Friday, August 3, 1990, the Sabine County Commissioners' Court met in a called session at 8:30 A. M., with the following members present:

Royce C. Smith

Billy J. McGee

James H. Conn

Commissioner, Prct. # 2

Commissioner, Prct. # 3

Chester Cox, Sr.

Commissioner, Prct. # 4

Nadine Gary

County Clerk

Meeting was called to order by Judge royce Smith; Brother Tracy Lane led the opening prayer.

We were informed by Bill Vrooman, agent for Guardian Insurance Company, the company would not cover John Meeks and Leland Hinman who are currently on Workmens Comp due to an on the job injury. After some discussion, Commissioner McGee made the motion to again advertise for bids for Health Insurance to cover all employees, no exceptions. This motion was seconded by Commissioner Conn, and motion carried. Bid opening is August 20, at 9:00 A. M.

Physical damage insurance for County vehicles was discussed. Motion was made by Commissioner Billy McGee, and seconded by Commissioner Jimmy Conn, to accept the Interlocal Participation Agreement for Texas Association of counties Property and Casualty Self Insurance Fund. Motion carried. They will replace John Fortenberry Insurance Agency as physical damage carrier.

The budget was discussed but no action was taken. Commissioner McGee had to leave at 10:00, so meeting adjourned.

ounty Judge

COMMISSIONER, PRCT. # 2

MMISSIONER, PRCT. # 3

COMMISSIONER, PRCT. # 4

CLERK OF THE COURT

pg. 1 of 1

Sabine County, Texas
Summary of claims to be approved July 23 , 19 90

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/9/90 7/9/90 7/9/90 7/9/90 7/9/90 7/9/90 7/9/90 7/9/90 7/12/90 7/16/90 7/17/90 7/19/90 7/19/90 7/19/90 7/19/90 7/20/90 7/20/90 7/20/90 7/20/90	Tammy Sepulvado Royce Smith Ollie Faye Sparks James L. Thornton Terry Lynn Vaughn Kyle Walker Tanya Walker Bruce White Rhonda Williams Johnnie Lou Palmer Bruce White First State Bank Freda Chambers Rhonda Williams Deep East Tex.Worker's Con James H. Conn Chester Cox, Sr. Carlin McDaniel Billy Joe McGee TAC Unemployment	Salary 401.00 - 1/2 Month; Ins.benefit 60.50 Salary 895.50 - 1/2 Month; Ins.benefit 60.50 Salary 630.00 - 1/2 Month; Ins.benefit 60.50 Salary 916.67 - 1/2 Month Salary 441.00 - 1/2 Month; Ins.benefit 60.50 Salary 271.50 - 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 Salary - 9 3/4 hrs. @ 7.62 hr Overtime Reimbursement for June 15, June 30 and July 15 Insurance Premium Social Security and Withholding for wages paid 7/15/90 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	46651 46652 46653 46654 46655 46656 46657 46658 46659 46659 466754 46775 46780 46781 46782 46787 46788 46789 46790 46791	Salary	\$ 344.40 712.31 468.34 666.88 398.53 254.85 506.84 387.42 385.53 63.42 346.72 3,669.80 420.64 385.54 3,989.56 712.31 1,430.62 1,515.62 1,430.62 693.13

Grand Total

Fund Totals

XXXXXXX XEXXXXEXXXXXXXXXXXXXXX

Total \$18,783.08

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/10/90	First State Bank	Social Security and Withholding for wages paid 7/9/90 Reimbursement for trip to Austin, Tex. on State	46676	Road & Bridge #1	\$ 362.55
7/16/90 7/19/90 7/11/90	Smith's Auto Supply	Prison April, May and June, 1990 Report Labor and welding on dump bed	46753 46783 46816	Road & Bridge #1 Road & Bridge #1 Road & Bridge #1	75.00 1,486.40 30.00
7/16/90 7/18/90 7/19/90	Technology Resource Center Texas Engineering Extension East Texas Mill Supply Hemphill Tire Store	, nSubscription fee Invoice #83653 - 1640 Fan clutch Invoice #611 and 681- Service call, tube,	46821 46822	Road & Bridge #1 Road & Bridge #1	75.00 182.41
7/20/90 7/23/90 7/23/90 7/23/90 7/23/90	TAC Unemployment Fund Keith Clark Jerry Miller Robert Cunningham, Jr.	boot and flats Unemployment 2nd Quarter - April, May & June 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	46823 46792 46805 46806 46807	Road & Bridge #1 Road & Bridge #1 Road & Bridge #1 Road & Bridge #1 Road & Bridge #1	92.34 99.48 466.40 504.40 465.40

