Monday, April 9, 1990, the Honorable Commissioners' Court met in a regular session at 8:30 A. M., with the following members present:

Royce C. Smith

C. Carlin McDaniel

Billy J. McGee

James H. conn

Chester Cox, Sr.

Nadine gary

County Judge

Commissioner, Prct. 3 1

Commissioner, Prct. # 2

Commissioner, Prct. # 3

Clerk of the Court

Meeting was called to order by Judge Royce Smith. Brother Clarence Howell led the opening prayer.

Minutes for the called meeting for March 19th were read and approved. Commissioner Billy McGee made the motion, which was seconded by Commissioner Carlin McDaniel, and motion carried.

Minutes for the regular meeting for March 26th were read. Commissioner McGee made the motion, seconded by Commissioner Conn, to approve these minutes. Motion carried.

Commissioner Billy McGee made motion, which was seconded by Commissioner Jimmy Conn, to rescind the motion made March 12, which read "to approve the voting place at Thomas Johnson after Justice Department approval." He then changed the motion to read "to accept a voting place upon recommendation by the Justice Department." Motion carried.

County reports were presented for inspection. Those presented were from the county Treasurer, Tax Collector, JUstices of the Peace, and County and District Clerks' fees. Motion was made by Commissioner McDaniel, seconded by Commissioner McGee, to approve reports. Motion carried.

County bills were inspected for payment. Motion was made by Commissioner Cox, seconded by Commissioner Conn, to approve payment. Motion carried.

The Court had asked from what fund Sheriff Greer planned to pay for light bars for Sheriff department. Dispatcher Tom Philips said they will be paid for out of the equipment section of budget.

Two bids were received for phone system for Sheriff Department. One was from Contel for \$660.00 plus \$117.00 per month. The other was from A. G. Mott, for \$475.00, plus \$93.39 per month. Sheriff Greer accepted the bid from Contel because he feels faster emergency service would be more readily available because of a number of local resident servicemen.

Keith Denby was present representing Motorola telephone equipment for the Sheriff Department. His bid was for £0,000.00, \$7,300.00 of this due during this budget year. L.T.S./G.E.'s bid for installation and equipment is \$63,320.45. Both companies offer tax exempt lease purchase. Motorola Communications is the vendor of choice by the Sabine County Sheriff Department.

Court recessed for 10 minutes.

Court reconvened at 10:00 A. M. Since Motorola price is is valid for 60 days, Commissioner Cox made the motion to table this until our next regular meeting. Commissioner McGee seconded, and motion carried.

Sabine County Fire Fighters was on the agenda, but no one was present.

9-1-1 Committee appointments were made. Commissioner Cox made a motion, ⊆econded by Commissioner McGee, to appoint two from each Commissioner precinct, and 1 at large. This will enhance maping and measuring roads and also naming or numbering all County roads. Names submitted were: Precinct 4 - Carl and Katy Blair, Precinct 3, Patsy Dickerson and Gayla McBride, Precinct 2 - A. G. Mott and Tracy Lane, Person at large is Bill Barcheers.Commissioner Precinct 1 did not have his names ready. Commissioner Cox made the motion, seconded by Commissioner McGee, to accept names submitted. Motion carried. They will report to the Court in about 30 days.

Names for the childrens Service Board were submitted by Judge Smith. Motion was made by Commissioner McGee, seconded by Commissioner McDaniel, to accept names submitted. Motion carried. "See attached list."

Two bids were presented for Sheriff department car; one from Hemphill Motor Company for \$13,678.00, and one from Greenville Ford, Mercury, at Greenville, Texas for \$13,233.00. Commissioner McGee made the motion to accept the bid from Hemphill Motor company. This was seconded by Commissioner Conn, and motion carried.

County Clerk, Nadine gary presented her certificate from County and District Clerks' Association stating that as of December 31, 1989, she has successfully completed the requirements for continuing education as prescribed in Section 51.604 of the Government Code. Commissioner Billy McGee made the motion to approve this certificate as a matter of record. Commissioner Carlin McDaniel seconded the motion, and motion carried.

Judge Smith and Commissioner McDaniel had comments about their trip to Washington. They explained that 0 M B can delay closing of pits, and State will have flexability, but it will help south and west Texas more than our area. This is due to the amount of rainfall. Federal regulations for E P A have not gone into effect yet, but burning went into effect September 1, 1989.

See copy of On-Site Waste Disposal Order and Agent Designation Order giving Sabine county authority to issue permits for Septic tanks.

The Court was presented a letter of resignation from County Attorney Herbert fortson to be effective April 15, 1990. Motion was made by Commissioner McGee, and seconded by Commissioner Conn, to accept resignation. Motion carried.

Commissioner McGee made a motion, seconded by Commissioner Conn that meeting adjourn. Motion carried.

COMMISSIONER, PRCT. #

COMMISSIONER, PRCT. # 2

OMMISSIONER, PRCT. # 3

COMMISSIONER PRCT #

CLERK OF THE COURT

pg. 1 of 1

Sabine County, Texas
Summary of claims to be approved <u>March 26</u>, 19 90

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/13/90 3/21/90	First State Bank Roy Blake Insurance Agenc	Comp. No. 016- Insurance on equipment	45563 45681	Road & Bridge #1	\$ 362.55 616.00
3/23/90 3/23/90	Procella Service Station C. Carlin McDaniel	Flats 50.95 and tube 7.95 Advance for trip to Washington to lobby for	46682	Road & Bridge #1	58.90
0.404.400		change in Solid Waste Regulations - 4 days @ 25.00	45664	Road & Bridge #1	100.00
3/26/90 3/26/90 3/26/90	Keith Clark Jerry Miller Robert Cunningham, Jr.	Salary 10 days @ 51.10; Insurance benefit 121.00 Salary 10 days @ 51.10; Insurance benefit 121.00 Salary 10 days @ 51.10; Insurance benefit 121.00	45666	Road & Bridge #1 Road & Bridge #1 Road & Bridge #1	466.40 504.40 465.40
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County Jun

Comm. Pct. 1

Attest:

County Clerk Date

Comp. Pct. 3

Cheta D. Carifor

Grand Tota

Fund Totals

Total \$2,573.65

Date Received		Brief Description		.] 	
3/13/90 3/19/90 3/21/90 3/23/90 3/23/90 3/26/90 3/26/90 3/26/90 3/26/90 3/26/90	Vendor Name First State Bank G-M Water Supply Corp. Roy Blake Insurance Agence Procella Service Station Richards' Repair Service Herbert R. Wood Thomas Ladner C. E. Gray George Lowe Arthur Williams	Social Security and Withholding for wages paid 3/12/90 Account #1262 - Water Bill yAccount No. 01851 001 - Invoice #12250 011 Comp. No.016- Insurance on equipment Change wheel and stem Invoice 1126 - Service call and labor Salary - 10 days; Insurance benefit 121.00 Salary - Part Time	45564 45685 45686 45687 45688 45676 45677 45678 45679 45680	Road & Bridge #2	15.50 582.00 16.00 190.00 489.94 503.10 503.10
the beautiful PAPP PROGRAMME TO COMPANY OF THE LOCAL T			•		

