



Agenda item #7- Drug Task Force Resolution  
Commissioner Clark made a motion to approve the Resolution. Commissioner White seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #8- Resolution County Government Week  
Commissioner Clark made a motion to accept the Resolution. Commissioner Smith seconded. All voted for. Motion carried. See attached exhibit. This will be the week of April 16 through April 23, 1994.

Agenda item #9- Pay Accounts and Salaries  
Commissioner Clark made a motion to pay accounts and salaries. Commissioner Cox seconded. All voted for. Motion carried. See attached exhibit.

Commissioner Cox made the motion to adjourn. Judge Hyden stated the meeting is adjourned.

John Hyden  
County Judge

Keith C. Clark  
Commissioner Pct. #1

Lynn Smith  
Commissioner Pct. #2

Carolyn White  
Commissioner Pct. #3

Chester D. Collier  
Commissioner Pct. #4

Janice McDaniel  
County Clerk



SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 04-08-94

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ALAH)		ALEXANDER LANKFORD & HIERS, INC					
28	04-07-94	CYMA SYSTEM SUPPORT	6616.4090	9030		-1	146.00
29	04-07-94	OUT OF POCKET COSTS	6616.4090	9030		-1	9.68
Total							\$155.68
(BISD)		BROOKELAND INDEPENDENT SCHOOL.					
52	04-07-94	FOREST SERVICE MONEY	6000.8000	0		-1	4,478.91
Total							\$4,478.91
(BRAD)		W. G. BRADBERRY SR.					
63	04-07-94	GASOLINE	6335.5600	PETTY		-1	67.92
64	04-07-94	MEALS	6425.5600	PETTY		-1	14.52
65	04-07-94	TESTING/KILGORE	6470.5600	PETTY		-1	10.00
Total							\$92.44
(BROK)		BROOKSHIRE BROTHERS, INC					
9	04-07-94	BATTERIES	6470.4260	259130		-1	12.76
10	04-07-94	COFFEE/SUGAR/CREAM	6310.4000	260177		-1	7.92
11	04-07-94	CUPS/COFFEE/ENVELOPE	6310.4000	259107		-1	11.99
97	04-07-94	EX-LAX	6543.5600	260172		-1	3.19
98	04-07-94	BREAD, MILK, CEREAL	6542.5600	260268		-1	17.73
99	04-07-94	JANITORIAL SUPPLIES	6313.5600	260268		-1	8.09
100	04-07-94	MILK, CEREAL, KOOL-AID	6542.5600	258792		-1	20.83
101	04-07-94	HAM, BREAD	6542.5600	258800		-1	10.22
102	04-07-94	BREAD, MILK, SUGAR, CER	6542.5600	259133		-1	34.67
103	04-07-94	JANITORIAL SUPPLIES	6313.5600	259133		-1	33.51
104	04-07-94	MILK AND CEREAL	6542.5600	259125		-1	12.89
105	04-07-94	PAPER TOWELS	6313.5600	259125		-1	4.47
106	04-07-94	SWISS CHEESE	6542.5600	260261		-1	7.79
107	04-07-94	HAM, BREAD, CEREAL, COF	6542.5600	260253		-1	44.84
108	04-07-94	DOG BISCUITS	6541.5600	260192		-1	2.55
109	04-07-94	JANITORIAL SUPPLIES	6310.5600	260192		-1	2.88
110	04-07-94	SUGAR, COFFEE	6542.5600	260192		-1	10.74
111	04-07-94	KOOL-AID, CHEESE, MILK	6542.5600	260164		-1	54.07
112	04-07-94	ANTACID	6543.5600	260164		-1	2.49
113	04-07-94	CLOROX	6313.5600	260164		-1	2.19
114	04-07-94	CEREAL, BREAD, MILK	6542.5600	260180		-1	32.36
115	04-07-94	MEAT, BREAD, MUSTARD	6542.5600	259148		-1	44.07
116	04-07-94	GROCERIES	6542.5600	259114		-1	41.76
Total							\$424.01

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BUTP)		BUTLER PAPER					
15	04-07-94	CORONET PAPER TOWELS	6310.4080	06570600	-1		26.16
16	04-07-94	HERITAGE CAN LINERS	6310.4080	06570600	-1		24.79
17	04-07-94	TUF 100 CAN LINERS	6310.4080	06570600	-1		23.39
18	04-07-94	LEMON GERM DISINFECT	6310.4080	06570600	-1		39.18
19	04-07-94	WET MOP HEADS	6310.4080	06570600	-1		5.59
20	04-07-94	CASH DISCOUNT	6310.4080	06570600	-1		-1.19
Total							\$117.92
(BWHF)		B & W HARDWARE & FURNITURE					
119	04-08-94	PLUG-IN STRIP	6310.4080	R24	0		6.95
120	04-08-94	TWO KEYS	6310.4030	R38	0		2.00
121	04-08-94	CAN FOAM SEALANT	6310.4080	R20	0		5.95
Total							\$14.90
(CCLI)		CAPITAL CITY LEASING, INC.					
24	04-07-94	PAYMENT R32	6613.4090	M-553	-1		715.33
67	04-07-94	PAYMENT R4 OF 36	6504.5600	M312AA	-1		877.28
68	04-07-94	PAYMENT R7 OF 36	6504.5600	M307AA	-1		827.27
Total							\$2,419.88
(CHCB)		CHRISTIAN COUNTY BOOKSTORE					
124	04-08-94	BOX COMPUTER PAPER	6310.4970	5884	0		16.95
125	04-08-94	BOX PAPER FASTENERS	6310.4750	5885	0		4.25
Total							\$21.20
(COLA)		LARRY CORLEY					
91	04-07-94	REIMBURSEMENT/MEALS	6425.5600	0	-1		18.48
92	04-07-94	704 MILES @ .28 MILE	6425.5600	0	-1		197.12
Total							\$215.60
(CTCH)		COAST TO COAST HOME & AUTO					
58	04-07-94	MULT. OUTLET STRIP	6310.6650	962411	-1		3.96
59	04-07-94	7-FT. BASE CORD	6310.4030	962068	-1		2.59
122	04-08-94	RUBBERMAID WATERCOOL	6106.4350	962437	0		44.99
123	04-08-94	THREE STRAPS	6106.4350	962437	0		5.07
Total							\$56.61

