

Monday, May 23, 1994, the Sabine County Commissioners' Court met in a regular session. The following members were present:

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

Judge Hyden brought the meeting to order.

Bro. Clarence Howell led the opening prayer.

Minutes of the May 9, 1994 meeting was approved with the changes under agenda item #8- from TCDP GRANT to CDBG GRANT; agenda item #12- from Commissioner Clark making the motion to approve payment of accounts and salaries to Judge Hyden making the motion to pay accounts and salaries.

Judge Hyden made the motion to accept the report of the Tax Assessor/Collector. Commissioner Clark seconded. All voted for. Motion carried.

Commissioner Smith made the motion to accept the report of County Clerk. Commissioner Clark seconded. All voted for. Motion carried.

Judge Hyden made the motion to accept the reports of J.P. #1 Pl. 1 and J.P. #1 Pl. 2. Commissioner Clark seconded. All voted for. Motion carried.

Judge Hyden made the motion to accept the financial report as presented. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #4 - Storage Building for County Clerk's Office
No action taken.

Agenda item #5 - Solid Waste - To be on agenda for the next regular meeting.

Judge Hyden recessed the regular meeting at 8:55 A.M. to go into the emergency meeting.

Agenda item #1 - Open Bids on Courthouse Roof

Steve Harding, dba Summitt Specialty Systems, presented his bid to the Court. This was the only bid submitted. Judge Hyden made the motion the bid be accepted conditioned upon acceptance from the Historical Commission. Commissioner Clark seconded. Judge Hyden made the motion to table the motion until 11:00. Commissioner Clark seconded. All voted for. Motion carried.

Court is back into regular session.

Agenda item #10 Raymond Daigle- National Safety Boating Week June 5-11

Commissioner Smith made the motion to approve the Proclamation presented by Judge Hyden. Commissioner Clark seconded. All voted for. Motion carried. See attached exhibit.

Judge Hyden informed the Court that he has entered into an agreement to contract for the harvesting of gravel with Mr. John Dent on behalf of the Court. See attached exhibit.

Agenda item #9 Purchase of Property

John C. Bray, owner of the old Post Office Building will accept the offer of \$28,000.00 for the building pending approval of the Court. There will have to be some work done on the inside to convert it into offices. Judge Hyden made a motion that the Court approve the purchase of the old Post Office building for \$28,000.00 and authorize the County Judge to sign on behalf of the County for the purchase of that building. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #8 Mr. Perkins - County Line Road

Mr. Forrest Perkins of the Sam Rayburn Estates Subdivision met with the Court regarding the County Line Road. This road leads to the Subdivision. He told the Court that he called his Commissioner about the road, but was told that she did not have any money for rock. This road has a lot of traffic from the oil company trucks. Mr. Perkins said that all he was asking for was for the road to be bladed and to fill some of the 18" deep pot holes. He said that the ditches were never pulled to where there would be proper

drainage. Also, that the road is tearing up the property owners vehicles, school buses and if there was an emergency, the emergency vehicles would not be able to get to the Subdivision very quickly. Mr. Perkins ask that if the County can not keep the road up, why can't the oil companies? He has talked to the oil company representative and they told him that they would be glad to put rock on the road, but have not been allowed to by the Commissioner of Pct. #3. Judge Hyden told Mr. Perkins that he has given him a copy of the rules and procedures of the Court and ask that he and the other property owners read these carefully. In spite of all that the Court has tried to do and himself personally, all that he has heard from that group of people is complaining. He told Mr. Perkins that it is their responsibility to work with their Commissioner to accomplish whatever can be worked out. The road is in better shape now than it has been in years. Commissioner White told Mr. Perkins that if the oil companies would contact her, that she would talk to them about rock for the road but that she has responsibility for the road. This is not the only road that is in Pct. 3 and she has to maintain all the County roads in Pct. 3.

Court recessed at 9:35 A.M.

Court reconvened at 11:15 A.M.

Agenda item #6- Consider Inter-Departmental Agreements/Management/Accounting

Judge Hyden made a motion that a special R&B account be established to monitor the expense and revenue of rock gringing and loading. That all purchases of that gravel be at an initial rate of \$5.00 per yd. That Commissioner Lynn Smith shall have total responsibility and authority for the operation of those activities. and that Pcts.1, 3 & 4 transfer to Pct. 2 \$2500.00 each as payment for management and supervision provided by Pct. 2. Further, that at the end of each quarter, the R&B Special account shall be zeroed out with appropriate transfers of balance equally (25%) to each Pct. Commissioner Clark seconded. Judge Hyden amended the motion to read: Should Commissioner Smith be unable to supervise this operation due to health or whatever and upon his advising of this to the Court, that Commissioner Keith Clark shall assume the same responsibility and have the same authority. Commissioner Smith seconded. All voted for. Amended motion carried.

