

May 22, 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.

Bro. Clarence Howell led the Court in prayer.

Agenda items # 1 & 12-General Business and Reports

Commissioner Clark moved to approve the reports of Tax Assessor, County Clerk, County Extension Agent and JP #2. Commissioner Will Smith seconded. All voted for. Motion carried.

Judge Hyden moved to accept the report of JP #1. Commissioner Lynn Smith seconded. Commissioners Lynn Smith and Ellison and Judge Hyden voted for. Commissioners Clark and Will Smith did not vote. Motion carried. Reports may viewed in each respective office.

Agenda item #4-Scott Stevens-Life Rescue Ambulance Service, DBA Barcheers Ambulance/ Consider Designation as Emergency Medical Provider-911

Mr. Scott Stevens, the new owner of Barcheers EMS, met with the Court to introduce himself and inform them of all the improvements and changes he is planning for the ambulance service for Sabine County. The parent company is called Life Rescue Services, Inc.. Mr. Stevens has been in the ambulance business for 18 years. He is adding more personnel, getting personnel certifications updated, interviewing for a 24 hour dispatcher that will be trained in prearrival instructions and other improvements.

The hospital is providing rooms at the hospital for crews that are on 24 hour shifts.

Mr. Stevens said that this all cost a lot of money and he has made a considerable investment in this service and community.

What he is asking for is a 911 franchise agreement-contract with the County. To be the Countys sole provider for 911 services. He told the Court that if they are willing to do an agreement, that he is willing to guarantee them that on every emergency run a paramedic or intermediate will be on board. He would like for the actual 911 calls to come to his service after he gets competely set up.

Commissioner Lynn Smith ask Mr. Stevens if he anticipated a raise in the yearly subscription rates. His answer is no. Commissioner Lynn Smith ask also if he thinks he will need a subsidy from the County. His answer was no. He believes that he can do it, that he has done it in the past.

Commissioner Lynn Smith moved to give Mr. Stevens the designation as emergency medical provider with 911. Commissioner Ellison seconded. All voted for. Motion carried.

Agenda item #5-Approve Proposal - Tourism Committee -

The Tourism Committee recommended the proposal from the Toledo Bend Lake Association requesting funding for the purpose of purchasing a professional design show booth promoting tourism to Sabine County across the nation. The amount to be funded is \$18,435.00, to come from the hotel/motel tax fund.

Judge Hyden moved this be accepted as recommended by the Tourism Committee. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #6-Consider Courthouse Hours Open/Closed

This agenda item is removed by Judge Hyden's own motion since agenda item #10 is the same thing. Judge Hyden had put one on the agenda and Commissioner Lynn Smith had put the other item on the agenda.

Agenda item #10-Reconsider Opening Courthouse After Hours

Commissioner Lynn Smith stated that 2 weeks ago the Court had voted unanimously to open this Courthouse for the purpose of having restroom facilities after hours. He believes that good nature overcome their logic in this discision. This has been a continuous problem since he has been on this Court for 4 years. Each time it has come up before, the bottom line came down to not being able to afford the liability involved in the Courthouse being open and not attended.

Commissioner Lynn Smith moved to rescind the action the Court took 2 weeks ago and not allow the Courthouse to be open after hours. Judge Hyden second the motion and incorporated aedna item #7-Letter from Texas Association of Counties Concerning the Courthouse Liability-making this a part of agenda item #10-this refers to the same thing.

Judge Hyden at this time recognized Helen Clemmer who had turned in a public participation form before Court for this agenda item.

Judge Hyden warned Mrs. Clemmer twice that she is to discuss only the part of the item she had requested to address.

Mrs. Clemmer agreed that this has been an on going problem. That in 1990, 310 people signed a petition to leave the Courthouse open after hours.

Commissioner Lynn Smith stated that in December 1990, the Commissioners' Court voted to leave the Courthouse open for 4 months. Then in April of 1991, it was voted to not leave the Courthouse open after hours. He is willing to look for a solution, but not leaving the Courthouse open while a solution is found.

Judge Hyden read the letter from the Countys insurance company stating that they would not cover any liability for accidents or vandellism occuring during the hours that the Courthouse is open but unattended. See attached copy of letter.

Commissioner Will Smith stated that he thinks that there are increased liabilities and maybe the Courthouse should be closed until a solution could be found.

Commissioner Ellison stated that he is for not closing the Courthouse. That we are getting away from tradition.

Commissioner Clark is not for closing the Courthouse.

Judge Hyden would like for the County to properly design and construct a public restroom facility, but it would not be within this Courthouse.

Judge Hyden called for the vote. Those in favor of rescinding the action taken at the last regular meeting of the Commissioners' Court are Commissioners Will Smith and Lynn Smith and Judge Hyden. Commissioners Clark and Ellison voted against. Motion carried.

Judge Hyden moved that the Court take appropriate action to design and construct a public restroom facility on the Courthouse square or as nearly adjacent to it as we possibility can and encourage the city to praticipate in any way possible. Motion died for lack of a second.

Commissioner Will Smith moved to open the Courthouse for 8 AM until 5 PM, Saturday and Sunday, not to exceed 2 months, to allow time to work with the City and others to find a solution. Commissioner Clark seconded.

Judge Hyden moved to amended the motion to read "County will provide, on hours that the Courthouse is open outside normal business, a security guard be posted".

Commissioner Will Smith seconded the amendment.

Commissioner Lynn Smith moved to amend the amendment to the motion to read "if no additional cost to the County is involved in the security. Commissioner Clark seconded.