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(DETC) DEEP EAST TEXAS COUNCIL OF GOV							
27	04-07-94	DETCOG BOARD LUNCHES	6611.4090	0		-1	27.00
Total							\$27.00
(EARL) R. EARL LORD							
30	04-07-94	VANCE W. GRAFF	6531.4350	NO 10405		-1	300.00
31	04-07-94	THOMAS M. PADDIE	6531.4350	NO 10406		-1	450.00
32	04-07-94	NATHAN L. RICHARDSON	6531.4350	NO 10404		-1	450.00
Total							\$1,200.00
(GTEM) GTE MOBILNET							
88	04-07-94	TELEPHONE BILL	6420.5600	635-2325		-1	86.40
Total							\$86.40
(HAMO) MORRIS W. HASSELL							
55	04-07-94	205 MILES @ .28 MILE	6425.4350	0		-1	57.40
56	04-07-94	MEAL/\$3.56 EACH	6425.4350	0		-1	3.56
Total							\$60.96
(HARA) HILL & ASSOCIATES REPORTING							
35	04-07-94	COURT REPORTER'S FEE	6534.4350	0		-1	120.00
Total							\$120.00
(HISD) HEMPHILL INDEPENDENT SCHOOL							
50	04-07-94	FOREST SERVICE MONEY	6000.8000	0		-1	36,969.68
Total							\$36,969.68
(HMCI) HEMPHILL MOTOR COMPANY, INC							
75	04-07-94	REPLACE FRONT ROTOR	6451.5600	55190		-1	156.93
76	04-07-94	REPLACE BRACKETS	6451.5600	55175		-1	180.07
77	04-07-94	INSPECTION STICKER	6451.5600	55299		-1	10.50
78	04-07-94	INSPECTION STICKER	6451.5600	55376		-1	10.50
Total							\$358.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JRWA)			J. RANDALL WALKER				
33	04-07-94	JOHNNY COULTER JR.	6531.4350	NO 10394		-1	250.00
Total							\$250.00
(KCDR)			K-C DRUGS R2				
86	04-07-94	MONA WALKER	6543.5600	37191		-1	10.15
Total							\$10.15
(LOCL)			NAOMI LOUISE CLARK				
61	04-07-94	48 MILES @ .28 MILE	6310.4030	0		-1	13.44
Total							\$13.44
(LSLO)			LESLO SALES OF HEMPHILL				
90	04-07-94	R2 2X4 16' YP 22416	6450.5600	26223		-1	6.39
Total							\$6.39
(LUTY)			LUFKIN TYPEWRITER & CASH REG.				
62	04-07-94	OFFICE SUPPLIES	6310.4030	7902		-1	11.10
Total							\$11.10
(MAVA)			VANESSA MARTIN				
12	04-07-94	NAME TAGS & MARKER	6310.4000	0		-1	10.00
Total							\$10.00
(MCII)			MCI TELECOMMUNICATIONS				
57	04-07-94	TELEPHONE BILL	6420.4990	99102491		-1	14.57
Total							\$14.57
(MCIT)			MCI TELECOMMUNICATIONS, SW				
36	04-07-94	TELEPHONE BILL	6420.4500	5V683862		-1	16.68
Total							\$16.68