Grand Total

County Clerk

Fund Totals

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/10/90 7/19/90 7/3/90 7/13/90 7/14/90 7/19/90 7/20/90 7/23/90 7/23/90 7/23/90 7/23/90 7/23/90 7/23/90	First State Bank Deep East Texas Worker's Interstate Billing Servic Dick's Garage G-M Water Supply Corp. Hemphill Tire Store TAC Unemployment Fund C. E. Gray George Lowe Billy Ray Horton Ralph Dion Tommy Williams	Social Security and Withholding for wages paid 7/9/90 April, May and June, 1990 Report Invoice #L170 - Cable Parts and labor on red Mack Account #1262 - Water bill Invoice #0495 and #669 - Tires and tubes Unemployment 2nd Quarter - April, May & June Salary 510.50; Insurance benefit 121.00 Salary 510.50; Insurance benefit 121.00 Salary 408.40; Insurance benefit 121.00 Salary - Part Time Salary - Part Time	46677 46784 46824 46825 46826 46827 46793 46808 46809 46810 46811 46812	Road & Bridge #2	\$ 412.59 1,715.01 36.50 35.00 15.50 1,055.80 114.74 464.94 478.94 379.85
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Attest:

Fund Totals

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Total \$5,262.28

Grand Total

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/10/90	First State Bank	Social Security and Withholding for wages paid 7/9/90	46678	Road & Bridge #3	\$ 366.81
7/17/90 7/19/90	Deep E. Tex Worker's Com	eAdd on 82 Ford Dump truck April May and June, 1990 Report	46757 46785	Road & Bridge #3 Road & Bridge #3	103.04 1,631.62
7/10/90	Jimmy Dickerson	Invoice #124 - Labor and materials for welding repairs on cat loader	46828	Road & Bridge #3	160.00
7/16/90 7/20/90 7/20/90 7/23/90 7/23/90 7/23/90 7/23/90 7/23/90	D. J.'S Grocery TAC Unemployment Fund Mustang Tractor& Equipmen McBride Auto Salvage Johnny Franklin Dan Hammock Jodie D. Welch Lonnie B. Harley	Invoice #81249,#31789,#31276,#60006,#60021, #60254,#60299,#60342,#60354,#59261,#59289, #59303,#60383,#60398 and #60407 - Supplies Unemployment 2nd Quarter - April, May & June	46829 46794 46831 46832 46796 46797 46799	Road & Bridge #3	26.47 109.38 102.13 244.74 479.40 479.40 212.87 479.40
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Grand Total

Fund Totals

Date Received	Vendor Name	Brief Description	Check#	Account	- Amount
7/10/90 _.	First State Bank	Social Security and Withholding for wages		1	
•		paid 7/9/90	46679	Road & Bridge #4	\$ 319.10
7/18/90	Interstate Billing Servic	eInvoice #J9946 - Cust. #8270 - Parts		772280 # 1	7 02/120
		(Replace lost Check #46179 dated 5/16/90)	46779	Road & Bridge #4	162.50
7/19/90	Deep E.Tex.Worker's Comp	April, May and June, 1990 Report	46786	Road & Bridge #4	1,672.23
7/14/90	Lufkin Creosoting Co., Inc	Invoice #60520- Greosote SYP Timbers	46833	Road & Bridge #4	4,086.00
7/16/90	Johnson's Saw Shop	Chain	46834	Road & Bridge #4	14.50
7/17/90	Nichols Garage	Invoice #1109 Labor on dump truck	46836	Road & Bridge #4	12.00
7/19/90	Hemphill Tire Store	Invoice #0471,#0452,#593 and #646			•
7/20/00	mag v	Tires and tubes 296.40; flats and mount 56.00	46837	Road & Bridge #4	352.40
7/20/90	TAC Unemployment Fund	Unemployment 2nd Quarter - April, May & June	46795	Road & Bridge #4	111.89
7/20/90 7/23/90	Chester Cox, Sr. Troy Burch	Reimbursement on telephone calls	46838	Road & Bridge #4	43.85
7/23/90	James Edwards	Salary 10 days @ 51.04; Ins.benefit 121.00	46800	Road & Bridge, #4	503.95
7/23/90	Alva R. Horton	Salary 10 days @ 51.04; Ins.benefit 121.00	46801	Road & Bridge #4	529.95
7/23/90	T. W. Thomas	Salary 10 days @ 51.04; Ins.benefit 121.00	46802	Road & Bridge #4	465.95
7/23/90	John Conn	Salary - Dump Maint Part Time Salary - Part Time	46803	Road & Bridge #4	303.90
1,25,70	,	Salary - Fart line	46804	Road & Bridge #4	275.94
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Grand Total

