

Tuesday, April 18, 1989, the Honorable Commissioners' Court met in a called session 9:00 A. M., with the following members present:

Royce C. Smith	County Judge
C. Carlin McDaniel	Commissioner, Prct. # 1
Billy J. McGee	Commissioner, Prct. # 2
James H. Conn	Commissioner, Prct. # 3
Chester Cox, Sr.	Commissioner, Prct. # 4
Nadine Gary	Clerk of the Court

The purpose of this meeting was to discuss news system radios for Commissioners' Court. Judge Smith said this would cost about \$5,000.00, and would have no way to get an outside message without establishing a base station.


The Court then discussed the purchase of eleven radios from Texas Department of Public Safety in Austin. Commissioner Cox made a motion, seconded by Commissioner Conn, giving Judge Smith authority to write a letter and issue a check for these radios. Motion carried. They will be used for the precincts and the Sheriff department. Commissioner Cox and Commissioner McDaniel will pick them up in Austin Tuesday, April 25th.

Court recessed 20 minutes.


When court re-convened, a discussion followed concerning cases pending in J. P. precinct 1. Due to the illness of Judge Rash, the cases on his docket are piling up. Judge Smith and judges in other J. P. precincts offered to help in this situation. After some discussion, no action was taken.

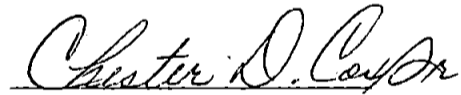
Commissioner McGee made a motion, seconded by Commissioner Cox, to advertise for bids for County Group Health Insurance. Motion carried. Bids will be opened May 8, 1989, at 9:00 A. M.

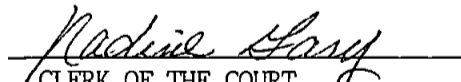
  
\_\_\_\_\_  
COUNTY JUDGE

  
\_\_\_\_\_  
COMMISSIONER, PRCT. # 1

  
\_\_\_\_\_  
COMMISSIONER, PRCT. # 2

  
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COMMISSIONER, PRCT. # 3

  
\_\_\_\_\_  
COMMISSIONER, PRCT. # 4

  
\_\_\_\_\_  
CLERK OF THE COURT

FEEES COLLECTED IN MARCH, 1989

JUSTICE OF THE PEACE, PRECINCT #1, FRANK RASH	\$ 411.69
JUSTICE OF THE PEACE, PRECINCT #2, HERMAN W. BRAGG	161.00
JUSTICE OF THE PEACE, PRECINCT #3, DANIEL FEATHERSTON	1,089.50
JUSTICE OF THE PEACE, PRECINCT #3, ALBERT C. WELCH (Final Report)	1,109.43
JUSTICE OF THE PEACE, PRECINCT #5, JACK R. TAGIARINI	189.50
COUNTY CLERK, NADINE GARY	6,210.94
DISTRICT CLERK, TANYA WALKER	1,126.00
TOTAL	\$10,298.06

RESOLUTION

WHEREAS, The 9-1-1 Emergency Telephone Number is a dedicated nationwide emergency number for police, fire and ambulance which provides major lifesaving advantages to citizens and public safety agencies;

WHEREAS, Article 1432f, of the Vernon's Texas Civil Statutes, as amended, authorizes the establishment of the Advisory Commission on State Emergency Communications and the implementation of Enhanced 9-1-1 Emergency Telephone Systems in Texas;

WHEREAS, Article 1432f, authorizes the implementation of 9-1-1 through the development of regional plans and allows for counties having a population of 120,000 or less and cities within those counties to participate in the plan by resolution of their governing bodies;


WHEREAS, Article 1432f, authorizes the Advisory Commission on State Emergency Communications to establish in areas participating in the plan, a 9-1-1 service fee of not more than 50 cents a month per local exchange access line and a 9-1-1 surcharge on each customer receiving intrastate long-distance service of not more than one-half percent;

NOW, THEREFORE BE IT RESOLVED THAT SABINE COUNTY COMMISSIONERS COURT provides its wholehearted support to the establishment of an enhanced 9-1-1 Emergency Telephone Number and the implementation of the 9-1-1 fee and surcharge in Sabine County and chooses to participate in the 9-1-1 regional plan in accordance with Article 1432f.

APPROVED and ADOPTED on the 10 day of April, 1989.

