

July 10, 1995, the Sabine County Commissioners' Court met in 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. 34
Janice McDaniel	County Clerk

Judge Hyden called the meeting to order at 8:32 A.M. and stated that due notice had been posted.

Bro. Clarence Howell led the Court in prayer.

Agenda item #1-General Business

Minutes of the June 26th regular Court meeting, June 28th special called Court meeting and June 28th emergency Court meeting were read. Commissioner Clark moved to approve the minutes with the following corrections and additions: June 26th meeting under agenda item #14, correcting \$1800.00 to \$1880.00; June 28th special called meeting under agenda item #1 correcting the vote of the Court from all voted for to Commissioners Clark, Ellison, Will Smith and Judge Hyden voted for, Commissioner Lynn Smith abstained, June 28th emergency meeting under agenda item #1 adding the words "Local Emergency Planning Commission". Commissioner Lynn Smith seconded. All voted for. Motion carried.

Commissioner Lynn Smith moved to approve the agenda. Commissioner Clark seconded. All voted for. Motion carried.

Judge Hyden moved to approve the report from the County Extension Agent. Commissioner Ellison seconded. All voted for. Motion carried.

Agenda item #2-Open Bids Dump Truck Pct. #4

One bid was received. The bid is from David Cook Trucks and Equipment out of Florien, La. for a 1987 Mack Truck in the amount of \$37,250.00. See attached copy of bid and notice of bid.

Commissioner Will Smith moved to accept the bid from David Cook Trucks and Equipment in the amount of \$37,250.00. Commissioner Ellison seconded. Commissioner Lynn Smith amended the motion by adding the words "contingent upon financing". Judge Hyden seconded the amendment. All voted for the amendment. Amendment carried. All voted for the motion as amended. Motion carried.

Agenda item #3-Appoint Personnel Committee

The recommendation is to appoint one Commissioner, County Clerk, Treasurer, Tax Assessor/Collector and the Sheriff.

Judge Hyden moved that the committee be appointed. Commissioner Lynn Smith seconded. In discussion, Commissioner Clark said that he thought the District Clerk should be added. Commissioner Clark amended the motion by adding the District Clerk to the list. Judge Hyden seconded. All voted for the amendment. Amendment carried. The motion now is to appoint one Commissioner,

County Clerk, District Clerk, Treasurer, Tax Assessor/Collector and the Sheriff. All voted for the motion as amended. Motion carried

Commissioner Will Smith moved to appoint Commissioner Clark as the Commissioner to serve on the personnel committee. Judge Hyden seconded. All voted for. Motion carried.

Agenda item #5-Appoint County Fire Marshall

Judge Hyden moved to appoint a County Fire Marshall and offer as a recommendation and as a part of the motion that the one appointed be Tom Maddox. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #7-Edward Ferrell-Rock Pit

Judge Hyden stated at this time, the Court recognizes Edward Ferrell.

Mr. Ferrell stated that two weeks ago he had ask the Court a straight forward question about what the price of rock coming out of the County Rock Pit is. He ask the Court if anything had transpired that would make anyone more willing to answer.

Judge Hyden told Mr. Ferrell that he would answer his question and make a statement: This Court will not be used as a forum for debate, this is not a debatable subject except among the members of this Court. He would suggest to Mr. Ferrell that should he have questions like that, he has a County Treasurer that accounts for everything that's there and a County Judge. If you have questions such as that, you should present them to either office during regular normal business hours. Cost changes on a daily and hourly basis. For someone to say that the cost is X amount today and then say that is what it is for the next thirty or sixty days that is completely in error. And until such time as the auditors or other appropriate officials can determine what the inventory that is in place up there is on an accurate basis, you can not determine what the cost per yard is.

Mr. Ferrell stated that an budget or list of expenses was submitted to this Court he supposed by Judge Hyden stating that for a six month period ending on the 15th day of May that they were true and accurate expenses for the rock pit. He ask if it would help them in terms of clarity or willingness to speak in public if the question was changed to the following: what did it cost the people of the County to produce rock during this six month period. That doesn't change on a hourly or minute basis.

Judge Hyden stated that does not include the inventory up there. He said that he does not know what the inventory is. He is not willing to put the County in the position to where they are totally at the whim of private suppliers.

Mr. Ferrell stated that there are four rock pits in this county that is in competition against each other and the idea that one morning they are going to wake up and refuse to sell the County rock or go into conspiracy with one another and raise the price is misrepresenting what has got to be the truth.

Va. Z P.C. 508

Court recessed at 9:25 A.M.

Court reconvened at 9:35 A.M.

Agenda item #4-Appoint Election Judges and Alternates

A list of the election judges and alternates that served in the last election was presented and recommended by the County Clerk. This list is for the eight voting precincts that are now in place. There will be two new boxes in Commissioner Ellison's precinct in the next election and judges and alternates will have to be appointed for those also.

Judge Hyden moved to approve those recommended by the County Clerk that served in the last election as listed for voting precincts one through eight and early voting. Commissioner Lynn Smith seconded. All voted for. Motion carried. This item is to be placed on the next regular agenda to appoint judges and alternates for the new voting precincts nine and ten. See attached copy of list.

Agenda item #8-Shamrock Shores-Weight Limit

The Court allowed to let Mr. Hearndon speak. His name was supposed to have been put on the agenda also.

Mr. Doyle Hearndon spoke for the Property Owners Association in regards to commercial traffic on the subdivision roads. They would like for the County to supply them with two signs, one for each entrance into the subdivision, no commercial vehicles allowed except for local delivery. Also will this be enforced by the sheriff's department?

Commissioner Will Smith said that he has no problem with furnishing the signs, but he cannot say that the sheriff's department will enforce it.

Commissioner Will Smith moved that as precinct four Commissioner, he will supply the signs restricting commercial vehicles except for local delivery and ask the sheriff to enforce them. Commissioner Clark seconded. All voted for. Motion carried.

Judge Hyden told Mr. Hearndon that this Court ask the Property Owners Association to provide them with a copy of a resolution, signed by the president and secretary of the board, requesting this of the Commissioners' Court to become part of the minutes. It should state how many members there are of the subdivision and how many were present at the meeting. And that there was an affirmative vote of the association that requested this.

Agenda item #9-Line Item Transfers

Judge Hyden moved that the line item transfers for General be approved. Commissioner Lynn Smith seconded. All voted for. Motion carried. See attached copy.

Judge Hyden moved that the line item transfers for Pct. #2 be approved. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #6-Accept Roads - Woodland Estates - Section 2

Floy Nash, James Batson and Wilbert Peoples met with the Court requesting that the roads in Woodland Estates Subdivision, Section 2 be accepted as county roads. They presented a petition with sixteen signatures requesting same.

Commissioner Lynn Smith informed the Court that he had thought that the entire subdivision roads in Woodland Estates had been accepted by the County, but after some problems arose with one of the lot owners in section one, he could not find any place in the records where section 2 had been accepted. He said that all the streets are more than forty feet in width and in good condition and he has no problems in accepting these roads as county roads.

Commissioner Lynn Smith moved to accept the roads in section 2 of Woodland Estates as county roads to be maintained by the county. Commissioner Clark seconded.

In discussion, Judge Hyden stated that proper procedure is to file a petition with the Commissioners' Court setting out the meets and bounds, which you have done. For there to be a hearing called by the Commissioners' Court and for notification by citation to all adjacent and adjoining property owners. The petition must be signed by at least eight people and lay for at least twenty days. By resolution of the Court, we will allow waiver of that requirement and hold this motion for the time being.

