

Monday, April 24, 1995, 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
Charles Ellison	Commissioner Pct. #3
Will Smith, Sr.	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Hyden called the meeting to order at 8:32 A.M.

Bro. Clarence Howell led the Court in prayer.

Agenda item #1- General Business

Thomas Hamilton, JP #1, met with the Court to inform the Court of some action taken over the past weekend concerning the problem of individuals abusing the Courthouse. There was an arrest made and an individual was fined. There was another individual seen approaching the Courthouse but was not caught. Mr. Hamilton told the Court that there are steps that they can take such as barring this individual that plead guilty to the charge, from Sabine County property.

Minutes of the April 10th regular Court meeting were read. Commissioner Clark moved to approve the minutes as read. Commissioner Ellison seconded. All voted for. Motion carried.

Judge Hyden moved to accept the report of the County Clerk. Commissioner Lynn Smith seconded. All voted for. Motion carried.

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

Reports may be viewed in each respective office.

Court recessed at 8:55 A.M.

Court reconvened at 9:00 A.M.

Judge Hyden informed the Court that the minerals check from the U. S. Forest Service has been received and the Countys part of it is \$54,000.00. Total receipts for the County for this year from the U. S. Forest Service is \$306,917.10. The budget called for \$271,000.00. The County is in excess of \$35,917.10. This excess amount will be carried over to the next budget year unless a need can be verified that would place any R&B account in the red.

General business is left open at this time.

Agenda item #6- Public Hearing 911 Road Names

Bob Russell, from the 911 advisory committee, informed the public present that there are forms that can be filled out and turned in to the 911 advisory committee for consideration for road names. Maps with the proposed road names may be viewed in the County Judges office and after they are adopted, they may be viewed through the 911 committee. The Commissioners' Court has the final acceptance. Road names may not be duplicated.

Agenda item #2- Consider Order for Sabine County to Inspect and Authorize Installation of Septic Systems

Commissioner Ellison moved to delay any action or discussion on this agenda item. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #4- Any/All Discussion & Action RE: County Rock Pit & Equipment
This is to be placed on the next regular agenda.

Agenda item #3- Sale of Surplus Equipment

Commissioner Lynn Smith moved to advertise for bids on a '86 John Deer Track

loader 555B, belongs to Pct. #2. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #5- Receive RFP's - County Insurance

Two proposals were received. One proposal is from Texas Association of Counties, Austin, Tx. and one proposal if from First Insurance Services, Jasper, Tx.

The Court discussed areas of coverage and premium cost with each representative from each company.

Court recessed at 9:30 A.M.

Court reconvened at 11:55 A.M.

Commissioner Lynn Smith is not present at this time.

After discussion, Judge Hyden ask each representative for their final cost. The final cost from the Texas Association of Counties is \$50,799.00. The final cost from First Insurance Services is \$50,000.00. There is also some differences in coverage.

Commissioner Ellison moved to delay a decision until a later date.

Commissioner Clark seconded. Judge Hyden amended the motion by adding the words "until 8:30 A.M. Friday morning". At which time a special meeting will be called. Commissioner Clark seconded. All voted for the amendment. All voted for the motion as amended. Motion carried.

Commissioner Ellison rescinded his motion. Judge Hyden rescinded his amendment. Commissioner Clark rescinded his seconds.

Commissioner Ellison moved to have an emergency meeting Wednesday, April 26, at 8:30 A.M. Judge Hyden seconded. All voted for. Motion carried.

Agenda item #8- Pay Accounts and Salaries

Commissioner Clark moved to pay the accounts and salaries. Commissioner Ellison seconded. All voted for. Motion carried.

Judge Hyden informed the Court that Sabine County has been approved by the Texas Water Development Board under EDAP program, for a total of \$312,475.00 for engineering studies for sewer and water service throughout the County.

Judge Hyden state "meeting adjourned".

