

Monday, August 28, 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. #4
Janice McDaniel	County Clerk

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

Bro. Clarence Howell led the Court in prayer.

Agenda item #1-General Business

Minutes of the August 14th regular meeting, August 16th special called meeting and August 21st special called meeting were read.

Commissioner Ellison stated that in the minutes for August 14th under agenda item #8 concerning the Dubose road, the minutes read: .5 miles is in pct. #3 and 2 miles is in pct. #1. This is to be corrected to read: .5 miles is in pct. #3 and 1.5 miles is in pct. #1.

Judge Hyden stated regarding the meeting that was called for August 16, 1995, this meeting was called just to insure that everything would be legal in case more than 2 members of the Court attended the meeting. There was not enough members present to constitute a quorum. Today, he, Judge Hyden, hereby called the meeting as dissolved and never at any point was a quorum present.

Commissioner Ellison moved to approve the minutes with the preceding corrections. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #7-Approve Amendment to Emergency Ambulance Service Agreement

Court recognizes Scott Stevens.

Mr. Stevens stated that he has met with the City of Hemphill and City of Pineland in regards to joining with the County for emergency ambulance service. Both cities have voted to do this and at this point are waiting for the County to approve this to happen.

Judge Hyden moved to amend the agreement with Life Rescue Service to incorporate the cities and authorize the County Judge to sign on behalf of the County. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #2-Reports

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

Under general business, Judge Hyden stated that letters will be going out today setting the meeting with the Child Protective Services. In discussion, it was decided to post an agenda in case more than 2 members of the Court are present at the meeting.

Agenda item #8-Road and Bridge Tax Distribution- Frank Coday
Judge Hyden stated that the Court recognizes Frank Coday.

Frank Coday, superintendent for the City of Hemphill, stated that the City of Hemphill feels that the \$10.00 road and bridge fee assessed for the registration of vehicles of people that live within the city limits should be turned over in some form to the city for the maintenance of streets and bridges within the city limits. According to Mr. Coday's figures, that amount would be approximately \$8,000.00.

Judge Hyden moved that this allocation, if approved as legal by the Attorney General's office, that it be made. Commissioner Clark seconded.

In discussion, Commissioner Lynn Smith stated that this is the only true tax rate that is used in road and bridge and only recently the Court voted to raise the amount to \$10.00.

If the Court decided to do this, then he feels that it should be done for each city within Sabine County and that the amount is not great enough to justify the process. Commissioner Lynn Smith stated that the city has free use of the County jail. The city pays \$6.80 per day for meals and this only repays the County their expense. Also recently, precinct 1 has used the county gradall for working within the city limits.

He is aware that there are some other benefits that the County gets such as fire protection outside the city limits. But, this is a volunteer fire department and the contributions that come into the fire department are not just from the city.

Mr. Coday stated that the city of Hemphill budgets \$22,000.00 for the volunteer fire department and about 80 percent of the fire department calls are outside the city limits. The city can only handle class "C" misdemeanors. Anything above that has to go through county or district court. Many of the cases that are above class "C" are worked on by city officers and then have to be transferred to county or district court. The county receives the fine money on these cases but the city doesn't receive any money.

Commissioner Lynn Smith stated that maybe some of the people in the rural areas would like a return on some of the city's sales tax money since they shopped in the city of Hemphill.

Commissioner Lynn Smith stated that he is not in support of dividing this money with the cities.

Judge Hyden stated that the county could do "in kind service" such as gravel from the county's rock pit. Also that he has ask for an opinion and direction from Jim Allison, who is counsel for the County Judges and Commissioners Association, for him to work with the Attorney General's office. He has not received an answer.

Commissioner Ellison stated that he thinks that this item should be tabled right now to get a better insight on it. He feels personally that the people in the cities are neglected.

Judge Hyden stated that the county is only authorized to work

on county roads or public roads under county maintenance. To do work for the cities, there must be an interlocal agreement in place or there can be no cost incurred.