Grand Total

Fund Totals

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/13/90 3/12/90 3/21/90 3/21/90 3/23/90	First State Bank Geo. P. Bane, Inc. Roy Blake Insurance Agenc NcGraw Graphics Jimmy Dickerson	Comp. No. 016 - Insurance on equipment Job as bid - 2 @ 85.00 each Invoice #121 - Welding & repair on equipment	45565 45689 45690 45691	Road & Bridge #3 Road & Bridge #3 Road & Bridge #3 Road & Bridge #3	\$ 348.55 57.95 676.00 170.00
3/26/90 3/26/90 3/26/90	Johnny Franklin Dan Hammock Lonnie B. Harley	trailer and backhoe; Picking up materials and installation of gates at Hwy. 184 dump Salary 10 days @ 51.10; Ins.benefit 121.00 Salary 10 days @ 51.10; Ins.benefit 121.00 Salary 10 days @ 51.10; Ins.benefit 121.00	45692 45673 45674 45675	Road & Bridge #3 Road & Bridge #3 Road & Bridge #3 Road & Bridge #3	460.00 479.40 491.40 479.40
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Fund Totals

Total \$3,162.70

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/13/90	First State Bank	Social Security and Withholding for wages paid 3/12/90	45566	Road & Bridge #4	\$ 213.07
3/21/90	Roy Blake Insurance Agenc	y Account No. 01851 001 - Invoice #12250 011 Comp. No. 016 - Insurance on equipment	45693	Road & Bridge #4	226.00
3/23/90 3/26/90	Procella Service Station James Edwards	Flats Salary 10 days @ 51.04; 6 hrs. @ 9.57 O/T	45694	Road & Bridge #4	37.50 569.88
3/26/90	Troy Burch	Insurance benefit 121.00 Salary 10 days @ 51.04; 13 hrs. @ 9.57 O/T Insurance benefit 121.00	45669 45668	Road & Bridge #4 Road & Bridge #4	592.09
3/26/90 3/26/90 3/26/90 3/26/90	T. W. Thomas Kendall Raymond A. R. Horton Dan Hammock	Salary - Dump Maint Part Time Salary - Operator - Part Time Salary - Operator - Part Time Salary - Operator - Part Time Salary - 8 hrs. @ 9.57 - Overtime	45670 45671 45672 45683	Road & Bridge #4 Road & Bridge #4 Road & Bridge #4 Road & Bridge #4	303.90 81.74 50.30 65.30
			!		

Grand Tota

Fund Totals

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/12/90 3/20/90	Armstrong Forensic Laboratory, Inc. Fairy Upshaw, Clerk	Invoice #03298 - Expense for Williams trial	45699	Jury	\$1,211.89
3,23,30	Cherokee County	Cause No. MI #12,046 - Commitment, William Kirk Hearren	45700	Jury	223.00
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Grand Total

Fund Totals

Jury XXXXXXX XXXXXXX

Total

\$1,434.89

Date Received Vendor Name	Brief Description	Check#	Account	. Amount
3/20/90 Sterling Press, Inc.	Invoice #TWU1311 - 1 Texas Water Law UPDA	45701	Library	\$ 39.42

Grand Total

Fund Totals

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/15/90	Freda Chambers	Election Clerk - 13 hrs. @ 5.00	45618	General	\$ 65.00
3/15/90	Janice McDaniel	Election Clerk - 13 hrs. @ 5.00	45619	General	65.0
3/15/90	Betty Doss	Election Clerk - 10 hrs. @ 5.00	45620	General	50.0
3/20/90	Rhonda Williams	Working Election - 3/13/90- 6 hrs. @ 5.00	45652	General	30.0
3/20/90	Tammy Sepulvado	Working Election - 3/13/90- 6 hrs. @ 5.00	45653	General	30.0
3/20/90	SPEC	Membership in SPEC concerning proposed	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	·	30.0
	, , ,	regulation for solid waste management as		•	,
		proposed by E.P.A.	45654	General	300.0
3/12/90	Millard R. Jordan	225 miles @ 20¢	45702	General	45.0
3/13/90	Thomas J. Hamilton, J.P. #1	Inquest on Nona Leafy Latham and John		CCHCLGI	42.0
		Edward Huffman	45703	General	50.0
3/14/90	Hemphill True Value Hdw.	Ticket #2803 - key for District Clerk	45704	General	.9
3/16/90	The Rambler/Reporter	Account #3089, Page No. 39 - Legal Words and		General	• •
-		Local Display	45705	General .	282.0
3/16/90	Clarke & Courts	Invoice #0233954A and #0234757A - Dist.Clerk	45706	General	54.8
3/19/90	Bear Graphics, Inc.	Invoice #54555 - Office Supplies - Co. Clerk	45707	General	37.6
3/20/90	C & M Painting Contractors	Invoice #667259 - Painted flag poles at	. 75/0/	General	37.0
		Jail and Courthouse	45708	C1	210.0
3/20/90	Hart Graphics, Inc.	Invoice #0207420- Office Suppleis - Co. Atty.	45709	General	210.0
3/21/90	Rogers Office Supply	Invoice #4519, #4592, #4732, #4733, #4738, #4750.	43709	General	35.0
- · - - · · · -		#4868 and #4869 - Office Supplies	45710	C1	211
3/22/90	Postmaster	Box rent for County Attorney #1783	45655	General	314.4
	,	Ton 2010 202 County inclotiney wifes	7,00,0	General	6.5
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Couln't V. Justice

Comm Pct 1

Comm. Pct. 2

Attest: Main Sauf 3/28/9

Coping. Pct. 3

Grand Tota

Fund Totals

General XXXXXXXXXXX

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/12/90 3/12/90 3/21/90 3/15/90 3/15/90 3/15/90	Billy Don Sparks Jim Berton Bruce White David Burdette Freda Chambers Janice McDaniel	Salary - 80-1/2 hrs. @ 10.81 hr Overtime Salary - 24-1/2 hrs. @ 10.81 hr Overtime Salary - 77-1/2 hrs. @ 10.81 hr. 0 Overtime Salary - 88 hrs. @ 3.80 hr. Salary - 15 hrs. @ 5.81 & 9-3/4 hrs. @ 8.72 0/ Salary - 15 hrs. @ 5.28 & 9½ hrs. @ 7.92 hr.0/	45560 45561 45562 45617 T 45621 T 45622	Salary Salary Salary Salary Salary Salary Salary	\$ 626.39 226.04 634.04 305.82 159.00 131.83
3/15/90 3/23/90 3/23/90 3/23/90 3/23/90 3/23/90 3/23/90 3/23/90 3/23/90	First State Bank James H. Conn James H. Conn Chester Cox, Sr. Chester Cox, Sr. Carlin McDaniel Carlin McDaniel Billy Joe McGee Billy Joe McGee	Social Security and Withholding for wages paid 3/12/90 and 3/15/90 Salary 695.50 - 1/2 Month; Ins.benefit 60.50 Expense Salary 1,391.00; Insurance benefit 121.00 Expense Salary 695.50 - 1/2 Month; Ins.benefit 60.50 Expense Salary 1,391.00; Insurance benefit 121.00 Expense	45626 45656 45657 45658 45659 45660 45661 45662 45663	Salary	3,951.66 553.74 372.00 1,107.49 372.00 605.25 372.00 876.34 372.00

Grand Total

Fund Totals



THE STATE OF TEXAS

County of Subine P.O. BOX 716 HEMPHILL, TEXAS

March 22, 1990

Ms. Ollie Faye Sparks Sabine County Treasurer Sabine County Courthouse Hemphill, Texas 75948

Dear Ollie Faye:

I hereby resign as Sabine County Attorney effective April 15, 1990.