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SABINE COUNTY GENERAL FUND  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(MCJA)</b>							
JANICE MCDANIEL							
126	04-08-94	CASSETTE TAPES/COURT	6310.4030	0		0	19.30
Total							\$19.30
<b>(MEMO)</b>							
MEMOREX TELEX							
89	04-07-94	TELETYPE	6501.5600	16265141		-1	55.00
Total							\$55.00
<b>(MIAD)</b>							
MICHAEL J. ADAMS							
54	04-07-94	LONG & WHITSKELL	6531.4350	NO 10118		-1	500.00
Total							\$500.00
<b>(NAPH)</b>							
NAPA AUTO PARTS - HEMPHILL							
80	04-07-94	BOOSTER	6451.5600	061528		-1	58.00
81	04-07-94	BOOSTER	6451.5600	061719		-1	58.00
82	04-07-94	WIRE NUT/TORX-SOC	6451.5600	060540		-1	4.20
83	04-07-94	TIESTRAP	6451.5600	060716		-1	12.00
84	04-07-94	PLUG	6451.5600	060823		-1	24.10
85	04-07-94	OIL AND OIL FILTER	6451.5600	061145		-1	15.00
Total							\$171.60
<b>(NETC)</b>							
N&E TEX.CO.JUDGES & COMM.ASSOC							
118	04-08-94	REGISTRATION FEE	6470.4000	0		0	90.00
Total							\$90.00
<b>(OFSP)</b>							
OLLIE FAYE SPARKS							
41	04-07-94	3 NIGHTS @ \$35.00	6370.4970	0		-1	105.00
42	04-07-94	180 MILES @ .28 MILE	6370.4970	0		-1	50.40
43	04-07-94	3 DAYS MEALS @ 25.00	6370.4970	0		-1	75.00
Total							\$230.40
<b>(PIPH)</b>							
PINELAND PHARMACY							
87	04-07-94	MONA WALKER	6543.5600	220235		-1	53.00
Total							\$53.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(POBP)		POSTAGE BY PHONE					
23	04-07-94	POSTAGE	6315.4090	17993379		-1	1,000.00
Total							\$1,000.00
(POST)		POSTMASTER					
79	04-07-94	ONE ROLL OF STAMPS	6315.5600	0		-1	29.00
Total							\$29.00
(RARE)		THE RAMBLER/REPORTER					
25	04-07-94	LOCAL DISPLAY AD	6455.4090	3089		-1	82.50
26	04-07-94	LEGAL/166 WORDS	6455.4090	3089		-1	23.24
Total							\$105.74
(ROSU)		ROGERS OFFICE SUPPLY					
1	04-07-94	2 BXS ACCO COMPLETE	6310.4000	5127		-1	11.30
2	04-07-94	1 DOZ PENS/PENCILS	6310.4000	5127		-1	2.04
3	04-07-94	2 ROLLS TAPE	6310.4000	5127		-1	2.58
4	04-07-94	POST IT NOTES	6310.4000	5127		-1	2.60
5	04-07-94	WHITE LABELS	6310.4000	5127		-1	4.35
6	04-07-94	COPY PAPER	6310.4000	5127		-1	29.99
7	04-07-94	NOTARY STAMP	6310.4000	5120		-1	17.50
8	04-07-94	CLEAR TABBING	6310.4000	5268		-1	3.90
13	04-07-94	BEIGE STAPLER	6310.4050	5223		-1	9.98
38	04-07-94	NOTARY STAMP	6310.4750	4954		-1	17.50
39	04-07-94	NOTARY BOOK & PATCH	6310.4750	5269		-1	25.95
40	04-07-94	TAPE & LEGAL PADS	6310.4970	5227		-1	18.03
Total							\$145.72
(SCAD)		SABINE COUNTY APPRAISAL DISTR.					
44	04-07-94	APRIL, 1994 PRO-RATA	6542.4990	0		-1	2,169.75
Total							\$2,169.75
(SHHO)		SHERATON HOTEL - TYLER					
117	04-08-94	3 NIGHTS ROOM @ \$70	6470.4000	6960136B		0	210.00
Total							\$210.00

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SABINE COUNTY GENERAL FUND  
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Entry	Date	Description	Account #	Document	Stat	Due	Amount
<b>(SISD) SHELBYVILLE INDEPENDENT SCHOOL</b>							
53	04-07-94	FOREST SERVICE MONEY	6000.8000	0		-1	1,235.4
Total							\$1,235.4
<b>(SLTC) SLIDE LOCK TOOL CO.</b>							
72	04-07-94	MASTER Z-TOOL SYSTEM	6451.5600	7993		-1	230.0
73	04-07-94	94 MINI UPDATE SET	6451.5600	7993		-1	49.5
74	04-07-94	SHIPPING	6451.5600	7993		-1	4.5
Total							\$284.0
<b>(STOR) STORY-WRIGHT OFFICE SUPPLY</b>							
60	04-07-94	OFFICE SUPPLIES	6310.4030	104264		-1	13.9
Total							\$13.9
<b>(TACR) TAC RISK MANAGMENT POOL</b>							
22	04-07-94	LIABILITY/PUBLIC OFF	6635.4090	0		-1	3,324.0
66	04-07-94	LIABILITY COVERAGE	6636.5600	0		-1	14,600.0
Total							\$17,924.0
<b>(TDFU) T.D. FULLER</b>							
14	04-07-94	BROOM	6310.4080	0		-1	5.9
Total							\$5.9
<b>(TJHA) THOMAS J. HAMILTON</b>							
37	04-07-94	INQUESTS	6430.4550	0		-1	150.0
Total							\$150.0
<b>(TPCI) TERRILL PETROLEUM CO. INC.</b>							
45	04-07-94	UNLEADED GASOLINE	6480.6690	27731		-1	10.2
46	04-07-94	UNLEADED GASOLINE	6480.6690	27772		-1	8.2
47	04-07-94	UNLEADED GASOLINE	6480.6690	27825		-1	8.8
48	04-07-94	UNLEADED GASOLINE	6480.6690	27974		-1	8.1
49	04-07-94	UNLEADED GASOLINE	6480.6690	28069		-1	12.5
93	04-07-94	GASOLINE	6451.5600	27757		-1	498.7
94	04-07-94	GASOLINE	6335.4090	27757		-1	39.1
95	04-07-94	GASOLINE	6451.5600	27960		-1	443.0
96	04-07-94	GASOLINE	6451.5600	27869		-1	534.7
Total							\$1,563.6