Commissioners Ellison, Clark and Lynn Smith and Judge Hyden voted for the amendment to the amendment. Commissioner Will Smith voted against. Motion carried.

Commissioners Clark, Ellison and Lynn Smith voted for the amendment as amended. Commissioner Will Smith and Judge Hyden voted against. Motion carried.

Commissioners Ellison and Lynn Smith voted for the motion as amended. Commissioners Will Smith and Clark and Judge Hyden voted against. Motion failed.

Commissioner Clark moved that the Court leave the Courthouse open for a period of at

least 2 months whether a security guard can be found or not. Commissioner Ellison seconded at Commissioner's Will. Smith, Ellison and Clark voted for. Commissioner Lynn Smith and Judge Hyden voted against. Motion carried. His attitude has changed in the last year. General business will continue to stay open. Agenda item #8-Edward Ferrell-rock Pit

Mr. Edward said that he is not an expert in the rock business, but he would like to try to talk some common sense to the Court about the rock pit. He thinks that the rock pit venture is the most poorly planned and will conceived thing that he has ever heard of. Also, that it is the most irresponsible run venture he has ever heard of. The property is not owned by the County where the rock pit is located. It is leased from John B. Dent of Milam, Tx.. He doesn't believe that the figures given by the Court on the cost of gravel and other things related are true figures on total cost. Mr. Ferrell stated that he believes that the Countys rock pit should come under the rules of MSHA, and if so, he thinks the County is in violation of about 17 or 18 violations. He feels that the County should get out of the rock business and not compete with private companies in the rock business in Sabine County.

Commissioner Lynn Smith responded to Mr. Ferrell. He ask Mr. Ferrell if he is being paid or compensated in any way by someone trying to keep the rock pit from being successful. Mr. Ferrell stated that the question is insulting and that he is here because he cares about what happens to the people of this County and what happens to their money.

Commissioner Lynn Smith said that Mr. Ferrell's attitude has changed in the last year. That Mr. Ferrell had approached him about a year ago commending him and offered to help get a grant for the rock equipment but with strings attached. He takes Mr. Ferrell's comments as an insult to him as the person in charge of the rock pit that he is not completely honest and has not done his homework.

Judge Hyden stated that he has heard rumblings in the County that the County is selling rock to private corporations that is supposedly going on private roads. To his knowledge, the only place that that has happened is pct. #3, but not on private roads. Sonat Exploration company has paid for rock that has been used to repair the County Line road in pct. #3 which was damaged by the trucks from that company.

Mrs. Helen Clemmer stated that one of her neighbors had told her that he was given permission to use the rock on his private driveway by Commissioner Lynn Smith.

Commissioner Lynn Smith stated that he had not told Mrs. Clemmers neighbor that he could use the gravel for his driveway.

Agenda item #3-Solicit Bids Surplus Equipment

Commissioner Clark moved to solicit bids for a 89 Ford LTD. Judge Hyden seconded. All voted for. Motion carried. See attached copy of bid notice.

Agenda item 11-Solicit Bids Rock Handling Equipment

Commissioner Lynn Smith moved to solicit bids for a rock separator. Judge Hyden seconded. Commissioners Lynn Smith and Will Smith and Judge Hyden voted for. Commissioners Clark and Ellison voted against. Motion carried. See attached copy of bid notice.

Agenda item #2-Review Year to Date Expenditures

Judge Hyden moved that this item should be delayed until such time that it can be acted upon in proper fashion. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #13-Pay Accounts and Salaries

Commissioner Clark moved to pay accounts and salaries. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Agenda item #9-Vacuum Cleaner/Courthouse

This item is not necessary to be on the agenda.

Agenda item #1-General business

All voted for the minutes to be approved as read.

Agenda item #12-Reports

Judge Hyden moved to accept the quarterly report from the County Treasurer.  
Commissioner Clark seconded. All voted for. Motion carried.

Commissioner Lynn Smith moved to extend the bid opening on the track loader.  
Commissioner Clark seconded. All voted for. Motion carried. This was left off the agenda by mistake.

Commissioner Clark moved to adjourn the regular session of Commissioners' Court.  
Commissioner Lynn Smith seconded. Meeting adjourned.

Judge Hyden declared Court in session under the emergency meeting of the Commissioners' Court at 12:10 PM.

Agenda item #1-Approve Professional Engineer Contract-Hogan Corporation EDAP

Judge Hyden moved to put this item on the next agenda. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item 2-Broadway--Piney Point and item #3-Adopt a Road and Name--Thomas Johnson Community

Commissioner Will Smith moved to put these items on the next agenda.  
Commissioner Ellison seconded. All voted for. Motion carried.

Commissioner Lynn Smith moved to adjourn. Commissioner Ellison seconded.  
Meeting adjourned.

