00 |
| 6 | 02-24-94 | ICM 161195 RECV XTAL | 6652.6040 | 3616 | | 0 | 46.00 |
| 7 | 02-24-94 | NMO-150HW COIL | 6652.6040 | 3616 | | 0 | 29.40 |
| 8 | 02-24-94 | NMO-K CABLE KIT | 6652.6040 | 3616 | | 0 | 13.00 |
| 9 | 02-24-94 | ANT. ROD W-490 | 6652.6040 | 3616 | | 0 | 9.20 |
| 10 | 02-24-94 | 1.5 HR LABOR @ \$50 | 6652.6040 | 3616 | | 0 | 75.00 |
| 11 | 02-24-94 | INSTALLATION | 6652.6040 | 3616 | | 0 | 100.00 |
| 12 | 02-24-94 | 110 MILES @ .50 MILE | 6652.6040 | 3616 | | 0 | 55.00 |
| 27 | 02-24-94 | ONE HOUR LABOR | 6652.6030 | 3540 | | 0 | 50.00 |
| 28 | 02-24-94 | 92 MILES @ .50 MILE | 6652.6030 | 3540 | | 0 | 46.00 |
| Total | | | | | | | \$542.25 |

| | | | | | | | |
|--------|----------|--------------------|-----------|---|--|---|--------|
| (RULU) | | RUFUS LUMAS | | | | | |
| 43 | 02-24-94 | WATER HOSE/MAC TR. | 6355.6020 | 0 | | 0 | 4.29 |
| Total | | | | | | | \$4.29 |

| | | | | | | | |
|--------|----------|-----------------------------|-----------|-------|--|---|---------|
| (SGMI) | | STEWART GLASS & MIRROR INC. | | | | | |
| 17 | 02-24-94 | 33X55 CLEAR LAMINATE | 6355.6030 | 49930 | | 0 | 98.16 |
| Total | | | | | | | \$98.16 |

Total of Ledger

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\$1,970.17

SIGN HERE FOR PAYMENT APPROVAL

John Larry Hyden

John Larry Hyden
Sabine County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
Sabine County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Precinct 1 Commissioner

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
Precinct 2 Commissioner

SIGN HERE FOR PAYMENT APPROVAL

Carolyn White

Carolyn White
Precinct 3 Commissioner

SIGN HERE FOR PAYMENT APPROVAL

Chester D. Cox Sr.

Chester D. Cox Sr.
Precinct 4 Commissioner

APPROVED BY SABINE COUNTY COMMISSIONERS COURT FEBRUARY 28, 1994

SABINE CO. NEW CRIMINAL JUSTICE
 ACCOUNTS PAYABLE LEDGER
 02-24-94

022494
 Page 1

| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|-----------------|------|-----------------------------|-----------|----------|------|-----|----------|
| | | NATIONAL SCHOOL PRODUCTS | | | | | |
| (NASP) | 6 | 02-24-94 SOUND EFFECTS | 668.6105 | 115994 | | 0 | 12.95 |
| Total | | | | | | | \$12.95 |
| | | NAT. NARCOTICS DETECTOR DOG | | | | | |
| (NNDD) | 5 | 02-24-94 DOG ASSOCIATION | 668.6105 | 0 | | 0 | 25.00 |
| Total | | | | | | | \$25.00 |
| | | RACH VETERINARY CLINIC | | | | | |
| (RACH) | 2 | 02-24-94 BATH AND DIP | 668.6105 | R12 | | 0 | 10.00 |
| | 3 | 02-24-94 DOG FOOD | 668.6105 | R42 | | 0 | 26.75 |
| | 4 | 02-24-94 BATH AND DIP | 668.6105 | R49 | | 0 | 10.00 |
| Total | | | | | | | \$46.75 |
| | | SARGENT-SOWELL CO. | | | | | |
| (SASO) | 1 | 02-24-94 MASTER-PAC KIT | 668.6105 | 3220090 | | 0 | 214.43 |
| Total | | | | | | | \$214.43 |
| Total of Ledger | | | | | | | \$299.13 |

