

Monday, August 8, 1994, the Sabine County Commissioners' Court met in a regular meeting. 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 called meeting to order at 8:34 A.M., Bro. Clarence Howell led the Court in prayer.

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

Minutes of the July 25th regular Commissioners' Court meeting and August 1st. Special called meeting were read. A correction was made on the August 1st. meeting under agenda item #2 from R&B #2 and #3 to R&B Special 2 or 3. Minutes were approved after correction was made.

Agenda item #9- Approve Grant Application TDOT/ISTEA  
Judge Hyden made the motion to approve the Resolution. Commissioner Smith seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #2- Line Item Transfer Pct. 1 & 4  
To be placed on agenda for August 22nd. under line item transfers.

Agenda Item #4- Open Bid - M100 Allis Chalmers Motor Grader  
One bid was received. The bid was from Calco Incorp. of Tyler in the amount of \$2750.00. Commissioner Cox made the motion to accept this bid. Commissioner Smith seconded. All voted for. Motion carried.

Agenda Item #5- Mike Jeansonne Sub. Plat  
To be placed on the August 22nd. agenda.

Agenda Item #6- Open Proposal - Imaging Equipment County & District Clark's Office  
Four proposals were received. Capital Graphics, Inc., Round Rock, Tx.; Triad-IBM, District Clerk and Triad-IBM, County Clerk, Jasper, Tx.; Apollo Data Services, Inc., Austin, Tx.. The proposal from Apollo was received after the deadline which was August 5th, therefore that proposal is rejected. This is to acknowledge receipt of the proposals only. There was no discussion or action at this time.

Agenda Item #7- Joe Best - Boat Shed  
Court entered into discussion regarding whether or not the road crossing Joe Best property is a County road or a public road and the fact that Mr. Best is planning to build a boat shed on his property approximately 14 feet from the center line of the existing roadway. There appearing that there would be sufficient width for a 40 foot roadway either entirely on Mr. Best property or which could properly be acquired from the now Newell property. Commissioner Cox, Judge Hyden was in agreement for Mr. Best to go ahead with building of the boat sheds. Commissioner Smith voiced concern with improvements located and closer than 20 feet from the center line of a public road should the road ever be considered a County road and such concern was noted by the Court. Commissioner Cox will stake the road in question, same having 40 feet ROW shared equally by adjoining property owner. Placement of improvements from that point forward will be at the liability and risk of the property owner.

Agenda Item #8-RFP Auditors For Years 93-94; 94-95.  
Judge Hyden recommended in the form of a motion that the Court submit RFP's for selection of auditors for the fiscal year 93-94, 94-95 and 95-96. Commissioner Clark seconded. All voted for. Motion carried.

Agenda Item #3- Receive and Approve Appraisal Roll  
This item was taken care of in the Special August 1st. meeting.

Agenda Item #10- Pay Accounts and Salaries

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

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

John D. Hughes  
COUNTY JUDGE

Kevin C. Clark  
COMMISSIONER PCT. #1

Simon Smith  
COMMISSIONER PCT. #2

Caroleen White  
COMMISSIONER PCT. #3

Chester D. Cox Sr.  
COMMISSIONER PCT. #4

Janice McDaniel  
COUNTY CLERK

SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 08-05-94

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(2SIS)</b>							
			TWO SISTERS				
160	08-05-94	BOARD BILL FOR JULY	6542.5600	0		0	3,257.20
Total							<u>\$3,257.20</u>
<b>(ANGL)</b>							
			ANGLER'S PRINTING & PUBLISHING				
5	08-04-94	TRASH PERMITS (20)	6310.4000	0		-1	7.50
70	08-04-94	SUPPLEMENTARY STATE	6325.5600	0		-1	89.20
71	08-04-94	TYPESETTING	6325.5600	0		-1	12.50
Total							<u>\$109.20</u>
<b>(BEAR)</b>							
			BEAR GRAPHICS, INC.				
97	08-04-94	WARNING OF RIGHTS	6325.5600	0120342		-1	267.67
Total							<u>\$267.67</u>
<b>(BIGT)</b>							
			BIG TIN BARN HOME CENTER				
156	08-04-94	LUMBER	6500.0000	253252		-1	3.60
157	08-04-94	LUMBER	6500.0000	253151		-1	428.70
Total							<u>\$432.30</u>
<b>(BRAD)</b>							
			WILLIAM G. BRADBERRY SR.				
120	08-04-94	REPAIR SHIRTS/VAUGHN	6540.5600	PETTY		-1	20.00
121	08-04-94	POSTAGE	6315.5600	PETTY		-1	2.29
122	08-04-94	GASOLINE	6335.5600	PETTY		-1	83.05
123	08-04-94	MEALS REIMBURSED	6425.5600	PETTY		-1	59.48
Total							<u>\$164.82</u>
<b>(BROK)</b>							
			BROOKSHIRE BROTHERS, INC				
3	08-04-94	STRYO CUPS & DONUTS	6310.4000	296142		-1	3.84
4	08-04-94	GROCERIES	6310.4000	295033		-1	5.91
126	08-04-94	GROCERIES	6542.5600	296135		-1	39.72
127	08-04-94	BATTERIES & FILM	6310.5600	296138		-1	17.12
128	08-04-94	GROCERIES	6542.5600	296145		-1	73.69
129	08-04-94	JANITORIAL SUPPLIES	6313.5600	296145		-1	26.93
130	08-04-94	BRAWNY TOWELS	6313.5600	295025		-1	6.94
131	08-04-94	GROCERIES	6542.5600	295025		-1	44.91
132	08-04-94	RAIN DANCE CAR WAX	6451.5600	295037		-1	3.89
133	08-04-94	HAM, RICE, PINTOBEAN	6542.5600	295037		-1	12.64
134	08-04-94	FILM	6310.5600	294402		-1	4.14
135	08-04-94	BRAWNY, AMMONA, CLOR	6313.5600	294401		-1	27.51
136	08-04-94	GROCERIES	6542.5600	294401		-1	51.60