Judge Hyden moved to table this item. That Commissioner Lynn Smith work with the City of Pineland and Commissioner Clark work with the City of Hemphill and come back to the Court when they are ready. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Agenda item #4-Consider and take Appropriate Action RE: Establishing Franchising Authority to regulate Basic Cable Service Rates. Recognized Participants (a) Illini Cablevision (b) Jack Lane (c) Ted Dumas

Judge Hyden stated that Mr. Ted Dumas has contacted him that he will not be present at this meeting and that the Court recognizes Mr. Jack Lane.

Commissioner Lynn Smith stated that the Court had set this item for the September 11th meeting, but if Mr. Dumas is not going to attend this meeting and has indicated that he will not attend any meeting, he is not against going ahead with the agenda item.

Commissioner Will Smith moved to proceed at this date instead of date set earlier for September 11th meeting. Commissioner Lynn Smith seconded. All voted for. Motion carried.

At this time, Judge Hyden informed the Court of what Mr. Dumas had said to him verbally, not in written form. He stated that if this is what the Court wants to do, he would encourage them to do it. He indicated to Judge Hyden that under recent legislation that any company who has less than 400,000 total subscribers, is not regulated anyway. There are not more than this with Illini Cablevision.

Judge Hyden told the Court that the only thing they could regulate is the basic rate or others who might come in for franchising. They would need the services of an FCC attorney. Just like in County business, you need certain legal advice.

At this time, Jack Lane told the Court that a number of years ago the Commissioners' Court had taken up the subject of franchising cable television. Mr. Dumas was invited, but did not show up. He believes that Mr. Dumas was given a second chance to appear before the Court and did not show up again. After this, it was just dropped.

Mr. Lane stated that he has had a dispute with Mr. Dumas for several months over a change in the line-up of channels. To get the same channels he was getting, he would have to pay a rate increase. The FCC states that you can not repackage your programming to get a rate increase. Mr. Lane has filed a protest with the FCC which is still pending at this time.

This item is left open at this time.

Court recessed at 9:55 A.M.

Court reconvened at 10:06 A.M.

Agenda item #9-Deep East Texas Narcotics Task Force -

B. Stanaland

Judge Hyden stated that the Court has voiced that they would like to know more about what they are getting for the money spent on the drug task force. There are things that Mr. Stanaland can not speak about in relation to putting someone in the force or a case in jeopardy.

The Court recognizes Mr. Stanaland.

Mr. Stanaland told the Court that he understands their concern. A lot of the things the force does is not seen, but is part of an arrest made by the Sheriff's department. They work with the Sheriff's department. Any time that the Sheriff calls, they respond, but they are in the background. It is hard to work a small community. Everyone knows everyone, so it is hard to work an agent in. There are things going on right now in Sabine County, but can not be related to.

Judge Hyden stated that with the Court's approval, we will continue to pay our portion to the task force, and appreciate Mr. Stanaland coming.

Commissioner Lynn Smith moved to waive the agenda to let anyone present speak. Commissioner Ellison seconded. All voted for. Motion carried.

J.P., Thomas Hamilton, spoke to the Court that Mr. Stanaland is an easy person to work with.

Agenda item #3-Consider an Take Action on Amendment to Resolution Order to Declare Portion of 9 Mile Road a Public Road.

Commissioner Will Smith ask that this item be placed on the September 25th regular Court meeting.

Agenda item #6-Compensation-Dave Felts

Commissioner Lynn Smith wants to pay Mr. Felts travel expense at a rate of 28 cents a mile and compensate him for his work truck and tools which we depend upon daily.

Judge Hyden stated that for the record, he does not have any problem with compensating Dave for his tools and truck, but keep salary and compensation separately.

After discussion, Commissioner Lynn Smith moved to compensate Dave for the use of his truck and tools at a rate of \$150.00 a month plus pay him the normal rate for retrieving parts which is 28 cents per mile at this time. Judge Hyden seconded. All voted for. Motion carried.

Commissioner Lynn Smith moved to allow Judge Hyden to enter into a contract with Dave Felts and sign on behalf of the County. Commissioner Ellison seconded. All voted for. Motion carried.

Agenda item #4-Consider and Take Appropriate Action RE: Establishing Franchising Authority to Regulate Basic Cable Service Rates. Recognized Participants (a) Illini Cablevision (b) Jack Lane (c) Ted Dumas

After more discussion, Mr. Lane ask the Court to become a

franchise agent and to not grant an exclusive franchise to any one company.