Very truly yours,

Herbert W. Fortson, III Sabine County Attorney

HWF/mlr

CC: Honorable Judge Roger Smith





Texas Department of Health

Robert Bernstein, M.D., F.A.C.P. Commissioner

1100 West 49th Street Austin, Texas 78766 (612) 458-7111

Robert A. MacLean, M.D. Deputy Commissioner Professional Services

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Hermas L. Miller Deputy Commissioner Management and Administration

March 29, 1990

Honorable Royce C. Smith Sabine County Judge P. O. Box 716 Hemphill, Texas 75948

SUBJECT: On-Site Waste Disposal Order 202 Agent Designation Order No. 021

Sabine County, Texas

\$P\$1 \$2. 44 含 3 \$P\$62 国际人间间间间的中心。

Dear Judge Smith:

Enclosed is a copy of Agent Designation Order No. 021 signed by the Department's Commissioner, acting as agent for the Texas Board of Health. It designates Sabine County as an authorized agent of the Texas Department of Health for the purpose of regulating on-site sewerage facilities in the area prescribed in Chapter 2 of said County's On-Site Waste Disposal Order No. 202.

Your County's involvement in this program is appreciated. This Department shall provide, if possible, expeditious assistance at your request. If our technical consultation services are desired in the establishment of Sabine County's program, do not hesitate to contact our On-site Wastewater Branch, Division of Water Hygiene, or you may wish to contact Charles H. Wentworth, P.B., Regional Director of Environmental and Consumer Health Protection, Public Health Region 7, 1517 W. Front Street, Tyler, Texas, 75702, telephone AC 214-595-3585.

Honorable Royce C. Smith Page Two March 29, 1990

As authorized agent, please be advised of your continuing responsibilities As authorized agent, please be advised or your continuing responsibilities described in the enclosed copy of the Department's regulations entitled "Administrative Requirements for On-Site Severage Facilities". Annual program audits shall be performed by representatives of the Division of Water Hygiene to assure that your program continues to meet these administrative requirements. If there are questions relating to this enclosure, please do not hesitate to contact the Division of Water Hygiene at AC 512-458-7293 for prompt assistance.

Sincerely,

L. D. Thurman, P.E. Associate Commissioner for Environmental and Consumer Health Protection

Enclosure (Administrative Requirements for On-site Severage Facilities)

cc: Public Health Region 7

IN THE MATTER OF
THE APPLICATION OF
SABINE COUNTY, TEXAS

BEFORE THE TEXAS
DEPARTMENT OF HEALTH

AGENT DESIGNATION ORDER NO. 021

The undersigned Commissioner of Health, having reviewed and considered On-Site Waste Disposal Order No. 202 adopted by the Commissioners' Court of SABINE County, Texas, on the 27TH day of December 1989, and having found said Order to be in compliance with the requirements of Chapter 366, Texas Health and Safety Code (formerly Article 4477-7e, Vernon's Texas Civil Statutes) and the rules of the Texas Department of Health adopted thereunder, SAID ORDER IS HEREBY APPROVED, and SABINE County, Texas, is hereby designated Authorized Agent of the Texas Department of Health to regulate On-Site Sewage Disposal Systems in those areas to which said Order is applicable, AND IT IS SO ORDERED.

Done at Austin, Travis County, Texas, on the 23 day of March 1990.

Robert Bernstein, H.D., F.A.C.P.

Commissioner of Health

HEMPHILL MOTOR COMPANY, Inc.

SALES AND SERVICE



HEMPHILL, TEXAS 75948

April 02, 1990

Sabine County Commissioners Court Sheriff Department Hemphill, Texas 75948

Crapage

We would like to submit a bid on a 1991 Ford Crown Victoria 4 door sedan with the following specifications:

351 V8 Engine
LH Spot Light
Vinyl Trim
Police Package-List of equipment shown
on separate page attached

Bid Price

\$13,678.00

Thank you.

2,90 . 40

Sincerely, Hemphill Motor Company, Inc.

James Payne, Jr. Fresident

JP:lpw

Attachment

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accepted

1991 CROWN VICTORIA

GROUP/MISCELLANEOUS OPTIONS

HEAVY-DUTY/HANDLING SUSPENSION (662) • Upgraded Front and Rear Springs and Shock Absorbers • Increased Diameter Front Stabilizer Bar • Rear Stabilizer Bar (Sedan) Not available with • 55A Police Package	POLICE PACKAGE (55A) (Continued) • Power Stearing Oil Cooler, External • Remote Control Electric Deck Ltd Release in Glove Box • Dual Beam/Dome Map Light • Heavy-Duly Frame • Hub Caps (Replace Deluxe Wheel Covers) • Single Key Locking System. (Delated with 47J Huminated Entry System)
LIGHT GROUP (943) • Dual Beam Map Light (included with 55A Police Pkg.) • Dual Courtesy Lights under Instrument Panel • Engine Compartment Light Standard on • LX	Delate Underhood Insulation Wire, Police Accessory Feed Drive shaft with heavy-duty Universal Joints Voltage Regulator, Police Special Translatorized NOTE: Available only for law enforcement agencies — see 1991 Dealer Initial
LOCK GROUP, POWER (963) Power Door Locks Remote Control Electric Deckild Release in Glove Box on Sedan Models (Std. with Police Package) Power Doorgate Lock on Wagon Models.	Ordering Guide for details. Not available with Wagons B62 Heavy-Duty/Handling Suspension B62 Automatic Load-Leveling
HIGH LEVEL AUDIO SYSTEM (588) • Electronic Volume Control • Soparate Power Control • Soft Touch Controls • Popout Controls to: Bass, Treble, Balance, Fade (Flush when not in use) • Motorized Cassette Tape Eject	667 Trailer Towing Package 64L Aluminum Wheels 924 Insta-Cleare Windshield Aluminum Wheels and Auto. Air Cond. deleted on LX Police with 114A. 47J Illuminated Entry System Vinyl Roof
Seek Tuning for Radio (up/down) and Cassette Tape (forward/reverse) Scan Tuning for Radio and Cassette Tape AM Storeo (C-Quam Encoded) Reception DNR Notice Reduction for Radio (plus Dolby* for tape) Automatic Metal/CRO, Tape Equalization O Watts RMS Continuous Power Premium Sound plus most other features of the Electronic Search Radio with Cassette Player	BODYSIDE MOLDING CODES
SOUND SYSTEM, PREMIUM (913) 4 Upgraded Speakers (In rear window ledge on Seden and on Wagon Quarter Trim Panels; on Lower Front Door Trim Panels); Rear Speakers are coaxis! Power Ampliller; (Boosts speakers in Instrument panel from 5 watts per channel to 20, while rear speakers go from 5 watts per channel to 12.) Requires Stereo Search Radio (58F or 58H) Standard with 556 High Level Audio System	MISCELLANEOUS OPTIONS Local/State Ordinance Deviation
TRAILER TOWING PACKAGE, HEAVY-DUTY (687) • 631 Heavy-Duty Battery • 662 Heavy-Duty/Handling Suspension • Engine Transmission Oil Cooler • Trailer Towing Wiring Harness	SPECIAL ORDERS (Available only with fleet orders and a minimum of 5 units) DS0
Power Steering Oil Cooler Heavy-Duty Flasher System 508 Conventional Spare Tire 3.55 Ratio Traction-Lok Axle Heavy-Duty U-Joint Extra Heavy-Duty (1-row) Radiator	CALIFORNIA EMISSIONS SYSTEMS AND HIGH ALTITUDE CONTROL CODES CALIFORNIA EMISSIONS SYSTEM (Required and only available on units for California registration; N/A with 428 High Altitude)
Dual Exhaust System Not available with 55A Police Package POLICE PACKAGE (55A)	California dealers for registration out of state)
Includes the following major standard equipment: • Automatic Overdrive Transmission with First Gear Lock-Out and Auxiliary External Transmission Oil Cooler • Engine Oil Cooler with 5.8L Engine • 65 Ampere Alternator with 5.0L Engine (633 100 ampere alternator with 5.8L	(Requires 423 California Emissions System Not Required, Only available on units sold to authorized governmental units and privately-owned ambulance companies as listed in the 1991 initial Ordering Guide published in June, 1990)
engine) Calibrated Speedometer 140 mph rating — with 2 mile-per-hour increments (Certified calibration) Police Level Cooling Package Dual Exhaust System with Police Level Exhaust Heat Protection 631 Heavy-Duty Battery (72 ampere) with Heat Shield	units sold for principal use in high altitude counties, as defined in the EPA regulations, and listed in the 1991 initial Ordering Guide published in June, 1990. High Altitude performance and/or emissions control equipment provided as required to comply with EPA regulations or general product vehicle performance
. • Heavy-Duty Brakes with Semi-Metallic Linings and Metal Dust Shields • Police Maximum Handling Package Includes Extra Heavy-Duty Front and Rear Springs, Extra-Control Shock Absorbers, Heavy- Duty Front and Rear Stabilizer Bars and Heavy-Duty Front Upper and Lower Arm Bushings • Cloth Heavy-Duty Front Seat(s) (Non-Reclining) (Except on LX)	acceptance standards. Also available on units for sale in high allitude frings areas)
T34 P225/70HRx15 BSW Speed Raied (130 MPH) All-Reagon Tires with FOR	