The motion now reads in its entirety: A special R&B account be established to monitor the expense and revenue of rock grinding and loading and all the purchases of gravel be at \$5.00 per yd. That Commissioner Lynn Smith shall have total responsibility and authority for the operation of those activities. And that Pcts. 1, 3, and 4 shall transfer to Pct. 2 an amount of \$2500.00 each as payment for management & supervision provided by Pct. 2. Further, that at the end of each quarter, the R&B Special account shall be zeroed out with appropriate transfers of balance equally (25%) to each Pct. Should Commissioner Smith be unable to supervise this operation due to health or whatever and upon his advising this Court of that, that Commissioner Keith Clark shall assume the same responsibility and have the same authority. All voted for the motion. Motion carries.

Agenda item #7- Consider Request for Bids-Rock Grinding Equipment

Judge Hyden made the motion to table this agenda item until Wednesday, May 25.

Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #11- Pay Accounts and Salaries

Commissioner Cox made the motion to pay accounts and salaries. Commissioner Clark seconded. All voted for. Motion carried.

Under Agenda item #2 - Reports

Sheriff Bradberry gave his report. Judge Hyden made the motion to accept the report as given. Commissioner Clark seconded. All voted for. Motion carried.

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

Court went back into the emergency meeting at 12:10 P.M. Open Bids on Courthouse Roof The motion that was made and seconded earlier was brought back before the Court for a vote. all voted for. Motion carried.

Commissioner Clark made the motion to adjourn. "Meeting adjourned".

Vol 1 Pg 82



John W. Hyde

COUNTY JUDGE

Keith C. Clark

COMMISSIONER PCT. # 1

Lynn Smith

COMMISSIONER PCT. # 2

Carolyn White

COMMISSIONER PCT. # 3

Charles W. Cox Sr.

COMMISSIONER PCT. # 4

Janice McDaniel

COUNTY CLERK

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 05-20-94

052094
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ABLE)							
142	05-20-94	51.50 HRS @ 6.75	LENORA A. ABSTON 6480.6690	0	0	0	347.63
Total							\$347.63
(ANHO)							
			ANDERSON - HORN'S				
68	05-20-94	MOTOR AND CONTACTOR	6450.5600	4152	0	0	516.57
69	05-20-94	LABOR AND REPAIR	6450.5600	4152	0	0	168.00
70	05-20-94	FREON	6450.5600	4154	0	0	75.00
71	05-20-94	LABOR AND REPAIR	6450.5600	4154	0	0	112.00
Total							\$871.57
(BKBC)							
			B-K BULLET CO., INC.				
73	05-20-94	9MM LUGER FMJ AMMUN	6500.5600	5276	0	0	120.00
74	05-20-94	.38 SPECIAL RN AMUN	6500.5600	5276	0	0	71.00
75	05-20-94	.45 ACP 230 GR AMMUN	6500.5600	5276	0	0	137.00
Total							\$328.00
(BRAD)							
			WILLIAM G. BRADBERRY SR.				
115	05-20-94	SUPPLIES FOR JAIL	6313.5600	0	0	0	528.98
Total							\$528.98
(BRIN)							
			INGRID BROUGHTON				
143	05-20-94	60.75 HRS @ 6.75	6480.6690	0	0	0	410.06
Total							\$410.06
(BROK)							
			BROOKSHIRE BROTHERS, INC				
6	05-18-94	COFFEE/FILTERS/CUPS	6310.4000	259880	SEL	-2	11.61
116	05-20-94	GROCERIES	6542.5600	260275	0	0	43.94
117	05-20-94	JANITORIAL SUPPLIES	6313.5600	260275	0	0	4.38
118	05-20-94	GROCERIES	6542.5600	260280	0	0	1.67
119	05-20-94	GROCERIES	6542.5600	260291	0	0	22.46
120	05-20-94	JANITORIAL SUPPLIES	6313.5600	260291	0	0	3.43
121	05-20-94	VINEGAR	6542.5600	260295	0	0	1.99
122	05-20-94	GROCERIES	6542.5600	260299	0	0	57.41
123	05-20-94	GROCERIES	6542.5600	258762	0	0	34.43
124	05-20-94	JANITORIAL SUPPLIES	6313.5600	258762	0	0	2.19
125	05-20-94	BEANS	6542.5600	258763	0	0	5.39
126	05-20-94	GROCERIES	6542.5600	258781	0	0	58.81
127	05-20-94	JANITORIAL SUPPLIES	6313.5600	258781	0	0	27.03
128	05-20-94	GROCERIES	6542.5600	259852	0	0	61.90