Commissioner Will Smith moved to apply to the FCC to be a franchise authority. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #5-Approve and Adopt Life Safety Code 101 - County Fire Marshall

Tom Maddox is not here, but Judge Hyden stated that after a meeting with Tom and the Fire Marshall out of Lufkin, they are recommending that the Life Safety Code 101 be approved and adopted.

Daniel Featherston was allowed to speak on this at the Courts request because he is familiar with this.

Daniel stated that the Life Safety Code 101 is best for this area. Under this code, you can go back to building already built and require that they come up to standards where under some of the other codes you can not. The fire code is a maintenance code.

Judge Hyden stated that this is not going to be for private residences.

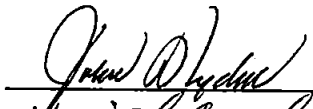
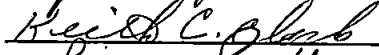

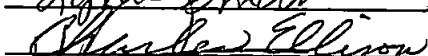

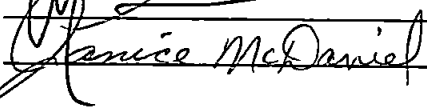
Commissioner Lynn Smith moved to approve and adopt this Life Safety Code 101 for Sabine County Code. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #10-Pay Accounts and Salaries

Judge Hyden moved that the accounts and salaries be paid. Commissioner Clark seconded.

Commissioner Lynn Smith amended the motion by saying with the exception of the bill to precinct 2 from George P. Bane in the amount of \$616.51 which should be taken care of by warranty. Commissioner Clark seconded. All voted for the amendment to the motion. Amendment carried. All voted for the motion as amended. Motion carried.

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

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

SABINE COUNTY GENERAL FUND
ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ANGL) ANGLER'S PRINTING & PUBLISHING							
89	08-16-95	1000 FINE SHEETS	6325.4550	0		-9	43.20
Total							\$43.20

(BKBC) B-K BULLET CO., INC.							
1	08-11-95	9 MM LUGER FMJ AMMUN	6500.5600	6654		-14	120.00
2	08-11-95	.38 SPECIAL RN AMMUN	6500.5600	6654		-14	72.00
3	08-11-95	.45 ACP 230 GR AMMUN	6500.5600	6654		-14	137.00
Total							\$329.00

(BOSI) BOGEL SALES, INC.							
78	08-10-95	CASE KITCHEN TOWELS	6310.4080	54075		-15	19.98
79	08-10-95	CASE BLEACH	6310.4080	54075		-15	7.95
80	08-10-95	CASE GLASS CLEANER	6310.4080	54075		-15	25.80
81	08-10-95	CASE TRASH LINERS	6310.4080	54075		-15	19.75
82	08-10-95	FURNITURE POLISH	6310.4080	54075		-15	39.58
83	08-10-95	MOP HEAD	6310.4080	54075		-15	4.10
84	08-10-95	DUST MOP HEAD	6310.4080	54075		-15	6.98
85	08-10-95	BROWN TOWELS	6310.4080	54075		-15	24.95
98	08-24-95	CASE DUST MOP TREAT	6310.4080	54733		-1	39.96
99	08-24-95	CASE LARGE LINERS	6310.4080	54733		-1	19.75
100	08-24-95	GAL DISINFECTANT	6310.4080	54733		-1	15.25
101	08-24-95	2 CANS LOVE MY CARPE	6310.4080	54733		-1	10.50
102	08-24-95	CASE BATHROOM TISSUE	6310.4080	54733		-1	44.98
Total							\$279.53