Fund Totals

7/10/90 7/17/90 7/17/90 7/17/90 7/17/90 7/17/90 Mary L. Johnson 7/17/90 Mark Brackin 7/17/90 7/17/90 Charles R. Mitchell 7/17/90 Ruth D. Gale 7/17/90 T/17/90 Connie H. Sepulvado T/17/90 T/1/90 T/17/90 T/17/90 T/17/90 T/17/90 T/17/90 T/17/90 T/17/90 T/17/	Check#	Account	Amount
Agency Court Reporter's fee and mileage - Jul	46758 46759 46760 46761 46762 46763 46765 46766 46767 46768 46770 46771 46772 46773 46774 46774 46777	Jury Jury Jury Jury Jury Jury Jury Jury	\$1,490.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00
Reference #LH19200	y, 1/,1990 46839	Jury	240.00

Grand Total

\$3,110.00

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/12/90	Texas Co.& District Retire	.Military Service for Lawton P. Crain - 36 mon			Amount
ř	•	@ 15.00 = 540.00 - Co. part; Mr. Crain paid	.ns	1	
•	1	his part 36 months @ 15.00 = 540.00, Receipt		1	•
•		No. 6570; Approved by Commissioner Court 6/25	100 16605		
7/17/90	John Fortenberry Insurance	Policy #ULL-124312 - 91 Ford LTD for collision	90 46695	General	\$1,080.00
		only			
7/10/90	Hemphill Ture Value Hardwa	re Ticket #3541,#3547 and #2926 - Tapes 8.76	46756	General	76.48
• • •	p	and keys 2.85	16010	1	
7/9/90	IBM Corporation	Invoice #Q314160 - IBM Account #7807439-00	46840	General	11.61
		and Invoice #70H0603	16011	` ^	• •
7/10/90	Jeff rey Lee Cox	788.6 miles @ 20c = 157.72 - 1/22/90 thru 2/16	46841	General	842.00
• •		$\frac{1}{1}$, $\frac{125.8}{125.8}$ miles @ $\frac{20c}{20c} = \frac{225.16}{225.16} - \frac{2}{17/90}$ thru 4/	790	1.	
	1	729 miles $0.20c = 145.80 - 4/8/90$ thur $5/8/90$	0/90	_	
7/13/90	The Rambler/Reporter	Account #3089, page 39 - Legal wds.		General ,	528.68
7/13/90	Diane Husband	Attendance at State Property Tax Board	46843	General	18.98
•	-	Poom 50 00 d / = 200 00 want of 00 d /	00.46044	3	
7/13/90	Diane Husband	Room 50.00 @ 4 = 200.00; Meals 25.00 @ 4 = 100 Gas for County car 5-9-90		General	300.00
7/13/90	PC Computing	12 Issues - Co. Extension Office	46845 .	General	17.00
7/18/90	Clarke & Courts	Invoice #02/7212A - Account #0660016 - 7 P #4	46846	General	14.97
7/18/90	Thomas J. Hamilton, J.P. #1	Invoice #0247212A - Account #0668016 - J.P.#1	46847	General	33.91
		Inquest on Dallas Joseph Broussard and Boyd Simmons	المنفن		·
7/18/90	Coast to Coast Home & Auto		46848	General	50.00
7/18/90	Beall's Furniture & Appl.		p 46849	General	34.27
3/18/90	Hart Forms & Services	Invoice #7006 - Repairs on A/C in Co. Clerk Of Invoice #0500468 - Office Supplies - Co. Atty.	f. 46850	General	21.65
3/18/90	Rogers Office Supply	Invoice #6871, #6877, #6981, #6982, #6986, #6990 ah	46851	General	35.18
	1/2 Department	#7000 - Office Supplies	d 46852	General	83.03
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Fund Totals