Vol 1 Pg 84

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 05-20-94

052094
 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
BROOKSHIRE BROTHERS, INC (CONTINUED)							
129	05-20-94	GROCERIES	6542.5600	258796		0	4.06
130	05-20-94	DOG BISCUITS	6541.5600	259858		0	16.08
131	05-20-94	GROCERIES	6542.5600	259871		0	38.14
132	05-20-94	JANITORIAL SUPPLIES	6313.5600	259871		0	14.84
133	05-20-94	GROCERIES	6542.5600	259886		0	36.51
134	05-20-94	GROCERIES	6542.5600	260802		0	56.88
135	05-20-94	JANITORIAL SUPPLIES	6313.5600	260802		0	5.74
136	05-20-94	JANITORIAL SUPPLIES	6313.5600	260807		0	10.03
137	05-20-94	SALAD DRESSING	6542.5600	260807		0	2.38
Total							\$521.40
(BWHF) B & W HARDWARE & FURNITURE							
109	05-20-94	100 FT. TAPE	6500.5600	R14		0	19.95
110	05-20-94	(11) KEY RINGS	6500.5600	R11		0	8.25
Total							\$28.20
(CCCC) CHANCE CONCRETE CONSTRUCTION							
12	05-18-94	CONCRETE FLOOR/BATH	6450.4080	1927	SEL	-2	2,000.00
Total							\$2,000.00
(CEMC) CECIL MCDANIEL							
51	05-19-94	BOOKS/SABINE COUNTY	6614.4090	0		-1	44.00
Total							\$44.00
(CHCB) CHRISTIAN COUNTY BOOKSTORE							
35	05-18-94	FILE BOX	6310.4500	5935	SEL	-2	9.40
43	05-18-94	2000 WINDOW ENVELOPE	6310.4990	5957	SEL	-2	131.60
44	05-18-94	400 REGULAR ENVELOPE	6310.4990	5957	SEL	-2	41.05
45	05-18-94	DISCOUNT/PRINTING	6310.4990	5957	SEL	-2	-17.27
46	05-18-94	BATES COVERED FILE	6310.4990	5959	SEL	-2	18.95
47	05-18-94	RIBBON	6310.4990	R33	SEL	-2	4.40
77	05-20-94	24 EXPANDING WALLETS	6325.5600	5958		0	70.80
78	05-20-94	100 CLASP ENVELOPES	6325.5600	5958		0	9.95
Total							\$268.88
(CLBC) CLARK BOARDMAN CALLAGHAN							
61	05-20-94	SEARCH WARRANT LAW	6500.5600	7156705		0	58.58
Total							\$58.58

Vol 1 / Pg 25

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 05-20-94

052094
 Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(COFE)							
			COMMUNITY COFFEE, INC				
80	05-20-94	COFFEE/CREAMER/SUGAR	6542.5600	05934103		0	118.77
81	05-20-94	COFFEE/CUPS/CREAMER	6542.5600	05934117		0	116.77
Total							\$230.54
(CTSS)							
			CORLEY'S TEXACO SERVICE STATIO				
66	05-20-94	OIL/GREASE/FILTER	6451.5600	VAUGHN		0	24.00
67	05-20-94	OIL/GREASE/FILTER	6451.5600	R65		0	21.50
Total							\$45.50
(DAFE)							
			DANIEL FEATHERSTON J.P.R2 PL 2				
31	05-18-94	GASOLINE	6470.4570	0			64.00
32	05-18-94	MEMBERSHIP FEE	6470.4570	0	SEL	-2	35.00
Total							\$99.00
(DETR)							
			D.E.TEX.REG.NARC.TRAFF.TASK FO				
72	05-20-94	CASHMATCH OBLIGATION	6600.5750	0		0	6,950.00
Total							\$6,950.00
(DGCW)							
			GROVER C. WINSLOW, M.D., P.A.				
138	05-20-94	LENNON JOHNSON	6543.5600	5799		0	39.44
139	05-20-94	PRESCRIPTION/RANDOL	6543.5600	5799		0	5.00
140	05-20-94	RANDOL	6543.5600	5799		0	54.44
141	05-20-94	BALANCE ON ACCOUNT	6543.5600	5799		0	424.40
Total							\$523.28
(DJRB)							
			JAMES R. BRUCE, M.D., F.C.A.P.				
15	05-18-94	AUTOPSY/MIKE BROWN	6610.4090	170000	SEL	-2	600.00
16	05-18-94	TRANSPORT SERVICE	6610.4090	170000	SEL	-2	110.00
Total							\$710.00
(ETEX)							
			EASTEX COMMUNICATIONS				
95	05-20-94	ADJUSTED IDC	6505.5600	014088		0	55.00
96	05-20-94	REPAIR REGENCY RADIO	6505.5600	014090		0	55.00
Total							\$110.00