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SABINE COUNTY GENERAL FUND  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(TURF)</b>							
TURF & TREE EQUIPMENT							
34	04-07-94	CHAIN SAW	6106.4350	08872		-1	183.45
Total							\$183.45
<b>(VIPL)</b>							
VINCE PLUMBING							
70	04-07-94	RHEEM WATER HEATER	6450.5600	0		-1	2,331.36
71	04-07-94	LABOR & MATERIAL	6450.5600	0		-1	350.00
Total							\$2,681.36
<b>(WPCI)</b>							
WILLO PRODUCTS CO., ONC.							
69	04-07-94	(12) GREEN LANSE	6450.5600	A56487		-1	20.28
Total							\$20.28
<b>(WSID)</b>							
WEST SABINE INDEPENDENT SCHOOL							
51	04-07-94	FOREST SERVICE MONEY	6000.8000	0		-1	10,712.06
Total							\$10,712.06
<b>(XROX)</b>							
XEROX CORPORATION							
21	04-07-94	LEASE AGREEMENT	6500.4090	56289839		-1	182.43
Total							\$182.43
Total of Ledger							\$86,887.67

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SIGN HERE FOR PAYMENT APPROVAL

*John L. Hyden*  
John L. Hyden  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*  
Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

*Keith Clark*  
Keith Clark  
Commissioner, Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

*Lynn Smith*  
Lynn Smith  
Commissioner, Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

*Carolyn White*  
Carolyn White  
Commissioner, Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

*Chester D. Cox Sr.*  
Chester D. Cox Sr.  
Commissioner, Pct. 4

APPROVED BY SABINE COUNTY COMMISSIONERS COURT APRIL 11, 1994

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SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(BIGT)		BIG TIN BARN HOME CENTER						
15	04-06-94	PAINT	6657.6010	237157		-2	11.24	
53	04-07-94	5 1/2' STEEL T-POST	6657.6030	234301		-1	1.59	
54	04-07-94	SURVEY TAPE	6657.6030	234301		-1	1.49	
55	04-07-94	6' HEAVY TEE POST	6657.6030	238366		-1	7.56	
56	04-07-94	SURVEY TAPE	6657.6030	238366		-1	1.49	
57	04-07-94	CONCRETE READY-MIX	6657.6030	238464		-1	15.90	
124	04-07-94	PAINT	6657.6040	237157		-1	11.23	
Total							\$50.50	
(BSMS)		BRADSHAW MACHINE SHOP						
117	04-07-94	REPAIR DRIVE SHAFT	6344.6040	4472		-1	90.00	
Total							\$90.00	
(BWHF)		B & W HARDWARE & FURNITURE						
130	04-08-94	WASHERS AND NUTS	6657.6020	R35		0	2.28	
131	04-08-94	BOLTS, NUTS, WASHERS	6657.6040	R16		0	18.86	
Total							\$21.14	
(CANE)		C. A. NETHERY						
90	04-07-94	MISC. SUPPLIES	6657.6040	R19		-1	47.50	
Total							\$47.50	
(CCLI)		CAPITAL CITY LEASING, INC.						
125	04-07-94	PAYMENT 4 OF 60	6653.6010	M401AC		-1	1,841.88	
126	04-07-94	PAYMENT 9 OF 60	6653.6040	M309AD		-1	1,413.55	
Total							\$3,255.43	
(DQTR)		DOTSON'S QUALITY TRANSMISSION						
40	04-06-94	SOLENOID	6355.6020	8474		-2	65.90	
41	04-06-94	PARTS	6355.6020	8468		-2	192.20	
42	04-06-94	LABOR	6344.6020	8468		-2	25.00	
Total							\$283.10	
(EECI)		EWELL EQUIPMENT CO., INC.						
38	04-06-94	MUNCIE DPAM PUMPSEAL	6355.6020	71375		-2	50.75	
Total							\$50.75	