Jerry W. Hyden
COUNTY JUDGE

K. Keith C. Clark
COMMISSIONER PCT. #1

Lynn Smith
COMMISSIONER PCT. #2

Charles Ellison
COMMISSIONER PCT. #3

[Signature]
COMMISSIONER PCT. #4

Janice McDaniel
COUNTY CLERK

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(AMSE)							
130	04-17-95	PETIT JURY DUTY	AMANDA SETTERS 6530.4260	0		-4	12.00
Total							\$12.00
(AUBO)							
159	04-17-95	PETIT JURY DUTY	AUDREY BOYETT 6530.4260	0		-4	6.00
Total							\$6.00
(BEBA)							
150	04-17-95	PETIT JURY DUTY	BEVERLY S. BARLOW 6530.4260	0		-4	12.00
Total							\$12.00
(BISD)							
167	04-21-95	MINERAL RECEIPTS	BROOKELAND INDEPENDENT SCHOOL. 6000.8000	0		0	4,579.34
Total							\$4,579.34
(BOCR)							
161	04-17-95	PETIT JURY DUTY	BOBBY WAYNE CROW 6530.4260	0		-4	6.00
Total							\$6.00
(BOLE)							
155	04-17-95	PETIT JURY DUTY	BOBBIE LEWIS 6530.4260	0		-4	6.00
Total							\$6.00
(BRAD)							
120	04-16-95	LUNCH/TRIP TO RUSK	WILLIAM G. BRADBERRY SR. 6425.5600	PETTY		-5	19.90
121	03-26-95	GASOLINE	6335.5600	PETTY		-25	17.00
122	02-25-95	GASOLINE	6335.5600	PETTY		-56	11.00
123	03-23-95	GASOLINE	6335.5600	PETTY		-28	19.00
124	04-18-95	POSTAGE	6315.5600	PETTY		-3	2.31
125	04-18-95	POSTAGE	6315.5600	PETTY		-3	1.56
126	03-28-95	POSTAGE	6315.5600	PETTY		-23	1.92
Total							\$72.69