  
COUNTY JUDGE OF SABINE COUNTY

ATTEST:

  
COUNTY CLERK OF SABINE COUNTY

151

Sabine County, Texas  
 Summary of claims to be approved April 10, 1989

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/27/89	Kyle D. Walker	Salary - 1/2 Month			
3/27/89	Kyle D. Walker	Expense	42176	Salary	\$ 166.24
3/27/89	Tanya K. Walker	Salary - 1/2 Month	42177	Salary	104.15
3/27/89	Jerry Dan Webb	Salary	42178	Salary	463.08
3/27/89	Jerry Dan Webb	Expense	42192	Salary	41.05
3/27/89	Alvie R. Welch	Salary	42193	Salary	55.80
3/27/89	Alvie R. Welch	Expense	42194	Salary	41.05
3/27/89	Bobby G. White	Salary	42195	Salary	55.80
3/27/89	Bobby G. White	Expense	42196	Salary	175.25
3/27/89	Bruce W. White	Salary - 1/2 Month	42197	Salary	46.50
3/27/89	Rhonda Williams	Salary - 1/2 Monty - Less 1 day	42198	Salary	303.52
3/29/89	Louise Clark	Salary - 56 hrs. @ 3.40 hr. - Part Time	42199	Salary	307.31
3/29/89	Texas Employers Security	April, 1989 Insurance - Group #XS 5264	42222	Salary	187.64
3/30/89	David Burdette	Salary - 96 hrs. @ 3.80 hr.	42224	Salary	5,776.16
3/31/89	First State Bank	Social Security and Withholding for wages paid 3/31/89	42230	Salary	302.40
4/4/89	County & District Retire.	Retirement, March, 1989	42231	Salary	6,034.83
4/7/89	Calvin James Berton	Salary - 1/2 Month	42232	Salary	5,300.12
4/7/89	Freda Chambers	Salary - 1/2 Month	42241	Salary	459.24
4/7/89	James H. Conn	Salary - 1/2 Month	42242	Salary	371.38
4/7/89	Johnny Ray Davis	Salary - 1/2 Month	42243	Salary	454.60
4/7/89	Nadine Gary	Salary - 1/2 Month	42244	Salary	299.80
4/7/89	Theresa D. Husband	Salary - 1/2 Month	42245	Salary	407.61
4/7/89	C. Carlin McDaniel	Salary - 1/2 Month	42246	Salary	450.59
4/7/89	Janice McDaniel	Salary - 1/2 Month	42247	Salary	505.60
			42248	Salary	244.82

Grand Total:

Approved: [Signature]  
 County Judge

Attest: [Signature] 4/13/89  
 County Clerk Date

[Signature]  
 Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals  
 Salary  
 XXXXXX  
 XXXXX  
 XXXXXXXXXX  
 Total

Sabine County, Texas  
 Summary of claims to be approved April 10, 1989

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
4/7/89	Iris P. Murray	Salary - 1/2 Month	42249	Salary	\$ 308.01
4/7/89	Johnnie L. Palmer	Salary - 1/2 Month	42250	Salary	342.00
4/7/89	Yvette Louise Parks	Salary - 1/2 Month	42251	Salary	328.00
4/7/89	Thomas R. Philips	Salary - 1/2 Month	42252	Salary	367.00
4/7/89	Dawn D. Procell	Salary - 1/2 Month	42253	Salary	328.38
4/7/89	Tammy Sepulvado	Salary - 1/2 Month	42254	Salary	300.30
4/7/89	Royce C. Smith	Salary - 1/2 Month	42255	Salary	510.08

Grand Total

proved: *Roy Smith*  
 County Judge  
*C. Carol McDaniel*  
 Comm. Pct. 1

*Billy McH...*  
 Comm. Pct. 2

Attest: *Nedie...* 4/13/89  
 County Clerk Date  
*James...*  
 Comm. Pct. 3

*Charles...*  
 Comm. Pct. 4

Fund Totals  
 Salary  
 XXXXXX  
 XXXXXX  
 XXXXXXXXXXXXXXXX  
 Total \$25,038.31

