

Monday, February 10, 1997, the Sabine County Commissioners' Court met in regular session. The following members were present:

Jack Leath	County Judge
Keith Clark	Commissioner Pct. #1
Lynn Smith	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
Janice McDaniel	County Clerk

Commissioner Will Smith was not present.

Judge Leath called the meeting to order at 8:30 a.m. and Bro. Clarence Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes for the January 27 regular session and January 27 special session of Commissioners' Court. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #3-Toledo Bend Amateur Radio

Under Texas statues the disaster act of 1975, established the division of emergency management of the Texas Department of Public Safety. This act says that each County should have an emergency system in case of an emergency where you lose power, phone lines etc. The regulations say that the County Judge should appoint a County Radio Officer and that officer will work up operational procedures.

Bob Earhart, a member of the Toledo Bend Amateur Radio Club, said that they are capable of talking anywhere in Sabine County and adjacent counties. They have a repeater that is a radio relay located in Geneva, Texas. The Club is presently trying to set up an emergency communication center. This would be just running cable and putting up an antenna. That way if there is a disaster they would only have to connect the radio to be in operation. They are also in the process of getting a mobile unit. When it is completely set up, it can be taken any where in the County. The members that are state registered can help back up the DPS radio system at all crossroads such as when the golden triangle is evacuated for a hurricane. If a tornado came through the County, this Club would be available for help and for search and rescue. What the Club is wanting is to work through the County in some fashion so that they can purchase equipment such as a generator and to help the County in case of some type of disaster.

Sheriff Philips said that a section of the second storage building behind the sheriff's department can be used after it is cleaned out.

The item is to be placed on the agenda for the next regular session of Court.

Agenda item #4-Courthouse

Judge Leath told the Commissioners that this is just a report.

BB 637

See attached copy of letter.

Commissioner Lynn Smith said that the elevator is finished except for the inspection by the state inspector. Two windows have been ordered for the Clerk's office and work is coming along really well.

Agenda item #5-Close Out Special III Account

Judge Leath said that thirteen barrels of hydraulic oil were purchased before a final decision was made to close the rock operation. He recommends that the precincts split the oil and each pay \$265.76 to R&B Special III Account. This would leave a negative balance of \$30,000.00 in that account. This appears to be the final figure. He said that he thinks it is time to call it quits, close the rock pit account, call it a \$30,000.00 deficit and make arrangements to pay the deficit off over a period of time.

Commissioner Clark moved for the precincts to divide the oil and each one to pay \$265.76 to R&B Special III Account. Commissioner Lynn Smith second. All voted for. Motion carried.

Judge Leath said that he will work on closing out this account and when it is time for the budget workshops, it will be carried as a deficit until a way can be worked out to pay it off.

Court recessed at 9:10 a.m.

Court reconvened at 9:20 a.m.

Agenda item #6-Transfer Funds to Gradall Account

Commissioner Lynn Smith moved to transfer \$1,500.00 from each precinct to R&B Special I Account. Commissioner Clark second. All voted for. Motion carried.

Agenda item #7-Line Item Transfer

Judge Leath said that according to Sheriff Philips recommendation, the County is going to drop out of the Drug Task Force June 1, 1997. This will be a savings of approximately \$4,000.00.

Commissioner Lynn Smith moved to transfer this amount of money from the General fund Drug Task Force to the Sheriff's budget, line item Drug Education. Commissioner Clark second. All voted for. Motion carried.

Agenda item #8-Sheriff Tom Philips -- Animal Control-Jail Changes

Commissioner Lynn Smith moved for Court approval to go ahead and make the changes to remove a wall from the storage closet and install a new wall to make an evidence room. Commissioner Dickerson second. All voted for. Motion carried. See attached copies.

Sheriff Philips discussed the wording for an astray animal contract. A contractor will be called only after attempts have been made to contact the owner of the animal or the sheriff's department has tried to contain the animal.

Agenda item #2-New Extension Agent Welcome-Charlotte Gorman -  
F. S. C.

Vol BB Pg 638

The Court welcomed Charlotte Gorman and after discussion with her, Judge Leath moved to offer Mrs. Gorman employment with the County. This employment would begin April 1, 1997. Commissioner Clark second. All voted for. Motion carried. See attached copy.

Agenda item #9- Executive Session

This item is deleted.

Court recessed at 10:08 a.m.

Court reconvened at 10:20 a.m.

Agenda item #10-Pay Accounts and Salaries

Commissioner Clark moved to pay accounts and salaries with the exception of a bill from H&H Construction. Commissioner Lynn Smith second. All voted for. Motion carried.

Under General Business, the Court allowed Wayne Sanderson, First Insurance Services, to speak to the Court.

Mr. Sanderson asks the Court if they are interested in him making an informal proposal for the County's insurance except for the health insurance.

The Court told Mr. Sanderson that they would appreciate him making a proposal.

Commissioner Dickerson moved to adjourn. Commissioner Clark second. Meeting adjourned.

<u>Jack Leath</u>	COUNTY JUDGE
<u>Keith C. Clark</u>	COMMISSIONER PCT. #1
<u>Lynn Smith</u>	COMMISSIONER PCT. #2
<u>Doyle Dickerson</u>	COMMISSIONER PCT. #3
<u>Not Present</u>	COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 02-07-97

020797  
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(BOSA)		BOGEL SALES, INC.						
18	02-06-97	CASE KITCHEN TOWELS	6310.4080	118612		-1	22.00	
19	02-06-97	CASE ROLL TOWELS	6310.4080	118612		-1	22.10	
20	02-06-97	CASE SUNDANCE CLEAN	6310.4080	118612		-1	35.00	
21	02-06-97	CASE CITRA GLOSS	6310.4080	118612		-1	42.50	
Total							\$121.60	
(BROK)		BROOKSHIRE BROTHERS, INC.						
138	01-13-97	CEREAL, HAM, BREAD	6542.5600	660476		-24	37.96	
139	01-14-97	SALAD DRESSING, MILK	6542.5600	660481		-23	12.54	
140	01-15-97	BREAD, CHEESE	6542.5600	660490		-22	11.55	
141	01-17-97	KOOLAID, BREAD, MEAT	6542.5600	655451		-20	44.34	
142	01-19-97	FILM	6310.5600	655460		-18	13.99	
143	01-19-97	FILM	6310.5600	655461		-18	13.99	
144	01-19-97	GROCERIES	6542.5600	655464		-18	34.02	
145	01-22-97	CHEESE, KOOLAID, MILK	6542.5600	655486		-15	73.97	
146	01-22-97	ARMOR ALL	6451.5600	655486		-15	6.99	
147	01-25-97	KOOLAID, HAM, MILK	6542.5600	655497		-12	41.70	
Total							\$291.05	
(BWHF)		B & W HARDWARE & FURNITURE						
30	01-22-97	THREE MASKS	6106.4350	0		-15	1.17	
31	01-11-97	12" FLAT FILE	6106.4350	0		-26	6.95	
32	01-25-97	THREE PAIR GLOVES	6106.4350	0		-12	5.97	
Total							\$14.09	
(CAGR)		CAPITAL GRAPHICS, INC.						
15	01-30-97	TWO PRINTER RIBBONS	6310.4030	9700096		-7	23.98	
16	01-30-97	SHIPPING CHARGES	6310.4030	9700096		-7	3.70	
Total							\$27.68	
(CJCA)		COUNTY JUDGES & COMM ASSOC.						
23	01-13-97	ANNUAL DUES	6611.4090	1997		-24	400.00	
Total							\$400.00	
(CODE)		CODE 3 LIGHTING, INC.						
129	01-24-97	CEILING LIGHTS	6313.5600	7466		-13	89.70	
130	01-24-97	FREIGHT	6313.5600	7466		-13	6.30	
Total							\$96.00	