*Jan D. Hyden*  
COUNTY JUDGE

*Keith C. Clark*  
COMMISSIONER PCT. #1

*Lynn Smith*  
COMMISSIONER PCT. #2

*Charles Ellison*  
COMMISSIONER PCT. #3

*Will Smith*  
COMMISSIONER PCT. #4

*Janice McDaniel*  
COUNTY CLERK



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 ACCOUNTS PAYABLE LEDGER  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ANGL)		ANGLER'S PRINTING & PUBLISHING					
1	05-11-95	1000 R10 ENVELOPES	6310.4000	0		-8	62.80
7	05-05-95	1000 R10 ENVELOPES	6325.4030	0		-14	62.80
Total							\$125.60
(BRAD)		WILLIAM G. BRADBERRY SR.					
90	05-18-95	1 NIGHT LODGING	6425.5600	0		-1	75.00
91	05-18-95	TWO DAYS MEALS	6425.5600	0		-1	50.00
Total							\$125.00
(BROK)		BROOKSHIRE BROTHERS, INC					
2	04-27-95	COFFEE, CUPS, FILTER	6310.4000	332129		-22	10.55
11	03-28-95	PLEDGE, OLD ENGLISH	6310.4080	340844		-51	9.37
12	04-06-95	NORTHERN TISSUE	6310.4080	336433		-43	4.99
92	03-28-95	GROCERIES	6542.5600	340843		-51	102.11
93	04-05-95	GROCERIES	6542.5600	336427		-44	104.96
94	04-06-95	CAMPBELLS SOUP	6542.5600	336432		-43	2.74
95	04-11-95	TRASH BAGS, CLEANER	6313.5600	338305		-38	20.74
96	04-11-95	GROCERIES	6542.5600	338305		-38	140.16
97	04-15-95	GROCERIES	6542.5600	338325		-34	18.79
98	04-17-95	GROCERIES	6542.5600	338330		-32	30.43
99	04-19-95	GROCERIES	6542.5600	338341		-30	45.11
100	04-21-95	COFFEE	6542.5600	338349		-28	6.69
101	04-21-95	GROCERIES	6542.5600	332103		-28	81.42
102	04-21-95	AIR FRESHNER	6313.5600	332103		-28	3.99
103	04-24-95	GROCERIES	6542.5600	332111		-25	52.21
104	04-25-95	TWO LOAVES BREAD	6542.5600	332121		-24	1.58
105	04-25-95	TWO PCK BATH TISSUE	6313.5600	332121		-24	3.16
106	04-26-95	BATTERIES	6500.5600	332125		-23	3.77
107	04-27-95	GROCERIES	6542.5600	332131		-22	73.90
108	04-27-95	CLOROX, TISSUE, DAWN	6313.5600	332131		-22	11.68
109	04-28-95	COFFEE	6542.5600	332134		-21	3.39
110	04-28-95	DUMPLINGS, SOUP	6542.5600	332141		-21	8.14
111	04-01-95	GROCERIES	6542.5600	336414		-48	60.20
Total							\$800.08
(COFE)		COMMUNITY COFFEE, INC					
42	04-19-95	COFFEE	6542.5600	72251090		-30	42.00
43	04-03-95	COFFEE	6542.5600	72250930		-46	42.00
Total							\$84.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(CTSS)		CORLEY'S TEXACO SERVICE STATIO					
44	04-26-95	OIL, FILTER, GREASE	6335.5600	R65		-23	26.75
45	04-11-95	OIL, FILTER, GREASE	6335.5600	R65		-38	22.75
46	04-11-95	AIR FILTER	6451.5600	R65		-38	8.50
47	04-10-95	5 EAGLE GT TIRES	6451.5600	468951		-39	260.05
Total							\$318.05
(DDRP)		DR. DONALD R. POWELL					
80	05-04-95	WILLIAM MORRISON	6543.5600	04689		-15	96.00
Total							\$96.00
(DICT)		DICTAPHONE CORPORATION					
88	05-08-95	2 BOXES CLEANING PAD	6500.5600	A444020		-11	72.00
89	05-08-95	HANDLING	6500.5600	A444020		-11	5.00
Total							\$77.00
(DONS)		DON'S AUTO SALVAGE					
81	04-12-95	FUEL FILTER	6451.5600	7799		-37	19.00
82	04-12-95	SPARK PLUGS	6451.5600	7799		-37	24.00
83	04-12-95	FILTER KIT	6451.5600	7799		-37	14.99
84	04-12-95	5 QTS TRANS FLUID	6451.5600	7799		-37	8.75
85	04-12-95	LABOR	6451.5600	7799		-37	52.50
Total							\$119.24
(DUWC)		DUNAGAN WAREHOUSE CORP.					
77	05-04-95	3 SALMON 24	6542.5600	001416		-15	4.53
78	05-04-95	1 BUTTER 36	6542.5600	001416		-15	1.51
Total							\$6.04
(EARL)		R. EARL LORD					
20	04-28-95	MICHAEL KERR FORCE	6531.4350	NO. 5486		-21	125.00
21	04-28-95	LEE ROY RASH	6531.4350	NO. 5421		-21	125.00
22	04-28-95	FLOYD RAY TONEY JR.	6531.4350	NO. 5505		-21	125.00
23	04-28-95	LEO SHANE GUY	6531.4350	NO. 5426		-21	125.00
24	04-28-95	CLAUDE MCCOY MARKY	6531.4350	NO. 5506		-21	125.00
25	04-28-95	JASON CODY WILLIAMS	6531.4350	NO. 5507		-21	125.00
26	04-28-95	BRANDY SMITH	6531.4350	NO. 5508		-21	125.00
Total							\$875.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ETEX)		EASTEX COMMUNICATIONS					
48	01-30-95	INSTALL DOCUCAM SYST	6480.5600	017652		-109	275.00
49	04-11-95	MICROPHONE	6480.5600	018092		-38	15.25
50	04-11-95	REPLACED MICROPHONE	6480.5600	018092		-38	55.00
51	04-12-95	ADJUSTED PAD SENS	6480.5600	018088		-37	111.25
Total							\$456.50
(FAFR)		FAT FREDS					
35	04-13-95	ICE	6106.4350	R50		-36	1.10
36	04-14-95	ICE	6106.4350	R1		-35	1.00
37	05-13-95	ICE AND CUPS	6106.4350	R16		-6	2.95
38	05-06-95	ICE, CUPS, MATCHES	6106.4350	R13		-13	3.15
39	05-11-95	ICE	6106.4350	R14		-8	1.00
40	05-12-95	ICE	6106.4350	R15		-7	1.00
41	05-05-95	ICE	6106.4350	R12		-14	1.00
Total							\$11.20
(FNBC)		FIRST NATIONAL BANK IN CAMERON					
13	05-18-95	PAYMENT R8 OF 60	6613.4090	M410AA		-1	621.30
Total							\$621.30
(GALL)		GALL'S INC.					
60	05-05-95	BRASS NAME TAG	6540.5600	50113630		-14	5.99
61	05-05-95	SHIPPING	6540.5600	50113630		-14	4.95
Total							\$10.94
(GCTF)		GCT FIRE & SAFTY-JASPER					
72	05-09-95	SCBA HYDRO-TEST	6500.5600	4017		-10	14.00
73	05-09-95	HYDROTEST 5R-30R	6500.5600	4017		-10	12.00
74	05-09-95	RECHARGE R5ABC	6500.5600	4017		-10	7.60
75	05-09-95	PULL PIN	6500.5600	4017		-10	0.75
76	05-09-95	MISCELLANEOUS PART	6500.5600	4017		-10	4.75
Total							\$39.10
(GNCO)		G. NEIL COMPANIES					
15	05-02-95	STATE POSTER KIT	6614.4090	1377260		-17	49.45
16	05-02-95	SHIPPING & HANDLING	6614.4090	1377260		-17	7.73
Total							\$57.18

