Monday, June 4, 1990, the Honorable Commissioners' court met in a special session at 8:30 A. M., with the following members present:

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

Meeting was called to order by Judge Royce Smith, with Brother Tracy Lane leading the opening prayer.

Katy Blair, secretary for the 911 committee in Sabine county, was present requesting funds for three members of the group to attend the National Emergency Number Association Conference in Memphis, Tennessee June 10 - 14. The approximate cost is \$1,350.00. Commissioner Chester Cox made the motion, which was seconded by Commissioner Jimmy Conn, to approve the financing of this trip. Motion carried.

After some discussion, Commissioner Cox made the motion that the money be taken from the four precincts. Commissioner McDaniel seconded the motion; motion carried, with three voting for, and one

Tax Collector, Disne Husband met with the court to discuss the handling of septic tank fees collectedby her office. Motion was made by Commissioner Carlin McDaniel that she accept the fees, and transfer the money to the Treasurer once a month to be paid out. Commissioner Billy McGee seconded this motion, and motion carried.

Commissioner McGee made the motion to approve the resolution requesting that the State Department of Highways and Public Transportation include U. S. Highway 96 to the proposed Texas Highway Trunk Line System. Motion was seconded by Commissioner Cox, and motion carried.

Judge Smith informed the court that Kevin Dutton was no longer interested in the County Attorney job. He had accepted a job in Beaumont. He then said another Attorney was interested in the job, and he would be talking to him later in the day.

Commissioner McDaniel made a motion that meeting adjourn.

Commissioner McGee seconded, and motion carried.

TY JUDGE

COMMISSIONER, PRCT. # 1

ĆØMMISSIONER, PRCT. # 3

COMMISSIONER, PRCT. #

COMMISSIONER, PRCT. # 4

CLERK OF THE COURT



ROBERT H. DEDMAN, CHAIRMAN ROBERT C. LANIER RAY STOKER, JR.

STATE DEPARTMENT OF HIGHWAYS AND PUBLIC TRANSPORTATION

DIVISION OF MOTOR VEHICLES

P. O. Box 256

Beaumont, Texas 77704-0256

(409) 842-5875

May 9, 1990

ENGINEER-DIRECTOR

IN REPLY REFER TO

Ms. Diane Husband Tax Assessor-Collector Sabine County Hemphilly Texas 75948

Re: 84 GMC VIN: 1GDT9C4CXEV513271

《外科·印度尔德·利斯·西德斯德·尔克尔德·克尔德尔 的现在分词 医多种性皮肤 医皮肤皮肤 License # 2BK 468 的 "特殊
We have received a request from Larry Hayes
for a refund in regards to the above license number.
Barris in all the configuration of the control of t
Enclosed you will find refund receipt number 333556 which will be your authority to issue a
refund in the amount \$ 10.66.13
Please mark your file that the refund has been granted on this registration in order that a replacement
license or a duplicate license receipt will not be issued.
By copy of this letter, we are notifying Larry Hayes
their refund has been approved and should contact your office.
The state of the s
事的的意思的意思,但是自身使用的特殊,就是是自己的主义的,但是是自己的的,但是是是自己的的,但是是是是自己的主义的。

Authorization for refund of \$5.00 County Road and Bridge Fee must be made by the County Tax Assessor-Collector

RDG:cwm Attachment

cc: Mr. Larry Hayes P. O. Box 1576 Hemphill, Texas 75948

Sincerely,

Dian K. Neill, Director Division of Motor Vehicles

ain K. Neill

D12-259-F (Rev. 2-87)



COMMISSION

ROBERT H. DEDMAN, CHAIRMAN ROBERT C. LANIER RAY STOKER JR.

STATE DEPARTMENT OF HIGHWAYS AND PUBLIC TRANSPORTATION

DIVISION OF MOTOR VEHICLES
P. O. Box 256
Beaumont, Texas 77704-0256
(409) 842-5875
May 9, 1990

R. E. STOTZER, JR.

Ms. Diane Husband Tax Assessor-Collector Sabine County Hemphill, Texas 75948

Re: 88 Mack TT VIN: 1M2AY04Y9JM004471 License #2RK466

License #2BK466

	We have received a request from Conference Leasing, Inc.
ij.,	for a refund in regards to the above license number.
	Enclosed you will find refund receipt number 333555 which will be your authority to issue a
ı	refund in the amount \$ 70.30
	Please mark your file that the refund has been granted on this registration in order that a replacement
	license or a duplicate license receipt will not be issued.
v	
	By copy of this letter, we are notifying Conference Leasing, Inc.
	their refund has been approved and should contact your office.
į.	