Vol 7 Pg 86

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 05-20-94

052094
 Page 4

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(EUPR)							
34	05-18-94	QUART OF OIL	EUGENE PROCELLA 6106.4350	0	SEL	-2	1.79
Total							\$1.79
(EVWR)							
9	05-18-94	REGISTRATION FEE	EVELYN WELLS ROBISON-CDCAT 6470.4030	0	SEL	-2	125.00
Total							\$125.00
(HART)							
56	05-20-94	OFFICIAL PUBLIC REC	HART FORMS & GRAPHICS 6310.4030	659921		0	300.00
57	05-20-94	COMM CT MINI BINDER	6310.4030	659922		0	99.00
Total							\$399.00
(HMCI)							
101	05-20-94	MECHANICAL LABOR	HEMPHILL MOTOR COMPANY, INC 6451.5600	55525		0	133.00
102	05-20-94	PARTS FOR UNIT R65	6451.5600	55525		0	501.23
103	05-20-94	STATE INSPECTION	6451.5600	55464		0	10.50
Total							\$644.73
(HTFA)							
86	05-20-94	WHIRLPOOL A/C	HAMMOCK TV FURNITURE & APPLIAN 6450.5600	0		0	599.95
Total							\$599.95
(IBMC)							
14	05-18-94	DOT BAND PRINTER	IBM CORPORATION - DP7 6613.4090	5495994	SEL	-2	89.00
Total							\$89.00
(JDWE)							
59	05-20-94	REPAIRS ON RADIO	JERRY DAN WEBB 6427.5500	0		0	66.18
60	05-20-94	GASOLINE	6427.5500	0		0	175.52
Total							\$241.70
(KCDR)							
104	05-20-94	LEROY RASH	K-C DRUGS R2 6543.5600	37728		0	8.95
105	05-20-94	RANDY CROWELL	6543.5600	37913		0	6.20
106	05-20-94	RANDY CROWELL	6543.5600	37935		0	34.50

Vol 1 Pg 87

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 05-20-94

052094
 Page 5

Entry	Date	Description	Account R	Document	Stat	Due	Amount
K-C DRUGS R2 (CONTINUED)							
107	05-20-94	RANDY CROWELL	6543.5600	37925		0	101.35
108	05-20-94	LENNON JOHNSON	6543.5600	38044		0	53.45
Total							\$204.80
(KICO) KILGORE COLLEGE							
76	05-20-94	TUITION/BASIC JAIL	6470.5600	11810		0	15.00
Total							\$15.00
(LSLO) LESLO SALES OF HEMPHILL							
91	05-20-94	PIPES/CEMENT	6450.5600	34285		0	7.55
Total							\$7.55
(MCJA) JANICE MCDANIEL							
7	05-18-94	CASSETTE TAPES	6310.4030	0	SEL	-2	19.40
Total							\$19.40
(MEMO) MEMOREX TELEX							
62	05-20-94	TELETYPE	6450.5600	16265141		0	55.00
Total							\$55.00
(MJIN) M.J. INTERIORS							
10	05-18-94	MINI BLINDS	6450.4080	23836	SEL	-2	867.80
Total							\$867.80
(NAPH) NAPA AUTO PARTS - HEMPHILL							
83	05-20-94	ENGINE TREATMENT	6451.5600	062133		0	23.99
Total							\$23.99
(PITB) PITNEY BOWES							
58	05-20-94	MAILING EQUIPMENT	6612.4090	3464138		0	130.00
Total							\$130.00