Vol BB Pg 646

SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 02-07-97

020797  
 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
<b>(CONN)</b>								
		CONN'S PEST CONTROL						
93	01-31-97	GENERAL PEST CONTROL	6450.5600	0		-7	100.00	
Total							\$100.00	
<b>(CTCH)</b>								
		COAST TO COAST HOME & AUTO						
22	01-23-97	BAGS	6310.4080	1090032		-14	1.79	
36	01-04-97	REPLACEMENT CHAIN	6106.4350	1189178		-33	7.69	
37	01-03-97	FASTENERS	6106.4350	1189177		-34	6.93	
133	01-03-97	2 SNAP SWIVELS	6500.5600	1189175		-34	3.98	
134	01-03-97	FILTERS	6313.5600	1189600		-34	1.48	
Total							\$21.87	
<b>(CTSS)</b>								
		CORLEY'S SERVICE STATION						
80	01-30-97	OIL, FILTER, GREASE	6335.5600	0		-7	21.95	
81	02-04-97	FIX TWO TIRES	6335.5600	R62		-3	10.00	
Total							\$31.95	
<b>(DEON)</b>								
		DECISIONONE CORPORATION						
94	01-02-97	TELETYPE	6501.5600	0108203		-35	55.00	
95	02-01-97	TELETYPE	6501.5600	7211967		-6	55.00	
Total							\$110.00	
<b>(EARL)</b>								
		R. EARL LORD						
51	02-04-97	COUNTY ATTORNEY	6101.4750	NOV. 96		-3	1,622.00	
52	02-04-97	COUNTY ATTORNEY	6101.4750	DEC. 96		-3	1,622.00	
Total							\$3,244.00	
<b>(EDGA)</b>								
		EDGAR'S CONOCO & MUFFLER						
79	01-08-97	OIL, FILTER & GREASE	6335.5600	R62		-29	26.00	
Total							\$26.00	
<b>(EPSS)</b>								
		EUGENE PROCELLA SERVICE STA.						
73	02-04-97	OIL, FILTER, GREASE	6335.5600	0		-3	19.25	
Total							\$19.25	

Vol BB Pg 641

SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 02-07-97

020797  
 Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(FSTB)</b>							
			FIRST STATE BANK				
9	02-06-97	BOX RENTAL FEE	6310.4030	BOX 665		-1	30.00
Total							\$30.00
<b>(GABR)</b>							
			GAMBILL BROKERAGE				
66	02-04-97	2 BLADES	6310.6650	12603		-3	39.60
67	02-04-97	2 0 SPEED 0 GUIDES	6310.6650	12603		-3	3.90
68	02-04-97	2 0A SPEED 0 GUIDES	6310.6650	12603		-3	3.90
69	02-04-97	OSTER KOOL LUBE	6310.6650	12603		-3	3.75
70	02-04-97	SHIPPING	6310.6650	12603		-3	4.98
Total							\$56.13
<b>(GALL)</b>							
			GALL'S INC.				
116	01-24-97	RESISTER GLOVES	6500.5600	51254364		-13	53.98
117	01-24-97	SHIPPING & HANDLING	6500.5600	51254364		-13	6.99
118	01-24-97	3 REPLACEMENT PAD	6500.5600	40073825		-13	47.97
119	01-24-97	HINGE LIFTER WHITE	6500.5600	40073825		-13	7.99
120	01-24-97	HINGE LIFTER 2 IN.	6500.5600	40073825		-13	13.98
121	01-24-97	BLACK PRINT POWDER	6500.5600	40073825		-13	6.49
122	01-24-97	SILVE/BLACK PRINT PO	6500.5600	40073825		-13	19.98
123	01-24-97	SHIPPING	6500.5600	40073825		-13	10.99
124	01-24-97	ROUND HANDCUFF KEY	6540.5600	40073825		-13	5.99
125	01-24-97	LONG HANDCUFF KEY	6540.5600	40073825		-13	3.99
126	01-24-97	3 HIGH RISK GLOVES	6540.5600	40073825		-13	31.47
127	01-24-97	BADGE HOLDERS	6540.5600	40073825		-13	15.98
128	01-28-97	SWIVEL HANDCUFF KEY	6540.5600	51261987		-9	5.99
Total							\$231.79
<b>(HART)</b>							
			HART INFORMATION SERVICES				
11	01-24-97	11 PUBLIC REC BINDER	6310.4030	739042		-13	528.00
12	01-24-97	SHIPPING & HANDLING	6310.4030	739042		-13	17.50
13	01-31-97	100 APPL FOR LICENSE	6310.4030	739614		-7	34.00
14	01-31-97	SHIPPING & HANDLING	6310.4030	739614		-7	4.70
Total							\$584.20
<b>(HEDC)</b>							
			HEMPHILL DRUG COMPANY				
114	01-11-97	WILLIAM WORRY	6543.5600	774-151		-26	13.15
115	01-11-97	WILLIAM WORRY	6543.5600	774-152		-26	14.95
Total							\$28.10

Vol BB Pg 642

SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 02-07-97

020797  
 Page 4

Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(HILT)</b>							
			COLLEGE STATION HILTON				
8	01-28-97	JANICE MCDANIEL	6470.4030	R12565		-9	153.68
Total							<u>153.68</u>
							\$153.68
<b>(JACK)</b>							
			JACK LEATH				
1	02-06-97	FOUR DAYS MEALS	6427.4000	0		-1	100.00
2	02-06-97	300 MILES @ .28 MILE	6427.4000	0		-1	84.00
Total							<u>184.00</u>
							\$184.00
<b>(JAHA)</b>							
			25TH CO & DIST CLERKS SEMINAR				
39	02-06-97	REGISTRATION FEE	6470.4500	0		-1	65.00
Total							<u>65.00</u>
							\$65.00
<b>(JLSM)</b>							
			J. L. SMITH				
33	01-04-97	100 MILES @ .28 MILE	6480.4350	0		-33	28.00
34	01-04-97	ONE MEAL	6480.4350	0		-33	7.00
Total							<u>35.00</u>
							\$35.00
<b>(KCDR)</b>							
			K-C DRUGS R2				
74	01-03-97	JACK CRAFT	6543.5600	56891		-34	58.45
75	01-09-97	MICHAEL MCGRAW	6543.5600	57011		-28	92.30
76	02-03-97	JACK CRAFT	6543.5600	57442		-4	58.45
77	01-29-97	THOMAS RICE	6543.5600	57324		-8	21.95
Total							<u>231.15</u>
							\$231.15
<b>(LACR)</b>							
			LARANDA CRYER				
3	02-03-97	LUNCH	6427.4000	2302		-4	4.52
4	02-03-97	221 MILES @ .28 MILE	6427.4000	0		-4	61.88
Total							<u>66.40</u>
							\$66.40
<b>(LANE)</b>							
			LANE'S				
97	01-31-97	BALANCE DUE	6542.5600	R24		-7	2.60
Total							<u>2.60</u>
							\$2.60

Vol BB Pg 1613

SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 02-07-97

020797  
 Page 5

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(LBAU)		L & B AUTO REPAIR					
82	01-29-97	SPRING SET	6451.5600	11070		-8	81.62
83	01-29-97	BALL JOINT	6451.5600	11070		-8	53.42
84	01-29-97	OIL FILTER	6451.5600	11070		-8	2.99
85	01-29-97	FIVE QUARTS OIL	6451.5600	11070		-8	7.50
86	01-29-97	BRAKE PADS	6451.5600	11070		-8	41.99
87	01-29-97	TWO ROTORS	6451.5600	11070		-8	174.80
88	01-29-97	TWO CALIPERS	6451.5600	11070		-8	46.18
89	01-29-97	LABOR AND REPAIR	6451.5600	11070		-8	222.00
Total							\$630.50
(MASP)		MAXIE C. SPROTT, II, MD, PA					
29	02-06-97	DAWN KELSON	6480.4350	R4143		-1	150.00
Total							\$150.00
(MJHA)		MARY JANE HANCOCK, TREASURER					
24	02-06-97	SUPPLEMENTAL SALARY	6457.4090	FEB 97		-1	200.00
Total							\$200.00
(NAPH)		NAPA AUTO PARTS - HEMPHILL					
136	01-08-97	WIPER BLADES	6451.5600	116894		-29	17.34
137	01-30-97	CAR WASH, ARMOR ALL	6451.5600	118020		-7	19.77
Total							\$37.11
(NETC)		N&E TX CO JUDGES & COMM ASSOC.					
26	01-23-97	ANNUAL MEMBERSHIP	6611.4090	1997		-14	100.00
Total							\$100.00
(PAGE)		PAGING NETWORK					
25	02-01-97	PAGER RENTALS	6614.4090	11093362		-6	35.39
Total							\$35.39
(PAPI)		PAPILLON PUBLISHING					
17	02-06-97	HANDBOOK	6310.4030			-1	25.00
Total							\$25.00

