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On Tuesday, November 13, 1990, the Sabine County Commissioners Court met in a regular session at 8:30 A. M. with the following members present:

Royce C. Smith	County Judge
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	County Clerk

Meeting was called to order by Judge Smith, with Brother Clarence Howell leading the opening prayer.

Motion was made by Commissioner Cox and seconded by Commissioner McGee, to approve minutes of the last meeting. Motion carried.

Monthly fee reports were presented for inspection. Commissioner Chester Cox made the motion to approve reports. Commissioner Billy McGee seconded, and motion carried.

Christmas and New Years holidays were set by the Court. The Courthouse will be closed for Christmas December 24, 25, and 26th; for New Years December 31 and January 1st. Motion approving Christmas holidays was made by Commissioner McDaniel, with Commissioner McGee seconding. Motion carried. Motion approving New Years holidays was made by Commissioner McDaniel, and seconded by Commissioner Conn. Motion carried.

New Historical commission Members approved are: Cecil McDaniel, Loye McDaniel, County Attorney Dwight McDaniel, Richard Smith, and Ben Smith. Commissioner Billy McGee made the motion to approve these names presented. Commissioner Jimmy Conn seconded, and motion carried.

W. H. Goff, Chairman of the Veterans Service Screening Committee addressed the Court and gave their report. Of the seventeen applications received, the following three were submitted to the court: Harry M. Cieri, Arthur (Doc) Ellison, and Doyle E. Watson. "See attached exhibit."

Motion was made by Commissioner Chester Cox and seconded by Commissioner Jimmy Conn, that the term of office for this office be two years. Motion carried.

Motion was then made by Commissioner Cox to appoint Harry Cieri; motion failed for lack of a second.

Commissioner McDaniel made the motion to postpone the selection. After some discussion, he withdrew his motion.

Commissioner Cox again made his motion to approve Harry Cierias Veteran Administration Officer. Motion was seconded by Commissioner McGee. Commissioner Cox and Commissioner McGee voted for, and Commissioner Conn and Commissioner McDaniel voted against. Judge Smith broke the tie by voting against. Motion failed.

Motion was made by Commissioner McGee and seconded by Commissioner Conn, to appoint Arthur Ellison. Commissioner McGee and commissioner <sup>Conn</sup> voted for - Commissioner McDaniel opposed, and Commissioner Cox abstained. Judge Smith declared motion carried, appointing Mr. Ellison.

After a 10 minute recess Court re-convened. Commissioner



McGee made a motion, which was seconded by Commissioner Conn, to divide the Lateral Road money four ways. Motion carried.

Although Charles Craig from Delta Heights Subdivision was on the agenda, he was not present.

Ray Meleton, representing Temple-Inland, and J. D. Conn, a resident of Precinct 3, were present discussing a road on Mr. Conn's property. Mr. Conn had closed the road by putting a fence across it. He said there are two other roads to Temple property. After some discussion the Court would take no action on this.

Tammie Sepulvado was present representing the County Tax Office with a request from W. H. Brown with a standard refund because of double rendition. Mrs. Husband has already made the refund of \$35.26 to Mr. Brown. Commissioner McGee made the motion to approve this refund. Commissioner McDaniel seconded, and motion carried.

Randy Blanks met with the Court representing David Waxman and Associates concerning an application for a block grant for roads in Sam Rayburn Estates or excess roads. Commissioner McGee made the motion that the Court give permission to approve firm of David Waxman and Associates to work on application for Block Grant. Commissioner McDaniel seconded and motion carried.

Residents of Sam Rayburn Estates are applying for rural mail service and requested that two bad places in the road be repaired and that the ditches be cleaned.

Commissioner Chester Cox made the motion which was seconded by Commissioner Billy McGee, to pay<sup>off</sup> time warrant of \$7,600.00 plus interest for Precinct 4. This is a total of \$8,564.40, and is for a concrete and steel bridge. All voted for.

Commissioner Cox made a motion to approve the Quarterly Report. Commissioner Conn seconded, and motion carried.

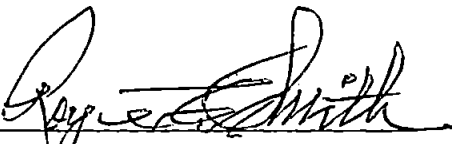
Commissioner Billy McGee said he has been questioned about selling timber on the 5 acres of land the County owns near Pineland. For the record, he stated there was a verbal agreement between him and Charlie Waldrop for \$2,100.00 for the timber. We did not go out for bids. Mr. Waldrop went bank rupt, so he did work for the County to pay for it. He did work at the garbage pit twice, and pulled the ditches on the Dickey Cemetery Road in Precinct 2.