(BRAD) WILLIAM G. BRADBERRY SR.							
40	08-10-95	COLLAR PINS	6540.5600	PETTY		-15	29.70
41	08-19-95	TRIP TO BEAUMONT	6425.5600	PETTY		-6	1.34
42	08-19-95	TRIP TO BEAUMONT	6425.5600	PETTY		-6	2.25
43	08-19-95	TRIP TO BEAUMONT	6425.5600	PETTY		-6	14.17
44	08-18-95	TRIP TO BEAUMONT	6335.5600	PETTY		-7	9.74
45	08-11-95	POSTAGE	6315.5600	PETTY		-14	27.51
46	08-06-95	TRIP/SOUTH CAROLINA	6425.5600	PETTY		-19	11.72
47	08-06-95	GAS/JAMIE WILLIAMS	6335.5600	PETTY		-19	12.00
48	07-27-95	GAS/HUNTSVILLE TRIP	6335.5600	PETTY		-28	16.48
49	07-26-95	GAS/SHER. BRADBERRY	6335.5600	PETTY		-29	20.00
50	07-23-95	GAS/SHER. BRADBERRY	6335.5600	PETTY		-32	15.00
51	08-05-95	TRIP TO KOUNTZE	6425.5600	PETTY		-20	9.04
52	07-23-95	TRIP TO RUSK	6425.5600	PETTY		-32	5.15
53	07-23-95	TRIP TO RUSK	6425.5600	PETTY		-32	5.00
54	07-22-95	GAS/SHER. BRADBERRY	6335.5600	PETTY		-33	20.50
Total							\$199.60

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(CAGR) CAPITAL GRAPHICS, INC.							
69	08-11-95	BATES WIDE FRAME MAC	6310.4030	9500957		-14	780.00
70	08-11-95	SHIPPING	6310.4030	9500957		-14	10.00
Total							\$790.00
(CHMI) CHARLES MITCHELL							
104	08-24-95	SALARY	6100.4350	0		-1	42.00
Total							\$42.00
(CLBC) CLARK BOARDMAN CALLAGHAN							
38	07-08-95	SEARCH WARRANT LAW	6325.5600	95412		-47	69.55
Total							\$69.55
(DETR) D.E.TEX.REG.NARC.TRAFF.TASK FO							
103	08-15-95	CASH MATCH	6600.5750	1ST QTR		-10	3,475.00
Total							\$3,475.00
(DGCW) GROVER C. WINSLOW, M.D.,P.A.							
4	08-18-95	REBA/HEPATITIS B INJ	6543.5600	5799		-7	65.00
5	08-16-95	BILLY/HEPATITIS INJ	6543.5600	5799		-9	65.00
6	08-15-95	BRUCE/HEPATITIS INJ	6543.5600	5799		-10	65.00
7	08-14-95	LISA/HEPATITIS INJ	6543.5600	5799		-11	65.00
8	08-14-95	WENDELL/HEPATITIS IN	6543.5600	5799		-11	65.00
9	08-17-95	BOBBIE/HEPATITIS INJ	6543.5600	5799		-8	65.00
10	08-10-95	YVETTE/HEPATITIS INJ	6543.5600	5799		-15	65.00
11	08-10-95	JOHNNY/HEPATITIS INJ	6543.5600	5799		-15	65.00
12	08-11-95	MARY/HEPATITIS INJ	6543.5600	5799		-14	65.00
Total							\$585.00
(DRJO) DROVERS JOURNAL							
113	08-25-95	DROVERS JOURNAL	6310.6650	0		0	25.00
Total							\$25.00
(ETEX) EASTEX COMMUNICATIONS							
17	08-10-95	REPAIRED CONNECTOR	6500.5600	019431		-15	55.00
Total							\$55.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FAFR)		FAT FRED'S					
55	08-18-95	TWO BAGS OF ICE	6106.4350	R35		-7	2.00
56	08-19-95	TWO BAGS OF ICE	6106.4350	R36		-6	2.00
57	08-12-95	TWO BAGS OF ICE	6106.4350	R34		-13	2.00
58	08-10-95	BLOCK OF ICE	6106.4350	R32		-15	1.10
59	08-11-95	BLOCK OF ICE, CUPS	6106.4350	R33		-14	3.05
Total							\$10.15
(FNBC)		FIRST NATIONAL BANK IN CAMERON					
88	08-24-95	PAYMENT R11 OF 60	6613.4090	M410AA		-1	621.30
Total							\$621.30
(GRSU)		GREEN SUPPLY					
15	07-18-95	4 AC/DC X-SLEEVE BLA	6500.5600	GI950458		-37	256.00
16	07-18-95	INSURANCE/SHIPPING	6500.5600	GI950458		-37	5.40
Total							\$261.40
(GTEM)		GTE MOBILNET					
97	08-16-95	MOBILE PHONE BILL	6420.6650	275-6330		-9	1.05
Total							\$1.05
(HART)		HART INFORMATION SERVICES					
71	08-17-95	A-Z INDEX/MARRIAGE	6310.4030	699489		-8	33.00
72	08-17-95	SHIPPING & HANDLING	6310.4030	699489		-8	9.37
Total							\$42.37
(IGOC)		INFORMATION GUIDE/COUNTY GOVER					
109	08-21-95	GUIDE/CO. GOVERNMENT	6524.4500	3636		-4	95.00
110	08-21-95	LESS DISCOUNT	6524.4500	3636		-4	-10.00
Total							\$85.00
(INPH)		INSTANT PHOTOS, INC.					
13	08-09-95	25 POLAROID 669 FILM	6500.5600	84537		-16	518.50
14	08-09-95	FREIGHT	6500.5600	84537		-16	4.97
Total							\$523.47