Vol BB Pg 644



SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 02-07-97

020797  
 Page 6

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(PRAB)		PRITCHARD & ABBOTT, INC.					
63	02-01-97	HARDWARE & SOFTWARE	6543.4990	002000		-6	2,100.00
64	01-03-97	LASER PRINTER	6543.4990	001892		-34	375.00
Total							\$2,475.00

(PRCD)		PINEYWOODS RC&D					
28	01-29-97	ANNUAL DUES	6611.4090	1997		-8	100.00
Total							\$100.00

(PRPR)		PRAISES AND PROMISES					
59	02-04-97	2 BXS COMPUTER PAPER	6310.4990	051699		-3	40.00
60	01-28-97	10 DISKETTES	6310.4990	051686		-9	9.50
105	01-22-97	ROLODEX	6310.5600	051676		-15	36.00
106	01-22-97	THREE PENS	6310.5600	051676		-15	4.17
107	01-22-97	PENCILS	6310.5600	051676		-15	0.99
108	01-22-97	LEADS	6310.5600	051676		-15	1.05
109	01-22-97	TEN STENO PADS	6310.5600	051676		-15	23.80
110	01-22-97	24 ENVELOPES	6310.5600	051676		-15	3.60
111	01-22-97	63 ENVELOPES	6310.5600	051676		-15	15.75
Total							\$134.86

(QUAS)		QUADE'S AUTO SUPPLY					
35	01-04-97	BAR NUT, FILE	6106.4350	10970		-33	4.05
Total							\$4.05

(RAMC)		RAY ALLEN MANUFACTURING CO.					
103	01-28-97	2 KONG LARGE	6541.5600	64926		-9	15.90
104	01-28-97	SHIPPING CHARGE	6541.5600	64926		-9	10.00
Total							\$25.90

(RELI)		RELIABLE					
54	01-29-97	12 RIBBONS - EPSON	6310.4990	QH030300		-8	41.64
55	01-29-97	12 MAGIC TAPE	6310.4990	QH030300		-8	16.68
56	01-29-97	2 HOLE PUNCH	6310.4990	QH030300		-8	6.98
57	01-29-97	MAN LT FOLDER W/FAST	6310.4990	QH030300		-8	12.69
58	01-29-97	HANDLING	6310.4990	QH030300		-8	1.28
Total							\$79.27

Vol BB Pg 645

SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 02-07-97

020797  
 Page 7

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(RISM)		RICHARD SMITH					
148	02-07-97	TRAINING ON COMPUTER	6325.4990	12 HOURS		0	300.00
Total							<u>300.00</u>
(ROSU)		ROGERS OFFICE SUPPLY					
5	01-24-97	TWO RIBBONS	6310.4030	6282		-13	31.00
6	01-24-97	LEDGER	6310.4030	6282		-13	28.40
7	02-03-97	BOX CLASP ENVELOPES	6310.4030	6393		-4	6.99
40	02-03-97	PAPER SHREDDER	6310.4550	6413		-4	107.00
41	02-03-97	2BXS HANGING FOLDERS	6310.4550	6404		-4	15.50
42	02-03-97	REFILLS	6310.4550	6404		-4	1.65
43	02-03-97	APPOINTMENT BOOK	6310.4550	6404		-4	6.50
48	01-24-97	LEGAL SIZE CARBON	6310.4750	6287		-13	3.00
49	01-24-97	BOX DISKETTES	6310.4750	6287		-13	11.35
50	01-03-97	CALENDAR REFILL	6310.4750	5765		-34	3.70
53	01-24-97	CHECKS	6310.4970	6296		-13	138.70
78	02-03-97	SIGN HERE FLAGS	6310.5600	6400		-4	2.62
Total							<u>356.41</u>
(SCAD)		SABINE COUNTY APPRAISAL DIST.					
61	02-06-97	PRO-RATA COST	6542.4990	FEB. 97		-1	2,910.83
Total							<u>2,910.83</u>
(SCAT)		SABINE COUNTY ATTORNEY					
47	01-27-97	CHECKS PRINTED	6310.4750	0		-10	9.55
Total							<u>9.55</u>
(SCMA)		SCOTT MASSIE					
96	02-05-97	BOARD & UPKEEP/CHICO	6541.5600	JAN. 97		-2	155.00
Total							<u>155.00</u>
(SCOT)		SCOTT - MERRIMAN, INC.					
158	01-31-97	100 ASSUMED NAME	6310.4030	013519		-7	96.50
159	01-31-97	FREIGHT	6310.4030	013519		-7	5.76
Total							<u>102.26</u>

Vol BB Pg 1046

SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 02-07-97

020797  
 Page 8

Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(SCSD) SABINE COUNTY SHERIFF'S DEPT.</b>							
99	01-29-97	BINDER & DIVIDERS	6310.5600	PETTY		-8	9.05
100	01-28-97	GASOLINE	6335.5600	PETTY		-9	10.00
101	01-28-97	SUPPLIES FOR CHICO	6541.5600	PETTY		-9	10.99
102	01-28-97	SUPPLIES FOR CHICO	6541.5600	PETTY		-9	5.69
<b>Total</b>							<b>\$35.73</b>
<b>(SPLW) SPEEDY LUBE &amp; WASH</b>							
112	01-23-97	OIL, FILTER, GREASE	6335.5600	R63		-14	23.95
113	01-23-97	AIR FILTER	6451.5600	R63		-14	8.50
<b>Total</b>							<b>\$32.45</b>
<b>(TOMA) TOM MADDOX</b>							
46	02-06-97	COUNTY FIRE MARSHALL	6100.4600	FEB 97		-1	100.00
<b>Total</b>							<b>\$100.00</b>
<b>(TPCI) TERRILL PETROLEUM CO., INC.</b>							
65	01-22-97	157.1 GALLONS GAS	6335.5500	38709		-15	168.59
71	01-31-97	14 GALLONS GAS	6480.6690	38792		-7	13.95
72	01-10-97	13 GALLONS GAS	6480.6690	38599		-27	15.31
131	01-07-97	415 GALLONS GAS	6335.5600	38578		-30	453.05
132	01-22-97	342.9 GALLONS GAS	6335.5600	38709		-15	367.96
<b>Total</b>							<b>\$1,018.86</b>
<b>(TSDI) TEXAS STATE DISTRIBUTORS, INC.</b>							
135	01-31-97	5 99 SAFE-T-CUFF	6313.5600	109896		-7	39.75
<b>Total</b>							<b>\$39.75</b>
<b>(TSGI) THE SOFTWARE GROUP, INC.</b>							
44	01-17-97	6 PRINTER RIBBONS	6310.4550	16668		-20	36.00
45	01-17-97	FREIGHT	6310.4550	16668		-20	102.52
<b>Total</b>							<b>\$38.52</b>
<b>(VGYI) Y.G.Y.I., ACCOUNT R250291</b>							
62	12-10-96	PROCEDURE MANUAL	6310.4990	R250291		-57	20.00
<b>Total</b>							<b>\$20.00</b>

Vol BB Pg 647

SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 02-07-97

020797  
 Page 9

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(WAGA)		WALLER'S GARAGE					
90	01-31-97	OIL FILTER & OIL	6451.5600	59239		-7	20.12
91	01-31-97	CHANGE OIL	6451.5600	59239		-7	3.50
92	01-31-97	STATE INSPECTION	6451.5600	59239		-7	10.50
Total							\$34.12
(WEST)		WEST PUBLISHING PAYMENT CENTER					
10	01-29-97	TX TRANS CODE 1997	6524.4030	71354		-8	25.00
38	01-03-97	TX PR V7-8 97PP	6524.4500	89375766		-34	44.75
98	01-14-97	SEARCH WARRANT LAW	6310.5600	11970265		-23	89.88
Total							\$159.63
(XROX)		XEROX CORPORATION					
149	02-04-97	MONTHLY RENTAL FEE	6500.4090	55158285		-3	137.27
150	02-04-97	2217 COPIES	6500.4090	55158285		-3	23.50
151	02-03-97	MONTHLY RENTAL FEE	6500.4090	55082361		-4	137.27
152	02-03-97	1031 COPIES	6500.4090	55082361		-4	10.93
153	02-03-97	MONTHLY RENTAL FEE	6500.4090	55082362		-4	120.00
154	02-03-97	579 COPIES	6500.4090	55082362		-4	1.74
155	02-03-97	MONTHLY RENTAL FEE	6500.4090	55082363		-4	129.50
156	02-03-97	1692 COPIES	6500.4090	55082363		-4	16.92
157	02-01-97	MONTHLY PAYMENT	6500.4090	57548990		-6	81.09
Total							\$658.22
(ZCHR)		ZELESKY, CORNELIUS, HALLMARK					
27	12-18-96	LEGAL EXENSES/NOV.	6456.4090	23203789		-49	757.04
Total							\$757.04
Total of Ledger							\$16,896.99

Vol BB Pg 648

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath  
Jack Leath  
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

Doyle Dickerson  
Doyle Dickerson  
Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

Absent  
Will Smith Sr.  
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT FEBRUARY 10, 1997.