Judge Hyden moved for waiver on the requirement for proper notice and citation. Commissioner Lynn Smith seconded.

Judge Hyden withdrew his previous motion. Commissioner Lynn Smith withdrew his second.

Judge Hyden moved that Court waive notice and citation as provided under the road and bridge act of the state recognizing the fact that there has been more than eight signatures signed as for as a petition to the Court although not filed with the Clerk as is proper procedure. And that the Court waive formal hearing and proceed with the acceptance of this subdivision conditioned upon the fact that there are no objections filed to this Court for same within a period of sixty days. Should there be an objection filed, then at that point the Court would back up and hold formal and proper hearings. Commissioner Lynn Smith seconded. All voted for motion. Motion carried.

Commissioner Lynn Smith withdrew his motion to accept the roads in section 2, Woodland Estates as county roads to be county maintained. Commissioner Clark withdrew his second.

Agenda item #10-Acquisition of Road Base / Gravel

Judge Hyden moved and that all gravel/road base used/acquired by Sabine County for any and all purposes shall be acquired from the County's pit or pits. Any and all purchases of gravel, Glauconite rock or other road base from suppliers other than Sabine County must be approved by the majority of the Sabine County Commissioners Court prior to any acquisition of same. The cost per yard of gravel from the Sabine County pit, such cost being that paid

from the various Commissioner precincts receiving the rock, to the Road and Bridge Special Account established to record the revenues and expenses of Sabine County's rock operation, shall be set at \$5.75 per cubic yard for the fiscal year 1995-96 and can only be changed by the majority vote of the Sabine County Commissioners Court. Commissioner Will Smith seconded.

Commissioner Clark stated that he is not in favor of this. It has already been established that the all precincts will buy their rock from the pit.

Commissioner Ellison stated that the rock pit has passed the Court and he is going to honor the pit. He has problems that if he needs one or two loads of rock that he has to ask the Courts permission to purchase from anyone else. He has no problem with \$5.75 a yard. This includes all road base not just glauconite rock.

Commissioner Ellison moved to amend the motion that he not have to get permission if he needs a load of rock, that be deleted from the motion. This would be the following: Any and all purchases of gravel, glauconite rock or other road base from suppliers other than Sabine County must be approved by the majority of the Sabine County Commissioners' Court prior to any acquisition of same. Commissioner Clark seconded.

Judge Hyden moved to amend the amendment to the motion. That after the words Sabine County in the second sentence these words be added: in excess of \$10,000.00 for the fiscal year. Commissioner Will Smith seconded the amendment to the amendment.

All voted for the amendment to the amendment. Amendment to the amendment carried.

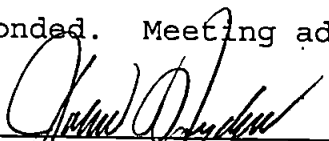
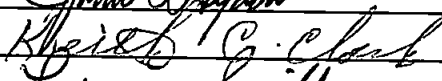
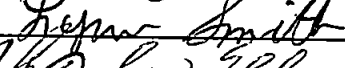
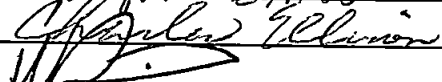

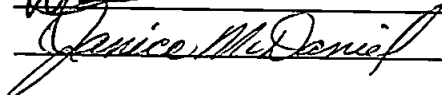
All voted for the amendment as amended. Amendment carried.

All voted for the motion as amended. Motion as amended carried.

Agenda item #11-Pay Accounts and Salaries

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

Commissioner Ellison moved to adjourn. Commissioner Clark seconded. Meeting adjourned.

	COUNTY JUDGE
	COMMISSIONER PCT. #1
	COMMISSIONER PCT. #2
	COMMISSIONER PCT. #3
	COMMISSIONER PCT. #4
	COUNTY CLERK

SABINE COUNTY GENERAL FUND

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ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
		(AIMM) ADDRESS INFORMATION MANAGEMENT						
98	06-29-95	TRAINING	6480.6690	41		-8	1,530.00	
99	06-29-95	GEO/DB DEVELOPMENT	6480.6690	41		-8	3,015.00	
Total							\$4,545.00	

		(ANCO) ANGELINA COLLEGE						
78	01-31-95	CERTIFICATION COURSE	6470.5600	1757		-157	600.00	
Total							\$600.00	

		(BRAD) WILLIAM G. BRADBERRY SR.						
93	06-24-95	GAS-BEAUMONT TRIP	6335.5600	PETTY		-13	18.48	
94	06-24-95	LUNCH/BEAUMONT TRIP	6425.5600	PETTY		-13	13.52	
95	06-29-95	POSTAGE	6315.5600	PETTY		-8	4.36	
96	06-29-95	POSTAGE	6315.5600	PETTY		-8	0.90	
97	06-28-95	MEAL/CROCKETT TRIP	6425.5600	PETTY		-9	2.77	
Total							\$40.03	

		(BROK) BROOKSHIRE BROTHERS, INC						
84	05-28-95	MILK, BREAD, KOOLAID	6542.5600	522227		-39	22.10	
85	06-04-95	GROCERIES	6542.5600	522250		-33	45.34	
86	06-08-95	BREAD, MILK, LUNCHEON	6542.5600	524782		-29	15.90	
87	06-08-95	EASY-OFF	6313.5600	524782		-29	3.39	
88	06-13-95	GROCERIES	6542.5600	522853		-24	22.45	
89	06-08-95	GROCERIES	6542.5600	522867		-29	4.85	
90	06-08-95	JANITORIAL SUPPLIES	6313.5600	522867		-29	3.12	
91	06-21-95	OFF AEROSOL	6313.5600	522885		-16	7.98	
92	06-21-95	KOOLAID, BREAD, MILK	6542.5600	522886		-16	12.78	
Total							\$137.91	

		(BUTP) UNISOURCE WORLDWIDE, INC.						
3	06-29-95	2 BXS LARGE LINERS	6310.4080	36135590		-8	48.00	
4	06-29-95	BOX SMALL CAN LINERS	6310.4080	36135590		-8	25.00	
5	06-29-95	DUST MOP HEAD	6310.4080	36135590		-8	11.84	
6	06-29-95	TWO WET MOP HEADS	6310.4080	36135590		-8	8.80	
Total							\$93.64	

		(BWHF) B & W HARDWARE & FURNITURE						
7	06-22-95	TWO COMMODE BRUSHES	6310.4080	R47		-15	5.15	
8	05-01-95	BROOM	6310.4080	R48		-66	7.29	
9	06-21-95	TWO BROOMS	6310.4080	R47		-15	14.27	