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
BROOKSHIRE BROTHERS, INC (CONTINUED)							
137	08-04-94	BAND AIDS & GELCAPS	6543.5600	294409	-1		6.14
138	08-04-94	MILK, CEREAL, HAM	6542.5600	294409	-1		16.77
139	08-04-94	BRAWNY, CLOROX, DETE	6313.5600	296081	-1		28.78
140	08-04-94	GROCERIES	6542.5600	296081	-1		77.43
141	08-04-94	BATTERIES	6310.5600	296099	-1		2.98
142	08-04-94	JANITORIAL SUPPLIES	6313.5600	296099	-1		26.49
143	08-04-94	GROCERIES	6542.5600	296099	-1		54.27
144	08-04-94	BREAD, HAM, SPATULA	6542.5600	296092	-1		25.80
145	08-04-94	TEN FOUNTAIN PENS	6310.5600	296107	-1		1.58
146	08-04-94	MILK, HAM, CHEESE	6542.5600	296107	-1		21.35
147	08-04-94	GROCERIES	6542.5600	296113	-1		24.21
148	08-04-94	OFF SPRAY & FILM	6541.5600	296123	-1		7.44
149	08-04-94	JANITORIAL SUPPLIES	6313.5600	296125	-1		34.38
150	08-04-94	GROCERIES	6542.5600	296125	-1		74.51
151	08-04-94	DOG BISCUIT	6541.5600	295012	-1		3.49
152	08-04-94	BRAWNY & BATH TISSUE	6313.5600	295012	-1		8.88
153	08-04-94	GROCERIES	6542.5600	295012	-1		33.60
154	08-04-94	GELCAPS	6543.5600	295018	-1		3.99
Total							\$770.93

(BUTP)							
BUTLER PAPER							
16	08-04-94	BATHROOM TISSUE	6310.4080	68121-00	-1		46.73
17	08-04-94	CORONET ROLL TOWELS	6310.4080	68121-00	-1		26.16
18	08-04-94	CHOREMASTER ROLL TOW	6310.4080	68121-00	-1		26.97
19	08-04-94	HERITAGE CAN LINERS	6310.4080	68121-00	-1		23.39
20	08-04-94	CASH DISCOUNT	6310.4080	68121-00	-1		-1.23
Total							\$122.02

(CCLI)							
CAPITAL CITY LEASING, INC.							
22	08-04-94	PAYMENT COUPON R36	6613.4090	M-553	-1		715.33
124	08-04-94	PAYMENT R8 OF 36	6504.5600	M312AA	-1		877.28
125	08-04-94	PAYMENT R11 OF 36	6504.5600	M307AA	-1		827.27
Total							\$2,419.88

(CITY)							
CITY OF HEMPHILL							
45	08-04-94	UTILITY BILL	6440.4080	50331.0	-1		218.62
46	08-04-94	UTILITY BILL	6440.4080	50332.0	-1		506.30
47	08-04-94	UTILITY BILL	6440.4080	50340.0	-1		352.44
48	08-04-94	UTILITY BILL	6440.4080	50360.0	-1		76.23
49	08-04-94	UTILITY BILL	6440.4080	50370.0	-1		133.88
50	08-04-94	UTILITY BILL	6440.4080	50380.0	-1		35.60
51	08-04-94	UTILITY BILL	6440.5600	60010.0	-1		1,536.65
52	08-04-94	UTILITY BILL	6440.5600	60010.2	-1		7.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
CITY OF HEMPHILL (CONTINUED)							
Total							\$2,866.72
(CTCH)		COAST TO COAST HOME & AUTO					
14	08-04-94	POWER OUTLET STRIP	6310.4030	959007	-1		3.96
15	08-04-94	AIR CONDITIONER FILT	6310.4030	959020	-1		2.58
29	08-04-94	CHAIN OIL	6106.4350	958931	-1		3.46
30	08-04-94	CROWBARS & HAMMERS	6106.4350	959008	-1		70.36
82	08-04-94	ARMOR ALL	6451.5600	959022	-1		5.39
83	08-04-94	ARMOR ALL	6451.5600	959011	-1		10.87
84	08-04-94	FAN SPRAY SPRINKLER	6451.5600	959019	-1		4.59
85	08-04-94	WINDSHIELD WASH/WD40	6451.5600	958940	-1		3.18
86	08-04-94	OIL AND ENAMEL	6451.5600	962689	-1		5.28
87	08-04-94	CAR WASH	6451.5600	959003	-1		9.99
88	08-04-94	NUVINYL & ARMOR ALL	6451.5600	958935	-1		5.55
89	08-04-94	4 FT. BULBS (30)	6451.5600	958930	-1		77.70
90	08-04-94	WASH	6451.5600	958933	-1		2.12
Total							\$205.03
(DATI)		DAY-TIMERS, INC.					
8	08-04-94	DIPLOMAT PEN	6310.4000	14983181	-1		39.95
9	08-04-94	SHIPPING & HANDLING	6310.4000	14983181	-1		8.42
Total							\$48.37
(DETE)		DEEP EAST TEX.ELEC.CO-OP, INC					
53	08-04-94	UTILITY BILL	6440.4080	37828	-1		16.08
54	08-04-94	UTILITY BILL	6440.5600	25976	-1		19.51
Total							\$35.59
(DGCW)		GROVER C. WINSLOW, M.D., P.A.					
55	08-04-94	LEONARD/TREATMENT	6543.5600	5799	-1		44.44
56	08-04-94	DRUG SCREEN/LARRY	6543.5600	5799	-1		45.00
57	08-04-94	RANDY/TREATMENT	6543.5600	5799	-1		54.44
Total							\$143.88
(DMFR)		MARTIN F. RUEFFER, D.D.S.					
72	08-04-94	INTRAORAL-SINGLE	6543.5600	0748	-1		10.00
73	08-04-94	EXTRACTION (SIMPLE)	6543.5600	0748	-1		45.00
74	08-04-94	INTRAORAL-SINGLE	6543.5600	0748	-1		10.00
Total							\$65.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(ECSB)</b>							
			ECONO SIGN & BARRICADE				
26	08-04-94	18X24 SPEED LIMIT 25	6615.4090	9144		-1	228.00
Total							\$228.00
<b>(EDGA)</b>							
			EDGAR'S CONOCO				
116	08-04-94	FILTER AND GREASE	6451.5600	831702		-1	36.95
117	08-04-94	TAILPIPE & CARBORAT	6451.5600	831683		-1	75.56
118	08-04-94	FILTER & GREASE, FLAT	6451.5600	4831740		-1	31.00
119	08-04-94	FILTER & GREASE	6451.5600	3831580		-1	26.00
Total							\$169.51
<b>(ELCI)</b>							
			ELIZABETH CIERI				
27	08-04-94	INTERPRETIVE SERVICE	6531.4260	0		-1	50.00
Total							\$50.00
<b>(ESSS)</b>							
			EAST SABINE SENIOR SERVICE				
23	08-04-94	UTILITY CONTRIBUTION	6614.4090	0		-1	100.00
Total							\$100.00
<b>(GALL)</b>							
			GALL'S INC.				
60	08-04-94	BLACK NAMESTRIPS	6540.5600	590615		-1	16.48
Total							\$16.48
<b>(GTEM)</b>							
			GTE MOBILNET				
78	08-04-94	MOBIL PHONE BILL	6420.5600	635-2325		-1	146.86
Total							\$146.86
<b>(HART)</b>							
			HART FORMS & GRAPHICS				
12	08-04-94	COUNTY QUARTERLY	6524.4030	665252		-1	200.00
13	08-04-94	CASE BINDER PROBATE	6310.4030	664223		-1	66.24
Total							\$266.24
<b>(HMCI)</b>							
			HEMPHILL MOTOR COMPANY, INC				
79	08-04-94	REPAIR ON UNIT R61	6451.5600	56147		-1	956.46
Total							\$956.46