Vol BB PO 649

SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
 02-07-97

020797  
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(ANGL)</b>							
ANGLER'S PRINTING							
44	01-31-97	500 BUSINESS CARDS	6650.6030	0		-7	22.50
Total							\$22.50
<b>(BEES)</b>							
BECKCOM'S ENGINE SERVICE							
81	01-20-97	IMPULSE LINE	6357.6040	0		-17	1.00
82	01-20-97	FUEL FILTER	6357.6040	0		-17	1.95
83	01-20-97	LABOR AND REPAIR	6346.6040	0		-17	30.50
Total							\$33.45
<b>(BIG4)</b>							
BIG "4", INC.							
35	01-29-97	504 YARDS ROAD BASE	6662.6030	00315644		-8	3,024.00
Total							\$3,024.00
<b>(BIGT)</b>							
BIG TIN BARN HOME CENTER							
41	01-10-97	LAS MASTER PADLOCK	6657.6030	092472		-27	10.95
42	01-10-97	LAMINATED PADLOCK	6657.6030	092472		-27	8.45
43	01-06-97	18X24 CORR CULVERT	6371.6030	092070		-31	227.95
Total							\$247.35
<b>(BOAZ)</b>							
BOAZ AUTO REPAIR							
53	01-24-97	TWO HOSE CLAMPS	6355.6030	243883		-13	2.58
54	01-24-97	5 HRS LABOR & REPAIR	6345.6030	243883		-13	60.00
55	01-24-97	5 HRS LABOR & REPAIR	6344.6030	243883		-13	60.00
Total							\$122.58
<b>(CANE)</b>							
C.A. NETHERY GEN MDSE							
111	01-08-97	BIT	6657.6040	R35		-29	4.95
112	01-08-97	ADAPTER	6657.6040	R35		-29	0.95
113	01-08-97	TEFLON TAPE	6657.6040	R35		-29	0.50
Total							\$6.40
<b>(CCLI)</b>							
CAPITAL CITY LEASING, INC.							
16	02-06-97	PAYMENT R38 OF 60	6653.6010	M401AC		-1	1,841.88
58	02-06-97	PAYMENT R24 OF 60	6653.6030	M503AB		-1	739.17
99	02-06-97	PAYMENT R20 OF 48	6653.6040	M507AA		-1	888.17
100	02-06-97	PAYMENT R16 OF 60	6653.6040	M511AB		-1	1,626.34
Total							\$5,095.56

Vol BB Pg 650

SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
 02-07-97

020797  
 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(CTCH)</b>							
			COAST TO COAST HOME & AUTO				
11	01-03-97	BRAKE FLUID	6342.6010	1189597		-34	3.50
Total							<u>3.50</u>
							\$3.50
<b>(DODI)</b>							
			DOYLE DICKERSON				
56	02-06-97	FOUR DAYS MEALS	6655.6030	0		-1	100.00
57	02-06-97	300 MILES @ .28 MILE	6655.6030	0		-1	84.00
Total							<u>184.00</u>
							\$184.00
<b>(EPSS)</b>							
			EUGENE PROCELL SERVICE STATION				
135	02-04-97	2.3 GALLONS GAS	6335.6040	0		-3	3.20
136	02-03-97	CHANGE WHEEL	6366.6040	0		-4	12.50
137	01-29-97	8 GALLONS GASOLINE	6335.6040	0		-8	10.75
138	01-29-97	OIL	6341.6040	0		-8	2.90
Total							<u>29.35</u>
							\$29.35
<b>(ETCO)</b>							
			EASTEX COMMUNICATIONS				
47	01-20-97	INSTALL RADIO	6652.6030	024821		-17	85.00
48	01-20-97	REMOVE RADIO	6652.6030	024821		-17	25.00
Total							<u>110.00</u>
							\$110.00
<b>(ETMS)</b>							
			EAST TEXAS MILL SUPPLY				
9	01-06-97	CABLE	6355.6010	59895		-31	17.95
63	01-02-97	AIR BRAKE HOSE	6357.6030	59806		-35	1.08
64	01-02-97	HOSE ENDS	6357.6030	59806		-35	7.32
65	01-02-97	ADAPTER FITTING	6357.6030	59806		-35	0.74
66	01-02-97	HYDRAULIC-5 GALLON	6341.6030	59806		-35	13.16
67	01-02-97	DEXRON II-QUART	6341.6030	59806		-35	1.33
68	01-09-97	HYDRAULIC-5 GALLON	6340.6030	59993		-28	13.16
69	01-09-97	14PC WRENCH SET	6657.6030	59993		-28	30.13
70	01-09-97	12" ADJUSTABLE WRENC	6657.6030	59993		-28	30.93
71	01-27-97	TWO LENS	6657.6030	60408		-10	5.24
72	01-27-97	2 NPT STRAIGHT ZERT	6657.6030	60408		-10	0.44
73	01-27-97	2 NPT 37 DEG ZERT	6657.6030	60408		-10	1.47
74	01-27-97	NPT 45 DEG. ZERT	6657.6030	60408		-10	0.48
75	01-27-97	TWO MINIATURE BULBS	6657.6030	60408		-10	1.24
76	01-29-97	THERMOSTAT, GASKET	6355.6030	60480		-8	28.16
106	01-23-97	THREE HAND TOWELS	6657.6040	60278		-14	11.58
107	01-23-97	2 GLASS CLEANER	6657.6040	60278		-14	3.53
108	01-23-97	PENT. OIL	6341.6040	60278		-14	3.07
109	01-24-97	GREASE GUN	6657.6040	60313		-13	63.59
Total							<u>224.60</u>
							\$224.60

Vol BB Pg 651

SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
 02-07-97

020797  
 Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ETOX)			ETOX, INC. OF JASPER				
10	01-16-97	RENTAL INVOICE	6657.6010	01970275		-21	5.58
		Total					<u>5.58</u>
							\$5.58
(FEWO)			FED WOODS				
2	01-29-97	WELDING/MACK TRUCK	6344.6010	029526		-8	37.50
		Total					<u>37.50</u>
							\$37.50
(FNBC)			FIRST NATIONAL BANK IN CAMERON				
59	02-06-97	PAYMENT R9 OF 60	6653.6030	M606AC		-1	1,910.08
		Total					<u>1,910.08</u>
							\$1,910.08
(FUEQ)			FUTURE EQUIPMENT				
110	01-28-97	MILEAGE CHARGE	6346.6040	IV33503		-9	100.00
		Total					<u>100.00</u>
							\$100.00
(GMWS)			G-M WATER SUPPLY CORP.				
84	01-31-97	WATER BILL	6440.6040	2251		-7	20.10
		Total					<u>20.10</u>
							\$20.10
(GTEM)			GTE MOBILNET				
116	02-04-97	MOBILE PHONE BILL	6420.6040	382-2006		-3	60.70
		Total					<u>60.70</u>
							\$60.70
(GWSC)			GULF WELDING SUPPLY CO.				
21	01-26-97	RENTAL INVOICE	6657.6020	193534		-11	4.00
		Total					<u>4.00</u>
							\$4.00
(HGBY)			H. G. BYLEY & SONS				
3	02-01-97	24 YARDS ROAD BASE	6662.6010	10184		-6	144.00
114	02-01-97	521 YARDS ROAD BASE	6662.6040	10161		-6	3,126.00
115	02-01-97	13 YARDS FILTER ROCK	6662.6040	10161		-6	97.50
		Total					<u>3,367.50</u>
							\$3,367.50