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SABINE COUNTY CHILDREN'S SERVICES BOARD

Elaine Hussey - Chairman Ann Pridgen - Vice Chairman Robert Lane - Treasurer Jean Dickerson - Secretary Pat Friese & Mary Russell - Regional Board Representatives

Lillian Cordray Rt. 4, Box 450 Hemphill, Tx. 75948 409-787-2453

Royce Smith County Judge Sabine County Courthouse Hemphill, Tx. 75948 787-3543

Elaine Hussey P.O. Box 667 275-533/ Pineland, Tx. 75968 586-3388(home) 275-2458(work)

Mary Russell
P. O. Box 345
Pineland, Tx. 75968
584-2756

Pat Friese Rt. 4 Box 717 Hemphill, Tx. 75948 787-3595

Janet Carriger
P. O. Box 35
Bronson, Tx. 75930
586-3671(home) 584-2205(school)

Ann Pridgen
P. O. Box 363
Pineland, Tx. 75968
584-2074(home) 584-2525(school)

Dale Cordray Rt. 1 Box 769 Hemphill, Tx. 75948 787-3461

Robert C. Lane P. O. Box 1637 Hemphill, Tx. 75948 787-3018(work) 787-3371(school) Danier Edwards at Alameter P. O. Box 491 Hemphill, Tx. 75948 787-3703

Jean Dickerson
P.O. Box 507
Pineland, Tx. 75968
584-2430(home) 584-2205(school)

Bettye Wagstaff Rt. 1 Box 68 Bronson, Tx. 75930 586-2321(home) 584-2205(school)

Gail Hogan Rt. 4 Hemphill, Tx. 75930 787-2046

Fran Payne
P. O. Box 434
Hemphill, Tx. 75948
787-2332

Celeste Waller P.O. Box 1472 Hemphill, Tx. 75948 787-3990(home) 787-3124(work)

Edith McCauley
P. O. Box 715
Hemphill, Tx. 75948
787-3865(home) 787-3300(work)

STAFF:

Juanette Newton-Supervisor Chirldren's Protective Services-

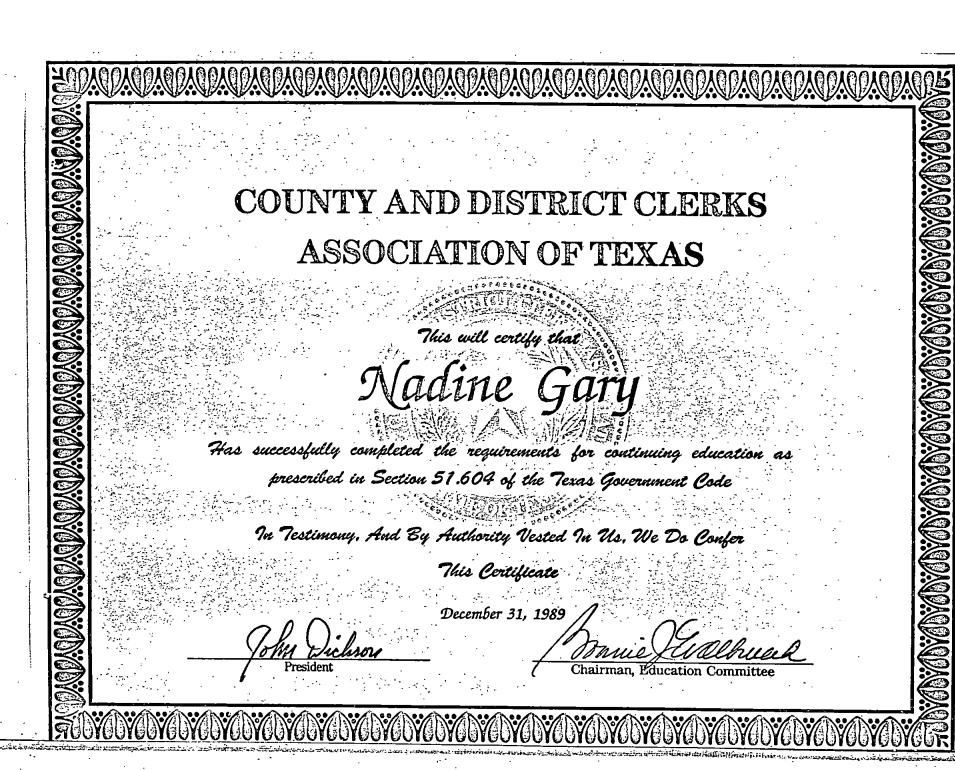
111 Water Street Jasper, Tx. 75951 1-384-2515

Bill Ramsey Child Protective Case Worker P. O. Drawer 670 Hemphill, Tx. 75948 787-3871

Miane Husband Assessor & Collector of Taxes Sabine County P. . Drawer 310 Hemphill, Texas 75948 (409) 787-2257