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(HOSP) SABINE COUNTY HOSPITAL</b>							
58	08-04-94	LEONARD JOHNSON	6543.5600	030375		-1	111.50
59	08-04-94	MONA WALKER	6543.5600	29250		-1	410.35
<b>Total</b>							<b>\$521.85</b>
<b>(JBTO) JOHN BRENDAN TONER</b>							
158	08-05-94	REIMBURSEMENT/ROOM	6425.6650	0		0	69.00
159	08-05-94	REGISTRATION & MEALS	6425.6650	0		0	90.00
<b>Total</b>							<b>\$159.00</b>
<b>(JTDC) JASPER TIRE &amp; DISTRIBUTING CO.</b>							
91	08-04-94	XP2000 II P225/70R15	6451.5600	11637		-1	200.40
92	08-04-94	TIRE RECYCLE FEE	6451.5600	11637		-1	8.00
93	08-04-94	COMPUTER BALANCE	6451.5600	11637		-1	26.00
94	08-04-94	MOUNT/DISMOUNT	6451.5600	11637		-1	16.00
95	08-04-94	VALVE STEM	6451.5600	11637		-1	6.00
<b>Total</b>							<b>\$256.40</b>
<b>(KCDR) K-C DRUGS R2</b>							
75	08-04-94	RANDY EASILEY	6543.5600	38783		-1	16.40
76	08-04-94	RANDY EASILEY	6543.5600	39064		-1	24.65
77	08-04-94	LICE & CRAB SHAMPOO	6543.5600	39100		-1	48.00
<b>Total</b>							<b>\$89.05</b>
<b>(LEEC) LAW ENFORCEMENT EQUIPMENT CO.</b>							
107	08-04-94	SHERIFF PATCH	6325.5600	65089		-1	20.40
<b>Total</b>							<b>\$20.40</b>
<b>(LSLO) LESLO SALES OF HEMPHILL</b>							
28	08-04-94	TREE TRIMMER	6106.4350	11439		-1	40.95
<b>Total</b>							<b>\$40.95</b>
<b>(LUTY) LUFKIN TYPEWRITER &amp; CASH REG.</b>							
108	08-04-94	CLEANED & ADJUSTED	6500.5600	011271		-1	50.00
109	08-04-94	BLACK CORR RIBBON	6500.5600	011271		-1	5.60
110	08-04-94	LINE LOCATOR	6500.5600	011271		-1	11.90
<b>Total</b>							<b>\$67.50</b>