Authorization for refund of \$5.00 County Road and Bridge Fee must be made by the County Tax Assessor-Collector

> Sincerely, Dian K. Neill, Director Division of Motor Vehicles

ain K Neill

RDG:cwm Attachment

cc: Conference Leasing, Inc. P. O. Box 1576 Hemphill, Texas 75948

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/15/90	David Burdette	Salary 52 hrs. @ 3.80 hr.	46138	Salary	\$ 182.48
5/15/90	First State Bank	Social Security and Withholding for wages		,	
		paid 5/15/90	46161	Salary	3,545.33
5/24/90	Calvin James Berton	Salary 625.50 - 1/2 Month; Ins.benefit 60.50	46229	Salary Salary	503.00
5/24/90	Herman W. Bragg	Salary 255.00; Insurance benefit 121.00	46230	Salary	307.94
5/24/90	Jeanette Bryan	Salary - 76.00	46231	Salary	70.19
5/24/90	Freda Chambers	Salary 441.00 - 1/2 Month; Ins.benefit 60.50	46232	Salary	420.64
5/24/90	Clarice Clark	Salary 882.00; Insurance benefit 121.00	46233	Salary	745.07
5/24/90	Paul Clark	Salary 108.00; Insurance benefit 121.00	46234	Salary	185.43
5/24/90	James H. Conn	Salary 895.50 - 1/2 Month; Ins.benefit 60.50	46235	Salary	712.31
5/24/90	Chester Cox, Sr.	Salary 1,791.00; Insurance benefit 121.00	46236	Salary	1,430.62
5/24/90	Jeffrey Lee Cox	Salary 108.00; Insurance benefit 121.00	46237	Salary	195.43
5/24/90	Lawton P. Crain	Salary 882.00; Insurance benefit 121.00	46238	Salary	705.07
5/24/90	Johnny Ray Davis	Salary 401.00 - 1/2 Month; Ins.benefit 60.50	46239	Salary	343.90
5/24/90	Daniel Featherston	Salary 623.00; Insurance benefit 121.00	46240	Salary	591.98
5/24/90	Lowell Fletcher	Salary 441.00 - 1/2 Month; Ins.benefit 60.50	46241	Salary	372.54
5/24/90	Nadine Gary	Salary 630.00 - 1/2 Month; Ins.benefit 60.50	46242	Salary	506.84
5/24/90	Joe Bob Golden	Salary 64.42	46243	Salary	64.42
5/24/90	Blan Greer	Salary 1,970.56; Insurance benefit 121.00	46244	Salary	1,564.15
5/24/90	Thomas Hamilton	Salary 586.00; Insurance benefit 121.00	46245	Salary	615.91
5/24/90	Theresa Husband	Salary 630.00 - 1/2 Month; Ins.benefit 60.50	46246	Salary	493.35
5/24/90	Millard Jordan	Salary 108.00; Insurance benefit 121.00	46247	Salary	195.43
5/24/90	Carlin McDaniel	Salary 895.50 - 1/2 Month; Ins.benefit 60.50	46248	Salary	763.81
5/24/90	Janice McDaniel	Salary 401.00 - 1/2 Month	46249	Salary	302.27
5/24/90	Billy Joe McGee	Salary 1,791.00; Insurance benefit 121.00	46250	Salary	1,199.47
	Dia		· · · · · · · · · · · · · · · · · · ·		Grand Tot

Date Received Vendor Nam	ne	Brief Descr	iption		Check#	Account		Amount
5/14/90 Carlin McDar 5/15/90 First State 5/17/90 Texas Associated 5/14/90 Geo. P. Band 5/25/90 Hemphill Tir 5/25/90 Keith Clark 5/25/90 Jerry Miller 5/25/90 Robert Cunni	Bank 5/1 @ 2 Soc pai iation of Co. Gen Inv. fla Sal Sal	vance for Re-District 15/90; Motel 50.00; 25.00 day = 50.00 ial Security and Wind 5/14/90 aral & Automobile I 20.00, tube 22.68 ary 10 days @ 51.10	May 15-16,199 thholding for Liability 3/29 249578 - Parts & service cal); Insurance b); Insurance b	0 meals wages //90-3/29/91 1 20.00 enefit 121 enefit 121	46299 46300 00 46269 00 46270	Road & Bridge	#1 #1 #1 #1 #1	\$ 100.00 596.82 2,327.40 44.00 62.68 466.40 504.40 465.40
					!			