Vol BB Pg 652



SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
 02-07-97

020797  
 Page 4

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ISBS)		INTERSTATE BILLING SERVICE					
20	01-07-97	WATER PUMP	6355.6020	J54275		-30	116.78
78	01-07-97	JUNCTION	6355.6030	J54266		-30	11.28
Total							\$128.06
(JTDC)		JASPER TIRE & DISTRIBUTING CO.					
61	12-30-96	4 11R24.5 GEN AMERI	6365.6030	5212		-37	874.36
62	12-30-96	TIRE RECYCLE FEES	6365.6030	5212		-37	14.00
Total							\$888.36
(KECL)		KEITH CLARK					
12	02-06-97	FOUR DAYS MEALS	6655.6010	0		-1	100.00
13	02-06-97	300 MILES @ .28 MILE	6655.6010	0		-1	84.00
Total							\$184.00
(LBAU)		L & B AUTO					
92	01-27-97	IDLE AIR VALVE	6357.6040	11060		-10	77.81
93	01-27-97	CARB CLEANER	6357.6040	11060		-10	6.99
94	01-27-97	RUN EEC TEST 1.0	6346.6040	11060		-10	30.00
95	01-27-97	CHEAB EGR VALVE .6	6346.6040	11060		-10	18.00
96	01-27-97	REPLACE ISC	6346.6040	11060		-10	15.00
97	01-30-97	BRAKE PADS	6357.6040	11077		-7	27.99
98	01-30-97	R & R BRAKE PADS	6346.6040	11077		-7	30.00
Total							\$205.79
(LCRE)		L.C. REED					
88	01-17-97	2 2" DRESSER COUPLIN	6357.6040	0		-20	17.00
89	01-17-97	2-1" PVC CPLS	6357.6040	0		-20	1.80
90	01-17-97	4 HRS LABOR @ \$10 HR	6346.6040	0		-20	40.00
Total							\$58.80
(LESH)		LESLO SALES OF HEMPHILL					
26	01-02-97	24" CULVERT BAND	6371.6020	126457		-35	15.95
60	01-15-97	15 R60 GOLD COM	6657.6030	127378		-22	10.35
Total							\$26.30

Vol BB Pg 653

SABINE COUNTY ROAD & BRIDGE

020797

ACCOUNTS PAYABLE LEDGER  
02-07-97

Page 5

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(LYNN)			LYNN SMITH				
24	02-06-97	FOUR DAYS MEALS	6655.6020	0		-1	100.00
25	02-06-97	300 MILES @ .28 MILE	6655.6020	0		-1	84.00
Total							\$184.00

(NAPH)			NAPA AUTO PARTS - HEMPHILL				
29	01-03-97	GREASE GUN	6657.6030	116656		-34	15.99
30	01-03-97	10 QUARTS OIL	6340.6030	116656		-34	12.50
31	01-03-97	TWO OIL FILTERS	6340.6030	116656		-34	14.06
32	01-17-97	AIR FILTER	6356.6030	117306		-20	49.13
33	01-17-97	GAUGE	6657.6030	117307		-20	23.94
34	01-21-97	CREDIT/AIR FILTER	6356.6030	117487		-16	-49.13
79	01-10-97	FIVE FUSES	6657.6040	116978		-27	1.80
80	01-30-97	HEADLAMP	6357.6040	118024		-7	5.99
Total							\$74.28

(NAPP)			NAPA AUTO PARTS - PINELAND				
22	01-07-97	ANTIFREEZE	6342.6020	050577		-30	4.99
23	01-07-97	HS-BLADE	6657.6020	050577		-30	9.16
36	01-08-97	FILTERS	6357.6030	050626		-29	97.87
37	01-23-97	GASKET	6355.6030	051057		-14	14.90
38	01-30-97	GASKET	6355.6030	051275		-7	14.90
39	01-31-97	ADHESIVE	6357.6030	051347		-7	4.99
40	01-31-97	LOCKNUTS, WASHERS	6357.6030	051347		-7	1.68
Total							\$148.49

(PITI)			PINELAND TIRE SERVICE				
143	01-08-97	2 750X15TR TIRES	6366.6030	72852		-29	236.00
144	01-08-97	2 NHS TUBES	6366.6030	72852		-29	20.00
145	01-08-97	2 MOUNTS	6366.6030	72852		-29	25.00
146	01-08-97	RECYCLING FEES	6366.6030	72852		-29	4.00
147	01-08-97	ROAD SERVICE	6366.6030	72852		-29	25.00
Total							\$310.00

(POCH)			POCHE'S				
77	01-30-97	59 GALLONS DIESEL	6336.6030	418039		-7	70.02
Total							\$70.02

Vol RB Pg 654

SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
 02-07-97

020797  
 Page 6

Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(QUAS)</b>							
		QUADE'S AUTO SUPPLY					
85	01-09-97	FUSES	6657.6040	10979		-28	2.25
86	01-29-97	BATTERY 31-VHD	6355.6040	11014		-8	76.95
87	01-29-97	BATTERY FEE	6355.6040	11014		-8	3.00
Total							\$82.20
<b>(ROSU)</b>							
		ROGERS OFFICE SUPPLY					
45	02-03-97	1" RING BINDER	6650.6030	6407		-4	3.50
46	02-03-97	BUSINESS CARD HOLDER	6650.6030	6407		-4	1.95
Total							\$5.45
<b>(SLPG)</b>							
		SHELBY LP GAS COMPANY					
105	12-27-96	SET BUTANE TANK	6440.6040	102673		-40	738.40
Total							\$738.40
<b>(SMAU)</b>							
		SMITH AUTO					
4	01-27-97	PLUGS	6355.6010	0		-10	19.60
5	01-27-97	FUEL FILTER	6355.6010	0		-10	16.50
6	01-27-97	AIR FILTER	6355.6010	0		-10	11.50
7	01-27-97	WIPER REFILLS	6355.6010	0		-10	8.71
8	01-27-97	LABOR AND REPAIR	6344.6010	0		-10	45.00
Total							\$101.31
<b>(TPCI)</b>							
		TERRILL PETROLEUM					
117	01-03-97	9.7 GALLONS GAS	6335.6040	38540		-34	6.82
118	01-03-97	8.3 GALLONS DIESEL	6336.6040	38540		-34	8.31
119	01-06-97	13.1 GALLONS GAS	6335.6040	38551		-31	12.93
120	01-08-97	12.5 GALLONS GAS	6335.6040	38586		-29	12.42
121	01-10-97	12 GALLONS GAS	6335.6040	38603		-27	11.93
122	01-16-97	14 GALLONS GAS	6335.6040	38636		-21	13.68
123	01-17-97	9 GALLONS GAS	6335.6040	38652		-20	8.63
124	01-17-97	30 GALLONS GAS	6335.6040	38653		-20	28.78
125	01-21-97	495 GALLONS DIESEL	6336.6040	38688		-16	469.06
126	01-21-97	11.5 GALLONS GAS	6335.6040	38692		-16	11.20
127	01-22-97	13.7 GALLONS GAS	6335.6040	38705		-15	12.93
128	01-23-97	36 GALLONS DIESEL	6336.6040	38721		-14	33.96
129	01-23-97	11 GALLONS GAS	6335.6040	38722		-14	10.93
130	01-24-97	13 GALLONS GAS	6335.6040	38736		-13	12.85
131	01-28-97	11.9 GALLONS GAS	6335.6040	38753		-9	11.70
132	01-29-97	12 GALLONS GAS	6335.6040	38761		-8	22.62
133	01-29-97	2 CANS STARTER FLUID	6343.6040	38761		-8	1.92
134	01-31-97	11.4 GALLONS GAS	6335.6040	38796		-7	11.21