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SABINE COUNTY ROAD & BRIDGE  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
		(ETMS)	EAST TEXAS MILL SUPPLY					
13	04-06-94	SPRING	6355.6010	28415	-2		36.3	
27	04-06-94	U-JOINTS/BOLTS	6355.6020	28171	-2		39.8	
28	04-06-94	BOLT TIE BOLT	6355.6020	83292	-2		4.8	
29	04-06-94	1/2" HIGH NUT BOLT	6355.6020	83292	-2		0.5	
30	04-06-94	MACK T-LEAF SPRING	6355.6020	83292	-2		88.0	
31	04-06-94	SPRING LEAF	6355.6020	83292	-2		78.8	
32	04-06-94	STOP & TAIL LITE	6355.6020	28275	-2		17.3	
33	04-06-94	NEW 30/30 SPRING BRK	6355.6020	28467	-2		55.0	
69	04-07-94	HYD ADAPTER FITTING	6355.6030	28692	-1		13.1	
70	04-07-94	R/O HYDRAULIC-5 GAL	6343.6030	28620	-1		12.1	
71	04-07-94	HEX HEAD BOLT/HEXNUT	6657.6030	28522	-1		0.6	
72	04-07-94	MACK 1580 BRACKET	6657.6030	28489	-1		5.7	
73	04-07-94	4 STOP AND TAIL LITE	6355.6030	84145	-1		18.8	
74	04-07-94	CREDIT INVOICE	6355.6030	28478	-1		-120.0	
75	04-07-94	BRAKE SHOES/NUTS	6355.6030	28477	-1		81.9	
76	04-07-94	LOCK WASHER/FLAT WAS	6657.6030	28476	-1		6.7	
77	04-07-94	BRAKE SHOES/CORE	6355.6030	28455	-1		162.3	
78	04-07-94	OILS/DEXRON II-QUART	6341.6030	28435	-1		18.0	
79	04-07-94	OILS/GL1 90 GEAR OIL	6342.6030	28433	-1		15.5	
80	04-07-94	AIR FILTER	6657.6030	28433	-1		28.5	
81	04-07-94	UB Q SERIES/CORE	6355.6030	28396	-1		75.6	
Total							\$640.1	
		(ETOX)	ETOX, INC. OF JASPER					
14	04-06-94	OXY & ACET	6657.6010	03940231	-2		4.2	
82	04-07-94	SMALL ACETYLENE FULL	6657.6040	75937	-1		23.7	
83	04-07-94	244 OXY & S ACET	6657.6040	03940232	-1		4.2	
84	04-07-94	244 OXYGEN FULL	6657.6040	76498	-1		12.7	
85	04-07-94	ROD 1/8 6011	6657.6040	76498	-1		44.0	
Total							\$89.0	
		(GEOB)	GEO. P. BANE, INC.					
52	04-07-94	PLOW BOLT/NUTS	6356.6030	C76107	-1		41.9	
Total							\$41.9	
		(GFCO)	GRIFFIN FEED COMPANY					
16	04-06-94	FERTILIZER/SEED	6657.6010	34659	-2		110.0	
123	04-07-94	FERTILIZE/SEED	6657.6040	34659	-1		110.0	
Total							\$220.0	

SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(GWSC)		GULF WELDING SUPPLY CO.					
22	04-06-94	RENTAL INVOICE	6657.6020	117793	-2		8.00
45	04-07-94	RENTAL INVOICE	6657.6030	117837	-1		16.00
67	04-07-94	RENTAL INVOICE	6657.6030	117823	-1		4.00
Total							\$28.00
(HGBY)		H. G. BYLEY & SONS					
3	04-06-94	378 YARDS BACKRUN	6373.6010	7608	-2		2,268.00
4	04-06-94	6 YARDS SPECIAL MIX	6373.6010	7608	-2		27.00
20	04-06-94	270 YARDS BACKRUN	6373.6020	7683	-2		1,620.00
21	04-06-94	30 YARDS BACKRUN	6373.6020	7679	-2		180.00
93	04-07-94	8 YARDS BACKRUN	6373.6040	7678	-1		48.00
94	04-07-94	311 YARDS BACKRUN	6373.6040	7634	-1		1,866.00
95	04-07-94	272 YDS SPECIAL MIX	6373.6040	7634	-1		1,224.00
Total							\$7,233.00
(HMCI)		HEMPHILL MOTOR COMPANY INC.					
1	04-06-94	GASKET SET	6355.6010	61883	-2		7.72
2	04-06-94	A-RINGS	6355.6010	61880	-2		5.80
Total							\$13.52
(HPTS)		HEMPHILL TIRE STORE					
17	04-06-94	MOUNT AND BALANCE	6365.6010	0038912	-2		40.00
18	04-06-94	MOUNT TWO TIRES	6365.6010	0038865	-2		30.00
19	04-06-94	SWAP ONE TIRE	6365.6010	0038865	-2		8.00
118	04-07-94	TIRES/MOUNT	6365.6040	0039252	-1		769.44
119	04-07-94	TWO FLATS	6365.6040	0039045	-1		30.00
120	04-07-94	FLAT	6365.6040	0039071	-1		15.00
121	04-07-94	TIRES	6365.6040	0038884	-1		106.83
122	04-07-94	MOUNT AND STEM	6365.6040	0038751	-1		17.95
Total							\$1,017.22
(JACO)		JAMES CONN					
88	04-07-94	2 HOURS WELDING	6344.6040	30530	-1		49.00
89	04-07-94	4 HOURS WELDING	6344.6040	30531	-1		98.00
Total							\$147.00