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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
<b>(MCII)</b>								
			MCI TELECOMMUNICATIONS					
38	08-04-94	TELEPHONE BILL	6420.4990	61595763		-1	18.47	
Total							\$18.47	
<b>(MCIT)</b>								
			MCI TELECOMMUNICATIONS, SW					
31	08-04-94	TELEPHONE BILL	6420.4500	77958861		-1	12.57	
Total							\$12.57	
<b>(MEMO)</b>								
			MEMOREX TELEX					
96	08-04-94	TELETYPE	6502.5600	16265141		-1	55.00	
Total							\$55.00	
<b>(POPR)</b>								
			POSITIVE PROMOTIONS					
103	08-04-94	CPR POCKET PAL (500)	6325.5600	00235928		-1	185.00	
104	08-04-94	LOGO CHARGE	6325.5600	00235928		-1	30.00	
105	08-04-94	PRESS SET-UP CHARGE	6325.5600	00235928		-1	5.95	
106	08-04-94	HANDLING	6325.5600	00235928		-1	6.60	
Total							\$227.55	
<b>(POST)</b>								
			POSTMASTER					
114	08-04-94	ROLL OF STAMPS	6315.5600	0		-1	29.00	
Total							\$29.00	
<b>(PRES)</b>								
			PRESCRIPTION CENTER					
112	08-04-94	RANDY EASLEY	6543.5600	R29		-1	15.00	
113	08-04-94	DANNY MOODY	6543.5600	R29		-1	8.50	
Total							\$23.50	
<b>(PRPR)</b>								
			PRAISES & PROMISES					
6	08-04-94	FOUR NOTEBOOKS	6310.4000	112901		-1	11.80	
7	08-04-94	SCISSORS	6310.4000	112901		-1	1.75	
37	08-04-94	BOX COMPUTER PAPER	6310.4970	112915		-1	16.50	
41	08-04-94	TYPEWRITER RIBBONS	6310.4990	112911		-1	8.70	
42	08-04-94	RUBBER BANDS	6310.4990	112911		-1	4.43	
Total							\$43.18	

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(RARE)</b>							
			THE RAMBLER/REPORTER				
24	08-04-94	ADVERTISING	6455.4090	3089		-1	347.90
111	08-04-94	ADVERTISING	6325.5600	3092		-1	217.28
Total							<u>\$565.18</u>
<b>(RAYS)</b>							
			RAY'S BODY SHOP				
101	08-04-94	REAR DOOR GLASS	6451.5600	0		-1	303.10
Total							<u>\$303.10</u>
<b>(ROSU)</b>							
			ROGERS OFFICE SUPPLY				
1	08-04-94	4 BLACK BIC ROLLERS	6310.4000	6942		-1	5.56
2	08-04-94	25 BLANK SMEAD GUIDE	6310.4000	6942		-1	11.25
10	08-04-94	EAGLE ZEPHYR DATER	6310.4030	6952		-1	51.75
11	08-04-94	DESK SEAL	6310.4030	6952		-1	34.25
39	08-04-94	BLACK IDEAL INK	6310.4990	6947		-1	2.25
43	08-04-94	TWO DOZEN R2 PENCILS	6310.6650	7033		-1	1.58
Total							<u>\$106.64</u>
<b>(SCAD)</b>							
			SABINE COUNTY APPRAISAL DISTR.				
40	08-04-94	PRO-RATA FOR AUG 94	6542.4990	0		-1	2,169.75
Total							<u>\$2,169.75</u>
<b>(SOWE)</b>							
			SOUTHWEST UNIFORMS				
67	08-04-94	THREE SHIRTS/MILLS	6540.5600	5881		-1	117.15
68	08-04-94	THREE FLAGS/MILLS	6540.5600	5881		-1	3.00
69	08-04-94	SHIPPING	6540.5600	5881		-1	3.47
Total							<u>\$123.62</u>
<b>(SSNP)</b>							
			SMITH SANDBLASTING & PAINTING				
155	08-04-94	SB & PRIME CEILING	6500.0000	2675		-1	850.00
Total							<u>\$850.00</u>
<b>(TDFU)</b>							
			T.D. FULLER				
21	08-04-94	BROOM	6310.4080	0		-1	5.98
Total							<u>\$5.98</u>

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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(TJHA)		THOMAS J. HAMILTON						
32	08-04-94	INQUEST/STEPHENS	6430.4550	0		-1	25.00	
33	08-04-94	INQUEST/HUFFMAN	6430.4550	0		-1	25.00	
34	08-04-94	INQUEST/BULCKEN	6430.4550	0		-1	25.00	
35	08-04-94	INQUEST/JOE MORGAN	6430.4550	0		-1	25.00	
36	08-04-94	INQUEST/CURTIS GILES	6430.4550	0		-1	25.00	
Total							\$125.00	
(TPCI)		TERRILL PETROLEUM CO. INC.						
44	08-04-94	UNLEADED GASOLINE	6480.6690	29202		-1	12.91	
80	08-04-94	GASOLINE	6451.5600	29180		-1	463.81	
81	08-04-94	GASOLINE	6451.5600	29241		-1	478.75	
Total							\$955.47	
(TSDI)		TEXAS STATE DISTRIBUTORS INC.						
98	08-04-94	HOL BW BLK RH GLOCK	6540.5600	207712		-1	67.96	
99	08-04-94	MAG POUCH BW BLK GLO	6540.5600	207712		-1	22.19	
100	08-04-94	HOGUE HANDLE RUBBER	6540.5600	207712		-1	7.95	
Total							\$98.10	
(VISP)		VIDEO SYSTEMS PLUS						
102	08-04-94	SUPPLIES	6500.5600	1338		-1	95.00	
Total							\$95.00	
(WFSJ)		WALTER F. STEPHENS, JR., INC.						
31	08-04-94	HYGIENE KITS (144)	6500.5600	16309		-1	270.72	
32	08-04-94	PILLOW CASES (2 DZ)	6500.5600	16309		-1	29.00	
33	08-04-94	TWO BLUE PILLOWS	6500.5600	16309		-1	11.00	
34	08-04-94	TEN BLANKETS	6500.5600	16309		-1	169.90	
35	08-04-94	ONE MIRROR	6500.5600	16309		-1	20.95	
36	08-04-94	SHIPPING	6500.5600	16309		-1	24.16	
Total							\$525.73	
XROX)		XEROX CORPORATION						
5	08-04-94	XEROX LEASE PAYMENT	6500.4090	56439131		-1	182.43	
15	08-04-94	CARTRIDGE	6325.5600	15300551		-1	330.00	
Total							\$512.43	