ITHLY REPORT OF FEES COLLECTED BY DIANE HUSBAND, TAX ASSESSOR COLLECTOR, FOR SAFUNTY AND SABINE COUNTY HOSPITAL DISTRICT IN THE MONTH OF March ,1990

ry fees:	44 405 88
COUNTY AD VALOREM TAXES	11,103.77
DELINQUENT AD VALOREM TAXES	2,211.62
AD VALOREM PENALTIES	1,606.36
HOSPITAL TAXES	5,069.88
DELINQUENT HOSPITAL TAXES	991.97
HOSPITAL PENALTIES	734.24
TAX CERTIFICATES	70.00
COUNTY ALCOHOL	158.00
PHONE VERIFICATIONS	4.00
DISCOUNTS EARNED	•
COUNTY OTHER	28.33
TOTAL COUNTY	21,978.17
	· · · · · · · · · · · · · · · · · · ·
FEES:	
VEHICLE REGISTRATION	77,282.70
ROAD < BRIDGE	6,130.00
AUTO SALES TAX	
TITLE APPLICATIONS	1,910.00
STATE ALCOHOL	300.00
STATE OTHER	
TOTAL STATE"	122,994.98
Complete Total: 144,973.15	band
DIANE, HUSBAND, TAX AS	
SABINE COUNTY, T	(EXAS
•	
	•
PREPARED BY: Rhonda Williams	•
WESENTED TO COMMISSIONER'S COURT ON April 9,1990	
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the control of the state of the control of the cont	• •



P. O. Box 1927 Greenville, TX 75401

P.O. Box 716 Hemphill; RE: Bid for Purchase of New Vehicle(s)/Equipment

Please find attached a copy of my proposed cost to you, in itemized form, for the vehicle(s)/equipment you requested.

The delivery date, from time of order, will be from thirty-five days up to sixty days, depending on the technical equipment ordered.

Should you have any questions, feel free to call me at any time. I pledge to make the purchase of your new vehicle(s)/ equipment as easy as possible.

Thank you in advance and your consideration is greatly. appreciated.

GREENVILLE 4001 Interstate 30

Greenville, TX 75401

"Building on Integrity"

3-17-90

OFFICIAL BID SHEET

		$\Omega \perp C$	$\gamma \subset I$	
	COMPANY NAME/MUNICIPALITY:	County of	, e)Abine	
. •	ADDRESS: 1.0. Bo £ 7/0	CITY: _//	emphill	
	STATE: 1-495 7594	ZIP CODE:		•
		1991 Ford	Crown Vic. Volice	~>
	TYPE OF VEHICLE/EQUIPMENT: /	114 1024	CROWN VIC. VOLICE	
	*BASE BID PRICE:			
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SABINE COUNTY

HEMPHILL TEXAS 75948

BLAN GREER SHERIFF

P. O. BOX 848

April 6, 1990

To: Sabine County Commissioners' Court

Subject: Choice of vendor for installation of new radio system for Sabine County Sheriff's Department.

Motorola Communications is the vendor of choice by the Sabine County Sheriff's Department. Motorola's proposal for the system was more complete, including range of operations. System operation was fully described and accurate engineering range prediction maps provided which showed 5% more guaranteed coverage than the other vendor's bid.

Motorola's proposal also included increasing the tower height on the existing fire department tower behind the Sheriff's Department, repainting the tower, and installing the required light kit at the bid price.

Motorola offered extended pricing on mobiles and portables for a period of 150 days from installation should another entity want to take advantage of the bid price. The other vendor offered 90 days.

Delivery of equipment by Motorola would be four weeks after new frequency is known. Delivery of equipment by the other vendor would be 14 weeks.

The Motorola equipment is compatible with equipment used by surrounding law enforcement agencies and the scrambled signal technology on Motorola equipment is identical to equipment used by D. P. S. Narcotics.

Both vendors agreed to post 100% performance bond on the project. Both vendors agreed to assist in acquiring 2 new frequencies for S. O. outside the bid price. Motorola estimate of this cost is approximately \$1,500.00 for both frequencies. The only other extended cost for the project outside the bid is for an electricians services to provide 2 electrical recepticals in the storage building behind S. O. and the use of his services to tie the radio system into the emergency generator system at the S. O.

April 6, 1990 Page 2

Motorola's bid for equipment and installation is \$60,000.00. L. T. S./G.E. bid for installation and equipment is \$63,320.45.

Both companies offer tax-exempt lease purchase options.

SABINE COUNTY SHERIFF'S DEPARTMENT

Blan Greer, Sheriff

BG/cc

SABINE COUNTY

HEMPHILL TEXAS 75948

BLAN GREER SHERIFF

P. O. BOX 848

April : 5, 1990

To:

Commissioners Court Sabine County Courthouse Hemphill, Texas 75948

4/9/90

Re: Telephone System

Sabine County Sheriff's Dept.

Gentlemen:

It is the consensus of the employees of the department and my personal feelings that the best interest of the department and the citizens of Sabine County will be served by installing Contel equipment.

While we appreciate the low bid tendered by A. G. Motts' Communications Interconnect Technology and have no doubt that his equipment is comparable, our main concern is speed of service. While Mr. Mott guarantees three (3) hour service on his companys' lease, we feel faster emergency service would be more readily available through Contel which has a number of local resident servicemen available.

Sincerely,

SABINE COUNTY SHERIFF'S DEPARTMENT

Blan Greer, Sheriff

BG/cc

AG MOTT- 475-793.39/MC CONTEL- 660- 117.00/MC

71.

SABINE COUNTY

HEMPHILL TEXAS 75949

BLAN GREER SHERIFF

. O. BOX 848

April . 6, 1990

To: Commissioners Court Sabine County Courthouse Hemphill, Texas 75948

Re: Telephone System
Sabine County Sheriff's Dept.

Gentlemen:

It is the consensus of the employees of the department and my personal feelings that the best interest of the department and the citizens of Sabine County will be served by installing Contel equipment.

While we appreciate the low bid tendered by A. G. Motts' Communications Interconnect Technology and have no doubt that his equipment is comparable, our main concern is speed of service. While Mr. Mott guarantees three (3) hour service on his companys' lease, we feel faster emergency service would be more readily available through Contel which has a number of local resident servicemen available.