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JBGN)							
105	08-24-95	SALARY	JOE B. GOLDEN 6101.4350	0		-1	64.42
Total							\$64.42
(JBTO)							
107	08-24-95	SALARY	JOHN BRENDAN TONER 6102.6650	0		-1	282.33
108	08-24-95	TRAVEL	6425.6650	0		-1	200.00
Total							\$482.33
(JEFF)							
37	08-09-95	AMMUNITION	JEFF COULTER 6500.5600	05512		-16	32.81
Total							\$32.81
(JOHY)							
60	08-19-95	7 READY INDEX	JOHN LARRY HYDEN 6310.4000	3007		-6	45.43
61	08-19-95	LASER IN MAKER	6310.4000	3007		-6	20.83
62	08-19-95	6 BLACK BINDERS	6310.4000	3007		-6	12.78
63	08-19-95	ROL CONT FORM CD	6310.4000	3007		-6	4.19
64	08-19-95	TWO COLUMNAR PADS	6310.4000	3007		-6	2.98
65	08-19-95	VIP FILE--BLACK	6310.4000	3007		-6	20.43
66	08-19-95	SALES TAX	6310.4000	3007		-6	8.53
Total							\$115.17
(JOWM)							
106	08-24-95	SALARY	JOHN W. MITCHELL 6101.4350	0		-1	64.00
Total							\$64.00
(MCJA)							
73	08-22-95	REGISTRATION FEE	JANICE MCDANIEL 6470.4030	0		-3	10.00
74	08-22-95	ONE NIGHT HOTEL ROOM	6470.4030	0		-3	55.00
75	08-22-95	1 1/2 DAYS MEALS	6470.4030	0		-3	37.50
76	08-22-95	452 MILES @ .28 MILE	6470.4030	0		-3	126.56
77	08-22-95	TAX ON HOTEL ROOM	6470.4030	0		-3	40.95
Total							\$270.01

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(MICR)		MICHAEL RATCLIFF					
114	08-25-95	VENCINT VEAL	6531.4350	NO 5516		0	125.00
115	08-25-95	LATICA VEAL	6531.4350	NO. 5520		0	125.00
116	08-25-95	GARY JOWELL	6531.4350	NO. 5523		0	125.00
117	08-25-95	WILLIAM HAWTHORNE	6531.4350	NO. 5512		0	125.00
118	08-25-95	JASON CLEGG	6531.4350	NO. 5545		0	125.00
Total							\$625.00

(OFSP)		OLLIE FAYE SPARKS					
111	08-25-95	122 MILES @ .28 MILE	6470.4970	0		0	34.16
112	08-25-95	MEAL	6470.4970	0		0	6.91
Total							\$41.07

