Monday, June 3, 1991, the Sabine county Commissioners' Court met in a called session at 8:30 A. M., with the following members present:

> Richard L. Smith County Judge Commissioner, Prct. # 1 Carlin McDaniel Commissioner, Prct. # 2 Lynn Smith James Conn Commissioner, Prct. # 3 Commissioner, Prct. # 4 Chester Cox, Sr. County Clerk Nadine Gary

Meeting was called to order by Judge Richard Smith; Smith also led the opening prayer.

Motion was made by Commissioner Chester Cox, and seconded by Commissioner Jimmy Conn, to approve the resolution vetoing HB 1007. This concerns over weight loads on county roads. Motion carried.

Motion was made by Commissioner Lynn Smith to revise the Substance Abuse Policy by making the following changes: Paragraph 2 should read "It shall be prohibited for any employee to illegally use, possess, purchase, manufacture, distribute or be under the influence of any alcohol, inhalants, illegal or illicit drugs or controlled substances. Prescription drugs may only be used pursuant to a valid prescription and upon express doctors' orders. This prohibition is to be in effect at all times on County premises while on county business." Commissioner McDaniel seconded, and motion carried.

Springhill Subdivision will be an agenda item for our meeting June 10.

Commissioner Cox made the motion that meeting adjourn. Commissioner Conn seconded, and motion carried.

COMMISSIONER, PRCT. # 1

OMMISSIONER, PRCT. # 3

COMMISSIONER, PRCT. # 2

COMMISSIONER, PRCT. # 4

#### RESOLUTION

STATE OF TEXAS¶

COUNTY OF SABINE¶

TO THE STATE PURCHASING AND GENERAL SERVICES COMMISSION

WHEREAS, the Commissioners Court of Sabine County, Texas, pursuant to the authority granted by Sections 271.081-271.083 Local Government Code, V.T.C.A., as amended, desires to participate in described purchasing programs of the State Purchasing and General Services Commission, and

WHEREAS, the Commissioners Court is in the opinion that participation in these programs will be highly beneficial to the taxpayers of Sabine County, through the anticipated savings to be realized; now, therefore be

RESOLVED, that the Commissioners Court of Sabine does request that the State Purchasing and General Services Commission to include its stated need for Contract Class Nos. 025, 060, 070, 075, 205-A2, 205-A3, 205-A5, 205-A8, 205-A9, 395, 425-A6, 445,485, 545, 600-A1, 600-A8, 600-A9, 615, 645 and 863 on the Commission's annual contracts for thos items, whereby Richard Smith, County Judge, is authorized and directed to sign and deliver all necessary requests and other documents in connection therewith for and on behalf of Sabine County.

Passed and adopted this 13th day of May, 1991, by the Sabine County Commissioners Court.

Richard Smith County Judge

Attest Nadine Gary, County Clerk

### RESOLUTION

WHEREAS, The County Commissioners Court of the COUNTY OF SABINE, TEXAS is the duly constituted governing body of said County in the State of Texas; and

WHEREAS, the COUNTY OF SABINE, TEXAS desires to cooperate with other Counties in the economic and community development of the region; and

WHEREAS, a viable network of Farm-to-Market Roads is necessary for the continuing development of the region; and,

WHEREAS, Tyler County has requested the extension of F.M. Road 92 from approximately three (3) miles north of U. S. Highway 190 to Recreation 255; and

WHEREAS, this eight (8) miles of F.M. Road 92 is needed to complete the vital linkage with the Golden Triangle Area to the Lake Region of Deep East Texas.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSIONERS COURT OF THE COUNTY OF SABINE, TEXAS:

- 1. THAT the completion of F.M. 92 Road will not only benefit the three hundred (300) residents of the Dam B Area, but provide tourist access to the Lake District of Deep East Texas, Economic Development, and be an alternate route for emergency evacuation of the Jefferson County area during natural disasters.
- 2. THAT the County Commissioners Court encourage the State Highway and Public Transportation Commission's approval for the extension of the final phase of F.M. Road 92.