Grand Total

Fund Totals

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/15/90 5/17/90 5/14/90 5/15/90	First State Bank Texas Association of Co. G-M Water Supply Corp. Leslo Sales, Inc.	Social Security and Withholding for wages paid 5/14/90 General & Automobile Liability 3/29/90-3/29/91 Account #1262 - Water bill Invoice #308964,#307732 and #313344	46163 46208 46301	Road & Bridge #2 Road & Bridge #2 Road & Bridge #2	\$ 70.33 2,327.40 15.50
5/24/90	Chance Concrete Const.	Supplies 33.85; Culvert 15"x30' 200.97 Cleaning and digging dump site Trackhoe 25 hrs. @ 65.00 per hour and 17%	46302	Road & Bridge #2	234.82
5/25/90 5/25/90 5/25/90 5/25/90 5/25/90	C. E. Gray George Lowe Billy Ray Horton Tommy Williams Ralph Dion	hrs. @ 60.00, Dozer Salary - Insurance benefit 121.00 Salary Salary Salary - Part Time Salary - Part Time	46266	Road & Bridge #2 Road & Bridge #2	2,675.00 464.94 393.73 127.73 402.48 402.48
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Fund Totals

Kennak R & B #2 Fenangaran

Grand Total

Total \$7,114.41

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/14/90 5/15/90	James Conn First State Bank	Advance for Re-districting Seminar in Austin Meals 2 days @ 25.00 and Motel 50.00 Social Security and Withholding for wages paid 5/14/90	46126 46164	Road & Bridge #3	\$ 100.00 134.67
5/17/90 5/15/90 5/22/90 5/25/90 5/25/90 5/25/90 5/25/90	Texas Association of Co. Leslo Sales, Inc. Jimmy Dickerson Johnny Franklin Dan Hammock Lonnie B. Harley Jodie D. Welch	General & Automobile Liability 3/29/90-3/29/9 Invoice #313538 - Sakrete Gravel Invoice #23 - Materials and labor 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 Salary - Part Time		Road & Bridge #3 Road & Bridge #3	2,327.40 9.16 138.45 479.40 479.40 479.40 212.87
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Grand Tota

Total \$4,360.75

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/14/90 5/15/90 5/17/90 5/15/90 5/15/90 5/16/90	Chester D. Cox, Sr. First State Bank Texas Association of Co. Lufkin Creosoting Company Leslo Sales, Inc. Hasara Culvert & Contract.	Advance for Re-districting Seminar in Austin Meals 2 days @ 25.00 each and motel 1 night 50.00; 550 miles @ 20¢ = 110.00 Social Security and Withholding for wages paid 5/14/90 General & Automobile Liability 3/29/90-3/29/9 Invoice #60280 - 2"x10" 14 Ft. Creosote Lmbr. Invoice #310486 - 1 24"x20' and 1 18"x20' Culverts	46126 46165 46210 46306	Road & Bridge #4	\$ 210.00 562.03 2,327.40 1,610.00 372.65
5/21/90 5/21/90 5/25/90 5/25/90 5/25/90 5/25/90	H. G. Byley & Sons Welsh Rock Troy Burch James Edwards Alva R. Horton T. W. Thomas	Invoice #4218 - 10½ hrs. @ 75.00 hr. Garbage dump trak hoe 5 loads - 42 yards @ 8.00 Salary 10 days @ 51.04; 38.28 O/T; Ins.121.00 Salary 10 days @ 51.04; 38.28 O/T; Ins.121.00 Salary 10 days @ 51.04; 38.28 O/T; Ins.121.00 Salary - Dump Maint Part Time	46309	Road & Bridge #4	6,800.00 825.00 336.00 530.55 556.55 296.94 303.90
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Fund Totals