(PITB)		PITNEY BOWES					
87	08-14-95	MAILING EQUIPMENT	6612.4090	3464138		-11	130.00
Total							\$130.00

(POST)		POSTMASTER					
39	08-23-95	ROLL OF STAMPS	6315.5600	0		-2	32.00
Total							\$32.00

(RACH)		RACH VETERINARY CLINIC					
33	07-12-95	BATH & DIP	6541.5600	R7		-43	10.00
34	07-12-95	14 PRIME 120	6541.5600	R7		-43	55.79
35	08-09-95	BATH & DIP	6541.5600	R41		-16	10.00
36	08-02-95	BATH & DIP	6541.5600	R22		-23	10.00
Total							\$85.79

(ROSU)		ROGERS OFFICE SUPPLY					
67	08-17-95	CARTON R1 GEM CLIPS	6310.4000	12999		-8	1.50
91	08-10-95	TWO PRINTER RIBBONS	6310.4970	12901		-15	25.00
92	08-10-95	DOZEN ADDER PAPER	6310.4970	12901		-15	16.95
93	08-10-95	6 DZ BINDER CLIPS	6310.4970	12901		-15	2.94
94	08-10-95	TWO CORRECTION PENS	6310.4970	12901		-15	5.50
95	08-10-95	CASE COMPUTER PAPER	6310.4970	12901		-15	38.95
96	08-10-95	6 ROLLS FAX PAPER	6310.4990	12912		-15	27.00
Total							\$117.84

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(SMAU)		SMITH'S AUTO SUPPLY					
18	08-12-95	ORFICE SCREEN	6451.5600	UNIT R65		-13	2.97
19	08-12-95	FOUR O-RINGS	6451.5600	UNIT R65		-13	3.20
20	08-12-95	COMPRESSOR OIL,FREON	6451.5600	UNIT R65		-13	45.60
21	08-12-95	LABOR & REPAIR	6451.5600	UNIT R65		-13	150.00
22	08-10-95	TWO BATTERY TERMINAL	6451.5600	UNIT R63		-15	3.00
23	08-10-95	GATES BELT, WIRE	6451.5600	UNIT R63		-15	63.78
24	08-10-95	LABOR AND REPAIR	6451.5600	UNIT R63		-15	40.00
25	08-11-95	DISC PADS, REGULATOR	6451.5600	UNIT R66		-14	140.13
26	08-11-95	NEW ALTERNATOR	6451.5600	UNIT R66		-14	323.83
27	08-11-95	HEADLAMPS, BATTERY	6451.5600	UNIT R66		-14	128.17
28	08-11-95	LABOR	6451.5600	UNIT R66		-14	125.00
29	08-11-95	TURNED TWO ROTORS	6451.5600	UNIT R66		-14	24.00
30	08-17-95	8 PLUGS, WIRE	6451.5600	UNIT R67		-8	35.97
31	08-17-95	FUEL FILTER	6451.5600	UNIT R67		-8	14.50
32	08-17-95	LABOR & REPAIR	6451.5600	UNIT R67		-8	35.00
Total							\$1,135.15
(TJHA)		THOMAS J. HAMILTON					
90	08-16-95	REIMBURSEMENT/MEAL	6470.4550	0		-9	6.23
Total							\$6.23
(VIPL)		VINCE PLUMBING					
86	08-18-95	WORK ON RESTROOMS	6450.4080	0		-7	140.00
Total							\$140.00
(WEST)		WEST PUBLISHING CORPORATION					
68	06-12-95	SONSTENG TRIALBK 2D	6524.4030	78917992		-73	44.50
Total							\$44.50
Total of Ledger							\$10,823.94

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APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT AUGUST 28, 1995.