Vol BB Pg 455

SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
 02-07-97

020797  
 Page 7

Entry	Date	Description	Account R	Document	Stat	Due	Amount
TERRILL PETROLEUM (CONTINUED)							
139	01-03-97	3 URSA 15W40	6340.6030	38545		-34	97.50
140	01-15-97	25 GALLONS GAS	6335.6030	38615		-22	24.10
141	01-15-97	QUART ENGINE OIL	6341.6030	38615		-22	1.75
142	01-21-97	HAVOLINE 15W40	6340.6030	38698		-16	219.50
148	01-16-97	27 GALLONS DIESEL	6336.6020	38632		-21	26.56
149	01-21-97	1800 GALLONS DIESEL	6336.6020	38696		-16	1,705.68
150	01-21-97	25 GALLONS DIESEL	6336.6020	38699		-16	29.69
151	01-02-97	8 GALLONS GAS	6335.6010	38526		-35	7.89
152	01-03-97	415 GALLONS GAS	6335.6010	38536		-34	409.89
153	01-03-97	11 GALLONS GAS	6335.6010	38539		-34	10.86
154	01-21-97	17 GALLONS GAS	6335.6050	38686		-16	16.56
155	01-31-97	17 GALLONS GAS	6335.6050	38788		-7	16.94
156	01-29-97	365 GALLONS GAS	6335.6010	38771		-8	370.03
Total							\$3,632.83
(WAAS) WESTERN AUTO ASSOCIATE STORE							
27	01-29-97	3 GALLONS ANTIFREEZE	6343.6030	6715		-8	17.97
28	01-17-97	ANTIFREEZE	6343.6030	6683		-20	4.49
Total							\$22.46
(WAGA) WALLER'S GARAGE							
1	01-22-97	STATE INSPECTION	6344.6050	59220		-15	10.50
Total							\$10.50
(WERO) WELSH ROCK, INC.							
14	01-24-97	101.77 TONS ROADBASE	6662.6010	8965		-13	407.09
15	01-24-97	76.26 TONS IRON ORE	6662.6010	8965		-13	114.40
49	01-24-97	443.74 TONS ROADBASE	6662.6030	8963		-13	1,774.96
50	01-24-97	11.46 TONS R5 2"-4"	6662.6030	8962		-13	51.57
51	01-24-97	488.18 TONS ROADBASE	6662.6030	8962		-13	1,952.72
52	01-24-97	51.89 TONS ROADBASE	6662.6030	8966		-13	207.56
101	01-24-97	52.02 TONS ROADBASE	6662.6040	8964		-13	208.08
102	01-24-97	530.97 TONS ROADBASE	6662.6040	8967		-13	2,123.88
Total							\$6,840.26
(WISM) WILL SMITH SR.							
103	02-06-97	FOUR DAYS MEALS	6655.6040	0		-1	100.00
104	02-06-97	300 MILES @ .28 MILE	6655.6040	0		-1	84.00
Total							\$184.00

Vol BB Pg 156

SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
 02-07-97

020797  
 Page 8

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(WVCO) 91	01-29-97	DOZER WORK	W.W. CONSTRUCTION 6346.6040	0		-8	240.00
Total							\$240.00
Total of Ledger							\$28,754.26

SIGN HERE FOR PAYMENT APPROVAL  
*Jack Leath*  
 Jack Leath  
 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  
*Doyle Dickerson*  
 Doyle Dickerson  
 Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL  
*absent*  
 Will Smith Sr.  
 Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT FEBRUARY 10, 1997.

Vol BB Pg 657

SABINE COUNTY R & B SPECIAL  
 ACCOUNTS PAYABLE LEDGER  
 02-07-97

020797  
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ETMS)		EAST TEXAS MILL SUPPLY					
11	01-03-97	HOSE END	605.6355	59836		-34	9.20
12	01-03-97	HOSE END	605.6355	59836		-34	10.18
13	01-03-97	18" PIPE WRENCH	605.6355	59836		-34	10.54
14	01-03-97	9/16 DEEP SOCKET	605.6355	59836		-34	4.47
15	01-03-97	7/16 DEEP SOCKET	605.6355	59836		-34	4.05
16	01-03-97	8" RACHET	605.6355	59836		-34	22.04
17	01-03-97	12" EXTENSION	605.6355	59836		-34	9.59
18	01-06-97	HOSE END	605.6355	59886		-31	9.20
19	01-06-97	HOSE END	605.6355	59886		-31	10.18
20	01-06-97	THIN 14" BLACK TIES	605.6355	59886		-31	2.10
Total							----- \$91.55
(HWEC)		HI-WAY EQUIPMENT CO					
1	11-04-96	CREDIT/FOUR KITS	605.6355	H03759		-93	-135.60
2	01-17-97	DRIVE GEAR	605.6355	H04968		-20	969.01
3	01-17-97	DISCONNECT	605.6355	H04968		-20	27.72
4	01-17-97	DISC. SLEEVE	605.6355	H04968		-20	152.40
5	01-17-97	SEE ANN BEFO	605.6355	H04968		-20	102.96
6	01-17-97	PUMP DISCONN	605.6355	H04968		-20	215.24
7	01-17-97	TWO CHARGE PUMPS	605.6355	H04968		-20	10.54
8	01-17-97	CREDIT/CHARGE PUMP	605.6355	H04968		-20	-5.34
9	01-17-97	O RING	605.6355	H04968		-20	1.34
10	01-17-97	FREIGHT OUT	605.6355	H04968		-20	9.84
Total							----- \$1,348.11
(JTGR)		J.T. GREEN TRUCK & EQUIPMENT					
21	02-04-97	REPAIR OIL LEAK	605.6450	0941		-3	120.00
Total							----- \$120.00
Total of Ledger							----- \$1,559.66 =====

Vol BB Pg 658

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath  
Jack Leath  
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

Doyle Dickerson  
Doyle Dickerson  
Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

absent  
Will Smith Sr.  
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT FEBRUARY 10, 1997.

Vol BB Pg 659

SABINE CO. ANTICIPATION NOTES  
 ACCOUNTS PAYABLE LEDGER  
 02-07-97

020797  
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(BWHF)		B & W HARDWARE						
13	02-03-97	REPAIRS AT JAIL	6300.6000	110-107		-4	44.99	
14	02-03-97	REPAIRS/COURTHOUSE	6300.6000	110-101		-4	98.45	
Total							\$143.44	
(CTCH)		COAST TO COAST HOME & AUTO						
2	01-28-97	TWO 75 WATT BULBS	6300.6000	1189205		-9	8.78	
3	01-28-97	TROUBLE LIGHT	6300.6000	1189205		-9	12.99	
Total							\$21.77	
(FEWO)		FED WOODS						
16	01-31-97	WELDING AT JAIL	6300.6000	029527		-7	37.50	
17	01-02-97	WELD GATE & HANDRAIL	6300.6000	029525		-35	37.50	
Total							\$75.00	
(HMCO)		H&H CONSTRUCTION						
4	01-09-97	CONSULTING FEE	6300.6000	0		-28	35.00	
Total							\$35.00	
(LESH)		LESLO SALES OF HEMPHILL						
1	01-26-97	REPAIRS/COURTHOUSE	6300.6000	SABCO		-11	1,028.85	
15	01-26-97	REPAIRS AT JAIL	6300.6000	SABSH		-11	62.65	
Total							\$1,091.50	
(MCCO)		MCCOY'S BUILDING SUPPLY CENTER						
5	01-07-97	CEILING TILE	6300.6000	65000204		-30	51.60	
6	01-07-97	12' MAIN TEE REG	6300.6000	65000204		-30	6.58	
7	01-24-97	METAL ELECTRIC BOX	6300.6000	65000208		-13	10.35	
8	01-24-97	1/2 ONE HOLE STRIP	6300.6000	65000208		-13	1.29	
9	01-28-97	12 GA ROLL WIRE	6300.6000	65000210		-9	53.90	
10	01-28-97	METAL BOXES	6300.6000	65000210		-9	6.90	
11	01-28-97	PACKS 1/2" COUPLING	6300.6000	65000210		-9	5.95	
12	01-28-97	10' 1/2 EMT	6300.6000	65000210		-9	49.75	
Total							\$186.32	
Total of Ledger							\$1,553.03	

Vol BB Pg 620



SIGN HERE FOR PAYMENT APPROVAL

Jack Leath  
Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel  
Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

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

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith  
Lynn Smith  
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson  
Doyle Dickerson  
Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

absent  
Will Smith Sr.  
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT FEBRUARY 10, 1997.