Fund Totals

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/16/90	Don Easley	Jury duty - 1 day - District Court	2180	Jury	\$ 5.00
5/16/90	Carol McBride	Jury duty - 1 day - District Court	2181	Jury	5.00
5/16/90	Charles Potts	Jury duty - 1 day - District Court	2182	Jury	5.00
5/16/90	Sharon Simmons	Jury duty - 1 day - District Court	2183	Jury	5.00
5/16/90	Norman Bass	Jury duty - 1 day - District Court	2184	Jury	5.00
5/16/90	Robert E. Gilcrease	Jury duty - 1 day - District Court	2185	Jury	5.00
5/16/90	Robert H. Russell	Jury duty - 1 day - District Court	2186	Jury	5.00
5/16/90	Joseph Procell	Jury duty - 1 day - District Court	2187	Jury	5.00
5/16/90	Steven Chambers	Jury duty - 1 day - District Court	2188	Jury	5.00
5/16/90	Troy Roberts	Jury duty - 1 day - District Court	2189	Jury	5.00
5/16/90	Martha Kittman	Jury duty - 1 day - District Court	2190	Jury .	5.00
5/16/90	Fed M. Woods	Jury duty - 1 day - District Court	2191	Jury	5.00
5/16/90	Charles O. Craig	Jury duty - 1 day - District Court	2192	Jury	5.00
5/16/90	Cynthia Smith	Jury duty - 1 day - District Court	2193	Jury	5.00
5/16/90	Rayford Welch	Jury duty - 1 day - District Court	2194	Jury	5.00
5/16/90	Mary A. Roberts	Jury duty - 1 day - District Court	2195	Jury	5.00
5/16/90	David W. Wright	Jury duty - 1 day - District Court	2196	Jury	5.00
5/16/90	O. D. Boyd	Jury duty - 1 day - District Court	2197	Jury	5.00
5/16/90	Melaine Toner	Jury duty - 1 day - District Court	2198	Jury	5.00
5/16/90	Madeleine Greer	Jury duty - 1 day - District Court	2199	Jury	5.00
5/16/90	Betty J. Clifton	Jury duty - 1 day - District Court	2200	Jury	5.00
5/16/90	David L. Eddins	Jury duty - 1 day - District Court	2201	Jury	5.00
5/16/90	Jerry L. Wood	Jury duty - 1 day - District Court	2202	Jury	5.00
5/16/90	Ida J. Conn	Jury duty - 1 day - District Court	2203	Jury	5.00
5/16/90	Katie J. Lanier	Jury duty - 1 day - District Court	2204	Jury	5.00

Grand Total

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Fund Totals

Jury XHXXXXXXX XXXXXXX

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/16/90	Elaine Hamilton	Jury duty - 1 day - District Court	2206	Jury	\$ 5.00
5/16/90	Norman Jensen	Jury duty - 1 day - District Court	2207	Jury	5.00
5/16/90	Nettie Maxey	Jury duty - 1 day - District Court	2208	Jury	5.00
5/16/90	Susan Pate	Jury duty - 1 day - District Court	2209	Jury -	5-00 -
5/16/90	Elizabeth K. Welch	Jury duty - 1 day - District Court	2210	Jury	5.00
5/16/90	Linnie R. Nobles	Jury duty - 1 day - District Court	2211	Jury	5.00
5/16/90	Glenn D. Forse	Jury duty - 1 day - District Court	2212	Jury	5.00
5/16/90	Thomas W. Walker	Jury duty - 1 day - District Court	2213	Jury	5.00
5/16/90	Tina Chachere	Jury duty - 1 day - District Court	2214	Jury	5.00
5/16/90	Paul D. Clark	Jury duty - 1 day - District Court	2215	Jury	5.00
5/16/90	Bobby R. Williams	Jury duty - 1 day - District Court	2216	Jury	5.00
5/16/90	Jimmy R. Lakey	Jury duty - 1 day - District Court	2217	Jury	5.00
5/16/90	James R. Fuller	Jury duty - 1 day - District Court	2218	Jury :	5.00
5/16/90	Wanda Griffin	Jury duty - 1 day - District Court	2219	Jury	5.00
5/16/90	Tracie Davis	Jury duty - 1 day - District Court	2220	Jury	5.00
5/16/90.	Helen Strickland	Jury duty - 1 day - District Court	2221	Jury	5.00
5/16/90	Mary Thompson	Jury duty - 1 day - District Court	2222	Jury	5.00
5/16/90	Hershell Phillips	Jury duty - 1 day - District Court	2223	Jury	5.00
5/16/90	Dawn D. Procell	Jury duty - 1 day - District Court	2224	Jury	5.00
5/16/90	Harry S. Johnson	Jury duty - 1 day - District Court	2225	Jury	5.00
5/16/90	Brenda Wright	Jury duty - 1 day - District Court	2226	Jury	5.00
5/16/90	Barbara Ener	Jury duty - 1 day - District Court	2227	Jury	5.00
5/16/90	Julie Bennett	Jury duty - 2 days- District Court	2205	Jury	10.00
5/16/90	Dale Hurst	Jury duty - 2 days- District Court	2228	Jury	10.00
5/16/9 9 !	Wendall Barlow	Jury duty - 2 days- District Court ,	2229	Jury	10.00