Vol Y Pg 88

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 05-20-94

052094
 Page 6

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(POBP) POSTAGE BY PHONE							
13	05-18-94	POSTAGE FOR METER	6315.4090	17993379	SEL	-2	1,000.00
Total							\$1,000.00
(POST) POSTMASTER							
82	05-20-94	ROLL OF STAMPS	6315.5600	0		0	29.00
Total							\$29.00
(PSRA) TX DEPARTMENT OF PUBLIC SAFETY							
52	05-19-94	MONA LISA WALKER	6541.5600	NO 47-94		-1	140.00
53	05-19-94	RANDALL VAN PAGE	6541.5600	NO 65-94		-1	140.00
54	05-19-94	MILTON RAY JONES	6541.5600	NO 71-94		-1	140.00
55	05-19-94	LARRY DEWAYNE WILEY	6541.5600	NO 74-94		-1	140.00
Total							\$560.00
(RAWA) RAY WALDROP							
33	05-18-94	SCREW KIT	6106.4350	0	SEL	-2	2.22
Total							\$2.22
(ROSU) ROGERS OFFICE SUPPLY							
1	05-18-94	PKG BLK MONT REFILLS	6310.4000	5807	SEL	-2	39.50
2	05-18-94	BOX ACCO FASTENERS	6310.4000	5807	SEL	-2	5.65
3	05-18-94	INDEX CARDS	6310.4000	5807	SEL	-2	0.90
4	05-18-94	6 ROLLS FAX PAPER	6310.4000	5807	SEL	-2	19.14
5	05-18-94	LEGAL HANGING FOLDER	6310.4000	5807	SEL	-2	6.79
27	05-18-94	LEGAL PADS	6310.4550	5800	SEL	-2	7.89
28	05-18-94	MESSAGE BOOK	6310.4550	5800	SEL	-2	4.19
29	05-18-94	POST-IT NOTES	6310.4550	5800	SEL	-2	1.34
30	05-18-94	BLUE BINDER (TWO)	6310.4550	5800	SEL	-2	9.98
35	05-18-94	AVERY LABELS	6310.4750	5804	SEL	-2	5.10
37	05-18-94	UNIBALL PENS	6310.4750	5804	SEL	-2	8.40
38	05-18-94	RIBBONS	6310.4750	5804	SEL	-2	7.77
39	05-18-94	FOUR SETS INDEXES	6310.4750	5804	SEL	-2	3.96
40	05-18-94	LEGAL PADS	6310.4750	5804	SEL	-2	7.89
41	05-18-94	FOUR BOXES ENVELOPES	6310.4970	5693	SEL	-2	87.00
42	05-18-94	500 STATEMENTS	6310.4970	5700	SEL	-2	28.50
Total							\$244.00

Vol Y Pg 89

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 05-20-94

052094
 Page 7

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(SCOT)							
			SCOTT - MERRIMAN, INC.				
8	05-18-94	LETTERS OF ADMINT.	6310.4030	004252	SEL	-2	37.25
Total							\$37.25
(SFPL)							
			SIRCHIE FINGER PRINT LAB.				
92	05-20-94	EVID. INTEGRITY BAGS	6500.5600	81347-IN		0	29.40
93	05-20-94	HANDLING CHARGE	6500.5600	81347-IN		0	5.00
94	05-20-94	FREIGHT	6500.5600	81347-IN		0	5.55
Total							\$39.95
(SHER)							
			WILLIAM BRADBERRY SR.				
63	05-20-94	MEALS	6425.5600	PETTY		0	58.84
64	05-20-94	GASOLINE	6335.5600	PETTY		0	48.75
65	05-20-94	POSTAGE	6315.5600	PETTY		0	1.27
Total							\$108.86
(TAWA)							
			TANYA WALKER				
48	05-19-94	FOUR NIGHTS HOTEL	6470.4500	0		-1	316.00
49	05-19-94	FIVE DAYS MEALS	6470.4500	0		-1	125.00
50	05-19-94	MILEAGE 360 @ .28	6470.4500	0		-1	100.80
Total							\$541.80
(TDFU)							
			T.D. FULLER				
79	05-20-94	SUPPLIES	6500.5600	0		0	5.39
Total							\$5.39
(TJHA)							
			THOMAS J. HAMILTON				
20	05-18-94	INQUEST/BROWN	6430.4550	0	SEL	-2	25.00
21	05-18-94	INQUEST/EASLEY	6430.4550	0	SEL	-2	25.00
22	05-18-94	INQUEST/SETTLES	6430.4550	0	SEL	-2	25.00
23	05-18-94	INQUESTS/BONNER	6430.4550	0	SEL	-2	25.00
24	05-18-94	INQUEST/DEVAUGHAN	6430.4550	0	SEL	-2	25.00
25	05-18-94	INQUEST/STAMPS	6430.4550	0	SEL	-2	25.00
26	05-18-94	INQUEST/BRACKIN	6430.4550	0	SEL	-2	25.00
Total							\$175.00