160

Sabine County, Texas  
Summary of claims to be approved April 10, 1989

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/29/89	First State Bank	Social Security and Withholding for wages paid 3/27/89	42218	Road & Bridge #1	\$ 288.68
3/29/89	Texas Employers Security	April, 1989 Insurance - Group #XS 5264	42225	Road & Bridge #1	527.38
3/30/89	Walker Tie & Lumber Co., Inc	Oak flooring trailer 60 -2x8x8 @ 3.20 = 192.00 and 8 - 2x8x16 @ 6.40 = 51.00	42229	Road & Bridge #1	243.00
4/4/89	County & District Retire.	Retirement, March, 1989	42233	Road & Bridge #1	286.00
3/28/89	Jasper Tire & Distributing	Invoice #24248, #24207 and #24116 - Tires & Tubes	42287	Road & Bridge #1	412.80
3/3/89	Leslo Sales, Inc.	Invoice #130588 and #130591 - Supplies	42288	Road & Bridge #1	160.13
4/3/89	B&W Hardware & Furniture	Ticket #39, #38, #16 and #36 - Supplies	42289	Road & Bridge #1	24.10
4/3/89	Terrill Petroleum Co., Inc.	Invoice #10626 and #10803 - Gas	42290	Road & Bridge #1	941.20
4/4/89	Hemphill Motor Company, Inc.	Invoice #44432 - State Inspection	42291	Road & Bridge #1	7.75
4/7/89	Procella Service Station	Tube 8.95; flats and change tires 50.00	42292	Road & Bridge #1	58.95
4/10/89	Keith Clark	Salary - 10 days	42265	Road & Bridge #1	379.87
4/10/89	Jerry Miller	Salary - 10 days	42266	Road & Bridge #1	415.87
4/10/89	L. H. McCallon	Salary - 10 days	42267	Road & Bridge #1	344.91

Grand Total

Approved: [Signature]  
County Judge

C. Curtis McDaniel  
Comm. Pct. 1

Attest: [Signature] 4/13/89  
County Clerk Date

Billy McCall  
Comm. Pct. 2

[Signature]  
Comm. Pct. 3

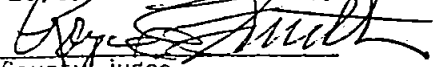
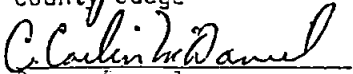
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Comm. Pct. 4

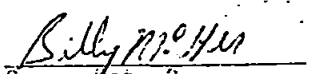
Fund Totals

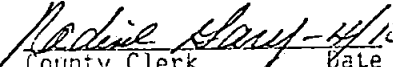
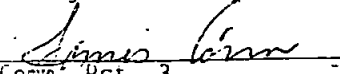
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R & B #1  
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Total \$4,090.64

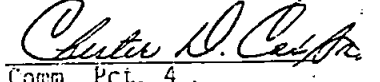
Sabine County, Texas  
 Summary of claims to be approved April 10, 19 89

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/29/89	First State Bank	Social Security and Withholding for wages paid 3/27/89	42219	Road & Bridge #2	\$ 286.35
3/29/89	Texas Employers Security	April, 1989 Insurance - Group #XS 5264	42226	Road & Bridge #2	195.68
4/4/89	County & District Retire.	Retirement, March, 1989	42234	Road & Bridge #2	286.00
4/5/89	Deep East Tex. Electric	Acct. #198069 - 10.60 and #6569022327 - 16.83	42239	Road & Bridge #2	27.43
3/28/89	Jasper Tire & Distributing	Invoice #24076 - Tires and tubes	42294	Road & Bridge #2	407.27
3/28/89	Sargent-Sowell, Inc.	Invoice #923852 - Cust. #460100 - Sign	42295	Road & Bridge #2	30.17
3/30/89	Edgar's Conoco Station	Invoice 1523884, #3523824, #3523762 and #9737287 - Gas 51.25; Battery and change tire 79.49	42296	Road & Bridge #2	130.74
3/31/89	Terrill Petroleum Co., Inc	Invoice #10577, #10583, #10594, #10638, #10670, ##10682, #10697 and #10799 - Gas, diesel, oil	42297	Road & Bridge #2	2,408.48
3/31/89	Genuine Auto Parts	Invoice #061118, #061135, #061216, #061230, #061455, #061608, #061649, #061690, #061750 and #061999 - Parts	42298	Road & Bridge #2	137.67
3/31/89	Leslo Sales, Inc.	Invoice #128868 and #130677 - Supplies	42299	Road & Bridge #2	37.94
3/31/89	Gulf Welding Supply	Invoice #065403 and #80324 - Supplies	42300	Road & Bridge #2	47.64
4/3/89	East Texas Mill Supply	Invoice #55352 - Parts	42301	Road & Bridge #2	85.45
4/3/89	B&W Hardware & Furniture	Ticket #39 and #24 - Supplies	42302	Road & Bridge #2	32.93
4/4/89	Turf & Tree Equipment	Invoice #4084 and #4192 - Service chain saw	42303	Road & Bridge #2	23.95
4/3/89	Strickland Welding	Invoice #1508 - Back hoe bucket 4 ft.	42304	Road & Bridge #2	475.00
4/7/89	Geo. P. Bane, Inc.	Invoice #C41500 - Parts	42305	Road & Bridge #2	117.28
4/10/89	Richards' Repair Service	Invoice #1054 and #1053 - Parts and labor	42306	Road & Bridge #2	210.00
4/10/89	Henry Arthur Williams	Painting work center	42276	Road & Bridge #2	400.00
4/10/89	Herbert R. Wood	Salary	42272	Road & Bridge #2	417.41
4/10/89	Leland Hinman, II	Salary	42273	Road & Bridge #2	417.41
4/10/89	Thomas Ladner	Salary - Part Time	42274	Road & Bridge #2	251.55