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SABINE COUNTY ROAD & BRIDGE
ACCOUNTS PAYABLE LEDGER
08-25-95

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Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(DI CL)							
DISTRICT CLERK							
27	08-25-95	FRANCIS AUCLAIRE	2304.0000	NO 10068		0	37.50
Total							\$37.50
(ETCO)							
EASTEX COMMUNICATIONS							
18	08-07-95	VHF UNITY ANTENNA	6652.6040	019480		-18	13.00
19	08-07-95	LABOR	6652.6040	019480		-18	27.50
20	08-07-95	TRAVEL	6652.6040	019480		-18	105.00
21	08-07-95	INSTALL MASTER II SY	6652.6040	019480		-18	95.00
22	08-07-95	FUSE, SPEAKER	6652.6040	019481		-18	21.70
23	08-07-95	LABOR	6652.6040	019481		-18	55.00
Total							\$317.20
(GEOB)							
GEO. P. BANE, INC. <i>(did not pay - warranty work)</i>							
3	08-15-95	BELT SET & FREIGHT	6357.6020	01001976		-10	32.91
4	08-18-95	FREON	6356.6020	01002043		-7	11.76
5	08-18-95	FIELD LABOR	6345.6020	01002043		-7	354.75
6	08-18-95	280 MILES @ .75 MILE	6345.6020	01002043		-7	210.00
7	08-18-95	SHOP SUPPLIES	6356.6020	01002043		-7	7.09
Total							\$616.51
(ISBS)							
INTERSTATE BILLING SERVICE							
11	06-28-95	4 BOLTS, STUD	6355.6020	J41752		-57	41.53
Total							\$41.53
(JTGR)							
J.T. GREENE TRUCK & EQUIPMENT							
24	08-15-95	REPAIRS ON BADGER	6346.6040	0670		-10	30.00
25	08-18-95	WELDING ON DUMP BED	6346.6040	0672		-7	60.00
26	08-22-95	REPAIR BOOM PIN	6346.6040	0674		-3	30.00
Total							\$120.00
(LBAU)							
L & B AUTO							
28	08-17-95	3 POUNDS R-12	6355.6010	0090494		-8	48.00
29	08-17-95	REPLACE EVAP CORE	6344.6010	0090494		-8	84.00
Total							\$132.00

SABINE COUNTY ROAD & BRIDGE
ACCOUNTS PAYABLE LEDGER
08-25-95

082595
Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(LYNN)		LYNN SMITH					
8	08-21-95	650 MILES @ .28 MILE	6655.6020	0		-4	182.00
9	08-21-95	THREE DAYS MEALS	6655.6020	0		-4	75.00
10	08-21-95	TAX DUE ON ROOM	6655.6020	0		-4	17.40
Total							\$274.40
(MCCI)		MATHEWS CONSTRUCTION CO., INC.					
1	08-10-95	10.85 UNITS HOT SAND	6378.6010	93		-15	282.66
Total							\$282.66
(MTEC)		MUSTANG TRACTOR & EQUIPMENT CO					
14	08-08-95	SEAL KIT	6357.6030	C478463		-17	82.42
15	08-08-95	MOUNT	6357.6030	C478463		-17	80.58
16	08-08-95	DELIVERY & HANDLING	6357.6030	C478463		-17	4.89
Total							\$167.89
(ROSU)		ROGERS OFFICE SUPPLY					
2	08-10-95	13 SHEET PROTECTORS	6650.6010	12908		-15	0.90
12	08-10-95	13 SHEET PROTECTORS	6650.6020	12908		-15	0.90
13	08-10-95	13 SHEET PROTECTORS	6650.6030	12908		-15	0.90
17	08-10-95	13 SHEET PROTECTORS	6650.6040	12908		-15	0.90
Total							\$3.60
Total of Ledger							\$1,993.29

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APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT AUGUST 28, 1995.

SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE LEDGER
 08-25-95

082595
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(HVEC)		HI-WAY EQUIPMENT CO					
3	08-16-95	AIR VALVE	605.6355	17852		-9	204.60
4	08-16-95	FREIGHT OUT	605.6355	17852		-9	17.75
Total							\$222.35
(JTGR)		J.T. GREEN TRUCK & EQUIPMENT					
1	08-23-95	REPLACE SEALS/SOLENO	605.6450	0675		-2	90.00
2	08-18-95	INSTALL HYD MOTOR	605.6450	0671		-7	60.00
Total							\$150.00
(MGAI)		MANY GEAR & AXLE, INC.					
5	08-18-95	CHARLYNN PUMP	605.6355	030498		-7	833.00
6	08-18-95	FREIGHT	605.6355	030498		-7	30.00
Total							\$863.00
Total of Ledger							\$1,235.35

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APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT AUGUST 28, 1995.