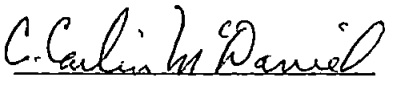
Motion was made by Commissioner Billy McGee and seconded by Commissioner Chester Cox, to pay accounts and salaries. Motion carried.

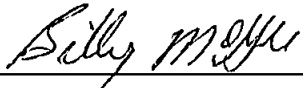
Commissioner McGee made the motion to approve purchase of a Financing Statement Index for the County Clerk's Office. Commissioner McDaniel seconded, and motion carried.

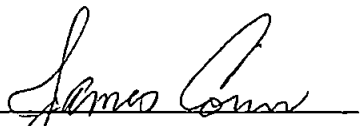
Motion was then made by Commissioner McDaniel and seconded by Commissioner McGee to approve \$10.00 gift certificates toward the purchase of a turkey for county employees for Christmas. Motion carried.

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

  
COUNTY JUDGE

  
COMMISSIONER, PRCT. # 1

  
COMMISSIONER, PRCT. # 2

  
COMMISSIONER, PRCT. # 3

  
COMMISSIONER, PRCT. # 4

  
COUNTY CLERK



TREASURER'S QUARTERLY REPORT  
FOR THE MONTHS OF  
JULY, AUGUST AND SEPTEMBER, 1990

FUND	BALANCE LAST QUARTER	RECEIPTS	DISBURSEMENTS	BALANCE
SALARY	(36,081.63)	94,605.52	190,045.27	(131,521.38)
GENERAL	22,350.59	31,910.90	69,343.67	( 15,082.18)
JURY	9,169.64	3,088.83	14,866.94	( 2,608.47)
RIGHT OF WAY	25,756.67	2,780.77	23,537.44	5,000.00
R & B SPECIAL	3,032.00	52,834.64	52,834.64	3,032.00
R & B TAX	-0-	10,936.78	10,936.78	-0-
R & B # 1	32,340.27	27,901.65	44,433.14	15,808.78
R & B # 2	15,151.29	31,090.26	43,321.83	2,919.72
R & B # 3	33,209.51	26,626.24	36,227.88	23,607.87
R & B # 4	68,651.19	33,957.59	79,214.75	23,394.03
LIBRARY	605.38	646.00	43.30	1,208.08
JAIL	(2,789.03)	3,645.59	9,000.00	(8,143.44)
LATERAL RAOD	-0-	-0-	-0-	-0-
TEX. COMM. DEVELOP. PROGRAM	-0-	9,590.00	9,590.00	-0-
HOUSE BILL # 841	1,017.00	2,020.50	1,017.00	2,020.50
HOUSE BILL # 451	222.75	444.15	222.75	444.15
HOUSE BILL # 21	1,227.60	2,551.50	1,227.60	2,551.50
D. P. S. ARREST FEES	804.00	1,629.00	804.00	1,629.00
JUD. COURT PERSONAL TRAINING	143.10	273.60	143.10	273.60
FAILURE TO MAINTAIN FINANCIAL RESPONSIBILITY	67.50	202.50	67.50	202.50
INTEREST EARNED	25,000.55	6,949.83	31,950.38	-0-
SOLID WASTE DISPOSAL	13,823.05	1,458.25	-0-	15,281.30

STATE OF TEXAS:

COUNTY OF SABINE:


I, OLLIE FAYE SPARKS, County Treasurer for said County, do solomly swear that the above Quarterly Report is true and correct.