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SABINE COUNTY GENERAL FUND  
ACCOUNTS PAYABLE LEDGER  
08-05-94

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
Total of Ledger							<u>\$20,842.58</u>

SIGN HERE FOR PAYMENT APPROVAL

John Larry Hyden  
John Larry Hyden  
County Judge

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Janice McDaniel  
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County Clerk

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Keith C. Clark  
Keith C. Clark  
Commissioner, Pct. 1

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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 AUG. 8, 1994

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SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
 08-05-94

080594  
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(BEEI)</b>							
113	08-05-94	CHAIN SAW	BOB EVANS EQUIPMENT, INC. 6657.6010	104201		0	399.95
Total							<u>399.95</u>
<b>(BIGT)</b>							
BIG TIN BARN HOME CENTER							
33	08-04-94	10 LANDSCAPE TIMBERS	6657.6030	250677		-1	21.90
34	08-04-94	4X10 S&D SOLID PIPE	6657.6030	250856		-1	13.52
35	08-04-94	10 LANDSCAPE TIMBERS	6657.6030	250844		-1	21.90
36	08-04-94	5LB 30D GALV. COMMON	6657.6030	250844		-1	3.52
37	08-04-94	RIP HAMMER	6657.6030	252846		-1	18.75
100	08-04-94	MISCELLANEOUS SUPPLY	6657.6020	251453		-1	52.48
Total							<u>\$132.07</u>
<b>(BOAZ)</b>							
BOAZ AUTO REPAIR							
68	08-04-94	PARTS & LABOR TRUCK	6344.6030	0		-1	157.77
69	08-04-94	PARTS/LABOR DUMP TRU	6344.6030	0		-1	549.95
Total							<u>\$707.72</u>
<b>(CCLI)</b>							
CAPITAL CITY LEASING, INC.							
16	08-04-94	PAYMENT R8 OF 60	6653.6010	M401AC		-1	1,841.88
99	08-04-94	PAYMENT R13 OF 60	6653.6040	M309AD		-1	1,413.55
Total							<u>\$3,255.43</u>
<b>(CGNS)</b>							
CORNER GROCERY AND STATION							
103	08-04-94	GASOLINE	6335.6030	R8		-1	16.69
Total							<u>\$16.69</u>
<b>(CITY)</b>							
CITY OF HEMPHILL							
104	08-04-94	UTILITIES	6440.6010	100010.1		-1	102.44
105	08-04-94	UTILITIES	6440.6030	100010.1		-1	102.44
Total							<u>\$204.88</u>
<b>(CTCH)</b>							
COAST TO COAST HOME & AUTO							
.8	08-04-94	ONE PLUG	6657.6010	962688		-1	2.15
Total							<u>\$2.15</u>

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SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
 08-05-94

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 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(DETE)		DEEP EAST TEXAS ELECTRIC CO-OP					
106	08-04-94	UTILITIES	6440.6020	25285		-1	27.93
107	08-04-94	UTILITIES	6440.6030	33755		-1	16.91
108	08-04-94	UTILITIES	6440.6040	21895		-1	10.00
109	08-04-94	UTILITIES	6440.6040	29919		-1	16.83
Total							\$71.67
(DJGR)		D. J. 'S GROCERY					
32	08-04-94	GASOLINE	6335.6030	24098		-1	17.00
Total							\$17.00
(DQTR)		DOTSON'S QUALITY TRANSMISSION					
56	08-04-94	REPLACED STARTER	6344.6030	8737		-1	29.95
Total							\$29.95
(ETMS)		EAST TEXAS MILL SUPPLY					
1	08-04-94	HEX BOLT & LOCK WASH	6657.6010	32060		-1	0.78
2	08-04-94	WIRE HOSE & HOSE END	6357.6010	92246		-1	42.67
19	08-04-94	NEW 30/30 SPRING BRA	6355.6020	31696		-1	55.00
20	08-04-94	CABLE	6355.6020	31696		-1	10.60
57	08-04-94	MARKING RIBBON	6356.6030	31898		-1	7.50
58	08-04-94	KEY	6356.6030	31861		-1	2.20
59	08-04-94	BRAKE FLUID	6356.6030	31502		-1	1.51
60	08-04-94	FORD BATTERY	6356.6030	31271		-1	85.50
61	08-04-94	CUT LOOP SAW CHAIN	6356.6030	31271		-1	12.95
62	08-04-94	BOLTS, WASHER, NUTS	6356.6030	31436		-1	10.85
63	08-04-94	BOLTS, WASHER, NUTS	6356.6030	31657		-1	4.90
64	08-04-94	3 PTO YOKE	6356.6030	31657		-1	33.49
65	08-04-94	U-JOINT	6356.6030	31657		-1	16.54
81	08-04-94	18" ADJUSTABLE WREN	6657.6040	92245		-1	71.06
93	08-04-94	2 WIRE HOSE/HOSE END	6357.6040	92246		-1	42.67
94	08-04-94	BOLTS & WASHER	6657.6040	32060		-1	0.78
Total							\$399.00
(ETOX)		ETOX, INC. OF JASPER					
3	08-04-94	244 OXY & S ACET	6657.6010	07940209		-1	4.25
Total							\$4.25

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SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
 08-05-94