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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(BROK)		BROOKSHIRE BROTHERS, INC						
55	03-01-95	PICTURES	6325.5600	316346		-50	3.98	
56	02-28-95	PICTURES	6325.5600	316340		-53	4.47	
57	02-28-95	2 POLAROID 600 FILM	6500.5600	316342		-53	28.12	
58	03-02-95	GROCERIES	6542.5600	316350		-49	77.72	
59	03-03-95	GROCERIES	6542.5600	298105		-48	11.19	
60	03-04-95	KOOLAI, CHILI, JUICE	6542.5600	298110		-47	15.98	
61	03-15-95	TONGS AND COLANDER	6500.5600	340636		-36	3.78	
62	03-15-95	GROCERIES	6542.5600	340636		-36	51.00	
63	03-13-95	GROCERIES	6542.5600	340625		-38	64.28	
64	03-14-95	MEAD NOTEBOOKS	6310.5600	340630		-37	1.50	
65	03-14-95	POLAROID 600 FILM	6500.5600	340630		-37	12.99	
66	03-10-95	GROCERIES	6542.5600	298141		-41	18.94	
67	03-08-95	GROCERIES	6542.5600	298129		-43	70.95	
68	03-17-95	GROCERIES	6542.5600	340646		-34	43.48	
69	03-17-95	MILKBONE DOG BISCUIT	6541.5600	340646		-34	2.59	
70	03-18-95	DUMPLINGS, CAMP SOUP	6542.5600	340649		-33	5.81	
71	03-19-95	RED CROSS KIT	6543.5600	340801		-32	3.49	
72	03-19-95	GROCERIES	6542.5600	340801		-32	32.17	
73	03-22-95	GROCERIES	6542.5600	340818		-29	64.62	
74	03-25-95	GROCERIES	6542.5600	340832		-26	10.17	
75	03-25-95	TRASH BAGS	6313.5600	340832		-26	7.99	
76	03-25-95	MARKER	6310.5600	340832		-26	1.19	
77	03-23-95	GROCERIES	6542.5600	340822		-28	57.39	
78	02-27-95	GROCERIES	6542.5600	316332		-54	55.66	
Total							-----	\$649.46
(BUTP)		UNISOURCE WORLDWIDE, INC.						
11	04-11-95	CASE SCOTT JR TISSUE	6310.4080	36125220		-10	48.00	
12	04-11-95	6 NEUTRAL CLEANER	6310.4080	36125220		-10	43.74	
13	04-11-95	DISCOUNT	6310.4080	36125220		-10	-0.92	
Total							-----	\$90.82
(BWHF)		B & W HARDWARE & FURNITURE						
98	01-16-95	2 FCT. WASHERS	6450.5600	R25		-95	1.90	
99	01-05-95	GASKET	6450.5600	R29		-106	0.95	
Total							-----	\$2.85
(CAHE)		CATHY FAY HEINRICH						
158	04-17-95	PETIT JURY DUTY	6530.4260	0		-4	6.00	
Total							-----	\$6.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(CARE)							
			CATHY ANNE RENEAU				
136	04-17-95	PETIT JURY DUTY	6530.4260	0		-4	6.00
Total							\$6.00
(CDCA)							
			COUNTY & DISTRICT CLERKS ASSOC				
9	04-20-95	REGISTRATION FEE	6470.4030	0		-1	125.00
29	04-06-95	REGISTRATION FEE	6470.4500	0		-15	125.00
Total							\$250.00
(COBR)							
			BRENDA CORLEY				
156	04-17-95	PETIT JURY DUTY	6530.4260	0		-4	6.00
Total							\$6.00
(COFE)							
			COMMUNITY COFFEE, INC				
128	03-20-95	COFFEE, CREAMER, SUG	6542.5600	72250790		-31	54.00
129	03-02-95	COFFEE	6542.5600	72250612		-49	42.00
Total							\$96.00
(CRSA)							
			SANDRA W. CREECH				
137	04-17-95	PETIT JURY DUTY	6530.4260	0		-4	6.00
Total							\$6.00
(CRSN)							
			CRYSTAL MARIE SNYDER				
157	04-17-95	PETIT JURY DUTY	6530.4260	0		-4	6.00
Total							\$6.00
(CTFE)							
			CARY T. FERGUSON JR.				
20	04-17-95	DIESEL	6106.4350	5684560		-4	3.37
Total							\$3.37
(CTSS)							
			CORLEY'S TEXACO SERVICE STATIO				
85	03-31-95	OIL,FILTER,GREASE	6335.5600	R65		-21	22.75
86	03-14-95	OIL,FILTER,GREASE	6335.5600	R65		-37	22.75
87	03-14-95	LOWER STEM	6335.5600	R65		-37	1.00
88	02-27-95	TWO TIRES	6451.5600	R66		-54	90.82
89	02-27-95	LABOR	6451.5600	R66		-54	10.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
CORLEY'S TEXACO SERVICE STATIO (CONTINUED)							
90	02-27-95	WASTE FEE	6451.5600	R66		-54	4.00
91	02-06-95	OIL, GREASE, FILTER	6335.5600	R65		-75	22.75
92	03-31-95	ANTIFREEZE	6335.5600	R65		-21	7.50
93	03-14-95	ANTIFREEZE	6335.5600	R65		-37	8.00
Total							\$189.57
(CYGL) CYNTHIA KAY GLOVER							
147	04-17-95	PETIT JURY DUTY	6530.4260	0		-4	12.00
Total							\$12.00
(DAFE) DANIEL FEATHERSTON							
36	04-10-95	ROOL POSTAGE STAMPS	6310.4570	0		-11	32.00
Total							\$32.00
(DGCW) GROVER C. WINSLOW, M.D.,P.A.							
94	04-04-95	WILLIAM MORRISON JR.	6543.5600	5799		-17	33.55
Total							\$33.55
(DOHE) DOROTHY HENSON							
138	04-17-95	PETIT JURY DUTY	6530.4260	0		-4	6.00
Total							\$6.00
(DOMO) DONALD EUGENE MOORE							
133	04-17-95	PETIT JURY DUTY	6530.4260	0		-4	6.00
Total							\$6.00
(DONS) DON'S AUTO SALVAGE							
95	03-23-95	ALTERNATER	6451.5600	7382		-28	189.90
96	03-23-95	2 GAL ANTIFREEZE	6451.5600	7382		-28	12.00
97	03-23-95	LABOR & REPAIR	6451.5600	7382		-28	47.50
Total							\$249.40