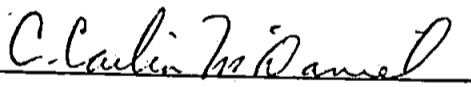
*Ollie Faye Sparks*  
COUNTY TREASURER, SABINE COUNTY, TEXAS

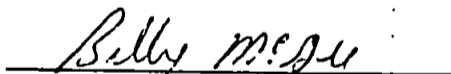
A F F I D A V I T

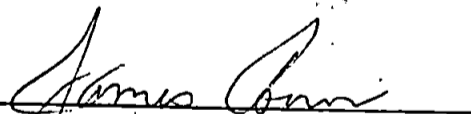
We, the County Judge, and County Commissioners of Sabine County, Texas do hereby certify that Art. 1636 has been in all things complied with in the November Term, 1990 Commissioners' Court, and that we have counted the money held by the County Treasurer as reported to us in said Treasurer's Quarterly Report, and that we find the following accounts in each fund to-wit:

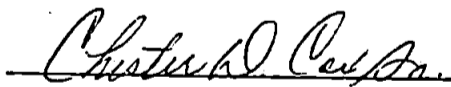
SALARY	(131,521.38)
GENERAL	(15,082.18)
JURY	( 2,608.47)
RIGHT OF WAY	5,000.00
R & B SPECIAL	3,032.00
R & B TAX	-0-
R & B # 1	15,808.78
R & B # 2	2,919.72
R & B # 3	23,607.87
R & B # 4	23,394.03
LIBRARY	1,208.08
JAIL	(8,143.44)
LATERAL ROAD	-0-
TEX. COMM. DEVELOP. PROGRAM	-0-
HOUSE BILL # 841	2,020.50
HOUSE BILL # 451	444.15
HOUSE BILL # 21	2,551.50
D. P. S. ARREST FEES	1,629.00
JUD. COURT PERSONAL TRAINING	273.60
FAILURE TO MAINTAIN FINANCIAL RESPONSIBILITY	202.50
INTEREST EARNED	-0-
SOLID WASTE DISPOSAL	15,281.30

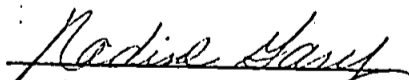
  
COUNTY JUDGE

  
COMMISSIONER, PRCT. # 1

  
COMMISSIONER, PRCT. # 2

  
COMMISSIONER, PRCT. #3

  
COMMISSIONER, PRCT. # #

  
COUNTY CLERK

**Diane Husband**  
 Assessor & Collector of Taxes  
 Sabine County  
 P.O. Drawer 310  
 Hemphill, Texas 75948  
 (409) 757-2257


MONTHLY REPORT OF FEES COLLECTED BY DIANE HUSBAND, TAX ASSESSOR COLLECTOR, FOR SABINE COUNTY AND SABINE COUNTY HOSPITAL DISTRICT IN THE MONTH OF October, 19 90

COUNTY FEES:

COUNTY AD VALOREM TAXES.....	144,811.86
DELINQUENT AD VALOREM TAXES.....	4,314.43
AD VALOREM PENALTIES.....	2,652.28
HOSPITAL TAXES.....	64,731.25
DELINQUENT HOSPITAL TAXES.....	1,823.45
HOSPITAL PENALTIES.....	1,085.51
TAX CERTIFICATES.....	1,550.00
COUNTY ALCOHOL.....	
BOAT REGISTRATION.....	
<del>XXXXXXXXXXXXXXXXXXXX</del> .....	305.00
DISCOUNTS EARNED..... < _____ >	
COUNTY OTHER.....	99.32
TOTAL COUNTY	221,373.10

STATE FEES:

VEHICLE REGISTRATION.....	25,737.18
ROAD < BRIDGE.....	2,710.00
AUTO SALES TAX.....	23,919.25
TITLE APPLICATIONS.....	1,180.00
STATE ALCOHOL.....	
STATE OTHER.....	
TOTAL STATE	53,546.43
COMPLETE TOTAL	274,919.53

  
 DIANE HUSBAND, TAX ASSESSOR & COLLECTOR  
 SABINE COUNTY, TEXAS

PREPARED BY: Tammy Sepulvado

PRESENTED TO COMMISSIONER'S COURT ON Nov. 13, 1990

Sabine County Commissioners Court  
Hemphill, Texas

November, 1990

Dear Sirs:

The screening committee consisting of W.H. Goff, Chairman, Norman Birdwell, Freemont Philbrick, A.A. McGraw, and Joe Hanna, with Henry Lester as alternate, has completed its task of reviewing the applications and interviewing the applicants for the position of County Veterans Service Officer.

There were 17 applicants. All 17 applications were reviewed in detail and all 17 applicants were personally interviewed. As a whole the quality of the applicants were excellent and with that in mind, all of the applications have been returned as received to the county judge's secretary where they might well be used, as a base for any other city or county jobs that may be open in the future.