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
B & W HARDWARE & FURNITURE (CONTINUED)							
39	06-10-95	FIVE DUSK MASK	6106.4350	R12		-27	1.65
40	06-10-95	PAINT,GLOVES,BRUSHES	6106.4350	R47		-27	17.14
41	05-26-95	PAIR VISE GRIPS	6106.4350	R33		-41	10.75
42	05-12-95	GREASED LIGHTING	6106.4350	R20		-55	3.99
43	05-12-95	PACK STEEL WOOL	6106.4350	R20		-55	1.49
44	05-11-95	FIVE PAIR GLOVES	6106.4350	R8		-56	13.75
45	05-11-95	REPAIR LINK/HOSE	6106.4350	R13		-56	1.71
46	05-18-95	SCRAPER	6106.4350	R48		-49	1.89
47	05-26-95	SCREWDRIVER	6106.4350	R32		-41	2.29
48	05-26-95	SCREWDRIVER	6106.4350	R34		-41	2.29
Total							\$83.66
(CCLI) CAPITAL CITY LEASING, INC.							
26	07-06-95	PAYMENT R47	6613.4090	M-553		-1	715.30
65	07-06-95	PAYMENT R22 OF 36	6504.5600	M307AA		-1	827.27
66	07-06-95	PAYMENT R19 OF 36	6504.5600	M312AA		-1	877.28
Total							\$2,419.85
(COFE) COMMUNITY COFFEE, INC							
82	05-26-95	CREAMER,COFFEE,SUGAR	6542.5600	72251461		-41	88.00
Total							\$88.00
(CTCH) COAST TO COAST HOME & AUTO							
30	06-06-95	NOZZLE AND TWO HOSES	6614.4090	1081390		-31	19.37
31	06-07-95	GARDEN CULTIVATOR	6614.4090	1081397		-30	7.39
32	06-08-95	ROUND-UP	6614.4090	1081400		-29	6.69
33	06-09-95	HOSE AND NO-CLOG 2	6614.4090	1081759		-28	21.68
Total							\$55.13
(DAWA) DAVID WALKER							
49	06-16-95	120 MILES @ .28 MILE	6480.4350	0		-21	33.60
50	06-16-95	ONE MEAL FOR THE DAY	6480.4350	0		-21	5.00
Total							\$38.60
(DETC) DEEP EAST TEXAS COUNCIL OF GOV							
10	07-06-95	MEMBERSHIP DUES	6611.4090	0		-1	729.30
11	07-06-95	BOARD LUNCH/GRACE	6611.4090	APRIL 95		-1	6.00
12	07-06-95	BOARD LUNCH/GRACE	6611.4090	JUN 95		-1	6.00
Total							\$741.30

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(EDGA)		EDGAR'S CONOCO					
80	06-19-95	FILTER & GREASE	6451.5600	2080945		-18	26.00
81	06-08-95	COOLANT	6451.5600	4427517		-29	10.20
Total							\$36.20
(ESSS)		EAST SABINE SENIOR SERVICE					
37	07-06-95	UTILITY CONTRIBUTION	6614.4090	JULY 95		-1	100.00
Total							\$100.00
(HMCI)		HEMPHILL MOTOR COMPANY, INC					
70	06-27-95	REPLACE BRAKE PADS	6451.5600	58007		-10	98.16
71	06-07-95	STATE INSPECTION	6451.5600	57909		-30	10.50
Total							\$108.66
(JEFF)		JEFF COULTER					
83	06-22-95	UNIFORM PANTS - FOUR	6540.5600	0		-15	86.56
Total							\$86.56
(JLSM)		J. L. SMITH					
52	06-27-95	50 MILES @ .25 MILE	6480.4350	0		-10	12.50
53	06-27-95	ONE MEAL FOR THE DAY	6480.4350	0		-10	7.00
Total							\$19.50
(JOLK)		JOHNNY'S LOCK & KEY					
57	07-06-95	FOUR KEYS	6310.4750	0		-1	6.00
Total							\$6.00
(KCDR)		K-C DRUGS R2					
72	06-09-95	JUSTIN SMITH	6543.5600	43184		-28	105.15
Total							\$105.15
(MEMO)		MEMOREX TELEX					
69	07-02-95	TELETYPE	6500.5600	0711660		-5	55.00
Total							\$55.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(MLAR)							
		MID LAKE AUTO REPAIR					
75	06-27-95	TWO WHEEL ALIGNMENT	6451.5600	923495		-10	34.95
		Total					<u>\$34.95</u>
(NAWI)							
		NAT WILLEY					
34	07-06-95	TRAVEL EXPENSES	6614.4090	0		-1	540.00
		Total					<u>\$540.00</u>
(PAGE)							
		PAGING NETWORK OF BEAUMONT					
68	07-01-95	PAGER RENTAL	6420.5600	A289376		-6	34.94
		Total					<u>\$34.94</u>
(PASP)							
		PAT SPEIGHTS					
35	06-12-95	COMPUTER DESK	6614.4090	0		-25	50.00
		Total					<u>\$50.00</u>
(PBCC)							
		PITNEY BOWES CREDIT CORP.					
64	06-14-95	DICTION EQUIPMENT	6503.5600	7152002		-23	2,457.63
		Total					<u>\$2,457.63</u>
(PERY)							
		PERRY BROTHERS					
79	06-20-95	ADHEPICTHANG	6310.5600	1237		-17	5.07
		Total					<u>\$5.07</u>
(PITB)							
		PITNEY BOWES					
36	06-14-95	MAILING EQUIPMENT	6612.4090	3464138		-23	130.00
		Total					<u>\$130.00</u>
(POST)							
		POSTMASTER					
67	07-05-95	ROLL OF STAMPS	6315.5600	0		-2	32.00
		Total					<u>\$32.00</u>

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(PRPR)		PRAISES & PROMISES					
73	06-14-95	BOX CLAMP ENVELOPES	6310.5600	39495F		-23	12.19
74	06-12-95	REFILL	6310.5600	39487F		-25	2.00
Total							\$14.19

(QUAS)		QUADE'S AUTO SUPPLY					
38	06-24-95	SAW CHAINS, FILES	6106.4350	07734		-13	31.09
Total							\$31.09

(RARE)		THE RAMBLER/REPORTER					
13	06-07-95	235 WORD LEGAL	6455.4090	3089		-30	39.95
14	06-14-95	235 WORD LEGAL	6455.4090	3089		-23	39.95
15	06-14-95	136 WORD LEGAL	6455.4090	3089		-23	23.12
16	06-21-95	136 WORD LEGAL	6455.4090	3089		-16	23.12
17	06-28-95	113 WORD LEGAL	6455.4090	3089		-9	19.21
18	05-03-95	83 WORD LEGAL	6455.4090	3089		-64	14.11
19	05-17-95	63 WORD LEGAL	6455.4090	3089		-50	10.71
20	05-24-95	63 WORD LEGAL	6455.4090	3089		-43	10.71
21	05-25-95	91 WORD LEGAL	6455.4090	3089		-42	15.47
22	05-24-95	100 WORD LEGAL	6455.4090	3089		-43	17.00
23	05-31-95	LOCAL DISPLAY AD	6455.4090	3089		-37	112.50
24	05-31-95	91 WORD LEGAL	6455.4090	3089		-37	15.47
25	05-31-95	100 WORD LEGAL	6455.4090	3089		-37	17.00
Total							\$358.32

(ROSU)		ROGERS OFFICE SUPPLY					
55	07-03-95	COPY STAMP	6310.4550	12347		-4	8.75
60	07-03-95	WINDOW ENVELOPES	6310.4970	11985		-4	57.00
62	07-03-95	JUMBO GEM CLIPS	6310.4990	12351		-4	4.70
Total							\$70.45