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(DORH) DOYLE DWAIN RHAME							
144	04-17-95	PETIT JURY DUTY	6530.4260	0		-4	12.00
Total							\$12.00
(EDCO) EDWARD LEE CORLEY							
146	04-17-95	PETIT JURY DUTY	6530.4260	0		-4	6.00
Total							\$6.00
(EDGA) EDGAR'S CONOCO							
105	03-17-95	AIR FILTER	6451.5600	4424111		-34	10.95
106	03-17-95	FILTER & GREASE	6335.5600	4424111		-34	26.00
Total							\$36.95
(ERRO) ERMA MURREL ROBERTS							
154	04-17-95	PETIT JURY DUTY	6530.4260	0		-4	12.00
Total							\$12.00
(ETEX) EASTEX COMMUNICATIONS							
103	03-23-95	CARRY HOLDER	6543.5600	017960		-28	19.00
104	03-23-95	BATTERY	6543.5600	017960		-28	65.00
Total							\$84.00
(EUPR) EUGENE PROCELLA							
19	04-08-95	2.9 GALLONS DIESEL	6106.4350	0		-13	3.65
Total							\$3.65
(EVAD) EVELYN ADAMS, C.S.R.							
21	04-13-95	ADELLE MARTIN VS FF	6534.4350	04095026		-8	180.00
Total							\$180.00
(FAFR) FAT FREDS							
22	04-07-95	ICE	6106.4350	R48		-14	1.10
23	04-06-95	ICE	6106.4350	R47		-15	1.10
24	04-08-95	ICE AND CUPS	6106.4350	R49		-13	2.89
163	04-15-95	CUPS	6106.4350	R3		-6	1.95
164	04-15-95	ICE	6106.4350	R2		-6	1.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
FAT FRED'S (CONTINUED)							
Total							\$8.04
(FAJE) JEFFERY FAGANELLO							
131	04-17-95	PETIT JURY DUTY	6530.4260	0		-4	6.00
Total							\$6.00
(FNBC) FIRST NATIONAL BANK IN CAMERON							
15	04-20-95	PAYMENT R7 OF 60	6613.4090	M410AA		-1	621.30
Total							\$621.30
(GTEM) GTE MOBILNET							
54	04-16-95	MOBILE PHONE BILL	6420.6650	275-6330		-5	2.53
127	04-01-95	MOBILE PHONE BILL	6420.5600	635-2325		-20	61.33
Total							\$63.86
(GWSC) GREAT WESTERN SUPPLY COMPANY							
113	03-28-95	350 BIC CLIC STIC	6500.5600	00555693		-23	346.50
114	03-28-95	SHIPPING	6500.5600	00555693		-23	4.34
Total							\$350.84
(HART) HART INFORMATION SERVICES							
47	04-07-95	TX ELECTION LAWS BK	6310.4990	687380		-14	50.00
48	04-07-95	SHIPPING	6310.4990	687380		-14	4.83
Total							\$54.83
(HEWE) HERBERT WILBURN WELCH							
145	04-17-95	PETIT JURY DUTY	6530.4260	0		-4	12.00
Total							\$12.00
(HISD) HEMPHILL INDEPENDENT SCHOOL							
165	04-21-95	MINERAL RECEIPTS	6000.8000	0		0	37,798.60
Total							\$37,798.60