The screening committee spent about 100 man hours reviewing applications and interviewing applicants. This was done with no expense to any organization nor to the county, but was done as a public service. The committee never wavered from their goal of anticipated quality job performance.

All applicants are commended and thanked for taking time to fill out the applications and to be interviewed. All showed up as scheduled and on time.

In addition to screening applicants, the committee recommends that the first 90 to 180 days (number to be set by court), be a probationary period and that this period start upon the completion of the first school of job performance.

Attachment No. 1--shows the first selections of the committee.

Attachment No. 2--shows the name and telephone number of all 17 applicants.

Attachment No. 3--shows the interview schedule of all applicants.

The chairman or the committee will be glad to meet with the court in closed session to discuss the selections, if desired.

Yours truly

W.H. Goff, Chairman  
Screening Committee



ATTACHMENT NO: 1

COUNTY VETERANS SERVICE OFFICER SCREENING COMMITTEE

FIRST THREE SELECTIONS SHOWN IN ORDER OF PREFERENCE:

1. HARRY M. CIERI
2. ARTHUR (DOC) ELLISON
3. DOYLE E. WATSON



ATTACHMENT II  
VETERANS SERVICE OFFICER APPLICATIONS

Hanley, James Horace  
Phone: 579-3367

Stacey, Donald E.  
Phone: 787-3563

Blackburn, John Maurice  
Phone: 625-4220

Ellison, Arthur  
Phone: (409) 275-3262

Morgan, Rena L.  
Phone: 586-4421

Richardson, Kenneth  
Phone: 787-2604

Watson, Doyle E.  
Phone: (409) 722-3532

Martin, Howard E.  
Phone: 584-2227

Peterson, Don F.  
Phone: 625-4840

Cieri, Harry M.  
Phone: 579-4099

Morris, Billy Ray  
Phone: 584-3078

Daugherty, Bill  
Phone: 787-2002

Farris, Darl L.  
Phone: 787-3963

Lewing, Betty R.  
Phone: 586-4210

Doyle, Fred E.  
Phone: 586-4210

Cartwright, Jessie E.  
Phone: (409) 275-2148

Berryman, William T.  
Phone: 625-4763



ATTACHMENT II  
 INTERVIEW SCHEDULE - VFW Post - Tues, Nov 6, 1990  
 SABINE COUNTY SERVICE OFFICER

9:20 JOHN MAURICE BLACKBURN

9:40 RENA L. MORGAN

10:00 HARRY M. GIBEL

10:20 DARL L. FARRIS

10:40 BETTY R. LEWING

11:00 FRED E. DOYLE

11:20 JAMES HORACE HANLEY

11:40 HOWARD E. MARTIN

Noon

1 HR. LUNCH BREAK

1:00 WILLIAM T. BERRYMAN

1:20 KEN RICHARDSON

1:40 TESSIE E. GARTWRIGHT

2:00 DONALD E. STACEY

2:20 \* ARTHUR ELLISON

2:40 \* OPEN - SEE NOTE BELOW

3:00 BILLY RAY MORRIS

3:20 DON F. PETERSON

4:00 DOYLE E. WATSON

\* SINCE BILL DOUGHERTY'S WIFE WAS SCHEDULED FOR SURGERY ON TUES. 11/6, HE WILL BE INTERVIEWED MONDAY, 11-5-90 AT 9:30 A.M.

ONE TO BE INTERVIEWED MONDAY

1/5 TO BE INTERVIEWED TUESDAY

ENDING

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I, NADINE GARY, County Clerk of Sabine County, Texas do hereby certify that the foregoing instrument was filed \_\_\_\_\_ 1990 at \_\_\_\_\_ O'Clock \_\_\_\_\_ M. and duly recorded Nov. 14 1990 at 9:00 O'Clock A. M.

NADINE GARY CLERK Janice McDaniel DEPUTY



ANNUAL REPORT

OLLIE FAYE SPARKS, COUNTY TREASURER

OCTOBER 1, 1989 THRU SEPTEMBER 30, 1990

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ANNUAL REPORT  
OCTOBER 1, 1989 THRU SEPTEMBER 30, 1990

GENERAL

Receipts:

Balance October 1, 1989	(\$ 11,335.66)
Taxes	193,853.87
County Sales Tax	43,006.77
City of Hemphill (Board Bill)	571.20
City of Pineland (Board Bill)	163.20
Bureau of Land Management	2,060.80
Bank Franchise Tax	8,850.17
Telephone Calls (Tax Office Verification)	56.00
Refund Federal Excise Tax	411.78
Returned Checks (County Attorney)	525.00
Check No. 44640 stop payment and Check #46847 paid twice	72.79
Miscellaneous	1,734.92
Total	\$239,970.84

Disbursements:

Xerox	\$ 3,409.26
Telephone	11,957.94
Utilities	19,994.59
Postage	8,619.80
Office Supplies	13,135.31
Appraisal District	25,628.73
Recording (County and District Clerk)	8,983.65
Janitor Supplies	1,636.59
Sheriff's Board Bill	10,618.42
Sheriff's Department Expense	21,148.89
Sheriff's Car Expense (1 car)	26,388.63
Inquest	500.00
Election Judges and Clerks	4,281.25
Miscellaneous (Liability Insurance, Repairs, etc.)	98,281.20
Treasurer's Commission	468.76
Total	\$255,053.02
Balance September 30, 1990	(\$ 15,082.18)

SALARY

Receipts:

Balance October 1, 1989	(\$ 64,079.60)
Taxes	268,894.14
County Sales Tax	59,654.56
U. S. Corps of Engineers (Law Enforcement)	12,233.20
U. S. Forest Service (Law Enforcement)	1,027.92
Justice of the Peace #1, Thomas J. Hamilton	14,017.66
Justice of the Peace #2, Herman W. Bragg	1,112.71
Justice of the Peace #3, Daniel Featherston	10,608.90
Justice of the Peace #4, Bobby G. White	2,206.50
Justice of the Peace #5, Jack R. Tagliarini	1,525.14
County Clerk, Nadine Gary	74,115.04
District Clerk, Tanya Walker	19,356.90
Sheriff, Blain Greer (Sheriff's Sale and Citations)	2,917.32
Tax Assessor-Collector, Diane Husband	34,811.66
Mixed Drink Tax	3,475.71
Commissioner's Salaries	112,828.00
Transfer from Interest Fund	14,779.26
Miscellaneous	7,674.14
Treasurer's Commissions	29,641.26
Total	\$606,800.42

Disbursements:

Retirement	(\$ 34,921.86)
Social Security	( 39,857.36)
Withholding	( 52,682.50)
Group Insurance	( 4,626.95)
Tax Assessor-Collector Office	50,574.92
County Clerk	44,416.86
Sheriff's Department	183,722.75
Commissioners	91,776.00
County Attorney and County Treasurer	31,522.00
Judge and Veteran's Office	41,988.00
Justice of the Peace (6)	39,334.00
Constable (5)	13,740.00
District Court and District Clerk	44,194.74
Miscellaneous (Insurance, Social Security, etc.)	329,141.20
Total	\$738,321.80

Balance September 30, 1990 (\$131,521.38)

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JURY

Receipts:

Balance October 1, 1989	\$ 7,619.80
Taxes	25,013.40
County Sales Tax	5,549.26
Probation Department	807.35
Total	\$ 38,989.81

Disbursements:

District Court Petit Jury	\$ 3,135.00
County Court Petit Jury	855.00
Justice Court Petit Jury	215.00
Grand Jury	660.00
Court Reporter	12,694.75
Court Appointed Attorney	8,269.40
County Attorney Work (Dwight McDaniel)	9,300.00
Court Reporter Expense	869.40
Jury Commission	100.00
Commitments	2,022.00
Miscellaneous (Board for Jury and Meals, etc.)	3,477.73
Total	\$ 41,598.28

Balance September 30, 1990	\$ 2,608.47
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ROAD AND BRIDGE TAX

Receipts:

Balance October 1, 1989	\$ 0
Taxes	93,800.27
County Sales Tax	20,809.73
Total	\$114,610.00

Disbursements:

Road and Bridge #1	\$ 25,214.19
Road and Bridge #2	30,944.72
Road and Bridge #3	22,922.01
Road and Bridge #4	35,529.08
Total	\$114,610.00

Balance September 30, 1990	\$ 0
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ROAD AND BRIDGE SPECIAL

Receipts:

Balance October 1, 1989	\$ 3,032.00
Registration	327,879.80
State Comptroller (U. S. Forest Money)	363,904.79
State Comptroller (Interest on U. S. Forest Money)	5,943.45
Total	\$700,760.04

Disbursements:

Salary Fund (Commissioners Salaries)	\$112,828.00
Road and Bridge #1	82,353.86
Road and Bridge #2	101,070.69
Road and Bridge #3	74,867.11
Road and Bridge #4	116,044.04
Schools (4)	184,924.13
Treasurer's Commission	25,640.21
Total	\$697,728.04

Balance September 30, 1990 \$ 3,032.00

RIGHT-OF-WAY

Receipts:

Balance October 1, 1989	\$ 12,143.45
Registration	17,256.85
Total	\$ 29,400.30

Disbursements:

Road and Bridge #1	\$ 5,884.36
Road and Bridge #2	5,884.36
Road and Bridge #3	5,884.36
Road and Bridge #4	5,884.36
Treasurer's Commission	862.86
Total	\$ 24,400.30

Balance September 30, 1990 \$ 5,000.00



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ROAD AND BRIDGE #1

Receipts:

Balance October 1, 1989	\$ 39,990.69
Taxes	20,636.06
County Sales Tax	4,578.13
Interest ( Transfer from Interest Fund)	7,987.59
Registration	68,526.88
Right-of-Way (Transfer from Right-of-Way Fund)	5,884.36
U. S. Forest Money	13,205.89
Interest on U. S. Forest Money	621.09
Bureau of Land Management	2,060.80
Lateral Road	3,942.16
Refund Federal Excise Tax	450.45
Total	\$167,884.10

Disbursements:

Salaries	\$ 45,286.46
Social Security	( 3,373.27)
Withholding	( 3,960.00)
Retirement	( 3,084.25)
Parts and Labor	17,762.46
Tires	4,615.92
Utilities	1,128.11
Fuel	14,855.14
Hospital and Life Insurance	7,243.90
District and County Retirement	5,688.50
Social Security	6,746.42
Withholding	3,960.00
Miscellaneous (Equipment, Culverts, Insurance, etc.)	55,205.93
Total	\$152,075.32
Balance September 30, 1990	\$ 15,808.78

ROAD AND BRIDGE #2

Receipts:

Balance October 1, 1989	\$ 8,815.42
Taxes	25,326.10
County Sales Tax	5,618.62
Interest (Transfer from Interest Fund)	7,987.60
Registration	84,101.21
Right-of-Way (Transfer from Right-of-Way Fund)	5,884.36
U. S. Forest Money	16,207.23
Interest on U. S. Forest Money	762.25
Equipment Sold	1,300.00
Bureau of Land Management	2,060.80
Lateral Road	3,942.16
Refund Federal Excise Tax	538.72
Time Warrant (Time Warrant from First State Bank)	39,500.00
Miscellaneous (Refund on Garbage pits)	9.00
Total	\$202,053.47

Disbursements:

Salaries	\$ 49,119.70
Social Security	( 2,195.20)
Withholding	( 2,028.00)
Retirement	( 1,680.95)
Parts and Labor	27,913.67
Tires	7,352.69
Utilities	347.63
Fuel	28,915.44
Hospital and Life Insurance	5,754.45
District and County Retirement	2,946.40
Social Security	4,390.71
Withholding	2,028.00
Miscellaneous (Liability Insurance, Equipment, etc.)	76,269.21
Total	\$199,133.75
Balance September 30, 1990	\$ 2,919.72

ROAD AND BRIDGE #3

Receipts:

Balance October 1, 1989	\$ 93,307.59
Taxes	18,760.05
County Sales Tax	4,161.96
Interest (Transfer from Interest Fund)	7,987.60
Registration	62,297.14
Right-of-Way (Transfer from Right-of-Way)	5,884.36
U. S. Forest Money	12,005.35
Interest on U. S. Forest Money	564.62
Equipment Sold (Truck and Loader)	6,275.00
Bureau of Land Management	2,060.80
Culverts	414.90
Lateral Road	3,942.15
Refund Federal Excise Tax	297.57
Miscellaneous	155.00
Total	\$218,114.09

Disbursements:

Salaries	\$ 47,290.36
Social Security	( 3,373.25)
Withholding	( 3,669.00)
Retirement	( 3,050.85)
Parts and Labor	10,277.41
Tires	1,866.32
Fuel	16,144.99
Hospital and Life Insurance	6,462.90
District and County Retirement	5,621.70
Social Security	6,746.38
Withholding	3,669.00
Miscellaneous (Truck, Culverts, Liability Ins., ect.)	106,520.26
Total	\$194,506.22
Balance September 30, 1990	\$ 23,607.87