(SAMC)		SAM'S CLUB DIRECT					
1	07-06-95	OFFICE FURNITURE	6501.4030	000673		-1	1,859.94
2	07-06-95	OFFICE FURNITURE	6501.4050	000673		-1	399.99
54	07-06-95	OFFICE FURNITURE	6501.4500	000673		-1	1,905.93
56	07-06-95	OFFICE FURNITURE	6501.4550	000673		-1	951.94
61	07-06-95	OFFICE FURNITURE	6501.4970	000673		-1	500.00
63	07-06-95	OFFICE FURNITURE	6501.5700	000673		-1	399.99
Total							\$6,017.79

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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(SAMS)			SAM'S CLUB					
58	07-06-95	OFFICE FURNITURE	6501.4750	000673		-1	951.94	
		Total					----- \$951.94	
(SCAD)			SABINE COUNTY APPRAISAL DISTR.					
100	07-07-95	PRO-RATA COST	6542.4990	JULY 95		0	2,123.42	
		Total					----- \$2,123.42	
(SSCB)			SEALE,STOVER,COFFIELD & BISBEY					
51	06-15-95	BILLY JOE PEREZ	6531.4350	NO. 011		-22	200.00	
		Total					----- \$200.00	
(TDPS)			TEXAS DEPT. OF PUBLIC SAFETY					
76	06-23-95	TX CRIMINAL LAW	6310.5600	0		-14	11.00	
77	06-23-95	TX TRAFFIC LAW	6310.5600	0		-14	11.00	
		Total					----- \$22.00	
(XROX)			XEROX CORPORATION					
27	07-01-95	MONTHLY XEROX LEASE	6500.4090	56854763		-6	182.43	
28	07-05-95	MONTHLY RENTAL FEE	6500.4090	47128942		-2	129.50	
29	07-05-95	3,010 COPIES	6500.4090	47128942		-2	30.10	
101	06-30-95	BLACK DRY INK	6500.4090	15583120		-7	276.00	
102	06-30-95	TWO CARTRIDGES	6500.4090	15583120		-7	576.00	
		Total					----- \$1,194.03	
Total of Ledger								----- \$23,628.04 =====

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John L. Hyden

John L. Hyden
County Judge

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Janice McDaniel

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County Clerk

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Charles Ellison

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Commissioner, Pct. #3

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Will Smith Sr.

Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JULY 10, 1995.

Vol 2 Pg 518

SABINE CO. ANTICIPATION NOTES
 ACCOUNTS PAYABLE LEDGER
 07-07-95

070795
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BIGT) BIG TIN BARN, INC.							
9	05-30-95	SUPPLIES/RENOVATIONS	6300.6000	898		-37	59.83
Total							\$59.83
(BWHF) B & W HARDWARE							
8	07-06-95	SUPPLIES/RENOVATIONS	6300.6000	0		-1	1,194.75
Total							\$1,194.75
(CTCH) COAST TO COAST HOME & AUTO							
10	06-03-95	10 DURABOND COMPOUND	6300.6000	1081385		-34	76.90
Total							\$76.90
(LESH) LESLO SALES OF HEMPHILL							
1	05-29-95	5 BXS CEILING TILE	6300.6000	56168		-38	138.90
2	05-31-95	2 1/2" CAP	6300.6000	56390		-37	1.78
3	05-31-95	8 1/2" SHEETROCK	6300.6000	56390		-37	37.52
4	05-31-95	INTERIOR DOOR	6300.6000	56390		-37	51.69
5	06-10-95	DOOR, DOOR STOP, HINGE	6300.6000	58281		-27	72.68
6	06-17-95	SANDPAPER	6300.6000	59404		-20	2.71
7	06-17-95	CAULK, SPACKLING	6300.6000	59404		-20	14.45
Total							\$319.73
(SACD) SAM'S CLUB DIRECT							
11	07-06-95	OFFICE FURNITURE	6300.6000	000673		-1	6,473.58
Total							\$6,473.58
Total of Ledger							\$8,124.79

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APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JULY 10, 1995.

Vol. 2 Pg 520

HOTEL/MOTEL TAX
 ACCOUNTS PAYABLE LEDGER
 07-07-95

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(TBWB)							
1	06-13-95	MILAM SETTLERS DAY	6100.5800	0		-24	438.81

		Total					\$438.81

		Total of Ledger					\$438.81
							=====

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APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JULY 10, 1995.

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 07-07-95

Entry	Date	Description	Account R	Document	Stat	Due	Amount
		FREEMAN ACE HARDWARE					
(ACEH)							
28	07-05-95	12 GRADER BOLTS	6356.6020	197311		-2	11.40
29	07-05-95	12 GRADER NUTS	6356.6020	197311		-2	10.20

Total							\$21.60
		B&B METALS, INC.					
(BBME)							
56	07-06-95	2 PCS GRATING	6357.6020	55017		-1	30.00

Total							\$30.00
		BIG TIN BARN HOME CENTER					
(BIGT)							
57	06-16-95	GALV COUPLING	6657.6030	26176		-21	1.69
58	06-16-95	GALV NIPPLE	6657.6030	26176		-21	0.79

Total							\$2.48
		B & W HARDWARE & FURNITURE					
(BWHF)							
19	06-22-95	BOLTS, WASHERS	6657.6010	110-102		-15	0.80
20	06-22-95	WIRE TURNIAL	6657.6010	110-102		-15	1.10
21	05-04-95	BOLTS, WASHERS, BIT	6657.6010	110-102		-63	1.29
78	05-09-95	ROLL PIN	6657.6040	110-105		-58	1.45
79	06-23-95	BOLTS, NUTS, WASHERS	6657.6040	110-105		-14	30.95
80	06-23-95	POTATOR HOOK	6657.6040	110-105		-14	20.69

Total							\$56.28
		CAPITAL CITY LEASING, INC.					
(CCLI)							
26	07-06-95	PAYMENT R19 OF 60	6653.6010	M401AC		-1	1,841.88
53	07-06-95	PAYMENT R10 OF 37	6653.6020	M410AB		-1	2,193.42
88	07-06-95	PAYMENT R24 OF 60	6653.6040	M309AD		-1	1,413.55

Total							\$5,448.85
		KORNOR GROCERY & STATION					
(CGNS)							
140	05-26-95	DIESEL	6336.6030	354-7		-41	23.40
141	06-30-95	6 QUARTS OF OIL	6340.6030	354-7		-7	9.90

Total							\$33.30
		D. J. 'S GROCERY					
(DJGR)							
121	05-11-95	ICE	6657.6030	8086		-56	1.00
122	05-16-95	ICE	6657.6030	8116		-51	1.00
123	05-19-95	GRAY TAPE	6657.6030	8145		-48	2.36

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 07-07-95

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 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
D. J. 'S GROCERY (CONTINUED)							
124	05-22-95	ICE	6657.6030	8160		-45	1.00
125	05-24-95	ICE	6657.6030	8167		-43	1.00
126	05-24-95	SUPER GLUE	6657.6030	8168		-43	2.13
127	05-25-95	ICE	6657.6030	8174		-42	1.00
128	06-02-95	ICE	6657.6030	8214		-35	1.00
129	06-07-95	ICE	6657.6030	8426		-30	1.00
130	06-08-95	ICE	6657.6030	8434		-29	1.00
131	06-12-95	ICE	6657.6030	8473		-25	1.00
132	06-13-95	ICE	6657.6030	8480		-24	1.00
133	06-15-95	ICE	6657.6030	8276		-22	1.00
134	06-19-95	ICE	6657.6030	8353		-18	1.00
135	06-21-95	ICE	6657.6030	8378		-16	1.00
136	06-22-95	ICE	6657.6030	8297		-15	1.00