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(HIST)							
			HILDA MARY STEWTS				
132	04-17-95	PETIT JURY DUTY	6530.4260	0		-4	6.00
Total							\$6.00
(HMCI)							
			HEMPHILL MOTOR COMPANY, INC				
115	03-29-95	INSTALL HEADLIGHT	6451.5600	57488		-22	23.61
116	03-27-95	BRAKE PADS	6451.5600	57468		-24	69.55
117	03-27-95	INSTALL BRAKE PADS	6451.5600	57468		-24	35.00
118	03-21-95	THERMOSTAT, BELT	6451.5600	57434		-30	50.13
119	03-21-95	INSTALL THERMOSTAT	6451.5600	57434		-30	31.50
Total							\$209.79
(HOQU)							
			HOLLY VIRGINIA QUADE				
139	04-17-95	PETIT JURY DUTY	6530.4260	0		-4	6.00
Total							\$6.00
(IBMC)							
			IBM CORPORATION - DP7				
14	04-01-95	DOT BAND PRINTER	6613.4090	45B9301		-20	95.00
Total							\$95.00
(JAEB)							
			JAMES CARNELL EBARB				
143	04-17-95	PETIT JURY DUTY	6530.4260	0		-4	6.00
Total							\$6.00
(JEHA)							
			JENNIFER HARDY				
135	04-17-95	PETIT JURY DUTY	6530.4260	0		-4	6.00
Total							\$6.00
(JEVR)							
			JENNIFER KAY VROOMAN				
134	04-17-95	PETIT JURY DUTY	6530.4260	0		-4	6.00
Total							\$6.00
(JMHO)							
			JOHNNY M. HOGAN				
148	04-17-95	PETIT JURY DUTY	6530.4260	0		-4	6.00
Total							\$6.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JOCL)							
8	04-20-95	70 MILES @ .28 MILE	JOANN CLARK 6470.4030	0		-1	19.60
Total							<u>19.60</u> \$19.60
(JOEA)							
162	04-17-95	PETIT JURY DUTY	JOHN WESLEY EASTHAM 6530.4260	0		-4	6.00
Total							<u>6.00</u> \$6.00
(KCDR)							
107	03-16-95	DELLA BURLINSON	K-C DRUGS R2 6543.5600	42036		-35	55.45
108	03-16-95	CHARLES GREER	6543.5600	42040		-35	20.28
Total							<u>75.73</u> \$75.73
(LAEH)							
18	03-28-95	GUARDIANSHIP/BALLOW	LARAIN ELSEBETH HUTZELL 6531.4260	NO 95-2		-23	150.00
Total							<u>150.00</u> \$150.00
(LOHA)							
160	04-17-95	PETIT JURY DUTY	LON L. HALL 6530.4260	0		-4	6.00
Total							<u>6.00</u> \$6.00
(MABE)							
30	03-31-95	TX CRIMINAL PRACTICE	MATTHEW BENDER CO., INC. 6470.4500	39500204		-21	258.60
Total							<u>258.60</u> \$258.60
(MASU)							
141	04-17-95	PETIT JURY DUTY	SUSIE MARTIN 6530.4260	0		-4	12.00
Total							<u>12.00</u> \$12.00
(MCJA)							
4	04-19-95	ONE DAY MEALS	JANICE MCDANIEL 6470.4030	0		-2	25.00
Total							<u>25.00</u> \$25.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(MESM) MELBA DEAN SMITH							
140	04-17-95	PETIT JURY DUTY	6530.4260	0		-4	12.00
Total							\$12.00
(MJHA) MARY JANE HANCOCK, CO TREASURER							
52	04-20-95	ADULT PROBATION	6550.5700	0		-1	490.00
53	04-20-95	JUVENILE PROBATION	6551.5700	0		-1	2,188.00
Total							\$2,678.00
(NAPH) NAPA AUTO PARTS - HEMPHILL							
112	03-30-95	CAR WASH	6451.5600	080219		-21	2.95
Total							\$2.95
(NOMI) NOMIA JOSEPHINE MISTRETTE							
152	04-17-95	PETIT JURY DUTY	6530.4260	0		-4	6.00
Total							\$6.00
(PABE) PATRICIA GREEN BELL							
151	04-17-95	PETIT JURY DUTY	6530.4260	0		-4	6.00
Total							\$6.00
(PITB) PITNEY BOWES							
17	04-14-95	MAILING EQUIPMENT	6612.4090	3464138		-7	130.00
Total							\$130.00
(POST) POSTMASTER							
109	04-19-95	ROLL POSTAGE STAMPS	6315.5600	0		-2	32.00
Total							\$32.00
(PRES) PRESCRIPTION CENTER							
79	03-30-95	WILLIAM MORRISON JR.	6543.5600	R28		-21	15.25
Total							\$15.25