Sincerely,

SABINE COUNTY SHERIFF'S DEPARTMENT

Blan Greer, Sheriff

BG/cc

pg. 1__of_4

Sabine County, Texas
Summary of claims to be approved <u>April 9</u>

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/27/90	Betty Doss	Salary 98 hrs. @ 3.40 hr Part Time	45684	Salary	\$ 328.37
3/29/90	Calvin James Berton	Salary 625.50 - 1/2 Month; Ins.benefit 60.50	45712	Salary	503.00
. 3/29/90	Herman W. Bragg	Salary 205.00; Insurance benefit 121.00	45713	Salary	271.26
3/29/90	Herman W. Bragg	Expense	45714	Salary	46.50
3/29/90	Freda Chambers	Salary 441.00 -/2-Month; Ins.benefit 60.50	45715	Salary	420.64
3/29/90	Clarice Clark	Salary 882.00; Insurance benefit 121.00	45716	Salary	745.07
3/29/90	Paul D. Clark	Salary 48.00; Insurance benefit 121.00	45717	Salary	134.22
3/29/90	Paul D. Clark	Expense	45718	Salary	55.80
3/29/90	Jeffery Lee Cox	Salary 48.00; Insurance benefit 121.00	45719	Salary	144.22
3/29/90	Jeffrey Lee Cox	Expense	45720	Salary	55.80
3/29/90	Lawton P. Crain	Salary 882.00; Insurance benefit 121.00	45721	Salary	705.07
3/29/90	Johnny Ray Davis	Salary 401.00 - 1/2 Month; Ins.benefit 60.50	45722	Salary	343.90
3/29/90	Daniel R. Featherston	Salary 205.00; Insurance benefit 121.00	45723	Salary	278.26
3/29/90	Daniel R. Featherston	Expense	45724	Salary	388.75
3/29/90	Lowell Fletcher	Salary 441.00 - 1/2 Month; Ins.benefit 60.50	45725 ·	Salary	372.54
3/29/90	Herbert W. Fortson, III	Salary 475.00; Insurance benefit 121.00	45726 ·	Salary	508.46
3/29/90	Nadine Gary	Salary 630.00 - 1/2 Month; Ins.benefit 60.50	45727	Salary	506.84
3/29/90	Joe Bob Golden	Salary	45728	Salary	64.42
3/29/90	Blan Greer	Salary 1,391.00; Insurance benefit 121.00	45729	Salary	1,159.49
3/29/90	Blan Greer	Expense	45930	Salary	538.96
3/29/90	Thomas J. Hamilton	Salary 205.00; Insurance benefit 121.00	45731	Salary	301.06
3/29/90	Thomas J. Hamilton	Expense	45732	Salary	381.00
3/29/90	Theresa Husband	Salary 630.00 - 1/2 Month; Ins.benefit 60.50	45733	Salary	493.35
3/29/90	Millard Jordan	Salary 48.00; Insurance 121.00	45734	Salary	144.22
3/29/9/8/	Millard Jordan	Expense	45735	Salary	55.80

Grand Total

Fund Totals

Salary 401.00 - 1/2 Month; Ins.benefit 60.50	45736 45737 45738 45739 45740 45741 45742 45743 45745 45746 45746 45747 45748 45749 45750 45751 45752 45753 45756 45757 45758 45759 45760	Salary	\$ 302.27 42.00 343.90 354.90 344.40 385.54 372.04 411.04 376.70 695.07 344.40 378.96 64.00 553.75 372.00 979.01 468.35 70.19 278.27 46.50 268.84 150.00 482.28 215.57 104.15

Fund Totals

Date Received Vendor Name Brief Description Check# Account Amount 3/30/90 Salary 630.00 - 1/2 Month; Ins.benefit 60.50 Tanya K. Walker 45761 3/30/90 Salary Jerry Dan Webb Salary 48.00; Insurance benefit 121.00 506.85 3/30/90 45762 Jerry Dan Webb Salary 144.23 Expense · 3/30/90 45763 Alvie R. Welch Salarv Salary 48.00: Insurance benefit 121.00 55.80 45764 3/30/90 Alvie R. Welch Salary Expense 144.23 45765 3/30/90 Bobby G. White Salary 205.00; Insurance benefit 121.00 Salary 55.80 45766 3/30/90 Bobby G. White Salary 271.27 Expense 3/30/90 45767 Bruce White Salary 625.50 - 1/2 Month; Ins.benefit 60.50 Salary 46.50 45768 3/30/90 Salary 441.00 - 1/2 Month; Ins.benefit 60.50 Salary 88 hrs. @ 3.80 hr.; Ins.benefit 121.00 Rhonda Williams Salary 387.44 45769 45770 3/30/90 David Burdette Salary Salary 385.54 398.20 3/30/90 First State Bank Social Sceurity and Withholding for wages paid 3/31/90 45771 4/4/90 Salary Calvin James Berton 6,683.20 Salary 625.50 - 1/2 Month; Ins.benefit 60.50 45772 Salary 441.00 - 1/2 Month; Ins.benefit 60.50 Salary 4/4/90 503.00. Freda Chambers 45773 Salary 4/4/90 420.63 James H. Conn Salary 695.50 - 1/2 Month; Ins.benefit 60.50 45774 Salary 4/4/90 553.75 Salary 401.00 - 1/2 Month; Ins.benefit 60.50 Johnny Ray Davis 45775 4/4/90 Salary Lowell Fletcher 343.89 Salary 441.00 - 1/2 Month; Ins.benefit 60.50 45776 4/4/90 Herbert W. Fortson, III Salary 237.50 - 1/2 Month; Ins.benefit 60.50 Salary 372.52 45777 4/4/90 Salary Salary 630.00 - 1/2 Month; Ins.benefit 60.50 231.44 Nadine Garv 45778 4/4/90 Salary Theresa Husband Salary 630.00 - 1/2 Month; Ins.benefit 60.50 506.83 45779 4/4/90 Salary Carlin McDaniel Salary 695.50 - 1/2 Month; Ins.benefit 60.50 493.33 45780 4/4/90 Salary Janice McDaniel Salary 401.00 - 1/2 Month; Ins.benefit 121.00 605.24 45781 Salary 4/4/90 Freddie Moody Salary 401.00 - 1/2 Month; Ins.benefit 60.50 387.52 45782 Salary 4/4/90 343.89 Iris Murray Salary 339.50 - 1/2 Month; Ins.benefit 60.50 45783 Patti Norwood 4/4/9N/ Salary 354.90 Salary 401.00 - 1/2 Month; Ins.benefit 60.50 45784 Salary 344.39

proved:

Attest:

County Clerk

Grand Total

Fund Totals Salary XXXXXXXXXX XXXXXXXXX

Total

	Date Received	Vendor Name	Brief Description	Check#	Account	Amount
And the second s	4/4/90 4/4/90 4/4/90 4/4/90 4/4/90 4/4/90 4/4/90 4/4/90 4/4/90	Johnnie L. Palmer Yvette Louise Parks Thomas R. Philips Dawn D. Procell Tammy Sepulvado Royce C. Smith Ollie Faye Sparks Kyle D. Walker Tanya K. Walker Bruce White Rhonda Williams	Salary 441.00 - 1/2 Month; Ins.benefit 60.50 Salary 441.00 - 1/2 Month; Ins.benefit 60.50 Salary 441.00 - 1/2 Month; Ins.benefit 60.50 Salary 401.00 - 1/2 Month; Ins.benefit 60.50 Salary 401.00 - 1/2 Month; Ins.benefit 60.50 Salary 695.50 - 1/2 Month; Ins.benefit 60.50 Salary 630.00 - 1/2 Month; Ins.benefit 60.50 Salary 215.50 - 1/2 Month; Ins.benefit 60.50 Salary 630.00 - 1/2 Month; Ins.benefit 60.50 Salary 625.50 - 1/2 Month; Ins.benefit 60.50 Salary 441.00 - 1/2 Month; Ins.benefit 60.50	45785 45786 45787 45788 45789 45790 45791 45792 45793 45794 45795	Salary	\$ 385.52 372.02 411.03 376.69 344.40 553.75 468.38 215.55 506.84 387.42 385.53
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Grand Total