Total \$18.49

(EPSS)		EUGENE PROCELL SERVICE STATION					
144	07-03-95	FLAT AND TRIP	6365.6040	0		-4	23.45
145	06-19-95	FLAT AND TRIP	6366.6040	0		-18	27.50
146	06-16-95	TRIP, STEM, FLAT	6366.6040	0		-21	43.50
147	06-16-95	12.6 GALLONS GAS	6335.6040	0		-21	16.20
148	06-30-95	FLAT	6365.6040	0		-7	12.50
149	06-20-95	FLAT AND TRIP	6366.6040	0		-17	27.50
150	06-20-95	FLAT, TRIP TO MILAM	6366.6040	0		-17	12.50
151	06-23-95	TRUCK FLAT	6365.6040	0		-14	12.50
152	06-23-95	CHANGE TIRE	6366.6040	0		-14	15.00

Total \$190.65

(ETMS)		EAST TEXAS MILL SUPPLY					
2	06-21-95	12 DRAIN HOSES	6355.6010	41980		-16	5.66
3	06-21-95	FOUR HOSE CLAMPS	6355.6010	41980		-16	2.92
4	06-22-95	TWO TUBES	6366.6010	42035		-15	33.80
5	06-22-95	CREDIT/TWO TUBES	6366.6010	42048		-15	-33.80
6	06-22-95	TWO TUBES	6366.6010	120878		-15	37.18
34	06-13-95	FOUR CLEARANCE LIGHT	6355.6020	41710		-24	7.72
35	06-13-95	5 REPLACEMENT LENS	6355.6020	41710		-24	3.65
36	06-13-95	10 MINIATURE BULBS	6355.6020	41710		-24	3.80
37	06-13-95	PIG TAIL LITE	6355.6020	41710		-24	0.68
38	06-13-95	SEALED BEAM HALOGEN	6355.6020	41710		-24	17.90
39	06-13-95	TWO P.M. LIGHTS	6355.6020	41710		-24	0.94
40	06-13-95	P.M. LIGHTS	6355.6020	41711		-24	4.05
41	06-23-95	3 BLADES BULLDOG HIT	6357.6020	42104		-14	74.85
42	06-28-95	STUD, NUTS, BOLTS	6355.6020	42284		-9	5.57
43	06-28-95	4 STUDS, 4 NUTS	6355.6020	42293		-9	13.56
44	06-29-95	CREDIT/STUDS & NUTS	6355.6020	42327		-8	-16.29
65	06-23-95	ADPTER FITTING	6657.6030	42072		-14	0.45

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 07-07-95

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 Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount
EAST TEXAS MILL SUPPLY (CONTINUED)							
66	06-23-95	ADAPTER	6657.6030	42072		-14	1.52
67	06-23-95	PLASTIC TUBING	6657.6030	42072		-14	0.46
68	06-23-95	TRUCK SEAT	6355.6030	42065		-14	295.00
69	06-19-95	NEW 24/24 SPRING BRA	6355.6030	41897		-18	57.50
70	06-06-95	DEXRON II-5 GALLON	6341.6030	41426		-31	26.94
101	06-15-95	BRAKE SHOES,SHOE KIT	6357.6040	41784		-22	45.13
102	06-20-95	SPRING	6355.6040	41964		-17	135.28
Total							\$724.47
(ETOX) ETOX, INC. OF JASPER							
18	06-16-95	RENTAL INVOICE	6657.6010	06950244		-21	4.75
Total							\$4.75
(FEWO) FED WOODS							
137	06-26-95	WELDING ON BLADES	6346.6020	027165		-11	20.00
138	06-30-95	WELDING ON BLADES	6346.6020	027166		-7	30.00
Total							\$50.00
(GEOB) GEO. P. BANE, INC.							
45	06-29-95	THREE KNIFE BOLTS	6356.6020	01001322		-8	36.30
46	06-29-95	THREE KNIFE NUTS	6356.6020	01001322		-8	12.54
47	06-29-95	FREIGHT OUT	6356.6020	01001322		-8	2.93
Total							\$51.77
(GMWS) G-M WATER SUPPLY CORP.							
75	07-01-95	WATER BILL	6440.6040	2251		-6	17.59
Total							\$17.59
(GSCF) GSC FEDERAL SURPLUS PROPERTY							
54	06-22-95	2 GALS BRAKE FLUID	6341.6020	1850803		-15	10.00
55	06-22-95	CABLE BATTERY	6357.6020	1850803		-15	20.00
81	06-22-95	2 GALS BRAKE FLUID	6341.6040	1850803		-15	10.00
82	06-22-95	CABLE BATTERY	6357.6040	1850803		-15	20.00
Total							\$60.00

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 07-07-95

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(GTEM)							
			GTE MOBILNET				
143	07-04-95	MOBILE PHONE BILL	6420.6040	382-2006		-3	23.22
Total							\$23.22
(GWSC)							
			GULF WELDING SUPPLY CO.				
48	06-26-95	RENTAL INVOICE	6657.6020	159043		-11	8.00
49	06-26-95	BOX WELDING RODS	6657.6020	159043		-11	39.50
Total							\$47.50
(HMCI)							
			HEMPHILL MOTOR COMPANY INC.				
22	06-09-95	STATE INSPECTION	6355.6010	57908		-28	10.50
Total							\$10.50
(JTGR)							
			J.T. GREENE TRUCK & EQUIPMENT				
77	07-03-95	WELD ON WHITE MACK	6344.6040	0632		-4	30.00
Total							\$30.00
(LESH)							
			LESLO SALES OF HEMPHELL				
52	06-21-95	15" CULVERT BAND	6370.6020	59872		-16	9.95
72	06-08-95	15X20 CULVERT	6370.6030	57949		-29	133.98
73	06-08-95	15X24 CULVERT	6370.6030	57949		-29	159.95
74	06-08-95	20X24 CULVERT	6370.6030	57949		-29	317.72
83	06-01-95	2 WEED TRIMMERS	6657.6040	56543		-36	31.98
84	06-01-95	SHEARS	6657.6040	56543		-36	18.99
85	06-01-95	WEED TRIMMER	6657.6040	56543		-36	36.89
86	06-16-95	48X24 CULVERT	6370.6040	59173		-21	557.46
87	06-20-95	2 12X20 CULVERTS	6370.6040	59702		-17	201.12
Total							\$1,468.04
(LPSI)							
			LEHMAN'S PIPE & STEEL, INC.				
7	06-30-95	20' 3/8X12 FLAT	6357.6010	15738		-7	82.40
8	06-30-95	5 4X8 1/4"	6357.6010	15738		-7	423.90
9	06-30-95	80' 3" CHANNEL	6357.6010	15738		-7	78.40
10	06-30-95	160' 1X1X1/4	6357.6010	15738		-7	67.20
Total							\$651.90

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 07-07-95

070795
 Page 5

Entry Date Description Account R Document Stat Due Amount

(LYNN) LYNN SMITH
 51 06-22-95 ONE NIGHT MOTEL ROOM 6655.6020 481231 -15 114.93
 Total \$114.93

(MCCI) MATHEWS CONSTRUCTION CO., INC.
 103 07-05-95 15.38 TYPE F COLDMIX 6378.6020 12495 -2 430.64
 104 07-05-95 399.77 HOT SAND TONS 6378.6020 12495 -2 7,935.43
 Total \$8,366.07