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(PRPR) PRAISES & PROMISES							
169	04-20-95	2 CASES COPY PAPER	6500.4090	17095D		-1	103.98
Total							\$103.98
(RAHI) RALPH CARSON HILL							
149	04-17-95	PETIT JURY DUTY	6530.4260	0		-4	12.00
Total							\$12.00
(RAVW) RANDALL L. VAN WINKLE							
142	04-17-95	PETIT JURY DUTY	6530.4260	0		-4	6.00
Total							\$6.00
(RJMI) RANDY JOE MICHALEC							
153	04-17-95	PETIT JURY DUTY	6530.4260	0		-4	12.00
Total							\$12.00
(ROSU) ROGERS OFFICE SUPPLY							
1	04-14-95	20 BLK FINE REFILLS	6310.4000	11239		-7	76.00
2	04-14-95	ROLODEX CARDS	6310.4000	11224		-7	1.35
3	04-07-95	STAMP REPAIR	6310.4030	11011		-14	21.00
25	04-14-95	FOUR PY FILE	6310.4500	11229		-7	71.00
26	04-14-95	4 PY SHELVES	6310.4500	11229		-7	132.00
27	04-14-95	LESS 10% DISCOUNT	6310.4500	11229		-7	-20.30
31	04-06-95	BOTTLE LIQUID PAPER	6310.4550	11107		-15	1.89
32	04-06-95	JUMBO GEM CLIPS	6310.4550	11107		-15	1.10
33	04-06-95	DOZEN MED BLK PENS	6310.4550	11107		-15	3.99
34	04-17-95	500 LETTERHEADS	6310.4570	11244		-4	32.50
35	04-17-95	1000 R10 ENVELOPES	6310.4570	11244		-4	53.50
37	04-14-95	2 BTLS LIQUID PAPER	6310.4970	11226		-7	3.38
38	04-06-95	PKG AVERY LABELS	6310.4970	11109		-15	5.40
39	04-06-95	DZN JR LEGAL PADS	6310.4990	11110		-15	9.85
40	04-06-95	DZN BLK BIC PENS	6310.4990	11110		-15	15.00
41	04-17-95	5M R10 WINDOW ENVEL	6310.4990	11245		-4	209.00
42	04-14-95	6 BR80C RIBBONS	6310.4990	11227		-7	16.80
43	04-14-95	6 B167 RIBBONS	6310.4990	11227		-7	24.30
44	04-14-95	2 IBM RIBBONS	6310.4990	11227		-7	22.30
45	04-14-95	DZN BLK MED PENS	6310.4990	11227		-7	3.36
46	04-14-95	DZN POST-IT NOTES	6310.4990	11227		-7	13.55
80	04-03-95	2 SETS THERMAL FAX	6310.5600	10947		-18	43.90
Total							\$740.87

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 04-21-95

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(SCAD) SABINE COUNTY APPRAISAL DISTR.							
49	04-20-95	PRO-RATE OOST	6542.4990	APRIL 95		-1	2,123.42
Total							\$2,123.42
(SISD) SHELBYVILLE INDEPENDENT SCHOOL							
168	04-21-95	MINERAL RECEIPTS	6000.8000	0		0	1,263.13
Total							\$1,263.13
(SLNW) SPEEDY LUBE & WASH							
50	04-11-95	OIL & LUBE/911 CAR	6480.6690	1961		-10	18.95
Total							\$18.95
(SMCC) SMITH CAR CARE							
51	04-11-95	WASH/WAX,INSIDE CLEA	6480.6690	R32		-10	40.00
Total							\$40.00
(SOWE) SOUTHWEST UNIFORMS							
82	03-06-95	2 LONG SLEEVE SHIRTS	6540.5600	08240		-45	73.90
83	03-06-95	TWO US FLAGS	6540.5600	08240		-45	2.00
84	03-06-95	SHIPPING	6540.5600	08240		-45	3.83
Total							\$79.73
(TIPT) TIPTON FORD, INC.							
110	03-24-95	12 QUARTS AUTO TRANS	6451.5600	30788		-27	21.00
111	03-24-95	LABOR AND REPAIR	6451.5600	30788		-27	95.00
Total							\$116.00
(TPCI) TERRILL PETROLEUM CO. INC.							
100	03-29-95	885 GALLONS GASOLINE	6335.5600	31737		-22	817.30
101	03-21-95	415 GALLONS GASOLINE	6335.5600	31639		-30	368.31
102	03-09-95	495 GALLONS GASOLINE	6335.5600	31525		-42	423.97
Total							\$1,609.58

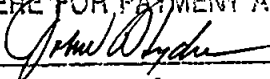
SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 04-21-95