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SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JTDC)		JASPER TIRE & DISTRIBUTING CO.					
10	04-06-94	11R24.5 AMERI-S380	6365.6010	7492	-2		229.41
11	04-06-94	TIRE RECYCLE FEE	6365.6010	7492	-2		3.50
43	04-06-94	6 11R24.5 G259 14G	6365.6020	7966	-2		1,326.42
44	04-06-94	TIRE RECYCLE FEE	6365.6020	7966	-2		21.00
58	04-07-94	1300X24 G2 TBLS 12F	6366.6030	7554	-1		259.95
59	04-07-94	13/400X24 TUBE TR220	6366.6030	7554	-1		29.97
106	04-07-94	750 MX15 LOWBOY TIRE	6366.6040	7557	-1		439.80
107	04-07-94	TIRE RECYCLING FEE	6366.6040	7557	-1		14.00
108	04-07-94	INDUSTRIAL TUBE	6366.6040	7557	-1		27.90
Total							\$2,351.95
(LESH)		LESLO SALES OF HEMPHILL					
39	04-06-94	CULVERT BAND W/BOLTS	6370.6020	23650	-2		7.50
46	04-07-94	CULVERT 36"X20"	6370.6030	24370	-1		301.90
109	04-07-94	SOLDER-40/60 ACID	6657.6040	25481	-1		3.00
110	04-07-94	WIRE BRSH SHOE HANDL	6657.6040	25481	-1		1.90
111	04-07-94	ACID-MURIATIC-QUART	6657.6040	25481	-1		1.90
112	04-07-94	HINGE LT STRAP	6657.6040	24562	-1		2.50
113	04-07-94	FASTENERS	6657.6040	24562	-1		0.60
114	04-07-94	FINISH HEX NUTS	6657.6040	24562	-1		2.20
115	04-07-94	SPLIT LOCKWASHER 5/8	6657.6040	24562	-1		1.00
116	04-07-94	BOLTS	6657.6040	24562	-1		4.00
Total							\$327.00
(LPSI)		LEHMAN'S PIPE & STEEL, INC.					
91	04-07-94	1/2X2 1/2 FLAT	6657.6040	095323	-1		20.40
92	04-07-94	1/4X2' FLAT	6657.6040	095323	-1		9.00
Total							\$29.40
(MUST)		MUSTANGE TRACTOR & EQUIPMENT					
128	04-07-94	FRONT END LOADER	6357.6030	079072	-1		98.00
Total							\$98.00
(NAPH)		NAPA AUTO PARTS - HEMPHILL					
5	04-06-94	WHL NUTS/WHL BOLTS	6657.6010	060194	-2		1.60
6	04-06-94	FUSES	6657.6010	060628	-2		2.90
7	04-06-94	STARTER	6355.6010	060844	-2		36.90
8	04-06-94	GOJO	6657.6010	060844	-2		7.90
9	04-06-94	FITTINGS	6657.6010	060954	-2		1.00
23	04-06-94	FUEL LINE	6355.6020	059976	-2		1.30
24	04-06-94	40LB OILDRIP ABSORB	6342.6020	060576	-2		5.90

SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
NAPA AUTO PARTS - HEMPHILL (CONTINUED)							
25	04-06-94	UNIPRO STARTER FLUID	6342.6020	060576	-2		2.50
26	04-06-94	WD-40 LUBRICANT	6342.6020	060576	-2		1.95
47	04-07-94	AIR FILTER	6355.6030	061356	-1		34.08
48	04-07-94	WOODRUFF	6657.6030	061366	-1		0.54
104	04-07-94	OIL FILTERS	6657.6040	061259	-1		36.15
105	04-07-94	7-OIL FILTERS	6657.6040	061727	-1		50.61
Total							\$183.72
(NAPP) NAPA AUTO PARTS - PINELAND							
64	04-07-94	BELT	6355.6030	011079	-1		16.12
Total							\$16.12
(PISE) PINELAND SELF SERVICE							
60	04-07-94	BRAKE FLUID	6657.6030	R42	-1		5.79
61	04-07-94	FLAT ON MAINTAINER	6366.6030	04565	-1		25.00
62	04-07-94	ROAD SERVICE	6345.6030	04565	-1		30.00
63	04-07-94	FLAT	6365.6030	04526	-1		17.00
Total							\$77.79
(PWTI) PINEY WOODS TRACTOR & IMP. INC							
86	04-07-94	LABOR	6357.6040	W004966	-1		198.00
87	04-07-94	PARTS AND. SUPPLIES	6357.6040	W004966	-1		105.31
Total							\$303.31
(TDFU) T. D. FULLER							
68	04-07-94	SEED/FERTILIZER	6657.6030	0	-1		24.80
Total							\$24.80
(TPCI) TERRILL PETROLEUM							
12	04-06-94	FUEL OIL/COMBUST LIQ	6336.6010	279103	-2		325.77
34	04-06-94	FUEL OIL/COMBUST LIQ	6336.6020	27831	-2		526.50
35	04-06-94	FUEL OIL/COMBUST LIQ	6340.6020	27831	-2		180.00
36	04-06-94	UNLEADED GASOLINE	6335.6020	27896	-2		284.62
37	04-06-94	GASOLINE/FLAM LIQUID	6340.6020	27896	-2		99.00
49	04-07-94	GASOLINE/FLAM LIQUID	6335.6030	27804	-1		219.28
50	04-07-94	UNLEADED GASOLINE	6335.6030	27991	-1		8.93
51	04-07-94	FUEL OIL/COMBUST LIQ	6336.6030	27804	-1		685.85
96	04-07-94	UNLEAD GASOLINE	6335.6040	27753	-1		37.60
97	04-07-94	UNLEAD GASOLINE	6335.6040	27824	-1		41.71