(NAPH) NAPA AUTO PARTS - HEMPHILL
 11 06-21-95 STIK HOSE 6357.6010 085844 -16 1.28
 12 06-10-95 BATTERY, DEPOSIT 6357.6010 085256 -27 53.95
 13 06-10-95 STATE FEE 6357.6010 085256 -27 3.00
 14 06-10-95 SPLASH GUARD 6357.6010 085256 -27 6.99
 15 06-21-95 FIVE GALLONS OIL 6340.6010 085836 -16 16.50
 16 06-08-95 LENS, MARKER, TOOL 6657.6010 085155 -29 7.22
 59 06-16-95 OAEROSOL 6343.6030 085635 -21 1.90
 60 06-09-95 AIR FILTER 6355.6030 085220 -28 34.74
 61 06-01-95 TWO SPLASH GUARDS 6355.6030 084804 -36 11.98
 62 06-19-95 12 QTS 10W30 OIL 6340.6030 085749 -18 21.60
 63 06-19-95 TOWELS, SY COOL 6657.6030 085749 -18 14.04
 64 06-21-95 HYD HOSE 6355.6030 085861 -16 59.40
 91 06-28-95 FOUR FUEL FILTERS 6357.6040 086234 -9 36.40
 92 06-23-95 SOCKET 6657.6040 085981 -14 9.49
 93 06-23-95 FIVE AIR FILTERS 6355.6040 085981 -14 130.59
 94 06-22-95 AIR FILTER, TERMINAL 6355.6040 085917 -15 46.90
 95 06-01-95 BATTERY 6355.6040 084752 -36 85.95
 96 06-01-95 BATTERY WARRANTY 6355.6040 084752 -36 -85.95
 97 06-01-95 BATTERY ADJUSTMENT 6355.6040 084752 -36 47.04
 98 06-01-95 STATE FEE 6355.6040 084752 -36 3.00
 99 06-01-95 HANDLE, EXTENSION 6657.6040 084752 -36 40.48
 100 05-31-95 DRILLBITS 6657.6040 084693 -37 8.48
 Total \$554.98

(NAPP) NAPA AUTO PARTS - PINELAND
 89 06-26-95 BATTERY ADJUSTMENT 6355.6040 029945 -11 20.56
 90 06-26-95 BATTERY FEE 6355.6040 029945 -11 3.00
 Total \$23.56

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 07-07-95

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 Page 6

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(QUAS)		QUADE'S AUTO SUPPLY					
1	06-19-95	FITTING, HOSE CLAMPS	6355.6010	07676		-18	5.84
Total							<u>5.84</u>
(SACD)		SAM'S CLUB DIRECT					
27	07-06-95	OFFICE FURNITURE	6658.6010	000673		-1	204.87
50	07-06-95	OFFICE FURNITURE	6658.6020	000673		-1	204.87
71	07-06-95	OFFICE FURNITURE	6658.6030	000673		-1	204.87
76	07-06-95	OFFICE FURNITURE	6658.6040	000673		-1	204.86
Total							<u>\$819.47</u>
(SMAU)		SMITH AUTO					
23	06-30-95	TIE BOLT	6355.6010	0		-7	3.40
24	06-30-95	SPACER, SWITCH	6355.6010	0		-7	37.14
25	06-30-95	LABOR AND REPAIR	6344.6010	0		-7	75.00
Total							<u>\$115.54</u>
(TPCI)		TERRILL PETROLEUM					
17	06-07-95	950 GALLONS GASOLINE	6335.6010	32449		-30	884.45
30	06-05-95	16 GALLONS GASOLINE	6335.6020	32418		-32	14.47
31	06-07-95	995 GALLONS DIESEL	6336.6020	32450		-30	796.00
32	06-07-95	25 GALLONS DIESEL	6336.6020	32439		-30	20.13
33	06-27-95	950 GALLONS DIESEL	6336.6020	32660		-10	733.12
105	06-09-95	18 GALLONS GASOLINE	6335.6030	32477		-28	16.09
106	06-19-95	25.4 GALLONS GAS	6335.6030	32571		-18	22.49
107	06-21-95	620 GALLONS DIESEL	6336.6030	32593		-16	480.81
108	06-08-95	23 GALLONS GASOLINE	6335.6040	32462		-29	20.75
109	06-01-95	350 GALLONS DIESEL	6336.6040	32377		-36	282.91
110	06-01-95	23.7 GALLONS GAS	6335.6040	32374		-36	21.28
111	06-05-95	11.9 GALLONS GAS	6335.6040	32403		-32	10.76
112	06-13-95	22.1 GALLONS GAS	6335.6040	32514		-24	19.60
113	06-14-95	15 GALLONS GASOLINE	6335.6040	32534		-23	13.27
114	06-16-95	19.4 GALLONS GAS	6335.6040	32546		-21	17.40
115	06-20-95	25.2 GALLONS GAS	6335.6040	32587		-17	22.05
116	06-19-95	20 GALLONS GASOLINE	6335.6040	32577		-18	17.71
117	06-21-95	9.5 GALLONS GASOLINE	6335.6040	32601		-16	8.31
118	06-23-95	25.6 GALLONS GAS	6335.6040	32632		-14	21.63
119	06-28-95	24.2 GALLONS GAS	6335.6040	32679		-9	19.97
120	06-28-95	25.0 GALLONS DIESEL	6336.6040	32682		-9	279.74
139	05-31-95	780 GALLONS DIESEL	6336.6030	32365		-37	635.93
142	06-14-95	415 GALLONS DIESEL	6336.6040	32528		-23	326.56
Total							<u>\$4,685.43</u>

SABINE COUNTY ROAD & BRIDGE
ACCOUNTS PAYABLE LEDGER
07-07-95

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Page 7

Entry	Date	Description	Account R	Document	Stat	Due	Amount
Total of Ledger							\$23,627.21

SIGN HERE FOR PAYMENT APPROVAL

John L. Hyden

John L. Hyden
County Judge

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Janice McDaniel

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County Clerk

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Will Smith Sr.

Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JULY 10, 1995.

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SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE LEDGER
 07-07-95

070795
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BWHF) B & W HARDWARE & FURNITURE							
2	05-26-95	BOLTS, WATER COOLER	605.6355	110-106		-41	29.79
Total							<u>\$29.79</u>
(GSCF) GSC FEDERAL SURPLUS PROPERTY							
1	06-22-95	LAMINATED GLASS	605.6355	1850803		-15	30.00
Total							<u>\$30.00</u>
(HVEC) HI-WAY EQUIPMENT CO							
5	06-30-95	FILTER KIT	605.6355	15734		-7	85.86
6	06-30-95	FREIGHT	605.6355	15734		-7	4.80
Total							<u>\$90.66</u>
(SGMI) STEWART GLASS & MIRROR INC.							
3	07-05-95	24X48 GLASS	605.6355	55687		-2	133.70
4	07-05-95	GLASS CUT DOWN - TWO	605.6355	55687		-2	20.00
Total							<u>\$153.70</u>
Total of Ledger							<u><u>\$304.15</u></u>

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

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Lynn Smith
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

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 JULY 10, 1995.