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(GTEM)		GTE MOBILNET					
32	05-16-95	MOBILE PHONE BILL	6420.6650	275-6330		-3	7.01
57	05-01-95	MOBILE PHONE BILL	6420.5600	635-2325		-18	99.40
58	05-10-95	MOBILE PHONE BILL	6420.5600	275-6178		-9	10.45
59	05-04-95	MOBILE PHONE BILL	6420.5600	275-6336		-15	20.29
Total							----- \$137.15
(HTFA)		HAMMOCK TV FURNITURE & APPLIAN					
79	05-08-95	WHIRLPOOL DRYER	6500.5600	0		-11	349.95
Total							----- \$349.95
(IBMC)		IBM CORPORATION - DP7					
14	05-01-95	DOT BAND PRINTER	6613.4090	5589509		-18	95.00
Total							----- \$95.00
(JFLM)		JASPER FORD LINCOLN MERCURY					
112	04-13-95	CHECK EXHAUST LEAK	6451.5600	4021		-36	20.00
113	04-13-95	A VALVE ASSY-EXH AIR	6451.5600	4021		-36	20.15
114	04-13-95	WASTE DISP FEE	6451.5600	4021		-36	1.00
Total							----- \$41.15
(MCJA)		JANICE MCDANIEL					
10	05-15-95	DIFFERENCE/SCHOOL	6470.4030	0		-4	50.60
Total							----- \$50.60
(PITB)		PITNEY BOWES					
33	05-14-95	MAILING EQUIPMENT	6612.4090	3464138		-5	130.00
Total							----- \$130.00
(POBP)		POSTAGE BY PHONE					
34	05-19-95	POSTAGE FOR METER	6315.4090	17993379		0	1,000.00
Total							----- \$1,000.00

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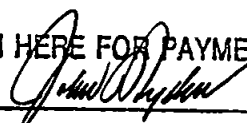
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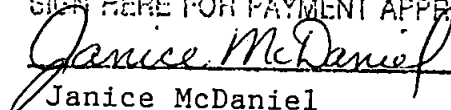
Entry	Date	Description	Account R	Document	Stat	Due	Amount
(RACH)		RACH VETERINARY CLINIC					
52	04-25-95	ACTIVE FORMULA	6541.5600	R2		-24	38.00
53	04-25-95	BATH/DIP	6541.5600	R2		-24	10.00
54	04-25-95	HYDROZO	6541.5600	R2		-24	4.00
55	04-26-95	PRODZO	6541.5600	R45		-23	3.00
56	04-19-95	BATH AND DIP	6541.5600	R29		-30	10.00
Total							\$65.00
(ROSU)		ROGERS OFFICE SUPPLY					
3	05-05-95	BOX CLASP ENVELOPES	6310.4030	11483		-14	10.89
4	05-05-95	BOX FILE FOLDERS	6310.4030	11483		-14	7.39
5	05-05-95	CARTON R1 GEM CLIPS	6310.4030	11483		-14	1.40
6	05-11-95	BLACK BATES INK	6310.4030	11575		-8	5.35
17	05-05-95	10 CASES LEGAL PAPER	6500.4090	11483		-14	489.90
18	05-05-95	8 CASES COPY PAPER	6500.4090	11483		-14	343.92
28	05-05-95	FASTENERS,FLAIR PENS	6310.4750	11491		-14	21.00
29	05-11-95	2 DZ SM. BINDER CLIP	6310.4970	11574		-8	0.98
30	05-11-95	BOX DISKETTES	6310.4970	11574		-8	7.70
31	05-05-95	TWO PRNTER RIBBONS	6310.4970	11490		-14	23.00
Total							\$911.53
(SCOT)		SCOTT - MERRIMAN, INC.					
8	05-12-95	500 BANKNOTE SHEETS	6310.4030	007298		-7	465.00
9	05-12-95	FREIGHT	6310.4030	007298		-7	10.00
86	05-05-95	1000 DAILY SHEETS	6310.5600	007345		-14	739.90
87	05-05-95	FREIGHT	6310.5600	007345		-14	12.30
Total							\$1,227.20
(SMAU)		SMITH'S AUTO SUPPLY					
62	05-05-95	8 AUTOLITE PLUGS	6451.5600	JAMIE		-14	20.00
63	05-05-95	FUEL FILTER	6451.5600	JAMIE		-14	13.50
64	05-05-95	AIR TAKE	6451.5600	JAMIE		-14	7.77
65	05-05-95	BRAKE PADS	6451.5600	JAMIE		-14	57.26
66	05-05-95	LABOR	6451.5600	JAMIE		-14	80.00
67	05-05-95	TURNED 2 ROTORS	6451.5600	JAMIE		-14	24.00
68	05-12-95	8 AUTOLITE PLUGS	6451.5600	R67		-7	20.00
69	05-12-95	PLUG WIRE	6451.5600	R67		-7	16.59
70	05-12-95	FUEL FILTER	6451.5600	R67		-7	12.50
71	05-12-95	LABOR	6451.5600	R67		-7	35.00
Total							\$286.62