Vol BB PG 661

## Charlotte Gorman

Charlotte Gorman is currently employed by the University of Arkansas, as County Extension Agent - Family and Consumer Sciences for Nevada County.

### EDUCATION

She has a Bachelor's degree in Home Economics, a Master's in Home Economics, a Master's in Sociology, and an advanced degree in Educational Administration.

### EXPERIENCE

Her work experiences have included teaching in the public schools; serving as a County Extension Home Economist with Mississippi State University for two years and three and one-half years with the University of Arkansas; teaching "Social Problems" at Ball State University; and serving 5 1/2 years as State Extension Specialist in Public Affairs at the University of Arkansas.

She founded GT Associates (a Management and Communications Consulting Group, headquartered at Denton, Texas) in 1985 and served as President from 1985 to 1993 and directed its consulting and training activities throughout the United States and Africa.

### PUBLICATIONS

She is the author of the book, *The Frugal Mind*, (Nottingham Books, 1990), a resource management book which has gone through two printings. She is the author of numerous educational monographs.

### HONORS

In April, 1991, she was selected "Outstanding Graduate" by the Home Economics Alumni Association at Delta State University. She was selected for listing in the 1991 and 1992 editions of "Who's Who in Leading American Executives." She has also been listed in "Personalities of the South." July 10, 1993 was proclaimed by the County Judge as Charlotte Gorman Day in Mississippi County, Arkansas.

### SPECIAL SKILLS

She has special skills in Organization, Administration, Supervision, Curriculum Development, Communications, Counseling, Interpersonal Relations, Team Building, Resource Management, Program Planning, and Time Management.

### INTERNATIONAL EXPERIENCE

She lived in Botswana, Africa for two and one-half years. She has traveled in Lesotho, Swaziland, Zimbabwe, Zambia, Kenya, Republic of South Africa, Egypt, Cyprus, England, France, Italy, Holland, Germany, Switzerland, Mexico, and Puerto Rico.

Vol BB Pg 662

February 4, 1997

U. S. Forest Check	103,143.87
Schools	51,571.94
To be divided among commissioners	51,571.93

Road & Bridge Funds:

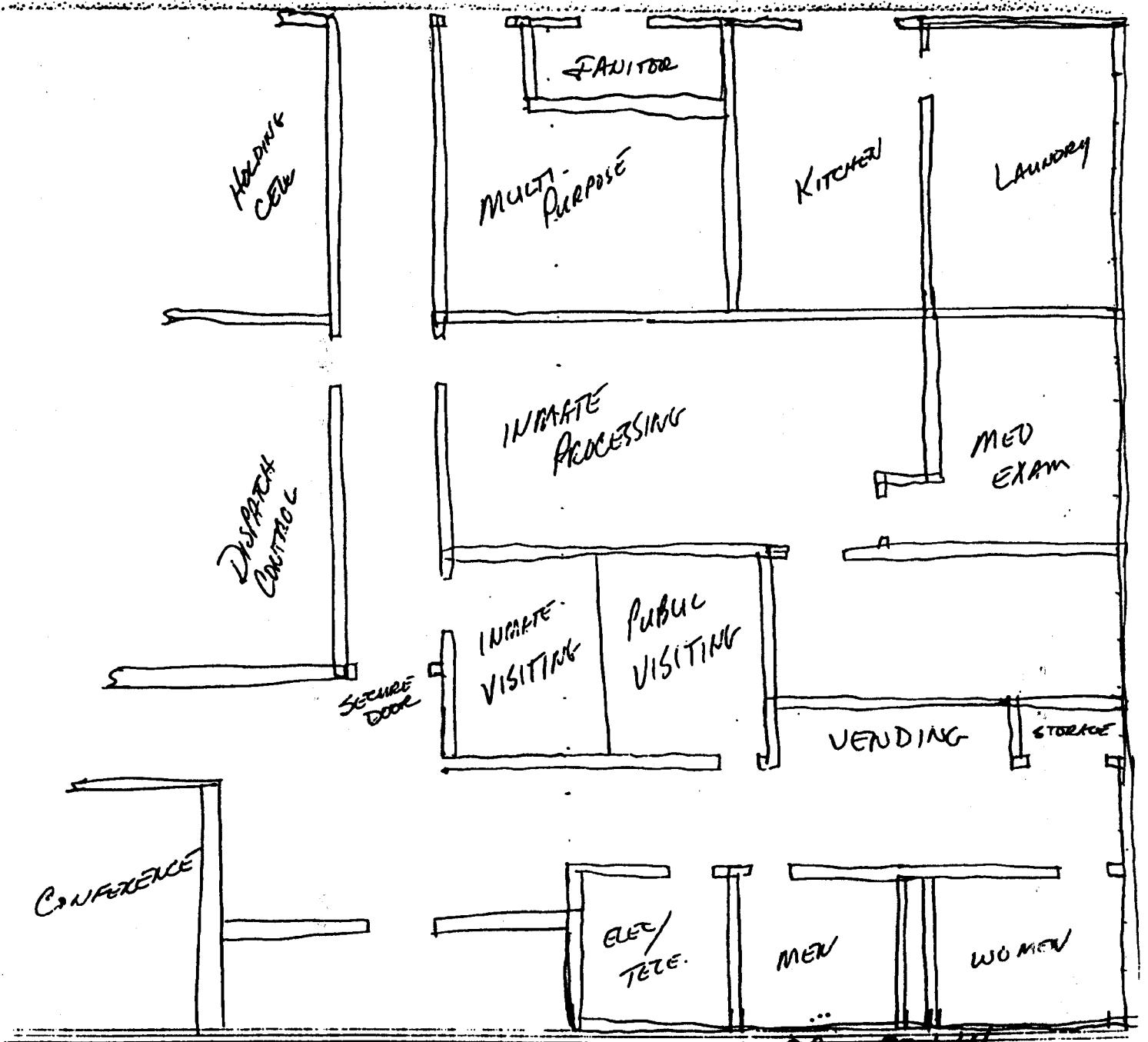
Road & Bridge #1	12,377.26
Road & Bridge #2	12,377.26
Road & Bridge #3	12,892.99
Road & Bridge #4	13,924.42
Total	51,571.93

Schools:

Hemphill Independent School District	35,706.70
West Sabine Independent School District	10,346.11
Brookeland Independent School District	4,325.90
Shelbyville Independent School District	1,193.23
Total	51,571.94

MINERAL RECEIPTS FROM THE NATIONAL FOREST SYSTEM FROM JUNE 1996 TO  
DECEMBER 1996.