042195
 Page 12

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(VATE)							
81	03-30-95	THREE PAIR OF PANTS	6540.5600	0		-21	81.16
Total							\$81.16
(WEPC)							
WEST PUBLISHING CORPORATION							
5	03-10-95	TX SESS LAW 95 CHG	6524.4030	77481314		-41	110.00
6	03-13-95	TX ST&CD-PROP V3&4	6524.4030	77514499		-38	59.25
7	03-30-95	TX CT RL FED&ST 95PA	6524.4030	77850368		-21	19.75
10	04-11-95	TX PENAL CODE & LAWS	6524.4030	0		-10	18.00
28	01-23-95	TX PR V7 7A & B	6524.4500	76580166		-88	207.50
Total							\$414.50
(WSID)							
WEST SABINE INDEPENDENT SCHOOL							
166	04-21-95	MINERAL RECEIPTS	6000.8000	0		0	10,952.25
Total							\$10,952.25
(XROX)							
XEROX CORPORATION							
16	01-01-95	MONTHLY LEASE AGREEM	6500.4090	56626758		-110	182.43
Total							\$182.43
Total of Ledger							\$67,127.04

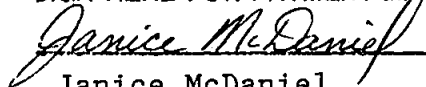
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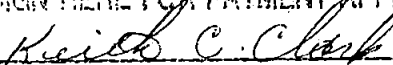
John L. Hyden
County Judge

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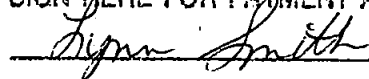
Janice McDaniel
County Clerk

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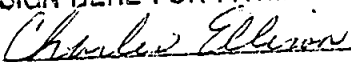
Keith C. Clark
Commissioner, Pct. #1

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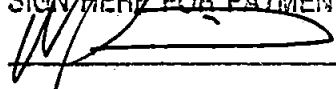
Lynn Smith
Commissioner, Pct. #2

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Charles Ellison
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Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT APRIL 24, 1995.

RECORD RETENTION FUND
 ACCOUNTS PAYABLE LEDGER
 04-21-95

042195
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FNBC)		FIRST NATIONAL BANK IN CAMERON					
1	04-20-95	PAYMENT R7 OF 60	775.6450	M410AA		-1	1,000.00
Total							\$1,000.00
Total of Ledger							\$1,000.00

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 County Judge

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 Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT APRIL 24, 1995.

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SABINE CO. ANTICIPATION NOTES
 ACCOUNTS PAYABLE LEDGER
 04-21-95

042195
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(MCCO)		MCCOY'S BUILDING SUPPLY CENTER					
1	04-05-95	7 BOXES CEILING TILE	6300.6000	65000009		-16	174.30
2	04-05-95	120 4' CROSS TIES	6300.6000	65000009		-16	130.80
3	04-05-95	19 SQUARE BOX COVERS	6300.6000	65000009		-16	6.65
4	04-05-95	14 SQUARE ELEC BOXES	6300.6000	65000009		-16	9.66
5	04-05-95	14 WALL BOXES	6300.6000	65000009		-16	9.66
6	04-05-95	2 RECEPTACLE COVERS	6300.6000	65000009		-16	4.40
7	04-05-95	TWO RECEPTACLES	6300.6000	65000009		-16	8.58
Total							\$344.05

Total of Ledger

\$344.05

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APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT APRIL 24, 1995.

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 04-21-95

042195
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ANGL)		ANGLER'S PRINTING					
2	04-07-95	50 HAULING PERMITS	6650.6010	0		-14	1.25
4	04-07-95	50 HAULING PERMITS	6650.6020	0		-14	1.25
6	04-07-95	50 HAULING PERMITS	6650.6030	0		-14	1.25
10	04-07-95	50 HAULING PERMITS	6650.6040	0		-14	1.25
Total							\$5.00
(CCLI)		CAPITAL CITY LEASING, INC.					
7	04-20-95	PAYMENT R2 OF 60	6653.6030	M503AB		-1	739.17
Total							\$739.17
(ECON)		ECONO SIGN & BARRICADE					
11	04-07-95	12X18 NO DUMPING	6657.6040	1358		-14	14.95
12	04-07-95	FREIGHT	6657.6040	1358		-14	5.00
Total							\$19.95
(GEOB)		GEO. P. BANE, INC.					
18	04-12-95	BRONZE BUSHING	6356.6040	01000135		-9	156.46
19	04-12-95	2 STEEL BUSHINGS	6356.6040	01000135		-9	41.58
20	04-12-95	PIN	6356.6040	01000135		-9	73.73
21	04-12-95	FREIGHT IN	6356.6040	01000135		-9	24.50
22	04-12-95	FREIGHT OUT	6356.6040	01000135		-9	10.35
Total							\$306.62
(GMWS)		G-M WATER SUPPLY CORP.					
5	04-10-95	WATER BILL	6440.6020	1262		-11	17.59
Total							\$17.59
(GTEM)		GTE MOBILNET					
3	04-07-95	MOBILE PHONE BILL	6420.6010	383-9937		-14	1.78
Total							\$1.78
(HTFA)		HAMMOCK TV, FURNITURE & APP.					
1	04-17-95	POULAN PRO MOWER	6657.6010	0		-4	1,649.95
Total							\$1,649.95