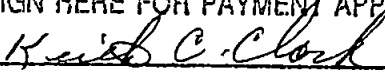
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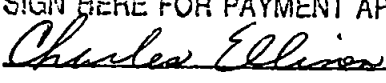
Entry	Date	Description	Account R	Document	Stat	Due	Amount
(SSCB)		SEALE,STOVER,COFFIELD & BISBEY					
19	05-09-95	CHARLES R. JOHNSTON	6531.4350	NO. 010		-10	150.00
Total							----- \$150.00
(THJP)		THOMAS J. HAMILTON, JP R1					
27	05-11-95	CHECKS FOR ACCOUNT	6310.4550	0031641		-8	52.93
Total							----- \$52.93
Total of Ledger							----- \$8,319.36 =====

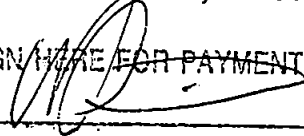
SIGN HERE FOR PAYMENT APPROVAL  
  
 \_\_\_\_\_  
 John L. Hyden  
 County Judge

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  
  
 \_\_\_\_\_  
 Charles Ellison  
 Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL  
  
 \_\_\_\_\_  
 Will Smith Sr.  
 Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT MAY 22, 1995.

RECORD RETENTION FUND  
 ACCOUNTS PAYABLE LEDGER  
 05-19-95

051995  
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FNBC) 1	05-18-95	PAYMENT R8 OF 60	FIRST NATIONAL BANK IN CAMERON 775.6450	M410AA		-1	1,000.00
Total							\$1,000.00

Total of Ledger

-----  
 \$1,000.00  
 =====

SIGN HERE FOR PAYMENT APPROVAL

John L. Hyden  
 John L. Hyden  
 County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel  
 Janice McDaniel  
 County Clerk

SIGN HERE FOR PAYMENT APPROVAL

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

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Lynn Smith  
 Lynn Smith  
 Commissioner, Pct. #2

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Charles Ellison  
 Charles Ellison  
 Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL


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

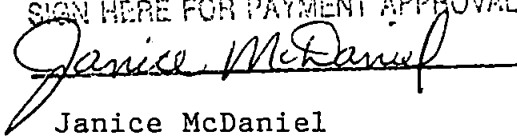
APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT MAY 22, 1995.


SABINE COUNTY PR BOND II  
 ACCOUNTS PAYABLE LEDGER  
 05-19-95

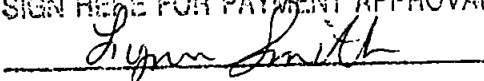
051995  
 Page 1

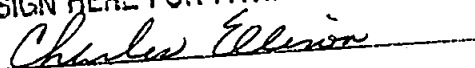
Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JCCA)		JEFFERSON COUNTY COUNCIL					
1	05-18-95	GREGORY BASS	6400.6700	APRIL	95	-1	220.00
Total							\$220.00
Total of Ledger							\$220.00

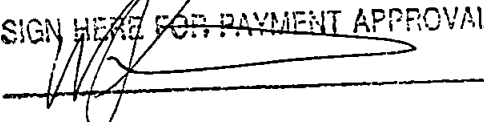
SIGN HERE FOR PAYMENT APPROVAL  
  
 \_\_\_\_\_  
 John L. Hyden  
 County Judge

SIGN HERE FOR PAYMENT APPROVAL  
  
 \_\_\_\_\_  
 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  
 Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL  
  
 \_\_\_\_\_  
 Will Smith  
 Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT MAY 22, 1995.