Approved:   
 County Judge  
  
 Comm. Pct. 1

  
 Comm. Pct. 2

Attest:   
 County Clerk Date  
  
 Comm. Pct. 3

  
 Comm. Pct. 4

Fund Totals  
 XXXXXXXX  
 R & B#2  
 XXXXXXXXXXXXXXXXXXXX  
 Total \$6,426.35

Sabine County, Texas  
 Summary of claims to be approved April 10, 1989

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/29/89	First State Bank	Social Security and Withholding for wages paid 3/27/89	42220	Road & Bridge #3	\$ 238.88
3/29/89	Texas Employers Security	April, 1989 Insurance - Group #XS 5264	42227	Road & Bridge #3	431.54
4/4/89	County & District Retire.	Retirement, March, 1989	42235	Road & Bridge #3	143.00
3/28/89	Jasper Tire & Distributing	Invoice #24209 - Tires and tubes	42308	Road & Bridge #3	511.72
3/31/89	Genuine Auto Parts	Invoice #061250 - Parts	42309	Road & Bridge #3	19.24
3/31/89	Leslo Sales, Inc.	Invoice #130613 - Supplies	42310	Road & Bridge #3	29.95
4/3/89	H. G. Byley & Sons Inc.	Invoice #3769 - Dumps - Bronson & Rosevine	42312	Road & Bridge #3	3,375.00
4/6/89	Don's Auto Salvage	Invoice #3846 - Wrecker fee	42313	Road & Bridge #3	50.00
4/7/89	Geo. P. Bane, Inc.	Invoice #C41385, #C41888 and #C41889 - Parts	42314	Road & Bridge #3	448.52
4/10/89	Johnny Franklin	Salary - 10 days @ 51.10	42268	Road & Bridge #3	391.87
4/10/89	R. D. Beck	Salary - 10 days @ 51.10	42270	Road & Bridge #3	439.62
4/10/89	Lonnie B. Harley	Salary - 76 hrs. @ 3.35 - Part Time	42271	Road & Bridge #3	250.91

Approved: [Signature]  
 County Judge  
[Signature]  
 Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

Attest: [Signature] 4/13/89  
 County Clerk Date  
[Signature]  
 Comm. Pct. 3

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 Comm. Pct. 4


Grand Tot.

Fund Totals  
~~XXXXXXXXXX~~  
 R & B #3  
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 Total \$6,330.25

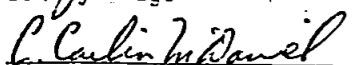


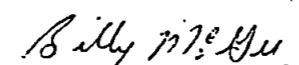
Sabine County, Texas  
 Summary of claims to be approved April 10, 1989