SABINE COUNTY R&B SPECIAL III
ACCOUNTS PAYABLE LEDGER
08-25-95

082595
Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FEWO)							
			FED WOODS				
2	08-08-95	THREE HOURS WELDING	607.6346	027175		-17	60.00
Total							\$60.00
(JAWWE)							
			JAMES M. WELSH				
5	07-27-95	9.50 HRS DOZER WORK	607.6346	1000		-28	807.50
6	07-28-95	8 HOURS DOZER WORK	607.6346	1000		-27	680.00
7	07-29-95	9 HOURS DOZER WORK	607.6346	1000		-26	765.00
8	07-30-95	9 HOURS DOZER WORK	607.6346	1000		-25	765.00
9	07-31-95	9.5 HRS DOZER WORK	607.6346	1000		-25	807.50
10	08-01-95	9.5 HRS DOZER WORK	607.6346	1000		-24	807.50
11	08-17-95	9.5 HRS DOZER WORK	607.6346	1000		-8	807.50
12	08-23-95	9.5 HRS DOZER WORK	607.6346	1000		-2	807.50
Total							\$6,247.50
(JTGR)							
			J.T. GREENE TRUCK & EQUIPMENT				
1	08-16-95	REPAIR CAT LOADER	607.6346	0669		-9	30.00
Total							\$30.00
(NICO)							
			THE NICHOLS COMPANIES				
3	08-10-95	32 HOLDERS	607.6357	P31097		-15	495.36
4	08-10-95	FREIGHT & HANDLING	607.6357	P31097		-15	15.23
Total							\$510.59
Total of Ledger							\$6,848.09

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APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT AUGUST 28, 1995.

SABINE CO. ANTICIPATION NOTES
ACCOUNTS PAYABLE LEDGER
08-25-95

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Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(HTFA)		HAMMOCK TV, FURNITURE, & APPLI					
1	08-11-95	WHIRLPOOL A/C UNIT	6300.6000	0		-14	949.95
Total							\$949.95
Total of Ledger							\$949.95

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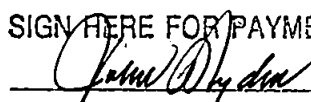
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SABINE COUNTY PR BOND II
ACCOUNTS PAYABLE LEDGER
08-25-95

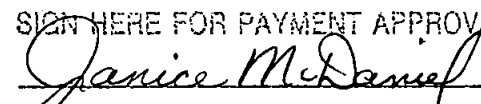
082595
Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JCCA)		JEFFERSON COUNTY COUNCIL					
1	08-24-95	JAMES BYRD	6400.6700	JUNE 95	-1		1,650.00
2	08-24-95	WILLIAM MORRISON	6400.6700	JUNE 95	-1		1,540.00
Total							\$3,190.00
(PSRC)		PEAVY SWITCH RECOVERY CENTER					
3	08-25-95	BELINDA REYNOLDS	6400.6700	22214	0		3,092.49
Total							\$3,092.49
Total of Ledger							\$6,282.49

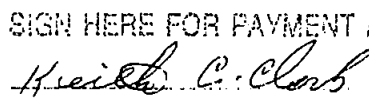
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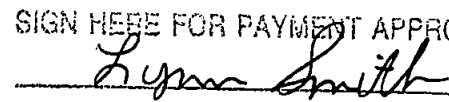
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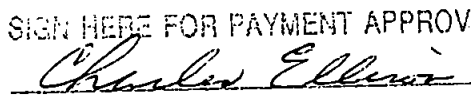
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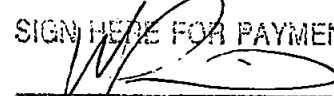
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APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT AUGUST 28, 1995.

RECORD RETENTION FUND
ACCOUNTS PAYABLE LEDGER
08-25-95

082595
Page 1

Entry	Date	Description	Account R	Document Stat	Due	Amount
(FNBC)		FIRST NATIONAL BANK IN CAMERON				
1	08-24-95	PAYMENT R11 OF 60	775.6450	M410AA	-1	1,000.00
Total						\$1,000.00
Total of Ledger						\$1,000.00

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APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT AUGUST 28, 1995.

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 Clerk
by Keith C. Clark
DEPUTY

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