SABINE CO. ANTICIPATION NOTES  
 ACCOUNTS PAYABLE LEDGER  
 05-19-95

051995  
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(CATA)		CARROT-TOP INDUSTRIES, INC.					
1	05-12-95	MOUNTING SET 3X5'	6300.6000	60020		-7	200.00
Total							----- \$200.00
(HASC)		HARDIN SUPPLY COMPANY					
2	05-09-95	20" TEXAS SEAL	6300.6000	3534		-10	59.00
3	05-09-95	15" TEXAS SEAL	6300.6000	3534		-10	39.00
4	05-09-95	6 NAME PLATES	6300.6000	3534		-10	113.70
5	05-09-95	SHIPPING	6300.6000	3534		-10	7.50
6	05-11-95	20" TEXAS SEAL	6300.6000	3538		-8	59.00
7	05-11-95	CREDIT 15" SEAL	6300.6000	3538		-8	-39.00
8	05-11-95	SHIPPING	6300.6000	3538		-8	4.50
Total							----- \$243.70
Total of Ledger							----- \$443.70 =====

SIGN HERE FOR PAYMENT APPROVAL

John L. Hyden

John L. Hyden  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark

Keith C. Clark  
Commissioner, Pct. #1

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Janice McDaniel

Janice McDaniel  
County Clerk

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Lynn Smith

Lynn Smith  
Commissioner, Pct. #2

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Will Smith Sr.

Will Smith Sr.  
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT MAY 22, 1995.

Vol 2 Pg 346

SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
 05-19-95

051995  
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(CCLI)		CAPITAL CITY LEASING, INC.					
8	05-18-95	PAYMENT R3 OF 60	6653.6030	M503AB		-1	739.17
Total							<u>739.17</u>
(DACO)		DAVID COOK TRUCKS & EQUIPMENT					
12	05-03-95	LABOR ON MACK DUMP	6344.6030	1440-41		-16	880.00
13	05-03-95	PARTS FOR MACK DUMP	6355.6030	1440-41		-16	985.08
Total							<u>\$1,865.08</u>
(DONS)		DON'S AUTO SALVAGE NO. 1					
9	04-07-95	REPAIR ON GRADER	6345.6030	7811		-42	125.00
10	04-18-95	A/C HOSE, FREON, OIL	6355.6030	7773		-31	74.00
11	04-18-95	LABOR AND REPAIR	6344.6030	7773		-31	35.00
Total							<u>\$234.00</u>
(GEOB)		GEO. P. BANE, INC.					
7	05-03-95	AIR FILTER & FREIGHT	6356.6020	01000442		-16	41.14
14	05-05-95	TEN BOLTS	6357.6040	01000482		-14	1.50
15	05-05-95	4 PIN RETAINERS	6357.6040	01000482		-14	30.16
16	05-05-95	TWO PINS	6357.6040	01000482		-14	115.20
17	05-05-95	TWO RETAINERS	6357.6040	01000482		-14	14.32
18	05-05-95	ARM	6357.6040	01000482		-14	800.80
19	05-05-95	FREIGHT IN	6357.6040	01000482		-14	72.00
20	05-05-95	FREIGHT OUT	6357.6040	01000482		-14	11.24
23	05-15-95	12 FILTERS	6657.6040	01000596		-4	101.40
Total							<u>\$1,187.76</u>
(GMWS)		G-M WATER SUPPLY CORP.					
6	05-10-95	WATER BILL	6440.6020	1262		-9	17.59
Total							<u>\$17.59</u>
(GTEM)		GTE MOBILNET					
5	05-07-95	MOBILE PHONE BILL	6420.6010	383-9937		-12	7.41
Total							<u>\$7.41</u>

SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
 05-19-95

051995  
 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(JTGR)		J.T. GREENE TRUCK & EQUIPMENT						
4	05-12-95	REPLACE BROKE SPRING	6344.6010	0601		-7	270.00	
21	05-12-95	REPLACE BEARINGS	6344.6040	0600		-7	60.00	
22	05-10-95	REPLACE SPRING,UBOLT	6344.6040	0586		-9	150.00	
Total							\$480.00	
(TSCC)		TEXAS STEEL CULVERT CO., INC.						
24	05-12-95	2 15X30 CULVERTS	6370.6030	C075633		-7	336.00	
25	05-12-95	2 12X24 CULVERTS	6371.6020	C075633		-7	220.80	
26	05-12-95	6 15X20 CULVERTS	6371.6020	C075633		-7	672.00	
27	05-12-95	2 15X24 CULVERTS	6371.6020	C075633		-7	268.80	
28	05-12-95	5 18X20 CULVERTS	6371.6020	C075633		-7	690.00	
29	05-12-95	2 18X24 CULVERTS	6371.6020	C075633		-7	331.20	
Total							\$2,518.80	
(TURF)		TURF & TREE EQUIPMENT						
1	02-06-95	TWO 5/32 FILES	6357.6010	09231		-103	2.50	
2	03-01-95	LABOR	6346.6010	09235		-78	7.50	
3	04-30-95	SERVICE CHARGE	6346.6010	S/C		-19	0.15	
Total							\$10.15	
Total of Ledger							\$7,059.96	

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SIGN HERE FOR PAYMENT APPROVAL

John L. Hyden

John L. Hyden  
County Judge

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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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Charles Ellison

Charles Ellison  
Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

Will Smith Sr.

Will Smith Sr.  
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT MAY 22, 1995.