SABINE COUNTY R&B SPECIAL III
 ACCOUNTS PAYABLE LEDGER
 07-07-95

070795
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BRAD)		BRADSHAW MACHINE SHOP					
1	06-01-95	STRESS PROOF SHAFT	607.6357	6054		-36	10.80
2	06-01-95	TUBING FOR WELDMENTS	607.6357	6054		-36	8.75
3	06-01-95	LABOR AND REPAIR	607.6346	6054		-36	122.50
Total							\$142.05
(BWHF)		B AND W HARDWARE & FURNITURE					
10	06-01-95	SET HEX SOCKETS	607.6357	110-106		-36	31.49
Total							\$31.49
(DQTR)		DOTSON'S QUALITY TRANSMISSION					
7	06-28-95	SOLOINOID, SEAL, BUSH	607.6357	0		-9	108.51
8	06-28-95	LABOR AND REPAIR	607.6346	0		-9	25.00
Total							\$133.51
(ETMS)		EAST TEXAS MILL SUPPLY					
16	06-05-95	20 2-WIRE HYD HOSE	607.6357	41406		-32	3.00
17	06-05-95	HOSE ENDS	607.6357	41406		-32	7.00
18	06-28-95	6 TEFLON HOSE	607.6357	42269		-9	30.96
19	06-28-95	HOSE ENDS	607.6357	42269		-9	4.96
20	06-28-95	ADAPTER FITTING	607.6357	42269		-9	2.20
21	06-28-95	FOUR M10-1.5 NUTS	607.6357	42269		-9	0.84
22	06-28-95	FILTER, FUEL FILTER	607.6357	42309		-9	8.40
23	06-13-95	AIR FILTERS, FUSES	607.6357	41691		-24	57.97
24	06-09-95	4-WIRE HOSES - 32	607.6357	41591		-28	23.04
25	06-09-95	HOSE ENDS, O-RINGS	607.6357	41591		-28	48.38
26	06-09-95	CHROME MIRROR	607.6357	42325		-28	15.09
27	06-30-95	30 4-WIRE HOSES	607.6357	42379		-7	21.60
28	06-30-95	HOSE ENDS, O-RINGS	607.6357	42379		-7	48.38
29	06-12-95	FUEL FILTER, FILTERS	607.6357	41645		-25	22.40
Total							\$294.22
(FEWO)		FED WOODS					
32	07-06-95	WELDING/ROCK MASTER	607.6346	027167		-1	70.00
Total							\$70.00
(GSCF)		GSC FEDERAL SURPLUS PROPERTY					
11	06-22-95	OIL 10WT - ONE DRUM	607.6341	1850803		-15	75.00
Total							\$75.00

SABINE COUNTY R&B SPECIAL III
 ACCOUNTS PAYABLE LEDGER
 07-07-95

070795
 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JTGR) J.T. GREENE TRUCK & EQUIPMENT							
9	06-27-95	REPAIR ALT WIRE	607.6346	0627		-10	60.00
Total							<u>60.00</u>
							\$60.00
(MUST) MUSTANG TRACTOR & EQUIPMENT CO							
12	06-28-95	TWO 5G.30W TRANS FL	607.6341	C455711		-9	64.50
Total							<u>64.50</u>
							\$64.50
(NAPH) NAPA AUTO PARTS							
13	06-21-95	SHOP TOWELS	607.6357	085905		-16	26.35
14	06-27-95	HOSE, HOSE ENDS	607.6357	086178		-10	37.64
Total							<u>63.99</u>
							\$63.99
(NAPP) NAPA AUTO PARTS							
15	06-27-95	TIE STRAPS	607.6357	029999		-10	11.75
Total							<u>11.75</u>
							\$11.75
(TOOT) TOOTS ARMY NAVY STORE							
30	06-28-95	STRETCHER	607.6357	0		-9	50.00
31	06-28-95	TWO BLANKETS	607.6357	0		-9	40.00
Total							<u>90.00</u>
							\$90.00
(TPCI) TERRILL PETROLEUM CO., INC.							
4	06-21-95	910 GALLONS DIESEL	607.6336	32598		-16	705.71
5	06-05-95	995 GALLONS DIESEL	607.6336	32419		-32	801.17
6	06-21-95	URSA SUPER 30 1/55	607.6341	32595		-16	215.00
Total							<u>1,721.88</u>
							\$1,721.88
Total of Ledger							<u><u>2,758.39</u></u>
							\$2,758.39

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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

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Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JULY 10, 1995.

DAVID COOK TRUCKS AND EQUIPMENT

Hwy. 171 S, P.O. Box 113, Florien, Louisiana 71429
(318) 586-3517 • FAX: (318) 586-7058

Accepted
7/10/95
[Signature]

DATE 6-23-95 TYPE OF CONTRACT Bid
(BID, PROPOSAL OR BUY-SELL-AGREEMENT)

TO County Clerk

ATTENTION Saline County

AMOUNT #37,250⁰⁰

TERMS OF PAYMENT check

WARRANTY 30 days Motor Trans Rearend

DELIVERY DATE Immediately

TYPE OF VEHICLE 1987 Mack 12-14 yard Dump

SPECS 300- 6 speed, 44,000 Rears

OTHER new Paint - white in color new Driv Bed

no exception to Bid specs.

David Cook
DAVID COOK, OWNER

Vol 2 PG 534

ACCEPTED BY/OR PURCHASER

*Hold for 7/10/95
Comm. Ct. Meeting
DDD*

Request For Bids

Sabine County is requesting bids for one, (1), used/rebuilt diesel truck to be used for the transport of rock/gravel and equipped with a 14 yard dump bed. Other specifications required are:

- 38,000 lb. rear axle
- 12,000 lb. front axle
- 11,00 24.5 Budd Wheels and Tires
- 44,000 lb. rear springs
- Double frame
- 187" wheel base
- 1986 model or newer
- Rear axle ratio 4:42

All bids should be sealed and clearly marked "Truck - Pct. #4 - 1995" and presented to the County Clerk of Sabine County no later than 8:30 a.m., July 10, 1995. All bids will be opened during the regular meeting of the Commissioners Court, July 10, 1995.

Sabine County reserves the right to refuse any or all bids. Further information may be obtained from Will Smith, Sabine County Commissioner, Pct. #4.



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

HOME TELEPHONE: (409) 787-4653

PLACE OF EMPLOYMENT: - self -

EMPLOYMENT TELEPHONE: - as above -

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? _____

COUNTY ROCK MINING OPERATION

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

AGAINST

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.