ROAD AND BRIDGE #4

Receipts:

Balance October 1, 1989	\$ 52,766.52
Taxes	29,078.06
County Sales Tax	6,451.02
Culverts	153.90
Interest (Transfer from Interest Fund)	7,987.59
Registration	96,560.57
Right-of-Way (Transfer from Right-of-Way Fund)	5,884.36
U. S. Forest Money	18,608.30
Interest on U. S. Forest Money	875.17
Equipment Sold	3,362.50
Bureau of Land Management	2,060.80
Backhoe (Road and Bridge #3 Interest in Backhoe)	8,000.00
Lateral Raod	3,942.16
Refund Federal Excise Tax	460.00
Stop Payment on Check #46179 (Lost in mail)	162.60
Miscellaneous	670.31
Total	\$237,023.86

Disbursements:

Salaries	\$ 53,708.82
Social Security	( 3,329.57)
Withholding	( 2,088.00)
Insurance	( 391.22)
Retirement	( 3,026.80)
Parts and Labor	16,797.11
Tires	6,598.26
Utilities	260.49
Fuel	18,615.91
Hospital and Life Insurance	7,892.60
District and County Retirement	5,562.10
Social Security	6,659.04
Withholding	2,088.00
Miscellaneous (Truck, Culverts, Liability Ins., etc.)	104,283.09
Total	\$213,629.83
Balance September 30, 1990	\$ 23,394.03

21  
LATERAL ROAD

Receipts:

Balance October 1, 1989	\$	0
State Comptroller		16,598.56
Total	\$	16,598.56

Disbursements:

Road and Bridge #1	\$	3,942.16
Road and Bridge #2		3,942.16
Road and Bridge #3		3,942.15
Road and Bridge #4		3,942.16
Treasurer's Commission		829.93
Total	\$	16,598.56

Balance September 30, 1990	\$	0
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JAIL

Receipts:

Balance October 1, 1989	\$	40,553.24
Taxes		31,266.75
County Sales Tax		6,936.57
Total	\$	78,756.56

Disbursements:

Jail Payment and Interest	\$	86,900.00
Total	\$	86,900.00

Balance September 30, 1990	(\$	8,143.44)
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VOTER REGISTRATION

Receipts:

Balance October 1, 1989	\$	18.91
Interest		.15
Total	\$	19.06

Disbursements:

Office Supplies	\$	19.06
Total	\$	19.06

Balance September 30, 1990	\$	0
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HOUSE BILL 841

Receipts:

Balance October 1, 1989	\$ 2,020.50
Justice of the Peace #1, Thomas J. Hamilton	1,815.00
Justice of the Peace #2, Herman W. Bragg	310.00
Justice of the Peace #3, Daniel Featherston	2,575.00
Justice of the Peace #4, Bobby G. White	565.00
Justice of the Peace #5, Jack R. Tagliarini	635.00
County Clerk, Nadine Gary	480.00
District Clerk, Tanya Walker	140.00
Total	\$ 8,540.50

Disbursements:

State Treasurer	\$ 5,868.00
Treasurer's Commission	652.00
Total	\$ 6,520.00

Balance September 30, 1990 \$ 2,020.50

HOUSE BILL 451

Receipts:

Balance October 1, 1989	\$ 430.65
Justice of the Peace #1, Thomas J. Hamilton	390.00
Justice of the Peace #2, Herman W. Bragg	64.50
Justice of the Peace #3, Daniel Featherston	680.00
Justice of the Peace #4, Bobby G. White	148.50
Justice of the Peace #5, Jack R. Tagliarini	114.00
County Clerk, Nadine Gary	72.00
District Clerk, Tanya Walker	10.50
Total	\$ 1,910.15

Disbursements:

State Treasurer	\$ 1,318.05
Treasurer's Commission	147.95
Total	\$ 1,466.00

Balance September 30, 1990 \$ 444.15

HOUSE BILL 21

Receipts:

Balance October 1, 1989	\$ 2,145.60
Justice of the Peace #1, Thomas J. Hamilton	2,330.00
Justice of the Peace #2, Herman W. Bragg	405.00
Justice of the Peace #3, Daniel Featherston	2,713.00
Justice of the Peace #4, Bobby G. White	635.00
Justice of the Peace #5, Jack R. Tagliarini	872.00
County Clerk, Nadine Gary	720.00
District Clerk, Tanya Walker	140.00
Total	\$ 9,960.60