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 04-21-95

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 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(LCCO)		LUFKIN CREOSOTING COMPANY						
8	04-04-95	50 3X8 14FT CREO LUM	6375.6040	5739		-17	1,365.00	
9	04-04-95	14 2X10 16FT CREO LU	6375.6040	5739		-17	364.00	
Total							\$1,729.00	
(SMAU)		SMITH AUTO						
23	02-16-95	WELDING/HEATER DUCT	6344.6010	0		-65	10.00	
Total							\$10.00	
(SPLW)		SPEEDY LUBE & WASH						
13	02-17-95	TWO QUARTS OF OIL	6340.6040	1543		-64	4.00	
14	04-06-95	OIL CHANGE	6340.6040	1921		-15	21.95	
15	04-06-95	AIR FILTER	6340.6040	1921		-15	7.50	
16	04-06-95	CRANK CASE FILTER	6340.6040	1921		-15	6.29	
17	04-06-95	QUART OF OIL	6340.6040	1921		-15	2.00	
Total							\$41.74	
Total of Ledger							\$4,520.80	

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John L. Hyden
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Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT APRIL 24, 1995.

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SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE LEDGER
 04-21-95

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(HWEC)		HI-WAY EQUIPMENT CO					
1	04-10-95	FILTER ELEMENT	605.6355	11497		-11	144.15
2	04-10-95	PIN	605.6355	11497		-11	444.43
3	04-10-95	FREIGHT	605.6355	11497		-11	47.00
Total							\$635.58
(TTAS)		THACKERS TRANSMISSION & AUTO					
4	03-21-95	LABOR AND REPAIR	605.6450	0011112		-30	210.00
5	03-21-95	PARTS	605.6355	0011112		-30	769.90
Total							\$979.90
Total of Ledger							\$1,615.48

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SABINE COUNTY R&B SPECIAL III
 ACCOUNTS PAYABLE LEDGER
 04-21-95

042195
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FEWO)		FED WOODS					
3	04-11-95	WELDING/ROCK MASTER	607.6346	027151		-10	60.00
4	04-19-95	WELDING ON PARTS	607.6346	027152		-2	30.00
Total							\$90.00
(JTGR)		J.T. GREENE TRUCK & EQUIPMENT					
1	04-19-95	WORK ON ROCK CRUSHER	607.6346	0532		-2	60.00
Total							\$60.00
(TXNB)		TEXAS NATIONAL BANK					
2	04-20-95	PAYMENT R9	607.6653	07703056		-1	5,518.83
Total							\$5,518.83
Total of Ledger							\$5,668.83

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Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT APRIL 24, 1995.



May 8, 1995

The Honorable
The Commissioners Court of Sabine County, Texas
Sabine County Courthouse
Hemphill, Texas 75948

RE: Implementing Order 9-1-1-D

Pursuant to Article VI Section 1 of the Resolution dated November 8, 1993 duly adopted by the Commissioners Court of Sabine County, Texas regarding Road Naming and Structure Addressing, the attached Road names and their respective locations as indicated on the accompanying map reference is hereby submitted and proposed by the 9-1-1 Advisory Board for your consideration and adoption by your Order issued and further referenced by **Commissioners Court of Sabine County, Texas Implementing Order 9-1-1-D** under your authority granted by the County Road and Bridge Act (Article 6702-1, Vernon's Texas Civil Statutes) Chapter 2, Section 2.011.

The 9-1-1 Advisory Board appreciates your consideration and is grateful for the opportunity to serve the County by assisting to accomplish the objectives of the Enhanced 9-1-1 implementation project.

Sincerely,

Robert H. Russell, Chairman
9-1-1 Advisory Board

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 McDaniel county Cle
by Quise Clark
DEPUTY

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