PASSED AND APPROVED THIS THE 28th DAY OF May	<u>,</u> 1991.
Sill Mith	<del></del>
ATTEST:	
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COUNTY TO STATE OF THE STATE OF

Radine Ha

# Texus Meteruns Commission

This Certifies That

# Arthur "Doc" Ellisom

in accordance with Vernon's Texas Codes Annotated, Government Code Section 434.038, has satisfactorily completed the prescribed course of training conducted by the Texas Veterans Commission and has met the initial training requirements to serve as Veterans County Service Officer of Sahine County.

CHAIGNAN

DECUTIVE CHECTOR

January 11, 1991

#### RESOLUTION

THE STATE OF TEXAS A SABINE COUNTY

### OVERWEIGHT LOADS ON COUNTY ROADS

WHEREAS, HB 2060 passed by the Texas legislature in 1989 required the Texas Department of Highways and Public Transportation to issue permits for overweight trucks to travel on both State and County Roads; and

WHEREAS, under HB 2060, the permits allowed maximum gross weights of 84,000 pounds; and

WHEREAS, many County Roads are designed, constructed and load zoned for maximum gross weights of less than 58,420 pounds; and

WHEREAS, these additional overweight loads will contribute to a rapid deterioration of existing county roads; and

WHEREAS, HB 1007 passed by the Texas legislature in 1991 further limits county authority to restrict the use of local roads by superheavy vehicles; and

WHEREAS, it is estimated that construction costs incurred by counties to upgrade and maintain existing and new county roads to accommodate HB 1007 would double to approximately \$125,000 per mile;

NOW, THEREFORE, we the undersigned Sabine County Commissioners' Court, hereby petition The Honorable Ann Richards, Governor of the State of Texas, in order to help save and protect our existing county road system and help alleviate a potentially tremendous financial burden on the counties of the State of Texas, to veto HB 1007.

ADOPTED THIS 3rd day of June, 1991

Richard L. Smith County Judge C. Carlin McDaniel Commissioner

Pct.1

Lynn Smith Commissioner Pct.2

James Conn Commissioner Pct. 3

Chester D. Cox Commissioner Pct.4

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## Electro-Mech complete Maintenance service



P.O. BOX 150 GENEVA, TEXAS 75947 (409) 275-5751

Ini-County Community Oction Ogency P.O. Drawer 748 Center, Sy. 78935

Please consider my bid of (5000) Five Hundred on that 1984 Dodge 15.

and 100 dallars on that 1984 Dodge 15.

Passenger van adnestized in the May 244 usue of the San Augustine Sifume.

Respectfully 2/ms

reputel 5/28/91

Date Received	Vendor Name	Brief Description	Check#	Assaust	A
5/14/91	Tex.Dept.of Health Division	n Sabine Co. Pct. #1 Dumpsite Permit #00889	- CHECKI	Account	Amount
5/14/91	of Solid Wast Management Carlin McDaniel	Sabinetown est.pop.1696 = 424 tons Advance for trip to Austin- Governor's	49740	Road & Bridge #1	\$ 212.0
5/16/91	First State Bank	Social Security and Withholding for wages	49744	Road & Bridge #1	50.0
5/16/91	Sabine County General Fund	Approved by Commissioners' Court May 13, 190	49826 1	Road & Bridge #1	340.0
5/21/91 5/23/91	Carlin McDaniel Hemphill Tire Store	Transfer of Taxes and Sales Tax Salary Invoice #2992 - 2 swaps flat and mount	49831 49857	Road & Bridge #1	14,748.4 1,477.1
5/28/91 5/28/91	Keith Clark Jerry Miller	Salary - 10 days @ 51.10; Ins.benefit 60.50 Salary - 10 days @ 51.10; Ins.benefit 60.50	49898	Road & Bridge #1 Road & Bridge #1 Road & Bridge #1	50.0 430.7 470.7
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Approved: County Judge