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 Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(FAPI)</b>							
			FERGUSON AUTO PARTS INC.				
53	08-04-94	TUNE-UP KIT	6355.6030	59363		-1	19.92
54	08-04-94	GASKET	6355.6030	59363		-1	6.98
55	08-04-94	CARB CLNR	6355.6030	59363		-1	15.90
Total							\$42.80
<b>(GWSC)</b>							
			GULF WELDING SUPPLY CO.				
21	08-04-94	RENTAL INVOICE	6657.6020	090085		-1	8.00
66	08-04-94	RENTAL INVOICE	6657.6030	090235		-1	8.00
Total							\$16.00
<b>(HGBY)</b>							
			H. G. BYLEY & SONS				
4	08-04-94	12 YARDS BACK RUN	6373.6010	7992		-1	72.00
5	08-04-94	14 YARDS SPECIAL MIX	6373.6010	7992		-1	63.00
Total							\$135.00
<b>(HOTI)</b>							
			HOLLIS TIRE INC.				
31	08-04-94	STAR PSR RADIAL TIRE	6365.6030	40910		-1	74.57
Total							\$74.57
<b>(HPTS)</b>							
			HEMPHILL TIRE STORE				
17	08-04-94	MOUNT & DISMOUNT	6365.6010	0040336		-1	15.00
38	08-04-94	750 XK TUBE & FLAT	6365.6030	0040335		-1	9.95
39	08-04-94	FLAT	6365.6030	0040399		-1	5.00
95	08-04-94	TWO MOUNTS	6365.6040	0040388		-1	30.00
96	08-04-94	SERVICE CALL	6366.6040	0050566		-1	30.00
97	08-04-94	FLAT MOTOR GRADER	6366.6040	0050566		-1	30.00
115	08-05-94	USED 15 TRAILER TIRE	6365.6020	0040110		0	15.00
116	08-05-94	PLUG	6365.6020	0040110		0	3.00
117	08-05-94	FOUR MOUNTS	6365.6020	0040567		0	60.00
Total							\$197.95
<b>(JACO)</b>							
			JAMES CONN				
15	08-04-94	WELDING/BUSH WACKER	6346.6010	30534		-1	49.00
98	08-04-94	WELDING/BUSH WACKER	6346.6040	30534		-1	49.00
Total							\$98.00

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SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
 08-05-94

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 Page 4

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JTDC) JASPER TIRE & DISTRIBUTING CO.							
49	08-04-94	1400X24 17.5X25 FLAT	6366.6030	10532		-1	25.00
50	08-04-94	13/4000X24 IND. TUBE	6366.6030	10532		-1	29.97
51	08-04-94	TWO BOOTS	6366.6030	10532		-1	9.00
82	08-04-94	AMERI-TECH 4 WW	6365.6040	11226		-1	94.36
83	08-04-94	TIRE RECYCLE FEE	6365.6040	11226		-1	4.00
84	08-04-94	COMPUTER BALANCE	6365.6040	11226		-1	13.00
85	08-04-94	MOUNT/DISMOUNT	6365.6040	11226		-1	8.00
86	08-04-94	VALVE STEM	6365.6040	11226		-1	3.00
Total							\$186.33

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(LESH) LESLO SALES OF HEMPHILL							
7	08-04-94	12X24 CULVERT	6370.6010	11630		-1	127.99
8	08-04-94	12X30 CULVERT	6370.6010	11630		-1	148.50
9	08-04-94	12X24 CULVERT	6370.6010	11218		-1	126.95
26	08-04-94	WOODBIT, WASHER, NUT	6657.6020	10021		-1	12.16
27	08-04-94	2 ALL THREADS	6657.6020	10050		-1	3.98
92	08-04-94	HANDLE, BOLTS, WASHERS	6657.6040	09987		-1	5.93
Total							\$425.51

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(MCCI) MATHEWS CONSTRUCTION CO., INC.							
110	08-05-94	MORAN CROSSING ROAD	6380.6040	11805		0	20,400.00
111	08-05-94	MORAN CROSSING ROAD	6379.6040	11805		0	30,000.00
112	08-05-94	MORAN CROSSING ROAD	6371.6040	11805		0	215.75
Total							\$50,615.75

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(NAPH) NAPA AUTO PARTS - HEMPHILL							
6	08-04-94	OIL FILTER	6657.6010	068306		-1	6.11
87	08-04-94	AIR FILTER	6657.6040	067119		-1	31.92
88	08-04-94	DISC PAD, BRAKE SET	6355.6040	067313		-1	49.60
89	08-04-94	CORE DEP.	6355.6040	067313		-1	6.50
90	08-04-94	V BELT	6357.6040	067422		-1	8.14
91	08-04-94	GR GUN & GR HOSE	6657.6040	067616		-1	39.47
Total							\$141.74

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(NAPP) NAPA AUTO PARTS - PINELAND							
28	08-04-94	STP 3-PAK	6342.6020	015132		-1	3.99
29	08-04-94	TARP FAST	6657.6020	015132		-1	1.09
30	08-04-94	STARTER FLUID	6342.6020	015134		-1	1.79
44	08-04-94	TAILPIPE	6355.6030	16290		-1	32.00
45	08-04-94	BELT	6355.6030	16425		-1	9.45
46	08-04-94	SPARK PLUG	6355.6030	16518		-1	19.90

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SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
 08-05-94