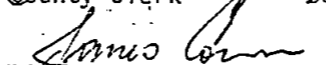
Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/29/89	First State Bank	Social Security and Withholding for wages paid 3/27/89	42221	Road & Bridge #4	\$ 233.19
3/29/89	Texas Employers Security	April, 1989 Insurance - Group #XS 5264	42228	Road & Bridge #4	291.52
4/4/89	County & District Retire.	Retirement, March, 1989	42236	Road & Bridge #4	413.80
4/5/89	Deep East Tex. Electric Co.	Account #179135	42240	Road & Bridge #4	12.49
3/28/89	Jasper Mack Sales and Ser.	Invoice #J3461 and J3478 - Parts	42315	Road & Bridge #4	297.55
3/28/89	Jasper Tire & Distributing	Invoice #23815 - Tires	42316	Road & Bridge #4	97.82
3/39/89	George P. Bane, Inc.	Tiger Special 80-66, Serial No. 411497 & TRB-50C Mower, #TB 1412	42317	Road & Bridge #4	987.11
3/31/89	Genuine Auto Parts	Invoice #061486, #061728 and #061783 - Parts	42318	Road & Bridge #4	35.34
3/31/89	East Texas Machinery, Inc.	Invoice #22915 and #23658 - Parts	42319	Road & Bridge #4	776.79
3/31/89	Piney Woods Tractor & Imp., Inc.	Invoice #IV19373, #IV19404, #IV19551 and #IV19584 - Parts	42320	Road & Bridge #4	342.77
4/3/89	Richards' Electric	Starter and switch	42321	Road & Bridge #4	195.00
4/3/89	Griffin Feed Co.	Invoice #22407 - 2 15"x24; 2 12"x24 and 1 18"x24 - Culverts	42322	Road & Bridge #4	607.20
4/3/89	Terrill Petroleum Co., Inc.	Invoice #10620, #10642, #10722, #10736 and #10759 Gas, diesel and oil	42323	Road & Bridge #4	1,650.29
4/4/89	Gibbs Diesel Injection	Invoice #11801 and #11696 - Parts and manual	42324	Road & Bridge #4	91.05
4/5/89	Etox, Inc. of Jasper	Invoice #39737 - Oxygen and Acetylene	42325	Road & Bridge #4	33.25
4/7/89	Geo. P. Bane, Inc.	Invoice #C41436 - Parts	42326	Road & Bridge #4	77.05
4/7/89	B&B Auto Electric	Invoice #068357 - Starter Reg.	42327	Road & Bridge #4	32.50
4/10/89	Johnny Meeks	Salary - 10 days @ 51.04	42261	Road & Bridge #4	436.37
4/10/89	James Edwards	Salary - 10 days @ 51.04	42262	Road & Bridge #4	436.37
4/10/89	Troy Burch	Salary - 10 days @ 45.84	42263	Road & Bridge #4	380.92
4/10/89	T. W. Thomas	Salary - Dump Maint. - Part Time	42264	Road & Bridge #4	303.90

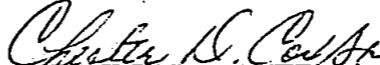
Approved:   
 County Judge

Attest:  4/15/89  
 County Clerk Date

  
 Comm. Pct. 1

  
 Comm. Pct. 2

  
 Comm. Pct. 3

  
 Comm. Pct. 4

Fund Totals  
 XXXXXXXX  
 R & B #4  
 XXXXXXXXXXXXXXXXXXXX  
 Total \$7,732.28

Sabine County, Texas  
 Summary of claims to be approved April 10, 19 89

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
4/3/89	West Publishing Company	Invoice #81322 - TX PR V35 & 36 and Ref. #45947487 - FD CM CD & RLS 88 ED Account #147-485-546	42328	Library	\$ 136.50

Grand Total

Approved: [Signature]  
 County Judge

[Signature]  
 Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

Attest: [Signature] - 4/13/89  
 County Clerk Date

[Signature]  
 Comm. Pct. 3

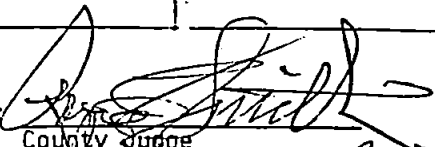
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 Comm. Pct. 4

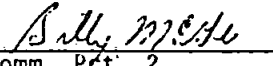
Fund Totals  
 Library  
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 Total \$136.50

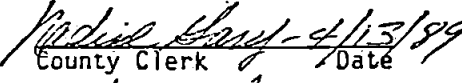
Sabine County, Texas  
 Summary of claims to be approved April 10, 19 89

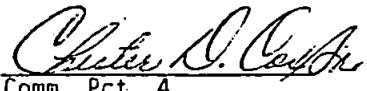
Date Received	Vendor Name	Brief Description	Check#	Account	Amount
4/3/89	Q. C. Canton	Jury Commissioner	1585	Jury	\$ 10.00
4/3/89	Doyle Dickerson	Jury Commissioner	1586	Jury	10.00
4/3/89	Neil Beall	Jury Commissioner	1587	Jury	10.00
4/3/89	Carrol Green	Jury Commissioner	1588	Jury	10.00
4/3/89	Fayette Young	Jury Commissioner	1589	Jury	10.00
4/3/89	K-C Drugs #2	Invoice #40598 and #40590 - Drinks for Jury	42329	Jury	11.97
4/5/89	Charlotte Smith	Invoice #113924 - Court Work on 3-15-89, cancelled	42330	Jury	145.00