Grand Total

Fund Totals

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Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/14/91	Tex.Dept.of Health Division of Solid Waste Management		/07/1	D = 1 C D = 1 1 = #2	A 225 00
5/16/91	First State Bank	Green Acres est.pop. 1800 = 450 tons Social Security and Withholding for wages	49741	Road & Bridge #2	\$ 225.00
5/16/91	Sabine County General Fund	paid 5/13/91	49827	Road & Bridge #2	283.88
i i		Transfer of Taxes and Sales Tax	49832	Road & Bridge #2	26,691.36
5/22/91 5/14/91	Lynn Smith G-M Water Supply Corp.	Salary Account #1262 - Water bill	49871 49909	Road & Bridge #2 Road & Bridge #2	1,423.11 17.50
5/14/91	Grover C. Winslow, M.D.	Physical Examination - Terry O'Brien	49910	Road & Bridge #2	40.00
5/17/91 5/22/91	East Texas Asphalt Co. Whiterock Tie & Timber Co.	Invoice #49597 and #49668 - Scalpings Invoice #1099 - Oak timbers	49911 49912	Road & Bridge #2 Road & Bridge #2	459.07 224.40
5/23/91	H. G. Byley & Sons	Invoice #4761 - 13-15 yd. Dump Road Base	49913	Road & Bridge #2	1,365.00 429.73
5/28/91 5/28/91	Robert Cunningham, Jr. Terry O'Brien	Salary - 10 days @ 51.10; Ins.benefit 60.50 Salary - 48% hrs. @ 5.00 - Part Time	49900 49901	Road & Bridge #2 Road & Bridge #2	222.95
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Approved: Konty Sudge

Fund Totals

Grand Total

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/14/91 5/16/91	Tex.Dept.of Health Division of Solid Waste Management First State Bank	n Sabine Co.Pct.#3 Dumpsite Permit #01667 Gravelhill est.pop. 850 = 212.50 tons Social Security and Withholding for wages	49742	Road & Bridge #3	\$ 106.25
5/16/91	Sabine County General Fund	paid 5/13/91	. 49828 91 49833	Road & Bridge #3	679.15
5/22/91 5/23/91 5/28/91 5/28/91 5/28/91 5/28/91 5/28/91	James H. Conn Hemphill Tire Store Dan Hammock Lonnie B. Harley Johnnie Franklin Marvin Stroud Jodie D. Welch	Salary - 1/2 Month Invoice #2985 - Flat and tube Salary - 10 days @ 51.10; Ins.benefit 60.50 Salary - 10 days @ 51.10; Ins.benefit 60.50 Salary - 5 days @ 51.10; Ins. benefit 30.25 Salary - 2 days @ 51.10 - Part Time Salary - 64 hrs. @ 4.50 hr Part Time	49844 49914 49893 49894 49895 49896	Road & Bridge #3	12,771.36 685.06 23.58 443.73 443.73 220.89 100.72 283.82
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Approved:

Fund Totals

Grand Total

Total \$15,758.29

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/14/91	Tex.Dept.of Health Divisi	on Sabine Co.Pct.#4 Dumpsite Permit #00888	7.		
- 1- 1 1	of Solid Waste Management	Geneva est.pop 1,335 = 333.75 tons	49743	Road & Bridge #4	\$ 166.87
5/14/91	Chester D. Cox, Sr.	Advance for trip to Austin - Governor's			
£ /1 < /01	Bineh Obsta D	Conference 5/14/91 5/15/91	49745	Road & Bridge #4	50.00
5/16/91	First State Bank	Social Security and Withholding for wages		].	
5/16/91	Sabine County General Fun	paid 5/13/91	-49829	Road & Bridge #4	466.60
7/10/71	Sabine County General Fun		1		
5/22/91	Chester Cox, Sr.	Transfer Taxes and Sales Tax Salary	49834	Road & Bridge #4	20,645.58
5/20/91		Inc. Invoice #62288 - Creosote Timbers	49843 49915	Road & Bridge #4	1,369.11
5/23/91	Chester D. Cox, Sr.	Expense to congerence in Austin, Texas;	47717	Road & Bridge #4	360.00
	1	May 15, 1991 and Invoice #25809 paid H & H	-		
		Pipe & Steel	49916	Road & Bridge #4	112.73
5/23/91	Hemphill Tire Store	Invoice #2940 - Tires, tubes and mount	49917	Road & Bridge #4	498.26
5/28/91	Troy Burch	Salary - 10 days @ 51.10; Ins.benefit 60.50	4988 <del>9</del> -	Road & Bridge #4	470.73
5/28/91	James Edwards	Salary - 10 days @ 51.10; Ins.benefit 60.50	49890 .	Road & Bridge #4	487.73
5/28/91	A. R. Horton	Salary - 10 days @ 51.10; Ins.benefit 60.50	49891	Road & Bridge #4	430.73
5/28/91	T. W. Thomas	Salary - Dump Maint Part Time	49892	Road & Bridge #4	303.90
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Grand Total

Fund Totals

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Total \$25,362.24

Sabine County, Texas
Summary of claims to be approved May 28 \_\_, 19<u>91</u>

Received Vendor Name	Brief Description	Charlet		
Reddie Elliott  5/24/91	Court Appointed Attorney for the following No. 5194 - Dale Barlow - 125.0 No. 5202 - Jerry Wayne Turley - 50.0 No. 5197 - Nellie Lobb - 125.0 No. 5201 - David Huff - 50.0 No. 5223 - Randol David Reynolds - 125.0 No. 5207 - Sammie Turley - 50.0 No. 5218 - Don P. Freeman - 125.0 No. 5230 - William Ted Beasley - 50.0 No. 5195 - Randy Bazar - 125.0 No. 5196 - Teresa Bazar - 125.0 Jury duty - 1 day - District Court	0 0 0 0 0 0 0	Account  Jury Jury Jury Jury Jury Jury Jury Jur	\$ 950.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00

te Received	Vendor Name	Brief Description	Check#	Account	Amount
5/24/91	Albert B. Woods	Jury duty - 1 day - District Court	2606	Jury	\$ 6.00
5/24/91	Johnny P. Stewart	Jury duty - 1 day - District Court	2607	Jury	6.00
5/24/91	David L. Pate	Jury duty - 1 day - District Court	2608	Jury	6.00
5/24/91	George FWorry	Jury duty - 1 day - District Court	2609	Jury	6.00
5/24/91	Rebecca A. Henson	Jury duty - 1 day - District Court	2610	Jury	6.00
5/24/91	Jerry D. Brooks	Jury duty - 1 day - District Court	2611		6.00
5/24/91	Debra A. Morrison	Jury duty - 1 day - District Court	2612	Jury	
5/24/91	Dixie L. Smith	Jury duty - 1 day - District Court	2613	Jury	6.00
5/24/91	Elizabeth K. Welch	Jury duty - 1 day - District Court	2614	Jury	6.00
5/24/91	Thomas H. Clark	Jury duty - 1 day - District Court	2615	Jury	6.00
5/24/91	Gussie L. Bass	Jury duty - 1 day - District Court		Jury	6.00
5/24/91	Bobby G. Harris	Jury duty - 1 day - District Court	2616	Jury	6.00
5/24/91	Vila B. Stone	Jury duty - 1 day - District Court	2617	Jury	6.00
5/24/91	Elton C. Smith	Jury duty - 1 day - District Court	2618	Jury	6.00
5/24/91	Robert F. Gooch	Jury duty - 1 day - District Court	2619	Jury	6.00
5/24/91	Donny C. Impson	Jury duty - 1 day - District Court	2620	Jury	6.00
5/24/91	Robert L. Mitchell	Jury duty - 1 day - District Court	2621	Jury	6.00
5/24/91	Winfred J. Dawson	Jury duty - 1 day - District Court	2622	Jury	6.00
5/24/91	Nina M. McDonald	Jury duty - 1 day - Dsitrict Court	2623	Jury	6.00
5/24/91	Helen O. Brown	Jury duty - 1 day - District Court	2624	Jury	6.00
5/24/91	Marvin R. Parks	Jury duty - 1 day - District Court	2625	Jury	6.00
5/24/91	Thomas G. Clark	Jury duty - 1 day - District Court	2626	Jury	6.00
5/24/91	Kenneth N. Walton	Jury duty - 1 day - District Court	2627	Jury	6.00
5/24/91	Charles T. Rhodes	Jury duty - 1 day - District Court	2628	Jury	6.00
5/24/91	Julia A. Dugat	Jury duty - 1 day - District Court	2629	Jury	6.00
	+	Jury duty - 1 day - District Court	2630	Jury	6.00