Total

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/16/90 5/16/90 5/16/90 5/16/90 5/16/90 5/16/90 5/16/90 5/16/90 5/21/90 5/21/90	Brina Webb Leamon Anderson Virginia Casey June Starr John B. Toner Karen Griffin Jasper Marcantel Willie A. Williams Winell Crockett Jimmie Brown Coleman c. Lindsey Alice C. Richards	Jury duty - 2 days - District Court Jury duty - 1 day - District Court Jury duty - 1 day - District Court Jury duty - 1 day - District Court	2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241	Jury Jury Jury Jury Jury Jury Jury Jury	\$ 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 5.00 5
5/22/90 5/24/90 5/24/90	Fairy Upshaw, Clerk Cherokee County R. Earl Lord Don Wheeler	Commitment - Rusk State Hospital Cause No. MI #12,274 - Robert Huguley, III Court appointed Attorney; No. 5123 - The State of Texas vs. Donald Randolph Court appointed Attorney; No. 4,986 The State of Texas vs. William Ray Clarke	46310 46311 46312	Jury Jury	83.00 125.00
		WIIII Kay Grarke	10312	Jury	250.00

Fund Totals

Total \$953.00

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Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/22/90 5/23/90	West Publishing Company Sterling Press, Inc. #4	Ref.#53444915 and #53496133; Account #147-485- 546 Invoice # OIV 4011311; Cust. #4011311	46313 46314	Library Library	\$ 35.00 39.42
					Crand Total

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/15/90	Bickerstaff, Health & Smil	ey Registration fee for Redistricting Seminar			
	• •	Royce Smith 100.00; Carlin McDaniel 100.00;	. }		
•		James Conn 100.00; Chester Cox, Sr. 100.00	•		•
		and Diane Husband 100.00	46136	General	\$ 500.00
5/15/90	Peggy Bryant	5/8 and 5/10 - Contract for cleaning Courthou	e		7 300.00
E /17 /00		Janitor unavailable	46137	General	57.00
5/17/90	Texas Association of Co.	General & Automobile Liability 3/29/90-3/21/9		General	2,327.40
5/21/90	U. S. Postal Service	Postage for Postage Meter	46226	General	1,000.00
5/23/90	Hemphill Motor Co., Inc.	1991 Ford LTD Crown Victoria S Police 4 door	. 1	·	•
•		Sedan, Key Switch #301B601;	1	l	
5/23/90	Lufkin Typewriter & Cash	Motor #2FACP72G5MX110812	46228	General	13,678.00
7/25/90	Luikin Typewriter a cash	Replacement of check #44640; Inv. #8746 ribbons and lift offs			
5/14/90	IBM Corporation	Invoice #50X3899 and #50M0276	46227	General	38.88
272.750	The corporation	IBM Account #7807439-00	16075	_ [
5/16/90	Calame, Linebarger & Graham	Delinqunet taxes, penalties and interest	46315	General	448.00
5/17/90	Secretary of State	Registration fee to County Clerk's Election	46317	General	5,584.03
		Law Seminar in Austin - Aug. 21-Aug 24, 1990	46316		
5/18/90	SArgent-SOwell, Inc.	Invoice #73440 - Flags	46318	General General	60.00
5/21/90	Clarke & Courts	Invoice #0242896A - Justice Crim Doc. J P #3	46319	General	75.90
3/21/90	River City Elevator Co., Ir	cInvoice #15- Repairs on elevator	46320	General	115.56 334.50
3/21/90	Hart Graphics, Inc.	Invoice #0216618 - Office Suppleis - Dist. Clk	. 46321	General	31.03
<u>3/23/90</u>	Rogers Office Supply	Invoice #5387,#5875,#5884,#5894,#5902 and #604	6 46322	General	457.12
5/24/90	Royce C. Smith	Expense to Austin Redistricting meeting: Gas h	9.00	·	791.12
	ļ <u></u>	2 days meals 50.00 and 1 night motel 50.00	46276	General	119.00

Fund Totals

Grand Total

ſ	Date Received	Vendor Name	Brief Description	Check#	Account	Amount
-	5/24/90	East Texas Chemical Co.	Invoice #002528 - Supplies for Courthouse	46323	General	\$ 127.47
	· · · · · · · · · · · · · · · · · · ·					· ·
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Grand Tota

and the state of the

	ounty Clerk of Sabine County, Text	us do hereby certify
that the loregoing	instrument was filed	1990 at
	O'ClockM. and duly recor	ided June 6
19.90 at 9:00	O'Clock <u>A.</u> M.	
		*
NADINE GARY	CLERK Janice	M.O. I DEDUN
•	Jane 1	TCK and DEPOIL