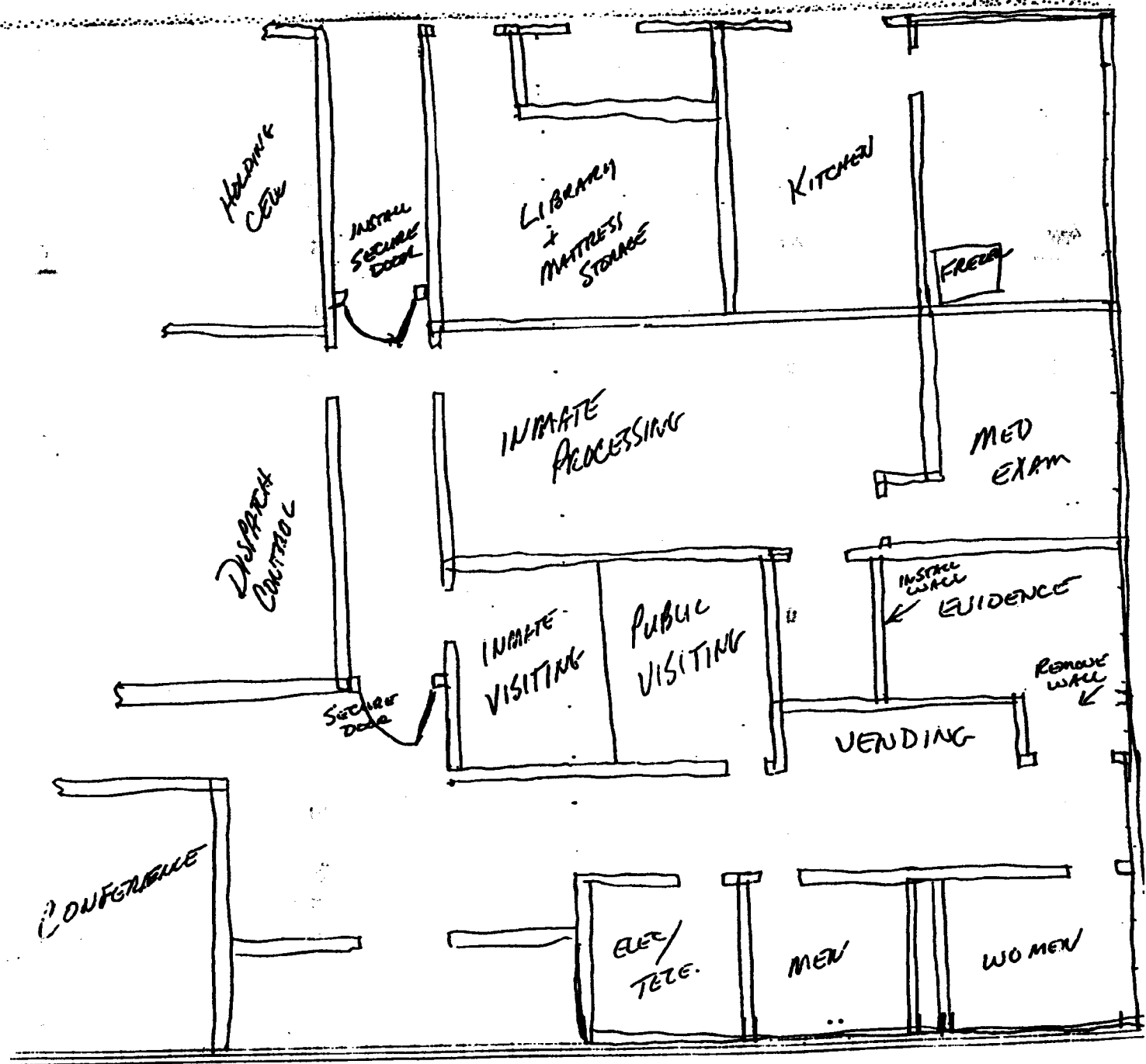
Vol BB Pg 663



Vol BB Pg 2 of 4

FRONT OF FAC

EXISTING LAYOUT



FRONT ENTRY

Vol BB Pg 16 of 5

PROPOSED CHANGES



TEXAS  
HISTORICAL  
COMMISSION

For  
C/C

George W. Bush • Governor  
John L. Nau, III • Chairman  
Curtis Tunnell • Executive Director

411

*The State Agency for Historic Preservation*

DIVISION OF ARCHITECTURE

November 20, 1996

Mr. Kim Williams  
Williams Company  
P.O. Box 27294  
Austin, Texas 78755-2294

Re: *Proposed rehabilitation of the Sabine County Courthouse, Hemphill, Texas  
(CH, FHWA/106)*

Dear Mr. Williams:

Thank you for the information regarding the subject project, received in our office October 22, 1996. As the State Historic Preservation Office (SHPO), Texas Historical Commission (THC) reviews federal undertakings in accordance with the National Historic Preservation Act. The Division of Architecture reviews determinations of effect for federal projects on National Register eligible or listed buildings, structures, objects, and districts.

We have the following comments and recommendations regarding the proposed scope of project work:

1. In order for the proposed restoration of the 1910 roof configuration to be appropriate, the entire building would need to be restored to its 1910 appearance. We recognize, however, that there is not sufficient funding to enable the entire building restoration in this phase. We therefore recommend that all work necessary to restore the Courthouse to its 1910 exterior appearance be developed as a phased master plan for the County.
2. We recommend that the first phase of the work, using the allocated federal funding, be restoration of the roof including (as funds allow) restoration/reconstruction of: the hipped roof form and gables, the cornice, the dome, and the chimneys (lighting protection and gutters and downspouts could be included in this work). This phase, if funding allows, or later phases of the work could then proceed with rehabilitation and restoration of the exterior walls, windows and stairs. If there are areas of brick needing emergency repointing, those areas could be included as stabilization in the first phase of work, leaving the majority of repointing to be done when central HVAC installation and electrical upgrades will allow removal of existing attachments and full rehabilitation.
3. If there is a problem with inadequate drainage damaging the Courthouse, then we agree it could be included as a priority item in the work phases. However, non-emergency work on other site features should be prioritized after appropriate repairs are made to the Courthouse.

Vol BB PG 6666

4. We concur that painted or coated pressed metal shingles were the historic roof material, and are therefore appropriate for restoration of the hipped roof.
5. The metal fire shutters on the first floor have existed since the 1908 configuration of the building. The fire escape on the north elevation was installed sometime between 1920 and 1930. These elements are historically and architecturally significant to the building, and should be retained and repaired.
6. The masonry and window infills at the third floor on the north elevation and at the second floor on the south elevation apparently date to the 1938-9 renovation of the building. The central bays at the third floor of the south elevation were originally constructed, as shown in a photograph of the 1908 courthouse, with the windows and masonry flush with the other outer walls. This area is also shown in a 1929 photograph. The central bays at the second floor of the south elevation were, however, historically open. If the roof is reconstructed to its historic 1910 appearance, the appropriate wall and opening configurations should also be restored (in a later phase of work, if necessary) to represent an accurate historical appearance of the building.
7. If the roof is reconstructed to its historic 1910 appearance, the existing metal windows should be replaced with historically accurate painted wood windows (in a later phase of work, if necessary) to represent an accurate historical appearance of the building. Since central HVAC work is not included in the current project scope, and the window air conditioning units must be retained, it may be preferable to include this window restoration work with or after the phased installation of the central HVAC if the window units are too large to install within a single window width.
8. We concur with the proposed reopening of the first floor arched openings on the south elevation. A 1929 photograph of this elevation shows the central arch to be about the width of the opening of the columns (now pilasters) above; larger than that shown on the Proposed South Elevation-Preservation Image submitted for review.
9. The large dentils shown at the cornice and gables in the historic photographs of the building should be included as part of the roof restoration. The design of the roof restoration should allow for future restoration of interior features, such as the skylight in the courtroom.
10. The reconstructed stair on the north elevation should match the historic stair shown in photographs of the 1910 building configuration. The Proposed North Elevation-Preservation Image drawing submitted differs from this historic configuration in the design of the wing wall curvature. The exact placement of these historic stairs should also be confirmed, if possible, by physical investigation of the site.

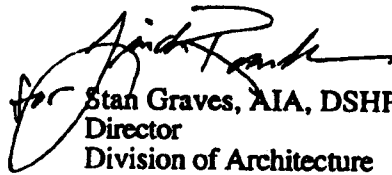
We look forward to receiving and reviewing further information on this project, including the schematic design phase referenced in your scope of work statement. We understand from this statement, that the schematic design phase was to be completed prior to the November 10 public meeting.

Vol BB Pg 667

NOVEMBER 20, 1996  
SABINE COUNTY COURTHOUSE  
PAGE 3 OF 3

THC appreciates the opportunity to comment on this project in accordance with the National Historic Preservation Act, as amended, and historic courthouse legislation. If you have any questions or concerns about this review please contact Linda Roark in the Division of Architecture at 512/463-9122.

Yours truly,

  
for Stan Graves, AIA, DSHPO  
Director  
Division of Architecture

SG/LR

c: County Judge, Sabine County  
Bill Speights, Sabine County Historical Commission  
Tom Eisenhour, TxDOT Environmental Section  
Tina Walker, TxDOT, Lufkin District Office, 1805 Timberland Drive, Lufkin 75902

The State of Texas  
County of Sabine

I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND  
DULY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE  
COUNTY, TEXAS.

VOL. BB PAGE 637  
JANICE MENDIETA COUNTY CLERK

BY Louise Clark  
Deputy



Vol BB Pg 668