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Fund Totals

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Sabine County, Texas
Summary of claims to be approved May 28 \_\_, 19<u>\_91</u>

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/24/91 5/24/91	Essie B. Clark Richard G. Osborn Maye M. Durbin James R. Johnson Bobbie A. Myers Frances Cannon Henry F. Smith George W. Greer James W. Frick Randall L. Williams Karen J. Gregory Glenda Hendrix Leonard M. Kilgore Reggie Cordray Cynthia M. Pickard Sharon K. Conn Virginia F. Davis Delores Foster Virgil Hammock Amy Alexander Donna Welch Aremel E. Cordray Willie R. Henson	Jury duty - 1 day - District Court Jury duty - 3 days - District Court	2631 2632 2633 2634 2635 2636 2637 2638 2639 2640 2641 2642 2643 2644 2645 2645 2646 2647 2648 2649 2650 2651 2652 2653	Jury Jury Jury Jury Jury Jury Jury Jury	## Amount  \$ 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00

Fund Totals

Grand Total

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/16/91	West Publishing Company	Invoice #34132 - TX PR V7-8 CRIM FMS 9th & P	P 49923	Library	\$ 135.00
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Grand Total

Fund Totals

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Total \$135.00

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/20/91 5/22/91	Contel of Texas, Inc.  Dwight McDaniel	Judge 181.14; Co.Clerk 34.74; Treasurer 25.52; Co. Attorney 78.34; J.P.#1 27.50; Veterans Office 44.85; Tax Assessor 57.13; Co. Agent 61.46; District Clerk 46.32 and Sheriff's Dept. 416.08 Advance payment for DWI Seminar at Austin, Tex. 5/28-5/30/91; Registration fee 24.00; Lodging	40837	General	\$ 973.08
5/13/91 5/13/91 5/20/91 5/20/91 5/20/91	Clarke & Courts Hemphill True Value Hdw. Butler Paper Xerox Corporation Rhonda Williams	150.00; meals 75.00 and mileage 610 miles @ 20¢ = 122.00 Invoice #0300612A - Civil Docket Leaves Ticket #4613- Tapes - County Clerks' Office Invoice #046771-00 - Supplies for Courthouse Invoice #143999716 - Cust. #972290217 Expense to State Property Tax Course #120	49887 49925 49926 49927 49928	General General General General General	371.00 57.97 7.99 15.50 185.80
5/23/91 5/22/91 5/28/91	Richard Smith Rogers Office Supply Eastex Communications	in Lufkin; Meals - 1 full day = 25.00; 2½ days @ 10.00 each DETCOG Luncheon Invoice #2301,#2588,#2593,#2672 and #2696 Office Supplies Account No. 00222; Ref. #002052 and #002234	49929 49930 49931	General General General	45.00 7.00 60.42
5/28/91	Jeffrey Lee Cox	Less Ref. #049447 - 90.75 852.8 miles @ 20¢ - Expense Reimbursed	499 <sup>3</sup> 32 49933	General General	773.75 170.56