Vol 1 Pg 90

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 05-20-94

052094
 Page 8

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(TPCI)		TERRILL PETROLEUM CO. INC.						
111	05-20-94	GASOLINE	6335.5600	28336		0	504.71	
112	05-20-94	GASOLINE	6335.5500	28336		0	65.69	
113	05-20-94	GASOLINE	6335.5600	28087		0	445.00	
114	05-20-94	GASOLINE	6335.5600	28220		0	578.15	
Total							\$1,593.55	
(TURF)		TURF & TREE EQUIPMENT						
17	05-18-94	SMITH OIL - GALLON	6106.4350	08984	SEL	-2	3.29	
18	05-18-94	LINKS	6106.4350	08984	SEL	-2	24.20	
19	05-18-94	LABOR	6106.4350	08984	SEL	-2	3.00	
Total							\$30.49	
(UNLI)		UNIVERSAL LIGHTING CO.						
87	05-20-94	SUPPLIES	6450.5600	4179		0	137.55	
Total							\$137.55	
(VIPL)		VINCE PLUMBING						
11	05-18-94	BATHROOM RENOVATIONS	6450.4080	0	SEL	-2	8,000.00	
Total							\$8,000.00	
(VISP)		VIDEO SYSTEMS PLUS						
89	05-20-94	PAIR OF SUCTION CUPS	6500.5600	05069403		0	12.00	
90	05-20-94	SHIPPING CHARGES	6500.5600	05069403		0	6.10	
Total							\$18.10	
(XROX)		XEROX CORPORATION						
84	05-20-94	DRY INK CARTRIDGE	6500.4090	15249951		0	92.00	
85	05-20-94	CARTRIDGE	6500.4090	15251643		0	330.00	
Total							\$422.00	
(ZCHR)		ZELESKEY, CORNELIUS, HALLMARK						
88	05-20-94	LEGAL SERVICES	6300.5600	22402422		0	746.05	
Total							\$746.05	
Total of Ledger							\$31,191.19	

Vol Y Pg 91

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John L. Hyden

John L. Hyden
County Judge

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Janice McDaniel

Janice McDaniel
County Clerk

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Keith C. Clark

Keith C. Clark
Commissioner, Pct. 1

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Lynn Smith

Lynn Smith
Commissioner, Pct. 2

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Carolyn White

Carolyn White
Commissioner, Pct. 3

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Chester D. Cox Sr.

Chester D. Cox Sr.
Commissioner, Pct. 4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT ON MAY 23, 1994

Vol 1 Pg 92



SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 05-20-94

052094
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(CDCS)							
14	05-18-94	REIMBURSE FOR GASKET	CHESTER D. COX SR. 6355.6040	0	SEL	-2	3.99
Total							\$3.99
(ETAC)							
13	05-18-94	ROAD OIL/ASPHALT	EAST TEXAS ASPHALT CO. 6378.6040	64972	SEL	-2	814.80
Total							\$814.80
(-GEOB)							
15	05-19-94	OIL FILTER	GEO. P. BANE, INC. 6341.6010	C76919		-1	20.25
Total							\$20.25
(GMWS)							
1	05-18-94	WATER BILL	G-M WATER SUPPLY CORP. 6440.6020	1262	SEL	-2	17.59
Total							\$17.59
(GWSC)							
2	05-18-94	GWS 244 CF OXYGEN	GULF WELDING SUPPLY CO. 6657.6020	107711	SEL	-2	13.20
3	05-18-94	GRIND DISC 9 X 1/4	6657.6020	107711	SEL	-2	11.20
4	05-18-94	ACETYLENE SMALL CYL.	6657.6020	107711	SEL	-2	20.06
Total							\$44.46
(THAC)							
7	05-18-94	GASKET CYL TO HEAD	THOMPSON'S AIR COMPRESSORS 6355.6040	5477	SEL	-2	2.50
8	05-18-94	GASKET, HEAD PLATE	6355.6040	5477	SEL	-2	3.00
9	05-18-94	FILTER ELEM.	6355.6040	5477	SEL	-2	2.00
10	05-18-94	FILTER SCREEN	6355.6040	5477	SEL	-2	2.50
11	05-18-94	CHECK VALVE	6355.6040	5477	SEL	-2	10.00
12	05-18-94	SHOP LABOR	6344.6040	5477	SEL	-2	45.00
Total							\$65.00
(TSCC)							
5	05-18-94	CULVERTS	TEXAS STEEL CULVERT CO., INC. 6371.6020	C-068306	SEL	-2	728.64
6	05-18-94	CULVERT	6370.6040	C-068306	SEL	-2	691.50
Total							\$1,420.14