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SIGN HERE FOR PAYMENT APPROVAL

John Larry Hyden
John Larry Hyden
Sabine County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
Sabine County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark
Keith Clark
Precinct 1 Commissioner

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Lynn Smith
Lynn Smith
Precinct 2 Commissioner

SIGN HERE FOR PAYMENT APPROVAL

Carolyn White
Carolyn White
Precinct 3 Commissioner

SIGN HERE FOR PAYMENT APPROVAL

Chester D. Cox Sr.
Chester D. Cox Sr.
Precinct 4 Commissioner

APPROVED BY SABINE COUNTY COMMISSIONERS COURT FEBRUARY 28, 1994

SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE LEDGER
 02-24-94

022494
 Page 1

| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|-----------------|----------|--------------------|------------|----------|------|-----|---------|
| (JACO) | | | JAMES CONN | | | | |
| 1 | 02-24-94 | WELDING ON GRADALL | 605.6450 | 30529 | | 0 | 98.00 |
| Total | | | | | | | \$98.00 |
| Total of Ledger | | | | | | | \$98.00 |

IGN HERE FOR PAYMENT APPROVAL

John Larry Hyden

John Larry Hyden
 Sabine County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
 Sabine County Clerk

N HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
 Precinct 1 Commissioner

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 Precinct 2 Commissioner

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Carolyn White

Carolyn White
 Precinct 3 Commissioner

SIGN HERE FOR PAYMENT APPROVAL

Chester D. Cox Sr.

Chester D. Cox Sr.
 Precinct 4 Commissioner

APPROVED BY SABINE COUNTY COMMISSIONERS COURT FEBRUARY 28, 1994

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THE STATE OF TEXAS

COUNTY OF SABINE

The Sabine County Commissioner's Court met in a regular meeting on February 28, 1994 at 8:30 A.M., with all members of the Court being present, and after due consideration, made the following resolution:

BE IT RESOLVED BY THE Sabine County Commissioner's Court that John L. Hyden, County Judge of Sabine County, Texas, be authorized and empowered to act in behalf of this Court and this County as its Agent in all matters relative to contracting with the United States Corps of Engineers for law enforcement on Sam Rayburn Reservoir after approval of such contract by the Court and same is reflected in the Minutes of the Court.

SIGNED AND ENTERED THIS THE 28 DAY OF FEBRUARY, 1994.

Heidi C. Cook
Commissioner
Precinct 1

Lynn Smith
Commissioner
Precinct 2

Carolus White
Commissioner
Precinct 3

Charles D. Casper
Commissioner
Precinct 4

John Dwyer
County Judge, Sabine County



ATTEST: Janice McDaniel
Janice McDaniel
County Clerk Sabine County

Budget Amendment

DATE: February 28, 1994


Honorable Commissioners Court of Sabine County.

I would like to request the amendments to my departmental budget:

| <u>FUND</u> | <u>DEPT.</u> | <u>ACCT.</u> | <u>AMT.</u> |
|---------------|--------------|--------------------------------|-------------|
| Road & Bridge | Precinct 4 | Carryover/ Prior Year | \$33,749.00 |
| Road & Bridge | Precinct 4 | Vehicle/ Equipment Lease | \$33,749.00 |

Reason

*The above actions per request of County Auditors.



Approved Commissioners Court



Department Head



Attest County Clerk



NOTE: Be sure to review other departments within the fund for areas where funds could be used to make these amendments. Line-item transfers are always preferred over budget amendments.

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Budget Amendment

DATE: February 28, 1994

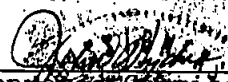
Honorable Commissioners Court of Sabine County.