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SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
TERRILL PETROLEUM (CONTINUED)							
98	04-07-94	UNLEAD GASOLINE	6335.6040	27900		-1	43.40
99	04-07-94	UNLEAD GASOLINE	6335.6040	28005		-1	47.05
100	04-07-94	DIESEL	6336.6040	27830		-1	77.71
101	04-07-94	DIESEL	6336.6040	27832		-1	353.25
102	04-07-94	DIESEL	6336.6040	28019		-1	37.71
103	04-07-94	DIESEL	6336.6040	28020		-1	361.12
Total							\$3,329.50
(WAAS) WESTERN AUTO ASSOCIATE STORE							
65	04-07-94	BELT 754-0280	6355.6030	4255		-1	16.95
66	04-07-94	6 KEYS AT .99 EACH	6657.6030	4216		-1	5.94
Total							\$22.89
Total of Ledger							\$19,992.90

SIGN HERE FOR PAYMENT APPROVAL

John L. Hyden

John L. Hyden  
 County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel  
 County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark  
 Commissioner, Pct. 1.

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith  
 Commissioner, Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Carolyn White

Carolyn White  
 Commissioner, Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Chester D. Cox Sr.

Chester D. Cox Sr.  
 Commissioner, Pct. 4

APPROVED BY SABINE COUNTY COMMISSIONERS COURT APRIL 11, 1994

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SABINE COUNTY R & B SPECIAL  
 ACCOUNTS PAYABLE LEDGER  
 04-08-94

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(HWEC)		HI-WAY EQUIPMENT CO					
2	04-06-94	TUBES/CATALOG/FREIGH	605.6355	94496		-2	119.50
3	04-06-94	G3WD FILTER KIT	605.6355	94091		-2	77.44
4	04-06-94	GOVERNOR	605.6355	94091		-2	43.83
5	04-06-94	AIR GOVERNOR GASKET	605.6355	94091		-2	0.56
6	04-06-94	FREIGHT	605.6355	94091		-2	4.20
Total							\$245.53
(NAPH)		NAPA AUTO PARTS HEMPHILL					
1	04-06-94	AIR HOSE AND FITTING	605.6355	060108		-2	2.00
7	04-06-94	COOLANT	605.6355	060685		-2	9.90
8	04-06-94	ANTI-FREEZE	605.6355	059862		-2	3.95
Total							\$15.85
Total of Ledger							\$261.38

SIGN HERE FOR PAYMENT APPROVAL

John L. Hyden  
 John L. Hyden, County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel  
 Janice McDaniel, County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith  
 Lynn Smith, Commissioner, Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark  
 Keith Clark, Commissioner, Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Carolyn White  
 Carolyn White, Commissioner, Pct. 3

Chester D. Cox Sr.

Chester D. Cox Sr.  
 Commissioner, Pct. 4

APPROVED BY SABINE COUNTY COMMISSIONERS COURT APRIL 11, 1994

vd Y pd 18

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. Y PAGE 3  
Janice McDaniel County Clerk

by [Signature]  
DEPUTY

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RESOLUTION

A RESOLUTION BY THE SABINE COUNTY SHERIFF'S DEPARTMENT,  
AUTHORIZING THE SUBMISSION OF A GRANT REQUEST TO THE GOVERNOR'S OFFICE,  
CRIMINAL JUSTICE DIVISION: FOR THE FUNDING OF THE DEEP EAST TEXAS  
REGIONAL NARCOTICS TRAFFICKING TASK FORCE.

WHEREAS, the Sabine County Sheriff's Department is attempting to upgrade its service along with other participating agencies which are a party to the Cooperative Working Agreement in connection with the said grant request by use of funds now available through the Texas Criminal Justice Division by obtaining a grant for the Deep East Texas Regional Narcotics Trafficking Task Force. The County is in favor of such improvement, and such grant, to better serve the citizens of our County as well as the citizens which are a party to the Cooperative Working Agreement.

BE IT THEREFORE RESOLVED, that the Sabine County Sheriff's Department authorizes the Commissioner's Court of Sabine County to sign this resolution favoring this grant and to place the same upon the minutes of the County of Sabine.

BE IT THEREFORE RESOLVED, that the Sabine County Sheriff's Department authorizes the Commissioner's Court of Sabine County to guarantee matching funds in the amount of \$ 13,900.00 to be paid to the Task Force in no more than four (4) quarterly payments.

PASSED AND APPROVED this the 11<sup>th</sup> day of April, 1994.

SABINE COUNTY COMMISSIONER'S COURT

John O. Brown - County Judge

ATTEST

James M. Daniel - County Clerk

vd Y Pg 20

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. Y PAGE 20  
Janice McDaniel, County Clerk

by [Signature]  
DEPUTY

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## GENERAL GUIDELINES FOR NAMING ROADS

The Commissioners Court of Sabine County has appointed a 9-1-1 Advisory Board (the Board) for the purpose of proposing names for roads in the unincorporated areas of the county. Names will be proposed pursuant to the Standards established by the Court in a resolution dated November 8, 1993. Names so proposed will be adopted by the Court and facilitate implementation of Enhanced 9-1-1 in Sabine County.

The guidelines which follow are established to assist the Board in monitoring the selection of proposed road names. These guidelines are general in nature and should not be regarded as a statement of policy or procedure.