Vol Pg 93

SABINE COUNTY ROAD & BRIDGE
ACCOUNTS PAYABLE LEDGER
05-20-94

052094
Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
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Total of Ledger

\$2,386.28

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Chester D. Cox Sr.
Commissioner, Pct. 4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT ON MAY 23, 1994

Vol 1 Pg 94

SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE LEDGER
 05-20-94

052094
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(HVEC) 1	05-18-94	AIR COMPRESSOR	HI-WAY EQUIPMENT CO 605.6355	96645		-2	911.62
Total							----- \$911.62
Total of Ledger							----- \$911.62 =====

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John L. Hyden

Judge John L. Hyden
 County Judge

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Janice McDaniel

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 County Clerk

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APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT MAY 23, 1994

Vol 1 Pg 95

SABINE CO. NEW CRIMINAL JUSTICE
 ACCOUNTS PAYABLE LEDGER
 05-20-94

052094
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(NCP)		NATIONAL CRIME PREVENTION COUN					
1	05-20-94	YOUR FRIEND THE SHER	668.6106	SA7591		0	268.07
Total							\$268.07
Total of Ledger							\$268.07

SIGN HERE FOR PAYMENT APPROVAL
John L. Hyden
 John L. Hyden
 County Judge

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Janice McDaniel
 Janice McDaniel
 County Clerk

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Chester D. Cox Sr.
 Chester D. Cox Sr.
 Pct. 4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT ON MAY 23, 1994

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. 84 PAGE 84
 by Janice McDaniel County clerk
Louise Clark
 DEPUTY

Vol 4 Pg 96

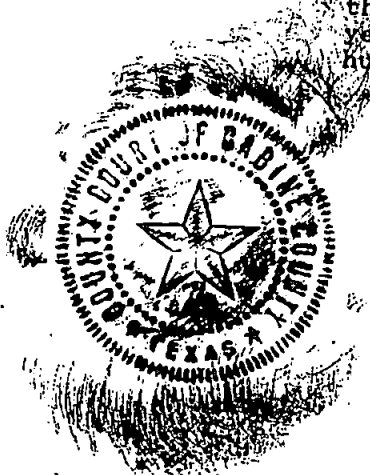
THE STATE
OF
TEXAS

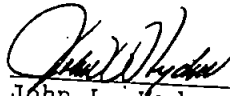
COUNTY
OF
SABINE

PROCLAMATION

- WHEREAS, More than 70 million Americans will choose Recreational boating as a way to relax with family and friends in 1994, and;
- WHEREAS, Unfortunate tragedies do occur on the water, and;
- WHEREAS, Responsible boat operators learn about the hazards of alcohol and boating and have learned to BOAT SMART, BOAT SAFE, BOAT SOBER, AND;
- WHEREAS, In recognizing that hundreds of lives could be saved each year by spreading safe boating information to the public, and;
- WHEREAS, The Congress of the United States by joint Resolution requested the President to proclaim annually one week as National Safe Boating Week, and;
- WHEREAS, the Elected Officials and Citizens of Sabine County, affirm and support the goals of National Safe Boating Week,
- NOW, THEREFORE, I John L. Hyden, County Judge of Sabine County, Texas, do hereby proclaim the week beginning June 5, 1994 as NATIONAL SAFE BOATING WEEK in Sabine County.
- IN WITNESS WHEREOF, I urge all who use our waterways to BOAT SMART, BOAT SAFE, BOAT SOBER to maintain their own safety and others around them

I set my hand this the twenty
third day of May in the
year of our Lord Nineteen
hundred ninety-four




John L. Hyden
County Judge
Sabine County, Texas



AGREEMENT TO CONTRACT
FOR THE HARVESTING OF GRAVEL

THIS AGREEMENT IS BETWEEN OLLIE M. DENT, (OWNER), AND SABINE COUNTY, (CONTRACTOR/OPERATOR), FOR THE PURPOSE OF HARVESTING IRON ORE AND GLAUCONITE ROCK FROM PROPERTY OWNED BY THE OWNER AND MORE PARTICULARLY DESCRIBED AS SIXTY SIX (66) ACRES, ABSTRACT 54, JOHN SMITH SURVEY, SABINE COUNTY, TEXAS.

OWNER AGREES CONTRACTOR/OPERATOR shall have exclusive right TO HARVEST ROCK BY VARIOUS MEANS EXCEPT THROUGH THE USE OF EXPLOSIVES/BLASTING, FOR A PERIOD OF FIVE CONSECUTIVE YEARS BEGINNING JUNE 1, 1994 and hereby extends such right to Sabine County.