Approved:

Fund Totals

Total \$2,668.07

Date Received	Vendor Name	Brief Description	· Check#	Account	Amount
5/14/91	Dorothy Felts	Salary - 49 hrs. @ 6.08 hr Part Time	49739	Salary	\$ 253.13
5/16/91	First State Bank	Social Security and Withholding for wages	',''	bululy	1 7 255.15
		paid 5/15/91	49830	Salary	3.267.46
5/22/91	Jim Berton	Salary - 1/2 Month	49838	- Salary	3,267.46 513.50
5/22/91	Jeanette Bryan	Salary	49839	Salary	70.19
5/22/91	Clarice Clark	Salary	49840	Salary	312.94
5/22/91	Jimmy Clark	Salary	49841	Salary	312.94
5/22/91	Paul Clark	Salary	49842	Salary	185.43
5/22/91	Jeffrey Lee Cox	Salary	49845	Salary	195.43
5/22/91	Lawton Crain	Salary	49846	Salary	719.07
5/22/91	Patsy Dickerson	Salary - 1/2 Month	49847	Salary	337.90
5/22/91	Arthur Ellison	Salary	49848	Salary	532.10
5/22/91	Lowell Fletcher	Salary - 1/2 Month	49849	Salary	380.04
5/22/91	Daniel Featherston	Salary	49850	Salary	600.98
5/22/91	Nadine Gary.	Salary - 1/2 Month	49851	Salary	544.36
5/22/91	Blan Greer	Salary	49852	Salary	1,423.11
5/22/91	Joe Bob Golden	Salary	49853	Salary	64.42
5/22/91	Diane Husband	Salary - 1/2 Month	49854	Salary	529.36
5/22/91	Thomas Hamilton	Salary	49855	Salary	647.08
5/22/91	Millard Jordan	Salary	49856	Salary	195.43
5/22/91	Dwight McDaniel	Salary - 1/2 Month	49858	Salary	571.36
5/22/91	Janice McDaniel	Salary - 1/2 Month	49859	Salary	380.04
5/22/91	Freddie Moody	Salary - 1/2 Month	49860	Salary	350.90
5/22/91	Freddie Moody	Salary - Janitorial Job	49861	Salary	170.70
<del> 5/22/91</del>	Charles Mitchell	Expense	49862	Salary	42.00

Grand Total

Date Received .	Vendor Name	Brief Description	Check#	Account	Amount	
5/22/91 5/22/91	Johnnie L. Palmer Yvette Parks Thomas R. Philips Mary Lou Russell Tammy Sepulvado Tammy Sepulvado Barbara Smith J. L. Smith Billy Don Sparks Ollie Faye Sparks Richard Smith James L. Thornton John Toner Terry Vaughn Gene Walker Tanya K. Walker Jerry Dan Webb Alvie R. Welch Bobby G. White Bruce White Rhonda Williams Rhonda Williams Theresa Scott	Salary - 1/2 Month Salary - 1/2 Month Salary - 1/2 Month Salary - 1/2 Month Salary - Janitorial Job Salary Salary Salary Salary Salary - 1/2 Month Salary - 1/2 Month Salary - 1/2 Month Salary - 1/2 Month Salary Expense Salary - 1/2 Month Salary - 1/2 Month	49863 49864 49865 49866 49867 49868 49870 49872 49873 49874 49875 49876 49877 49878 49879 49880 49881 49881 49882 49883 49884 49886 49886	Salary	\$ 394.04 379.04 553.50 709.07 351.90 170.70 386.96 64.00 998.01 504.36 738.06 677.39 268.84 175.00 409.04 489.28 544.36 195.43 312.94 513.51 394.04 170.70 231.58	

Grand Total

**Fund Totals** 

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Total \$22,427.05

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