Fund Totals

Total \$36,298.65

Date Received	Vendor Name	Brief Description	Check#	Account	^====
3/27/90	First State Bank	Social Security and Withholding for wages		Account	Amount
3/29/90 3/29/90	Jasper Tire & Distributing Genuine Auto Parts	paid 3/26/90 g Invoice #31413 - Tire and tube Invoice #07010,#072003,#000098,#000221 #0005	1 478/1	Road & Bridge #1 Road & Bridge #1	\$ 472.09 254.43
4/2/90 4/2/90 4/3/90	T. D. Fuller Turf & Tree Equipment Terrill Petroleum Co.,Inc.	#000594 and #000//6 - Parts 8" File Invoice #5093 - 3/16" file, oil and gas Invoice #13529,##13592,#13644 and #13719	45822	Road & Bridge #1 Road & Bridge #1 Road & Bridge #1	208.10 2.90 5.50
- 4/3/90	Michelin Tire Corporation	Gas, diesel and oil Account #00843 94514-7; Document No.DRG07787	45826	Road & Bridge #1	1,423.1
4/4/90 4/6/90 4/5/90 4/9/90 4/9/90 4/9/90	Corley's City of Hemphill, Tex. Deep E.Tex.Elec.Co-Op,Inc. Procella Service Station Keith Clark Jerry Miller Robert Cunningham, Jr.	Account Hwy. #1175 13.00: City ward 7.00	45797 45799 45828 45806	Road & Bridge #1 Road & Bridge #1	628.6 217.8 20.00 142.2 15.00 381.10 419.10
		-	• • • • • • • • • • • • • • • • • • •		

Grand Total

Fund Totals

Total \$3,941.94

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/27/90	First State Bank	Social Security and Withholding for wages paid 3/26/90	45696	Road & Bridge #2	\$ 204.84
3/29/90	Edgar's Conoco Station	Invoice #9516595, #3881053, #9516659, #5880996,		·	
	1	#7881135,#1516551,#1516555,#1516602,#1516668 #1516629 and #1516587 - Gas 227.05, battery			
₹ 5	-	and flats 146.47	45829	Road & Brdige #2	373.52
3/29/90	Jasper Tire & Distributing	Invoice #31613 - Tires	45830	Road & Bridge #2	390.88
3/29/90	Genuine Auto Parts	Invoice #000729,#000731,#000732,#000804,#00080	05,	1	1_
		#000913,#001109,#000091,#000360,#000361,#0005	22 45831	Road & Bridge #2	294.51
4/2/90	T. D. Fuller	Hose and hose washers	45832 .	Road & Bridge #2	7.22
4/3/90	Terrill Petroleum Co., Inc.			1	-
<u> </u>	·	#13658, #13665 and #13673 - Pump 234.00;	15022		0.000.00
		Gas, diesel and oil 1,968.09	45833	Road & Bridge #2	2,202.09
4/3/90	East Texas Mill Supply	Invoice #W-1294, #W-1296, #W-1333 and #82523-Su	p. 45834	Road & Bridge #2	63.90
4/3/90	Gulf Welding Supply	Invoice #073231 and #87839 - Suppleis	45835	Road & Bridge #2	79.57
4/3/90	Napa Auto Parts	Invoice #037448 and #037484 - Parts	45841	Road & Bridge #2	18.69
4/3/90	B&W Hardware & Furniture	Ticket #15 - Supplies	45842	Road & Bridge #2	10.76
4/4/90	Big Tin_Barn_	Invoice #094625 - Supplies	45843	Road & Bridge #2	13.90
4/6/90	Deep E.Tex.Elec. Co-Op, Inc	Acct. #6569022327 16.25 and #198069 10.60	45800	Road & Bridge #2	26.85 418.70
<i>4/</i> 9/90	Herbert R. Wood	Salary - 10 days	45812	Road & Bridge #2	
4/9/90	Geroge Lowe	Salary - Part Time	45813	Road & Bridge #2	402.08 251.55
- 4/9/90	Thomas Ladner-	Salary - Part Time	45814	Road & Bridge #2	402.08
4/9/90	Tommy Williams	Salary - Part Time	45815	Road & Bridge #2	503.10
4/9/90	C. E. Gray	Salary - Part Time	45816	Road & Bridge #2	503.10
	1		-	1 1	

Grand Total

oproved:

County Judge

C. Carlin In Daniel

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Comm. Pct. 2

Attact

County Clerk Date

Comm. Pct. 3

Chester D Carda

Fund Totals

xxxxxxxxxx R & B #2 xxxxxxxxxxxxxxxxxxx

Total \$5,664.24

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/27/90 3/29/90 3/30/90 4/2/90 4/3/90 4/3/90 4/3/90 4/3/90 4/4/90 4/5/90 4/9/90 4/9/90	First State Bank Jasper Tire & Distributin Genuine Auto Parts Griffin Feed Company Leslo Sales, Inc. Terrill Petroleum Co.,Inc Lehman's Pipe & Steel,Inc Bob Evans Equipment, Inc. Jimmy Dickerson H. G. Byley & Sons Johnny Franklin Dan Hammock Lonnie B. Harley	#31688 credit of 69.95 Invoice #000092 and #000298 - Parts Invoice #27485 and #30518 - Culverts Invoice #312918 and #312010; Post, padlocks timbers and sakrete gravel Invoice #13597 - Gas and diesel Invoice #37353 - Pipe	45697 45864 45865 45866 45867 45868 45869 45870 45871 45872 45809 45810 45811	Road & Bridge #3	\$ 458.09 505.80 15.53 1,274.59 57.42 1,005.14 243.90 30.92 290.00 1,125.00 394.16 394.16 394.16
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Grand Total

Fund Totals

\$6,188-87 Total

pg.	1	of	1	

4/2/90 West Publishing Company Ref.#51211029; Account #147-485-546 1 TX Family CD 90 Pam. 45873 Library \$ 14.00	Date Received	Vendor Name	Brief Description	Check#-	Account	Amount
	4/2/90	West Publishing Company	Ref.#51211029; Account #147-485-546 1 TX Family CD 90 Pam.	45873	Library	\$ 14.00
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Grand Total

Fund Totals

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Brief Description		Check#	Account	Amount
•	Social Security and Withholding for wages paid 3/26/90 Invoice #000335,#000313 and #000475 - Parts Invoice #30389 - Culverts Invoice #13584,#13603 and #13708-gas,diesel,oi Invoice #037375,#036588 and #037620 - Parts	45874 45875 1 45876	Road & Bridge #4 Road & Bridge #4 Road & Bridge #4 Road & Bridge #4 Road & Bridge #4	\$ 307.63 71.79 1,091.73 1,564.47 456.60

Napa Auto Parts Deep East Texas Electric Michelin Tire Corporation	Invoice #13304,#13003 and #13700-gas,diesel, Invoice #037375,#036588 and #037620 - Parts Acct #6569113712 10.00 and #179135 11.68 Invoice #DRG077877; Account #00S43 94514-7-T		45877 45801	Road Road	& B1	ridge # ridge # ridge #	4	1,564.47 456.60 21.68		
James Edwards Troy Burch T. W. Thomas Kendall Raymond	Salary 10 days @ 51.04; 2 hrs. @ 9.57 - Over Salary 10 days @ 51.04; 5 hrs. @ 9.57 - Over Salary - Dump Maint Part Time Salary - Part Time	time	e 45802 e 45803 45804	Road Road Road	& B1 & B1 & B1	idge # idge # idge # idge #	4 4 4	628.64 408.34 453.49 303.90	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	O CHARLEST OF THE PARTY OF THE
Acader Adyatolic	Salary - Fart line		45805	Road	& B1	idge #	4	31.44	The Control of the Co	IN THE STREET
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Grand Tota

Date Received

3/27/90

3/29/90

4/2/90

4/3/90

4/3/90 4/6/90

4/3/90 4/9/90 4/9/90

4/9/90

4/9/90

Vendor Name

First State Bank

Genuine Auto Parts

Griffin Feed Company Terrill Petroleum Co., Inc.