080594  
 Page 5

Entry	Date	Description	Account R	Document	Stat	Due	Amount
NAPA AUTO PARTS - PINELAND (CONTINUED)							
47	08-04-94	FLASHLIGHT	6657.6030	16518	-1		7.99
48	08-04-94	FILTER	6355.6030	17054	-1		18.97
70	08-04-94	BATTERY	6355.6040	16889	-1		68.00
71	08-04-94	NOZZLE & WRENCH	6355.6040	16889	-1		7.28
72	08-04-94	BAT SAVE	6355.6040	16889	-1		1.39
Total							\$171.85
(QUAS) QUADE'S AUTO SUPPLY							
114	08-05-94	BLACK HAWK SOCKET	6657.6010	04167	0		19.20
Total							\$19.20
(SGMI) STEWART GLASS & MIRROR INC.							
52	08-04-94	WINDOW FOR GRADER	6356.6030	51728	-1		216.00
Total							\$216.00
(TPCI) TERRILL PETROLEUM							
10	08-04-94	DIESEL	6336.6010	29098	-1		46.45
11	08-04-94	DIESEL	6336.6010	29099	-1		8.53
12	08-04-94	DIESEL	6336.6010	29101	-1		808.43
13	08-04-94	UNLEADED GASOLINE	6335.6010	29101	-1		767.75
14	08-04-94	RONDO 68	6341.6010	29117	-1		17.75
25	08-04-94	DIESEL	6335.6020	29262	-1		722.85
40	08-04-94	UNLEADED GASOLINE	6335.6030	29177	-1		305.20
41	08-04-94	DIESEL	6336.6030	29177	-1		483.60
42	08-04-94	DIESEL	6336.6030	29309	-1		401.25
43	08-04-94	DIESEL	6336.6030	29323	-1		429.75
73	08-04-94	DIESEL	6336.6040	29116	-1		365.62
74	08-04-94	UNLEADED GASOLINE	6335.6040	29377	-1		33.81
75	08-04-94	TDW OIL	6341.6040	29366	-1		58.50
76	08-04-94	UNLEADED GASOLINE	6335.6040	29298	-1		25.08
77	08-04-94	DIESEL	6336.6040	29256	-1		360.00
78	08-04-94	UNLEADED GASOLINE	6335.6040	29212	-1		35.91
79	08-04-94	UNLEADED GASOLINE	6335.6040	29144	-1		29.75
80	08-04-94	UNLEADED GASOLINE	6335.6040	29081	-1		36.75
Total							\$4,936.98
(WAAS) WESTERN AUTO ASSOCIATE STORE							
67	08-04-94	ONE FORD KEY	6355.6030	4618	-1		1.59
Total							\$1.59

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SABINE COUNTY ROAD & BRIDGE  
ACCOUNTS PAYABLE LEDGER  
08-05-94

080594  
Page 6

Entry	Date	Description	Account R	Document	Stat.	Due	Amount
Total of Ledger							\$62,520.03

SIGN HERE FOR PAYMENT APPROVAL  
John Larry Hyden  
John Larry 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

SIGN HERE FOR PAYMENT APPROVAL  
Chester D. Cox Sr.  
Chester D. Cox Sr.  
Commissioner, Pct. 4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT AUG. 8, 1994.

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SABINE COUNTY R & B SPECIAL  
 ACCOUNTS PAYABLE LEDGER  
 08-05-94

080594  
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(HVEC)							
			HI-WAY EQUIPMENT CO				
1	08-04-94	MUFFLER	605.6355	99951		-1	291.39
2	08-04-94	RELAY VALVE	605.6355	99951		-1	42.08
3	08-04-94	FREIGHT	605.6355	99951		-1	7.54
Total							\$341.01
(NAPH)							
			NAPA AUTO PARTS HEMPHILL				
4	08-04-94	SHOP TOW	605.6355	067300		-1	22.30
5	08-04-94	COUPLER & FITTING	605.6355	068129		-1	5.25
6	08-04-94	FUEL FILTER	605.6355	068129		-1	11.04
7	08-04-94	GOJO	605.6355	068129		-1	7.99
8	08-04-94	FITTING	605.6355	068251		-1	1.70
Total							\$48.28
Total of Ledger							\$389.29

SIGN HERE FOR PAYMENT APPROVAL

John Larry Hyden  
 John Larry Hyden  
 County Judge

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Janice McDaniel  
 Janice McDaniel  
 County Clerk

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 Commissioner, Pct. 1

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 Commissioner, Pct. 2

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 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 AUG. 8, 1994.

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SABINE COUNTY R&B SPECIAL III  
 ACCOUNTS PAYABLE LEDGER  
 08-05-94

080594  
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(ETMS)</b>							
			EAST TEXAS MILL SUPPLY				
3	08-04-94	BARS LEAK 12 OZ.	607.6343	32016		-1	3.05
Total							\$3.05
<b>(ROSU)</b>							
			ROGERS OFFICE SUPPLY				
4	08-04-94	TEN SALES BOOKS	607.6310	7026		-1	32.50
Total							\$32.50
<b>(TPCI)</b>							
			TERRILL PETROLEUM CO., INC.				
1	08-04-94	DIESEL	607.6336	29300		-1	729.71
2	08-04-94	RONDO 68 HYD	607.6341	29353		-1	165.00
Total							\$894.71

Total of Ledger

\$930.26

SIGN HERE FOR PAYMENT APPROVAL

John Larry Hyden

John Larry Hyden  
 County Judge

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Keith C. Clark

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 Commissioner, Pct. 2

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Chester D. Cox Sr.

Chester D. Cox Sr.  
 Commissioner, Pct. 4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT AUGUST 8, 1994.

Vd Y Pg 302

TEEN COURT GRANT  
 ACCOUNTS PAYABLE LEDGER  
 08-05-94

080594  
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ANGL)				ANGLER'S PRINTING			
4	08-05-94	TEEN COURT CARDS	700.6325	0		0	51.30
Total							\$51.30
(POST)				POSTMASTER			
1	08-05-94	TEN ROLLS OF STAMPS	700.6340	0		0	290.00
Total							\$290.00
(SACO)				SABINE COUNTY			
2	08-05-94	901 COPIES @ .25 EA	700.6325	0		0	225.25
3	08-05-94	POSTAGE FOR 46 ENVEL	700.6340	0		0	11.34
Total							\$236.59
Total of Ledger							\$577.89

SIGN HERE FOR PAYMENT APPROVAL

John Larry Hyden  
 John Larry Hyden  
 County Judge

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Keith C. Clark  
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 Commissioner, Pct. 2