General XXXXXXXX XXEEXXXEEXXXXXXXXX Total

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/19/90 7/20/90	K-C Drugs Millard Jordan	Invoice #18395 - Record File - Co. Judge 306 Miles @ 20¢ - 4/15/90 thru 7/6/90	46853 46854	General General	\$ 12.50 61.20
7/20/90		Order No. 1752 - 130 Volts - T-7 Clear Candle Base - Sheriff's Dept.	46855	General.	26.57
7/20/90 7/20/90	B and L Supply Company	Invoice #002781 - Supplies for Sheriff's Dept.		General	82.42
7/20/90	T. D. Fuller Emblem Enterprises	Supplies for Sheriff's Dept.	46857 f 46858	General	64.17
7/20/90		Invoice #017995 - Embroidered Emblems - Sherif Invoice #528839 - Mop	46859	General General	67.71 7/99
7/20/90	National Business Furnit.		46860	General	223.00
7/20/90	Sabine County Hospital	Number 2785 - Mark Fulfer - Sheriff's Dept.	46861	General	93.50
7/20/90	Reliable	Invoice #58716000 and #61691300 - Less Invoice			,
		#98863298 credit of 10.08 - Office Supplies	46862	General	136.09
7/20/90	Hemphill Motor Company	Invoice #055472 and #46835 - Repars on cars -		General	84.76
7/20/90 -7/20/90	Jordan's Auto Supply East Texas Chemical Co.	Invoice #11644 and 11530 - Sheriff's Dept.	46864	General	71.50
:	Babt ICAAB OHEMICAI OO:	Invoice #002596 - Suppleis for Sheriff's Dept		General	17.50
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Grand Total

Fund Totals

General XXXXXXXX

Diane Husband-RTA

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

Date 30, 1990
CERTIFICATION OF 1990 APPRAISAL ROLL FOR SUBMISSION TO THE SABINE COUNTY
COMMISSIONERS COURT

"I, Diane Husband, Sabine County Tax Assessor & Collector, and I, Jim Nethery, Chief Appraiser for Sabine County, solemly swear that the figures disclosed below is that portion of the approved and certified appraisal roll of the Sabine County Appraisal District which lists property taxable by Sabine County and constitutes the appraisal roll for Sabine County."

1990 Appraisal roll information:
Total appraised value \$375,932,489
Less exemptions -143,918,969
Total taxable value \$232,013,520
$\bigcap_{i \in \mathcal{A}} \mathcal{A}_{i}$
Chief Appraiser-Jun Nethery That A/C Diet Hubard
Tax A/C-Diang nusband
The above certification will stand for any and all former appraisal rolls and/or certified tax rolls of the Sabine County Tax Office and
oy the Sauthe County Commissioners Court:
C. Carlin In Daniel Court Court Belly 1 mc yeu
CARLIN MCDANIEL PCT. 1 BILLY J. MCGEE PCT. 2
JIMMY CONN PCT. 3 CHESTER COX PCT. 4
CHESTER COX PCT. 4
Doyce Schutt
JUDGE ROYOR C. SMITH
Affixed with the official seal of office, Diane Husband, Sabine County Tax Assessor & Collector
the supplication of the second supplication of the supplication of the second supplication of the seco
, NADINE GARY, County Clerk of Sabine County, Texas do hereby certify
that the foregoing instrument was filed1990 at
O'ClockM. and duly recorded Quq. /
940 at 9:00 0'Clock A. M.
NADINE GARY CLERK Janue McLanuel DEPUTY

是一个人,这个人,这个人,他们是一个人,他们是一个人,他们是一个人,他们是一个人,他们是一个人,他们是一个人,他们是一个人,他们是一个人,他们是一个人,他们是一