Disbursements:

State Treasurer	\$ 6,627.60
Treasurer's Commission	781.50
Total	\$ 7,409.10

Balance September 30, 1990	\$ 2,551.50
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ARREST FEES

Receipts:

Balance October 1, 1989	\$ 936.00
Justice of the Peace #1, Thomas J. Hamilton	1,335.00
Justice of the Peace #2, Herman W. Bragg	215.00
Justice of the Peace #3, Daniel Featherston	2,147.00
Justice of the Peace #4, Bobby G. White	495.00
Justice of the Peace #5, Jack R. Tagliarini	356.00
County Clerk, Nadine Gary	240.00
Total	\$ 5,724.00

Disbursements:

Transfer to Salary Fund	\$ 2,503.60
State Treasurer	1,591.40
Total	\$ 4,095.00

Balance September 30, 1990	\$ 1,629.00
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JUDICIAL AND COURT PERSONNEL TRAINING

Receipts:

Balance October 1, 1989	\$	255.60
Justice of the Peace #1, Thomas J. Hamilton		260.00
Justice of the Peace #2, Herman W. Bragg		43.00
Justice of the Peace #3, Daniel Featherston		455.00
Justice of the Peace #4, Bobby G. White		99.00
Justice of the Peace #5, Jack R. Tagliarini		76.00
Total	\$	1,188.60

Disbursements:

State Treasurer	\$	821.70
Treasurer's Commission		93.30
Total	\$	915.00
Balance September 30, 1990	\$	273.60

FAILURE TO MAINTAIN FINANCIAL RESPONSIBILITY

Receipts:

Balance October 1, 1989	\$	202.50
Justice of the Peace #1, Thomas J. Hamilton		75.00
Justice of the Peace #2, Herman W. Bragg		75.00
Justice of the Peace #4, Bobby G. White		225.00
Justice of the Peace #5, Jack R. Tagliarini		150.00
Total	\$	727.50

Disbursements:

State Treasurer	\$	472.50
Treasurer's Commission		52.50
Total	\$	525.00
Balance September 30, 1990	\$	202.50

LIBRARY

Receipts:

Balance October 1, 1989	(\$	5.64)
County Clerk, Nadine Gary		730.00
District Clerk, Tanya Walker		1,515.00
Total	\$	2,239.36

Disbursements:

Books	\$	919.03
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Treasurer's Commission	\$ 112.25
Total	\$ 1,031.28
Balance September 30, 1990	\$ 1,208.08

INTEREST

Receipts:

Balance October 1, 1989	\$ 4,853.59
County Treasurer, Ollie Faye Sparks	32,489.14
County Clerk, Nadine Gary	1,612.55
District Clerk, Tanya Walker	1,965.73
Tax Assessor-Collector, Diane Husband	5,808.63
Total (Interest earned from First State Bank)	\$ 46,729.64

Disbursements:

Transfer to Salary Fund	\$ 14,779.26
Road and Bridge #1	7,987.59
Road and Bridge #2	7,987.60
Road and Bridge #3	7,987.60
Road and Bridge #4	7,987.59
Total	\$ 46,729.64

Balance September 30, 1990	\$ 0
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SOLID WASTE DISPOSAL

Receipts:

Balance October 1, 1989	\$ 0
Taxes	12,506.69
County Sales Tax	2,774.61
Total	\$ 15,281.30

Disbursements:

No Disbursements

Balance September 30, 1990	\$ 15,281.30
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TEXAS COMMUNITY DEVELOPMENT PROGRAM

Receipts:

Balance October 1, 1989	\$	0
State Comptroller		20,198.28
Total	\$	20,198.28

Disbursements:

Everett Griffith, Jr. and Associates Basic Engineering Inspector/Surveying	\$	12,660.00
David J. Waxman, Inc. Administrative (Professional Service)		7,538.28
Total	\$	20,198.28

Balance September 30, 1990	\$	0
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I, NADINE GARY, County Clerk of Sabine County, Texas do hereby certify that the foregoing instrument was filed \_\_\_\_\_ 1990 at \_\_\_\_\_ O'Clock \_\_\_\_\_ M. and duly recorded Nov. 21 1990 at 9:00 O'Clock A. M.

NADINE GARY

CLERK

*Janice McDaniel*

DEPUTY