CONTRACTOR/OPERATOR AGREES TO PAY OWNER \$1.00 PER CUBIC YARD OF GRAVEL REMOVED FROM PROPERTY. PAYMENT SHALL BE MADE NO LATER THAN THE 15TH OF THE MONTH FOR ALL MATERIAL REMOVED DURING THE PRIOR MONTH.

CONTRACTOR/OPERATOR AGREES TO KEEP OUTSIDE GATE LOCKED WHEN NOT ON PREMISES AND FURNISH OWNER A KEY TO THE LOCK. Contractor/Operator further agrees that it will appoint one commissioner to oversee all operations and same shall be responsible for all activities on lease property.

OWNER AGREES TO DO NECESSARY CROSS-FENCING TO KEEP CATTLE FROM WORK-SITE.

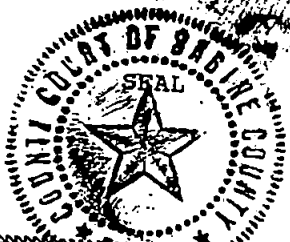
BOTH PARTIES TO THIS AGREEMENT/CONTRACT HOLD EACH OTHER HARMLESS FROM ANY CAUSES OF ACTION.

JOHN DENT WARRANTS THAT HE HOLDS A VALID POWER OF ATTORNEY FROM OLLIE M. DENT AND SUCH POWER OF ATTORNEY CONVEYS TO HIM ALL RIGHTS UNDER LAW TO ENTER INTO THIS AGREEMENT.

SIGNED AND AGREED TO THIS THE 20th DAY OF MAY, 1994.

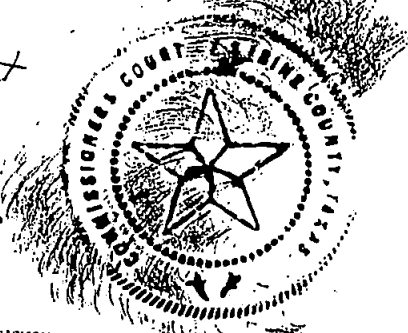
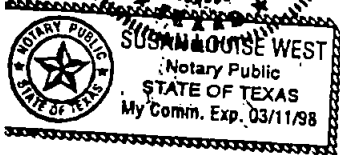
John B. Dent, Jr.
JOHN DENT, POA FOR
OLLIE M. DENT, OWNER

John L. Hyden
JOHN L. HYDEN
COUNTY JUDGE, SABINE
COUNTY, TEXAS



ACKNOWLEDGED BEFORE ME THIS 20 DAY OF MAY, 1994.

Susan Louise West
NOTARY PUBLIC
SABINE COUNTY



BID SHEET

BIDDER agrees to supply all equipment, labor, machinery, insurance and superintendence as well as any and all other items required by Contract Documents for the roof replacement at

SABINE COUNTY COURTHOUSE
HEMPHILL, TEXAS

for the following sums.

The County of Sabine is a tax exempt agency. County will furnish approved Bidder with Tax Exempt Certificate for materials used on this Project as per the recently revised separated construction requirements of House Bill 11 amendments to Section 151.311 of the Tax Code.

INSTRUCTIONS:

Fill in all blanks.

Non-consumable material and equipment could mean, but is not limited to, materials and equipment that is permanently incorporated into work, i.e. roof felt plies, asphalt, lumber, metal, etc. Consumable equipment and materials could mean that which is necessary to the construction but is not permanently incorporated as a tangible object into the work, i.e. gasoline and fuels, roof felt plies used as tie-ins which are removed, etc.

Non-consumable material and equipment is tax exempt, consumable material and equipment is taxable (not exempt).

For each Bid Item a break down of consumable and non-consumable materials and equipment must be listed in appropriate blank.

BASE BID \$49,750.00
Non-consumable material \$13,500.00

UNIT PRICING:

Journeyman Roofer	\$ 35.00	per hour
Roofer Helper	\$ 20.00	per hour
Journeyman Carpenter	\$ 30.00	per hour
Carpenter Helper	\$ 20.00	per hour
Laborer	\$ 12.50	per hour

All pricing shall include hourly rate, plus labor burden, plus administration, plus any and all other costs associated with labor costs.

Material Cost Plus 10 % mark-up
Overhead and Profit 15 %

PROPOSAL BY:

SUMMIT SPECIALTY SYSTEMS

Name of Contracting Firm

Authorized Representative of Firm

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. 11 PAGE 99
Janice McDaniel County Clerk
by Louis Clark
DEPUTY

SEE CONTRACT ADDENDA NUMBER ONE

Vol 11 Pg 100