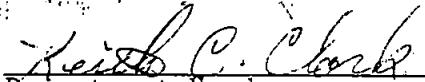
I would like to request the amendments to my departmental budget:

| <u>FUND</u> | <u>DEPT.</u> | <u>ACCT.</u> | <u>AMT.</u> |
|---------------|--------------|--------------------------------|-------------|
| Road & Bridge | Precinct 1 | Carryover/ Prior Year | \$25,964.00 |
| Road & Bridge | Precinct 1 | Vehicle/ Equipment Lease | \$25,964.00 |

Reason

The above actions per request of County Auditors.


Approved Commissioners Court


Department Head


Attest County Clerk

NOTE: Be sure to review other departments within the fund for areas where funds could be used to make these amendments. Line-item transfers are always preferred over budget amendments.

Budget Amendment

DATE: February 28, 1994

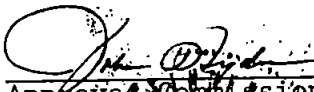
Honorable Commissioners Court of Sabine County.

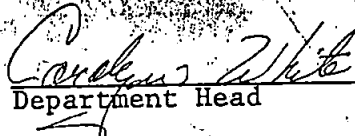
I would like to request the amendments to my departmental budget:

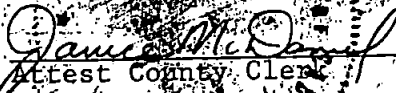
| <u>FUND</u> | <u>DEPT.</u> | <u>ACCT.</u> | <u>AMT.</u> |
|---------------|--------------|--------------------------|-------------|
| Road & Bridge | Precinct 3 | Carryover/ Prior Year | \$9,351.00 |
| Road & Bridge | Precinct 3 | Bridge Material | \$9,351.00 |

Reason

The above actions per request of County Auditors.


Approved, Commissioners Court


Department Head


Attest County Clerk

NOTE: Be sure to review other departments within the fund for areas where funds could be used to make these amendments. Line-item transfers are always preferred over budget amendments.

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Texas A&M University

Office of Continuing Education

certifies that

LYNN SMITH

has earned 1.2 Continuing Education Unit(s)
for satisfactory completion of 12 hours
of organized instruction in