Attest:

Fund Totals

R & B #4

Total

Date Re	ceived	Vendor Name	Brief Description	Check#	Account	Amount
4/! 4/! 4/!	5/90 5/90 5/90 5/90 5/90 5/90	Dorothy Felts Ottis Moore Raymond Selzer John O. Booker Dick Cain Gene Walker	Jury Commissioner: Jury Commissioner Jury Commissioner Jury Commissioner Jury Commissioner Jury Commissioner Statement of Facts; No. 5085 & 5086 The State of Texas vs. Tommie Lea Davis and The State of Texas vs. Faye Logan	2070 2071 2072 2073 2074	Jury Jury Jury Jury Jury	\$ 10.00 10.00 10.00 10.00 10.00
			The brate of lexas vs. Taye Logan	4,079	Jury	280.00
		~				

Grand Tota!

proved:

Fund Totals

ate Received	Vendor Name	Brief Description	Check#	Account	Amount
4/5/90	Ollie Faye Sparks	Expense for 18th Annual County Treasurers' Seminar - April 16-19, 1990; 3 nights @ 50.00			
		150.00; 4 days meals @ 25.00 = 100.00		General	\$ 250.00.
4/6/90	City of Hemphill, Tex.	County Courthouse 166.90 and 178.16; A/C 49.5 Tax Office 48.95; County Elevator 30.32; Coun			
	,	Historical 159.15 and County Jail 810.71	45796	General	1,443.76
4/6/90	Deep E.Tex.Elec. Co-Op,Ind		45798	General	31.15
4/6/90	Grover C. Winslow, M.D.	ID Number 417-22-1436; Account No. 1474			•
		Patient Brandi and Curtis	45896	General	112.00
4/6/90	Procella Service Station	Service Sheriff's Dept. car, Unit #64	45897	General	19.66
4/6/90	Corley's	Service Sheriff's Dept. car, Unit #62	45898	General	26.50
4/6/90	Eve's Grocery #388	Ticket #19,#17 and #23 - Supplies Sheriff's D	ept.45899	General	19.98
4/6/90	Bintliff Security	Specific Polygraph Examination of Curtis Lewi	8		
	j	Evans - Sheriff's Dept.	45900	General	125.00
4/6/90	Rogers Office Supply	Invoice #4602 and #4965 - Office Supplies	45901	General	34.03
4/6/90	T. D. Fuller & Son	Shovel, paint and brush - Sheriff's Dept.	45902 45903	General	14.15
4/6/90		Invoice #430290 - Plug - Sheriff's Dept.	45904	General	1.29 50.00
4/6/90	Hemphill Postmaster	2 rolls stamps - Sheriff's Dept. Television and VCR to be used for officer	47704	General	50.00
4/6/90	Blan Greer, Sheriff	training and out of pocket expense on vehicle	45905	General	449.98
4/6/90	Leslo Sales, Inc.	Invoice #236763 - Suppleis Sheriff's Dept.	45906	General	6.78
4/6/90	B and L Supply Company	Invoice #001286 - Supplies for Sheriff's Dept		General	167.63
4/6/90	Terrill Petroleum Co., Inc.		45908	General	272.95
4/6/90	Xerox Corporation	Invoice #525063384 - Customer #957240211	45909	General	69.74
46190	K-C Drugs #2	Invoice #15682 - Curtis Evans - Sheriff's Dep		General	16.40

Fund Totals

Total

Date Received	Vendor Name	Brief Description	Check#	Account	· Amount
3/28/90 3/29/90	Contel of Tex., Inc.	Co.Judge 195.51; Co.Treasurer 29.89; Co. Atty. 111.18; Vet.Co.Ser. 25.66; J.P., Pct.#1 23.86; Co.Tax Collector 62.81; Co.Agent 55.07; Dist. Clerk 54.41 and Sheriff 327.74; Co.Clerk 44.09; Pledge in 1989 and 1990 Budget	45711	General	\$ 930 .22
3/29/90	Lufkin Tupewriter & Cash	Adult Probation 490.00 - Juvenile Probation 2,188.00 Invoice #132 - Ribbons and lift offs	45880 45881	General General	2,678.00 38.88
3/29/90	Pitney Bowes	Invoice #520714; Account #7790-5460-20-8 Govt. Postage Meter	45882	General	125.19
3/29/90	County Judges and Commissioners Association	1990 annual dues	45883	General	200.00
3/29/90	Perry Bros. #95	Invoice $\#234540.\#037755$ and $\#234539$ - Suppleis	45884 45885	General General	16.72 42.90
3/30/90 3/30/90	Texas American Industries East Texas Chemical Co.	Invoice TRH 115 - Printer Ribbons - Co. Agent Invoice #T-074177 - Suppleis for Courthouse	45886	General	163.84
4/2/90	T. D. Fuller	Suppleis for Court yard	45887	General	13.90
. 4/2/90	Business Records CorpWe	stInvocie #0907229 - Control #365051 - 753.89 Invoice #0907230 - Control #365052 59.16	45888	General	813.05
4/3/90		Invoice #3720 - Office Suppleis - DPS	45889 45890	General General	19.10 1.03
4/3/90 4/4/90	Hemphill True Value Hdw.	Ticket #2841 - Key April, 1990 pro-rata cost of Appraisal District		General	2,098.33
4/4/90	Blan Greer, Sheriff	Board Bill for March, 1990	458 <u>9</u> 3	General	1,212.55
4/4/90		ty 2 Criminal Law and 2 Texas Traffic Law For Constables Precinct #1 and Precinct #5	4589 4 45895	General General	20.00 198.24
4/4/90	Rogers Office Supply	Invoice #4958,#4959,4967,#5054,#5057 and #5065 Office Supplies		General	Grand Total

iproved:

County/Judge

Comm. Pct. 1

Billy m? Du

Attest: Madis Sand-Ella 9

County Clerk Bate

Lonin. Pct. 3

Comm. Pct. 4

Fund Totals

Total

Date Received	Vendor Name	Brief Description	Check#	Account	Amount	
4/6/90 4/6/90 4/6/90	1	Invoice #46409 and #46449 - Repairs on Unit #61 - Sheriff's Dept. y Balance due on Invoice #T-074176 - Sheriff's Account No. 3089, Page 39 - Legal wds.	45911 45912 45913	General General General	\$ 162.01 12.90 39.65	
			- .			
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Fund Totals

Grand Total

Total \$11,897.51

		Clock_	nt was filed M. and O'Clock	duly rec	orded/		90 at	
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