### Rural Road Names

Rural roads, as used for the purposes of these guidelines, are roads which do not originate and terminate within a developed subdivision or similar area and are not located within any incorporated area of the county.

Prior to entering a particular area of the county for addressing purposes the 9-1-1 Addressing Project Staff will meet with the Board and the Commissioner of the subject area to inventory road names and locations by map reference. Duplicate road names will be identified and eliminated at this time. Any road in the area bearing no name will be named by the Board at this time.

Roads omitted from the inventory map but verified during the field work by the Project Staff are to be placed on the map by the Project Staff and identified using a name selected from a master list provided by the Board.

Road names selected will serve as proposed names for mapping and addressing purposes until changed by the Board or until adopted by the Commissioners Court.

### Roads in Developed Areas

Roads in developed areas, for purposes of these guidelines, are those which originate and terminate within a developed area or subdivision and are not located within any incorporated area of the county.

Prior to addressing any developed area the Project Staff will record any road names provided by signage. Duplicate road names will be identified by map reference and reported to the Board at its next meeting. The Board will act to eliminate any duplicate road names at its next meeting. Any road in the area bearing no name will be identified using a name selected from a master list provided by the Board.

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Roads omitted from the inventory map but verified during the field work by the Project Staff are to be placed on the map by the Project Staff and identified using a name selected from a master list provided by the Board.

Road names selected will serve as proposed names for mapping and addressing purposes until changed by the Board or until adopted by the Commissioners Court.

#### Completion of Addressing

Upon completing the required addressing in a particular area of the county the Project Staff will forward to the Board a map reflecting the proposed road names and a corresponding Master Street Address Guide (MSAG). The Board will then review the proposed road names and MSAG for correctness and make it available to the Office of the County Judge for a period of time prior to the required Public Hearing. After the Public Hearing the Board will make any final changes to the proposed road names and present it to the Commissioners Court for formal adoption.

PROPOSED ROAD NAME CHANGE REQUEST

The Texas Legislature has granted Texas County Commissioners Courts authority to adopt road names and structure addresses for unincorporated areas in counties where no formal addressing system has been established. The Sabine County Commissioners Court has appointed a 9-1-1 Advisory Board to propose road names for adoption to facilitate implementation of a county-wide addressing system.

As roads in a particular area of the county have been verified and named, a map will be produced indicating the proposed road names and the location of each road. The map will be available for public inspection in the office of the County Judge during regular business hours at least 2 weeks prior to a public hearing to be held by the Commissioners Court.

After the public hearing, the 9-1-1 Advisory Board will make any necessary changes to the map and present it to the Commissioners Court for formal adoption at the next regularly scheduled meeting.

This form will allow you to make suggestions to the 9-1-1 Advisory Board regarding the proposed name of a road. Please complete this form and return it to the Office of the County Judge, Attention: 9-1-1 Advisory Board, prior to the scheduled Public Hearing regarding the subject road.

PROPOSED ROAD NAME \_\_\_\_\_

SUGGESTED NAME CHANGE \_\_\_\_\_

REASON FOR CHANGE \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

YOUR NAME \_\_\_\_\_

DATE 09 24

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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. Y PAGE 22  
Janice McJanice, County clerk  
BY [Signature]  
DEPUTY

VOL Y PG 25



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

John L. Hyden, County Judge  
 Commissioners  
 Keith Clark      Precinct #1  
 Lynn Smith      Precinct #2  
 Kenneth White    Precinct #3  
 Chester Cox, Sr.   Precinct #4

**RESOLUTION**

WHEREAS, county government is the oldest form of local government in the United States; and

WHEREAS, county government in Texas has been a major provider of services to Texas citizens since the early days of the Republic, and, today, all 254 Texas counties supply dozens of services to their citizens; and

WHEREAS, counties are on the front line of addressing many of the nation's most critical issues including environmental protection, indigent health care, special assistance for the elderly, job training, and public safety; and,

WHEREAS, the mission of Texas county government is to meet the needs of all our citizens without placing an undue hardship on local taxpayers,

NOW, THEREFORE, BE IT RESOLVED, that the Commissioners' Court of Sabine County, of the State of Texas hereby proclaims April 16-23, 1994, County Government Week, and encourages all its citizens to become more aware of the history and involved in the future of Sabine County.

*Keith Clark*

Keith Clark  
 Commissioner, Precinct 1

*Lynn Smith*

Lynn Smith  
 Commissioner, Precinct 2

*Kenneth White*

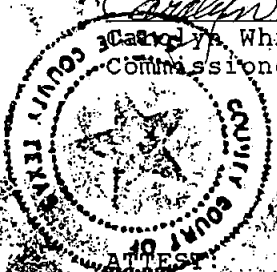
Kenneth White  
 Commissioner, Precinct 3

*Chester D. Cox, Sr.*

Chester Cox  
 Commissioner, Precinct 4

*John L. Hyden*

John L. Hyden, County Judge



*Janice McDaniel*

Janice McDaniel, County Clerk

vd    pd   26  

(409) 787-2501 Pct. #1, #3, and #4  
 (409) 579-3973 Pct. #2

FAX 409-787-2044

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. Y PAGE 26  
Janice McDaniel County Clerk

by [Signature]  
DEPUTY



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