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


APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT AUGUST 8, 1994

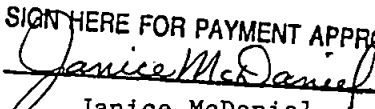
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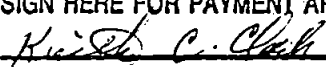
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 ACCOUNTS PAYABLE LEDGER  
 08-05-94

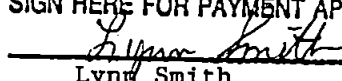
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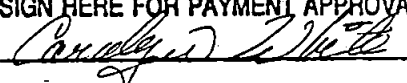
Entry	Date	Description	Account R	Document	Stat	Due	Amount
(LSOH)		LESLO SALES OF HEMPHILL					
1	08-04-94	PLYWOOD	775.6450	11840		-1	139.92
2	08-04-94	TEN 2X4-8' R2	775.6450	11840		-1	26.90
3	08-04-94	R16D COMMON	775.6450	11840		-1	0.83
4	08-04-94	R8D COMMON	775.6450	11840		-1	0.83
5	08-04-94	CAULK COMPOUND	775.6450	11840		-1	6.08
6	08-04-94	LUMBER AND NAILS	775.6450	11980		-1	25.98
Total							\$200.54
Total of Ledger							\$200.54


SIGN HERE FOR PAYMENT APPROVAL  
  
 John Larry Hyden  
 County Judge

SIGN HERE FOR PAYMENT APPROVAL  
  
 Janice McDaniel  
 County Clerk

SIGN HERE FOR PAYMENT APPROVAL  
  
 Keith C. Clark  
 Commissioner, Pct. 1

SIGN HERE FOR PAYMENT APPROVAL  
  
 Lynn Smith  
 Commissioner, Pct. 2

SIGN HERE FOR PAYMENT APPROVAL  
  
 Carolyn White  
 Commissioner, Pct. 3

SIGN HERE FOR PAYMENT APPROVAL  
  
 Chester D. Cox Sr.  
 Commissioner, Pct. 4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT AUGUST 8, 1994

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SABINE COUNTY PR BOND PROGRAM  
 ACCOUNTS PAYABLE LEDGER  
 08-05-94

080594  
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(HOWC)							
1	08-04-94	TOMMIE FREEMAN	6400.6700	0		-1	458.58
2	08-04-94	PAUL PARKS	6400.6700	0		-1	458.58
Total							\$917.16
Total of Ledger							\$917.16

SIGN HERE FOR PAYMENT APPROVAL

John Larry Hyden  
 John Larry Hyden  
 County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel  
 Janice McDaniel  
 County Clerk

SIGN HERE FOR PAYMENT APPROVAL

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

SIGN HERE FOR PAYMENT APPROVAL

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

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT AUG. 8, 1994

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PUBLIC NOTICE

Sabine County is requesting proposals from recognized Certified Public Accounting firms to conduct an audit of the general purpose financial statements of Sabine County, Texas as of and for the years ending September 30, 1994, 1995 and 1996.

The Audits shall be made in accordance with generally accepted auditing standards; the standards for financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; the single Audit Act of 1984; and the provisions of OMB Circular A-128, "Audits of State and Local Governments", and will include tests of the Accounting Records of Sabine County, Texas and other procedures necessary to express an unqualified opinion the financial statements are fairly presented, in all material respects, in conformity with generally accepted accounting principles and to report on Sabine County, Texas' compliance with laws and regulations and its internal controls.

Specifics regarding hourly cost relative to the degree of responsibility involved and experience required should be reflected together with an estimate of the total fee, including out-of-pocket costs such as report production, typing, postage, etc.

Proposals should be sealed, plainly marked "RFP Audit" and submitted to County Clerk Janice McDaniel at P.O. Drawer 580, Hemphill, Texas 75948 no later than 3:00 p.m., September 9, 1994.

All proposals received will be opened during the regular session of the Commissioners Court at 10:00 a.m., September 12, 1994.

Sabine County reserves the right to reject any or all proposals.

rfp audit

RESOLUTION

THE STATE OF TEXAS  
STATE OF TEXAS

IN THE COMMISSIONERS COURT  
OF SABINE COUNTY, TEXAS

WHEREAS, the COUNTY OF SABINE has invested in the redevelopment of the Courthouse through the development of the County Courthouse Complex, including renovation and landscaping, and

WHEREAS, the COUNTY OF SABINE needs to restore the historic exterior of the Courthouse and.

WHEREAS, the Sabine County Courthouse is adjacent to U.S. Highway 87 and State Highway 183:

THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF SABINE COUNTY, TEXAS;

1. That a nomination for Statewide Transportation Enhancement Program funds be submitted to the Texas Department of Transportation for the preservation of the Courthouse.
2. That the County's request be for \$850,000.00 of which 80% will be reimbursed by the Statewide Transportation Enhancement Program.
3. That the County will provide 20% (\$170,000.00) of total allowable cost through local cash contribution.
4. That the Court confirms that Statewide Transportation Enhancement Program funds will be utilized, in part, to meet local, state and federal codes and regulations pertaining to ADA Fire, Safety and Health requirements.
5. That the County Commissioners Court directs and designates the County Judge as the County's Chief Executive Officer and Authorized Representative to act in all matters in connection with the application and the County's participation in the Texas Department of Transportation Enhancement Program.

PASSED AND APPROVED AT A MEETING OF THE COUNTY COMMISSIONERS COURT OF THE COUNTY OF SABINE, TEXAS ON THE 8th DAY OF AUGUST, 1994.

*John Hyden*

JOHN HYDEN, COUNTY JUDGE  
COUNTY OF SABINE, TEXAS

ATTEST: *Janice M. Daniel*  
JANICE MCDANIEL,  
COUNTY CLERK

*August 8, 1994*

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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.



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Janice M. Daniel, County Clerk  
*Janice Clark*  
DEPUTY