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Vol _____ Pg _____

Pct. #1 E. W. Ener
Pct. #2 Bonnie McDaniel
Pct. #3 Mary K. Russell
Pct. #4 Sandra Wood
Pct. #5 Murlene Seago
Pct. #6 Ann Click
Pct. #7 Jim Nethery
Pct. #8 Marilyn Little

Alt. Pat Vrooman
Alt. Claudine Vance
Alt. Ann Dawson
Alt. Nella Greenwood
Alt. Jerlene Edge
Alt. Mary Ann Webb
Alt. Martha Russell
Alt. Dainer Edwards

Early Voting Gayle Ferguson

Alt. Jesse Huffman

*Approved
7/10/95
[Signature]*

Line-Item Transfers

Date: July 10, 1995

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Judge	Office Supplies	\$ 500.00
	General	Courthouse	Repairs and Maint.	\$1,000.00
	General	Dist. Court	Petit Jury	\$1,000.00
	General	J.P. #1, Pl. #2	Workman's Comp.	\$ 17.00
	General	Non-Dept.	Autopsy	\$1,000.00
	General	Constables	Bonds	\$ 39.00
	General	Non-Dept.	Adv./Legal Notice	\$ 500.00
	General	Non-Dept.	Computer Maint.	\$1,200.00
	General	Non-Dept.	Mach. & Equip.	\$ 380.00
	General	Probation	Adult Prob. Fees	\$ 10.00
	General	County Agent	Computer Supplies	\$ 53.00
TO:	General	County Judge	Exp. Reimbursed	\$ 253.00
	General	County Judge	Telephone	\$ 247.00
	General	Non-Dept.	Misc.	\$1,000.00
	General	Dist. Court	Grand Jury	\$ 400.00
	General	Dist. Court	Court Reporter	\$ 600.00
	General	County Judge	Telephone	\$ 17.00
	General	Tax Ass./Coll.	Temp. Help	\$1,000.00
	General	Non-Dept.	Audit Fees	\$ 1.00
	General	Non-Dept.	Miscellaneous	\$ 38.00
	General	Tax Ass./Coll.	Telephone	\$ 500.00
	General	Tax Ass./Coll.	Cap. Equipment	\$1,200.00
	General	Tax Ass./Coll.	Cap. Equipment	\$ 379.00
	General	Non-Dept.	Outside Legal	\$ 1.00
	General	Probation	Juv. Prob. Fees	\$ 10.00
	General	Probation	Juv. Prob. Fees	\$ 53.00

[Signature]

 Department Head

[Signature]

 Approved Commissioners Court



[Signature]

 Attest County Clerk

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Line-Item Transfer

Date: July 10, 1995

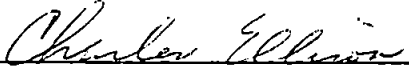
Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

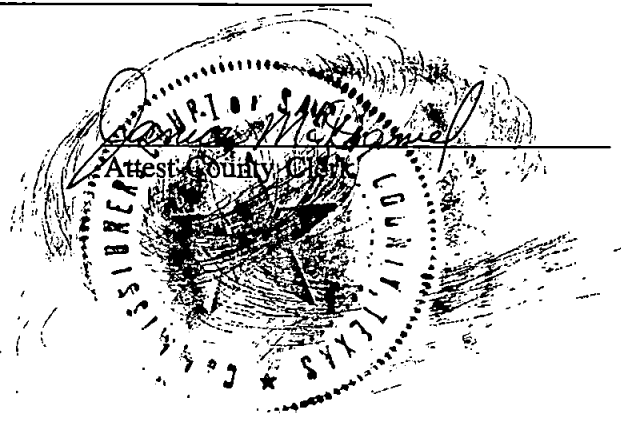
	<u>FUND</u>	<u>DEPT</u>	<u>ACCT.</u>	<u>AMOUNT</u>
From:	General	County Clerk	Air Condit.	\$1,000.00
	General	Non-Dept.	Capital Reserve	\$6,103.00
	General	Non-Dept.	Capital Reserve	\$ 400.00
	General	Non-Dept.	Capital Reserve	\$ 84.00
	General	Dist. Clerk	Mach. & Equip.	\$ 976.00
	General	Non-Dept.	Capital Reserve	\$ 952.00
	General	Non-Dept.	Capital Reserve	\$ 952.00
	General	Non-Dept.	Capital Reserve	\$ 500.00
To:	General	County Clerk	Furn. & Equip.	\$1,000.00
	General	County Clerk	Furn. & Equip.	\$6,103.00
	General	Vet. Serv. Off.	Furn. & Equip.	\$ 400.00
	General	Dist. Clerk	Furn. & Equip.	\$ 84.00
	General	Dist. Clerk	Furn. & Equip.	\$ 976.00
	General	JP #1, PI #1	Furn. & Equip.	\$ 952.00
	General	County Atty.	Furn. & Equip.	\$ 952.00
	General	Probation Officer	Furn. & Equip.	\$ 500.00



Department Head



Approved Commissioners Court



Line-Item Transfer

Date: July 10, 1995

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From:	R & B	Precinct #2	Physicals	\$ 200.00
	R & B	Precinct #2	Misc. Supply	\$ 185.00
	R & B	Precinct #2	Workman's Comp.	\$ 5,500.00
	R & B	Precinct #2	Temp. Labor	\$10,000.00
	R & B	Precinct #2	Labor Repair/Grader	\$ 4,000.00
	R & B	Precinct #2	Assistants	\$10,500.00
To:	R & B	Precinct #2	Pub. Off. Liability	\$ 200.00
	R & B	Precinct #2	General Liability	\$ 185.00
	R & B	Precinct #2	Veh. & Equip. Lease	\$ 5,500.00
	R & B	Precinct #2	Veh. & Equip. Lease	\$10,000.00
	R & B	Precinct #2	Veh. & Equip. Lease	\$ 4,000.00
	R & B	Precinct #2	Veh. & Equip. Lease	\$10,500.00

Lynn Smith
Department Head

Keith C. Clark
Approved Commissioners Court



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Vol _____ Pg _____

A PETITION FROM RESIDENTS IN SECTION II OF WOODLAND ESTATES
 SUBDIVISION, PRECINCT TWO, TO S. LYNN SMITH, COMMISSIONER OF
 PRECINCT TWO, AND THE COMMISSIONERS COURT OF SABINE COUNTY, TEXAS:

We, the undersigned, do hereby respectfully petition the
 Sabine County Commissioners Court, to accept the streets in
 Section II of Woodland Estates for maintenance by the County

	SIGNATURE	LOT No(s)	SIGNATURE	LOT No(s)
1)	<i>Floyd A Nash</i>	155, 156 170		
2	<i>Jack Placette</i>	96-97		
3	<i>Janna Marie Craig</i>	135		
4	<i>J. F. Ward</i>	92-93-94		
5	<i>Maikyn Jenkins</i>	104-		
6	<i>James Batson</i>	146-147 148		
7	<i>Vaddie Batson</i>	146-147-148		
8	<i>[Signature]</i>	154, 118		
9	<i>Burd Lusk</i>	TRACT 2		
10	<i>George D White</i>	157-158		
11	<i>Butch Trotter</i>	127-128		
12	<i>R. A. Ward</i>	114-115		
13	<i>Wm. H. [Signature]</i> ⑤	106-10		
14	<i>G. E. Patterson</i>	153		
15	<i>Wm. J. [Signature]</i>	137		
16	<i>Jean [Signature]</i>	136		
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Sabine County Commissioners Court
Regular Meeting
July 10, 1995

I move and request a record vote that:

All gravel/road base used/acquired by Sabine County for any and all purposes shall be acquired from the County's pit or pits. (Any and all purchases of gravel, Glauconite rock, or other road base from suppliers other than Sabine County ^{no more than \$10,000 per fiscal year} must be approved by the majority of the Sabine County Commissioners Court prior to any acquisition of same.) The cost per yard of gravel from the Sabine County pit, such cost being that paid from the various Commissioner precincts receiving the rock, to the Road and Bridge Special Account established to record the revenues and expenses of Sabine County's rock operation, shall be set at \$5.75 per cubic yard for the fiscal year 1995-96 and can only be changed by the majority vote of the Sabine County Commissioners Court.

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 512
Janice McDaniel County Clerk
by Louis Clark
DEPUTY

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