SABINE COUNTY R&B SPECIAL III  
 ACCOUNTS PAYABLE LEDGER  
 05-19-95

051995  
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(DQTR) DOTSON'S QUALITY TRANSMISSION							
4	05-17-95	ROTOR, VOLT REG	607.6357	0		-2	108.65
5	05-17-95	LABOR AND REPAIR	607.6346	0		-2	20.00
Total							\$128.65
(FEWO) FED WOODS							
1	05-09-95	FOUR HOURS WELDING	607.6346	027155		-10	80.00
2	05-13-95	WELD TOOTH HOLDERS	607.6346	027156		-6	80.00
13	05-15-95	BUILD WRENCH/ROCKMAS	607.6357	027157		-4	80.00
Total							\$240.00
(GSCF) GSC FEDERAL SURPLUS PROPERTY							
10	05-09-95	4 DR OIL 10WT	607.6341	1850702		-10	300.00
Total							\$300.00
(MUST) MUSTANG TRACTOR & EQUIPMENT CO							
3	05-15-95	FIVE BARRELS OF OIL	607.6341	079072		-4	129.00
Total							\$129.00
(PSTI) POWERSCREEN TEXAS, INC.							
12	05-11-95	ONE MONTH RENTAL FEE	607.6653	4269		-8	7,000.00
Total							\$7,000.00
(THTR) THACKER'S TRANSMISSION & AUTO							
6	04-07-95	TOTAL LABOR	607.6346	0010907		-42	240.00
7	04-07-95	TOTAL PARTS, FREIGHT	607.6357	0010907		-42	2,175.09
Total							\$2,415.09
(TXNB) TEXAS NATIONAL BANK							
11	05-18-95	PAYMENT NUMBER 10	607.6653	07703056		-1	5,518.83
Total							\$5,518.83

Total of Ledger

Vol 2 Pg 350 \$15,731.57

SIGN HERE FOR PAYMENT APPROVAL

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

SIGN HERE FOR PAYMENT APPROVAL

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

SIGN HERE FOR PAYMENT APPROVAL

*Charles Ellison*  
Charles Ellison  
Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*  
Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

*Lynn Smith*  
Lynn Smith  
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

*Will Smith Sr.*  
Will Smith Sr.  
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT MAY 22, 1995.



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

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

SABINE COUNTY COMMISSIONERS' COURT

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: Helen G. Clemmer

HOME ADDRESS: HC 52-316-Box 316  
Hemphill, Tex. 75948

HOME TELEPHONE: 409-579-3125

PLACE OF EMPLOYMENT: N.A.

EMPLOYMENT TELEPHONE: N.A.

Do you represent any particular group or organization? NO

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

Which agenda item (or items) do you wish to address? 6; 7  
10

In general, are you for or against such agenda item (or items)?

I believe the Court House should be left open.

Signature: Helen G. Clemmer

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court.

MAY-13-95 SAT 12:40

TX ASSOCIATION OF COUNTIES

FAX NO. 512 478 1426

P. 02

# TEXAS ASSOCIATION OF COUNTIES

P.O. Box 2131 • Austin, TX 78768-2131



1204 San Antonio • Austin, TX 78701-1806

Sam D. Seale • Executive Director

May 12, 1995

The Honorable John Larry Hyden  
Sabine County Judge  
P.O. Box 716  
Hemphill, Texas 75948

Dear Judge Hyden


I have been asked to respond to a question that is raised concerning the effect on Sabine County's liability and property coverage should the Commissioners' Court elect to leave the Courthouse open during non-work hours. Commissioners have been asked to take this action so that restroom and other facilities could become available to the public at all times.

The court must expect an increase in liability exposure should this option be exercised. Security would become a problem and persons using these facilities could be exposed to potential injury from transients or others that might also frequent the facility. The fact that security was not provided could subject the county to unnecessary and expensive litigation. In addition it should be noted that an open, but unattended, facility is prone to vandalism.

Please note that it would be necessary for the TAC Property & Casualty Self-Insurance Fund to issue an endorsement to the county's property policy excluding, as a covered peril, vandalism done during periods when the building was open but unattended. Any repair cost would thus be borne by the county. The county should also expect that any claims made against the county's general liability or other coverages as a result of this decision could result in a price increase at policy renewal.

Hopefully I have responded to your concerns. Please call me at 1-800-456-5974 if you have any other questions.

Sincerely,

  
James W. Jean, ARM  
Director Self-Insurance  
Program Administration

cc: Lori Huneycutt  
Beth Bergen  
Sam Seale

Vol Z Pg 253



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

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

SABINE COUNTY COMMISSIONERS' COURT

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: Edward M. FARRELL

HOME ADDRESS: P.O. Box 762

Hemphill, Texas 75948

HOME TELEPHONE: (409) 787-4653

PLACE OF EMPLOYMENT: - SELF -

EMPLOYMENT TELEPHONE: AS ABOVE

Do you represent any particular group or organization? \_\_\_\_\_

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

Which agenda item (or items) do you wish to address? \_\_\_\_\_

County Rock Mining Operation

In general, are you for or against such agenda item (or items)? \_\_\_\_\_

Signature: [Handwritten Signature]

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court.