1993 TAC POST LEGISLATIVE CONFERENCE

Course Title

AUGUST 18 - 20, 1993

Date of Program

V.G. YOUNG INSTITUTE OF COUNTY GOVERNMENT
TEXAS ASSOCIATION OF COUNTIES

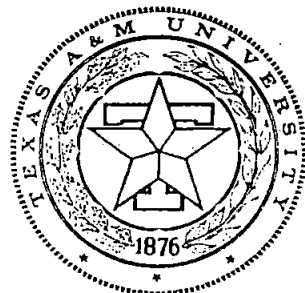
Sponsor

Sandra Beale
Activity Director

Mary G. Shutes
Coordinator, Office of Continuing Education

OCTOBER 8, 1993

Date



TREASURERS' QUARTERLY REPORT
FOR MONTHS OF
OCTOBER, NOVEMBER AND DECEMBER, 1993

| FUND | BALANCE LAST QUARTER | RECEIPTS | DISBURSEMENTS | BALANCE 12/31/93 |
|---|-------------------------|------------|---------------|---------------------|
| GENERAL | 70.62 | 826,649.33 | 599,041.81 | 227,678.14 |
| HOUSE BILL #841 | 1,678.50 | 1,440.00 | 1,822.50 | 1,296.00 |
| HOUSE BILL #451 | 460.35 | 375.00 | 497.85 | 337.50 |
| HOUSE BILL # 21 | 1,795.50 | 3,010.00 | 2,096.50 | 2,709.00 |
| HOUSE BILL # 11 | 702.00 | 540.00 | 756.00 | 486.00 |
| ARREST FEES | 1,945.00 | 1,900.00 | 1,945.00 | 1,900.00 |
| JUDICIAL COURT AND PERSONNEL RESPONSIB. | 283.50 | 219.00 | 305.40 | 197.10 |
| FAILURE TO MAINTAIN FINANCIAL RESPONSIB. | 67.50 | 150.00 | 82.50 | 135.00 |
| COMPREHENSIVE REHABILITATION | 117.00 | 175.00 | 134.50 | 157.50 |
| RECORD RETENTIONS | 3,526.30 | 3,543.83 | -0- | 7,070.13 |
| NEW CRIMINAL JUSTICE | 2,363.20 | 15,266.39 | 7,594.38 | 10,035.21 |
| SHERIFF'S ACCOUNTS | -0- | 1,820.40 | -0- | 1,820.40 |
| COURTHOUSE SECURITY | -0- | 1,043.00 | -0- | 1,043.00 |
| RECORD MANAGEMENT FEE | -0- | 240.00 | -0- | 240.00 |
| TEEN COURT | -0- | 1,564.00 | 1,519.30 | 44.70 |
| HOTEL/MOTEL TAX | -0- | 9,326.97 | -0- | 9,326.97 |
| ROAD & BRIDGE #1 | 61,464.06 | 86,045.47 | 42,824.15 | 104,685.38 |
| ROAD & BRIDGE #2 | 114,015.25 | 91,883.29 | 58,945.68 | 146,952.86 |
| ROAD & BRIDGE #3 | 59,351.32 | 93,296.79 | 82,998.00 | 69,650.11 |
| ROAD & BRIDGE #4 | 136,100.23 | 99,209.33 | 62,281.69 | 173,027.87 |
| ROAD & BRIDGE SPECIAL I | 50.62 | 8,500.00 | 707.29 | 7,843.33 |
| ROAD & BRIDGE SPECIAL II | -0- | 16,636.00 | 4,224.80 | 12,411.20 |
| STATE OF TEXAS | Ø | | | |
| COUNTY OF SABINE | Ø | | | |

I, OLLIE FAYE SPARKS, County Treasurer of said County, do solemnly swear that the above Quarterly Report is true and correct.

OLLIE FAYE SPARKS
COUNTY TREASURER, SABINE COUNTY, TEXAS

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A F F I D A V I T

We, the County Judge and County Commissioners of Sabine County, Texas, do hereby certify that Art. 1636 had been in all things complied within the February Term, 1994 Commissioners' Court and that we have counted the money held by the County Treasurer as reported to us by said Treasurers' Quarterly Report, and that we find the following accounts in each fund to-wit:

| | |
|---|--------------|
| GENERAL | \$227,678.14 |
| HOUSE BILL #841 | 1,296.00 |
| HOUSE BILL #451 | 337.50 |
| HOUSE BILL # 21 | 2,709.00 |
| HOUSE BILL # 11 | 486.00 |
| ARREST FEES | 1,900.00 |
| JUDICIAL COURT AND PERSONNEL RESPONSIB. | 197.10 |
| FAILURE TO MAINTAIN FINANCIAL RESPONSIB. | 135.00 |
| COMPREHENSIVE REHABILITATION | 157.50 |
| RECORD RETENTIONS | 7,070.13 |
| NEW CRIMINAL JUSTICE | 10,035.21 |
| SHERIFF'S ACCOUNT | 1,820.40 |
| COURTHOUSE SECURITY | 1,043.00 |
| RECORD MANAGEMENT FEE | 240.00 |
| TEEN COURT | 44.70 |
| HOTEL/MOTEL TAX | 9,326.97 |
| ROAD & BRIDGE #1 | 104,685.38 |
| ROAD & BRIDGE #2 | 146,952.86 |
| ROAD & BRIDGE #3 | 69,650.11 |
| ROAD & BRIDGE #4 | 173,027.87 |
| ROAD & BRIDGE Special I | 7,843.33 |
| ROAD & BRIDGE SPECIAL II | 12,411.20 |

John W. Byrd
COUNTY JUDGE

Janice McDaniel
COUNTY CLERK

David C. Clark
COMMISSIONER, PRECINCT #1

Luann Smith
COMMISSIONER, PRECINCT #2

Candace White
COMMISSIONER, PRECINCT #3

Chester D. Collier
COMMISSIONER, PRECINCT #4