Grand Total

Approved:   
 County Judge  
Charles W. Daniel  
 Comm. Pct. 1

  
 Comm. Pct. 2

Attest:  4/13/89  
 County Clerk / Date  
Nadine Gray  
 Comm. Pct. 3

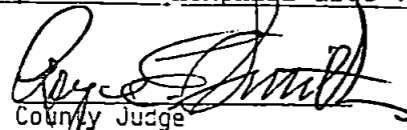
  
 Comm. Pct. 4

Fund Totals  
 Jury  
~~XXXXXXXXXX~~  
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 Total \$206.97

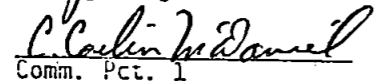
Sabine County, Texas  
 Summary of claims to be approved April 10, 1989

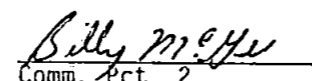
Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/28/89	Postmaster	County Attorney - Box rent #1783	42217	General	\$ 6.50
3/29/89	Johnnie's Electric Co.	Installed ballast in 8 ft. length in hall			
		Material 22.40; tax 1.79 and Serv. Call 20.00	42223	General	44.19
4/5/89	Hemphill Post Office	Stamps - Tax Office	42237	General	125.00
4/5/89	Deep E. Tex.Elec.Co-Op., Inc.	Judge 15.99 - Account #141036 and Sheriff 14.71 - Account #6569570861	42238	General	30.70
3/28/89	Lufkin Typewriter & Cash	Invoice #8689 - Swintec 4000 Typewriter Serial #82308308 - County Clerk's Office	42331	General	485.10
3/28/89	T. A. A. O.	Dues - Membership No. 216364 - Tax Collector	42332	General	40.00
3/31/89	Perry Brothers, Inc.	Invoice #234514 and #234515 - Office Supplies	42333	General	6.87
3/31/89	East Texas Chemical Co.	Invoice #085638 - Supplies Courthouse	42334	General	108.25
3/31/89	Business Records Corp.-West	Invoice #0901053 - Control #325063 - \$513.67			
		Invoice #0901054 - Control #325064 - \$126.82	42335	General	640.49
4/3/89	Ray's Body Shop & Garage	Invoice #1663 - Service car and remove decals	42336	General	190.93
4/3/89	Deep East Texas Reg.MHMR	1/2 pledge in the 1988-1989 Budget	42337	General	1,419.00
4/3/89	B&W Hardware & Furniture	Ticket #22, #14 and #17 - Supplies Courthouse	42338	General	5.94
4/4/89	Hemphill Insurance Agency	Policy #EX518675 - Addt'l Employees	42339	General	14.00
4/4/89	Sabine County Appraisal Dist.	April, 1989 pro-rata cost of Appraisal	42340	General	2,247.92
4/4/89	Deep East Tex.Council of Gov.	Retired Senior Volunteer Program	42341	General	300.00
4/4/89	Blan Greer, Sheriff	Board Bill for March, 1989	42342	General	921.02
4/6/89	Texas Agricultural Exten.Ser.	Sequence #04060 - Invoice #002648			
		Computer Supplies and Software - Co. Agent	42343	General	1,040.00
4/6/89	Rogers Office Supply	Invoice #17394, #17589, #17690, #17702, #18003, #17811, 17817 and #17846 - Office Supplies	42344	General	115.25
4/6/89	Hemphill True Value Hdw.	Invoice #2536 and #2554 - Batteries - Co.Clerk	42345	General	8.36

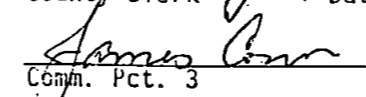
Grand Total

Approved:   
 County Judge

Attest:  4/13/89  
 County Clerk Date

  
 Comm. Pct. 1

  
 Comm. Pct. 2

  
 Comm. Pct. 3

  
 Comm. Pct. 4

Fund Totals  
 General  
 XXXXXX  
 XXXXXX  
 Total \$7,749.52

I, NADINE GARY, County Clerk of Sabine County, Texas do hereby certify that the foregoing instrument was filed \_\_\_\_\_ 1989 at \_\_\_\_\_ O'Clock \_\_\_\_\_ M. and duly recorded April 19 1989 at 9:00 O'Clock A M.

NADINE GARY CLERK Janice McDaniel DEPUTY