Vol 2 Pg 354

TREASURERS' QUARTERLY REPORT  
JANUARY, FEBRUARY AND MARCH 1995

FUND	BALANCE 12/31/94	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/95
GENERAL	341,264.07	626,429.44	504,545.37	463,148.14
HOUSE BILL #841	814.50	1,675.00	982.00	1,507.50
HOUSE BILL #451	210.60	460.50	256.65	414.45
HOUSE BILL # 21	2,506.50	4,885.00	2,995.00	4,396.50
HOUSE BILL # 11	351.00	755.00	426.50	679.50
ARREST FEES	1,223.00	2,770.00	1,223.00	2,770.00
JUDICIAL COURT AND PERSONNEL TRAINING	140.40	307.00	171.10	276.30
FAILURE TO MAINTAIN FINANCIAL RESP.	202.50	150.00	217.50	135.00
COMPREHENSIVE REHABILITATION	90.00	170.00	107.00	153.00
BREATH ALCOHOL TESTING	180.00	120.00	180.00	120.00
RECORD RETENTIONS	8,139.97	3,630.94	6,928.65	4,842.26
NEW CRIMINAL JUST.	15.54	.26	15.71	.09
COURTHOUSE SECUR.	6,581.00	1,259.00	-0-	7,840.00
RECORD MANAGEMENT FEE	2,345.00	480.00	-0-	2,825.00
TEEN COURT	-0-	-0-	-0-	-0-
HOTEL/MOTEL TAX	29,332.18	4,602.46	-0-	33,934.64
PR BOND GRANT	13.23	18.06	31.29	-0-
PR BOND GRANT II	11,917.59	8,434.28	12,894.42	7,457.45
COMMUNITY DEVE. PROGRAM (SEWER)	500.00	-0-	-0-	500.00
ANTICIPATION NOTES	329,884.33	5,497.53	14,442.13	320,939.73
ROAD & BRIDGE #1	130,588.97	52,663.74	44,595.84	138,656.87
ROAD & BRIDGE #2	98,210.01	54,214.12	40,560.07	111,864.06
ROAD & BRIDGE #3	60,079.35	70,348.75	86,968.59	43,459.51
ROAD & BRIDGE #4	133,880.19	59,115.13	75,632.23	117,363.09
ROAD & BRIDGE SPECIAL I	2,686.96	4,000.00	3,055.76	3,631.20
ROAD & BRIDGE SPECIAL III	( 9,984.82)	40,518.56	49,207.60	( 18,673.86)

STATE OF TEXAS        §

COUNTY OF SABINE     §

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

Ollie Faye Sparks



A F F I D A V I T

We, the County Judge and County Commissioners of Sabine County, Texas, do hereby certify that Art. 1636 had been in all things complied within the May term, 1995 Commissioners' Court and that we have counted the money held by the County Treasurer as reported to us by said Treasurers' Quarterly Report, and that we find the following accounts in each fund to-wit:

GENERAL	463,148.14
HOUSE BILL #841	1,507.50
HOUSE BILL #451	414.45
HOUSE BILL # 21	4,396.50
HOUSE BILL # 11	679.50
ARREST FEES	2,770.00
JUDICIAL COURT AND PERSONNEL TRAINING	276.30
FAILURE TO MAINTAIN FINANCIAL RESP.	135.00
COMPREHENSIVE REHABILITATION	153.00
BREATH ALCOHOL TESTING	120.00
RECORD RETENTIONS	4,842.26
NEW CRIMINAL JUSTICE	.09
COURTHOUSE SECURITY	7,840.00
RECORD MANAGEMENT FEE	2,825.00
TEEN COURT	-0-
HOTEL/MOTEL TAX	33,934.64
PR BOND GRANT	-0-
PR BOND GRANT II	7,457.45
COMMUNITY DEVE. PROGRAM (SEWER)	500.00
ANTICIPATION NOTES	320,939.73
ROAD & BRIDGE #1	138,656.87
ROAD & BRIDGE #2	111,864.06
ROAD & BRIDGE #3	43,459.51
ROAD & BRIDGE #4	117,363.09
ROAD & BRIDGE SPECIAL I	3,631.20
ROAD & BRIDGE SPECIAL III	( 18,673.86)



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. \_\_\_\_\_ Page \_\_\_\_\_  
 by Janice McDaniel, County Clerk  
 DEPUTY

John W. ...  
 COUNTY JUDGE

Janice McDaniel  
 COUNTY CLERK

Keith C. Clark  
 COMMISSIONER, PRECINCT #1

Lynn Smith  
 COMMISSIONER, PRECINCT #2

Charles Ellison  
 COMMISSIONER, PRECINCT #3

W. R. ...  
 COMMISSIONER, PRECINCT #4

MAY 24, 1995

### 1000 Legals

Sabine County is accepting bids for a rubber tire front-end loader with the following minimum specifications: 260 h.p. diesel engine, 4 cu. yd. bucket, 52,000 lbs. gross weight, 1979 or newer model.

Bids shall be accepted until 9 a.m. June 12, 1995 and opened during this regular session of the Commissioners Court.

Sabine County reserves the right to accept or reject any or all bids. (5/17,24,2tc)

— Sabine County is accepting sealed bids until 9 a.m. June 12, 1995 on the following equipment:

1 Hydraulically operated rock separator with a minimum of 35 h.p. diesel engine.

Feed hopper with a minimum grid area size of 7 ft. x 9 ft.

2 screens 1 - 2-1/2 inch grid, 1 - 3 inch grid.

2 stockpiling conveyors hydraulically operated from main power unit.

Sabine County is requesting two separate bids, one with a trade-in of a Read screen-all, model 25-B, and another bid with no trade-in.

Sabine County reserves the right to accept or reject any or all bids. (5/24,31,2tc)

— Sabine County Commissioners Court is accepting bids for the following equipment:

1, (one), 1989 Ford, 4 door LTD (may be seen at Sabine County Sheriff's Office, Hemphill, Texas).

All bids should be sealed and plainly marked "1995-2 USED/SURPLUS EQUIPMENT." They should be presented to the County Clerk of Sabine County no later than 8:30 a.m., Monday, June 12, 1995. All bids received will be opened during the regular Commissioners Court meeting on the 12th day of June, 1995.

Sabine County reserves the right to reject any or all bids. (5/24,31,2tc)

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. 2 PAGE 335  
Janice McDaniel, County Clerk  
*Louise Clark*  
DEPUTY



Vol 2 Pg 358