

Monday, January 13, 1992, the Sabine County Commissioners' Court met in a regular session at 8:30 A. M., with the following members present:

Richard L. Smith	County Judge
Carlin McDaniel	Commissioner, Prct. # 1
Lynn Smith	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. Brother Clarence Howell led opening prayer.

Minutes of the last meeting were approved as read.

Motion was made by Commissioner Chester Cox, and seconded by Commissioner Carlin McDaniel to approve monthly reports. Motion carried.

A, B. Woods, a resident of Precinct 3, was present concerning problems with another property owner near him. This lady told him a County road runs across his property. He does not feel there is a road; if so, it has not been maintained in years. He also stated if this is a County road, he would like it closed. The other property owner has other access to her property, but has been trimming trees on his property where the road is supposed to be. Commissioner Conn stated he has been unable to find any record of this being a County road. No action was taken, but the Court did advise Mr. Woods to consult the forest Service to see if this had been one of their roads.

Motion was made by Commissioner Cox to divide Forest Service money as presented. Commissioner conn seconded, and motion carried. "See attached exhibit."

#4 Open bids for used Excavating and Grading Machine: Only bid received was from Hi-Way Equipment Company - Houston. This bid was for \$62,750.00, delivered to Hemphill, and will be available February 9, 1992. Motion was made by Commissioner Lynn Smith to accept bid of \$62,750.00, and pay 20% down out of existing funds. Motion died for lack of a second.

#5 - Open bids for County barn: Bids were received from Alan W. McDaniel and Huff Welding. Since the bids were not too clear, Commissioner conn made the motion to reject all bids. Judge Smith seconded, and motion carried.

#7 - J. P. # 1 Secretary: Commissioner McDaniel put this on the agenda, but decided not to address the issue. Both Mrs. Murray and J. P. Hamilton were present. Judge Hamilton asked to talk, and explained Mrs. Murray is not a secretary, but a Court Clerk. He resented this being on the agenda without his knowledge. No action was taken.

#8 - Piney Woods Solid Waste Management: Must create public agency before can apply for permit. Must close land fills before October, 1993. Creation of Public Agency for Solid Waste landfills will be an agenda item for meeting January 27.

Motion was made by Commissioner Lynn Smith to pay off time warrant for 1985 Mack dump truck for Precinct 2. Principal is \$5,581.26, plus interest of \$577.90, making a total payment of \$6,159.16. This will be paid out of debt service. Commissioner Carlin McDaniel seconded. Motion carried, with all voting for.

County Treasurer Ollie Faye Sparks informed the Court that Crowell, Pipes, and Associates will prepare the County's W-2 forms for approximately \$100.00. Motion was made by Commissioner Smith, seconded by Commissioner Conn, to allow them to do this. Motion carried.

Motion was made by Commissioner Smith to adopt proposal application for request for grant funds, matched in equal amount by our County funds, to improve the energy efficiency of our jail facility. The total project cost is \$1,928.00; the County's part is \$964.00. County can do labor for part of this amount. Commissioner McDaniel seconded motion, and motion carried. "See attached."

Claude Vickers, a County resident, was present with comments about the public not always having information about County affairs. He also stated many citizens were unhappy about consolidation of some of the voting boxes. He said some of the elderly did not understand absentee voting by mail.

#13 - Performance Reward Grant Budget: Minimum is \$50,000.00; must put budget together if accepted. 25% must be spent for treatment and education; 75% for law enforcement.

#15 - Sharon Boulware was present concerning a road to her property in Precinct 3. This road is at Strickland Crossing. She also said she had been filed on for illegal dumping in Precinct 2. Commissioner Smith responded by saying he found that the garbage was Mrs. Boulware's, but Mr. Fling, a man who had lived in the County only 2 months, had dumped the garbage, so he dropped the charges. Although these and other charges against her have been dropped, she said she has spent a lot on attorney fees. She has consulted a Houston attorney concerning this. No action taken.


Motion was made by Commissioner McDaniel to pull the bill for \$100.00 from Piney Woods Resources Conservation and development District. Commissioner Smith seconded, and motion carried. They had been told there was no charge involved in this.

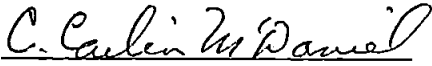
Commissioner McDaniel made the motion to no longer pay bills to third partys, but to pay vendors direct. Commissioner Smith seconded, and motion carried.

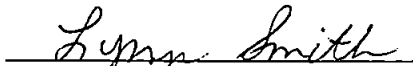
Motion was made by Commissioner Chester Cox to table the proposed bid for Excavation and Grading Machine until our meeting January 27. Commissioner Carlin McDaniel seconded, and motion carried.

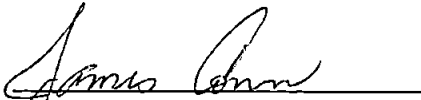
McMahan Chapel Road and pre-approval payment of bills will be agenda items January 27.


Commissioner Smith made motion to approve payment of bills.  
Commissioner Conn seconded, and motion carried.  
Meeting adjourned.

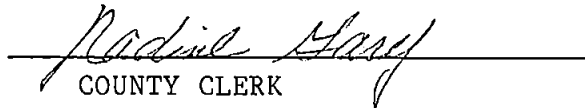
  
\_\_\_\_\_  
COUNTY JUDGE

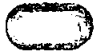
  
\_\_\_\_\_  
COMMISSIONER, PRCT. # 1

  
\_\_\_\_\_  
COMMISSIONER, PRCT. # 2

  
\_\_\_\_\_  
COMMISSIONER, PRCT. # 3

  
\_\_\_\_\_  
COMMISSIONER, PRCT. # 4

  
\_\_\_\_\_  
COUNTY CLERK



## Matching Grant Application

This application signifies our request for grant funds,  
matched in equal amount by our county funds,  
to improve the energy efficiency of our jail facility

### 1. COUNTY DATA

County	State Agency #
SABINE COUNTY	75-601136

Mailing Address  
P.O. BOX 592

City	County	State	Zip Code
SABINE	HEMPHILL	TEXAS	75948

2. Matching Grant Contact Person	Title	Phone
RICHARD SMITH	JUDGE	(409) 787-3543

3. Energy Contact Person	Title	Phone
BLAN GREER	SHERIFF	(409) 787-2266

4. Grant Amount Requested	+	5. County Funds Pledged In Cash	+	6. County Funds Pledged In Kind	=	7. Total Project Cost
\$964						\$1,928
7. Total Project Cost		8. Estimated Annual Savings				9. Simple Payback
\$1,928		\$880				2.2 years

### 10. COUNTY CERTIFICATION

I, RICHARD SMITH, do hereby certify that I am COUNTY JUDGE  
Name of person certifying Title of person certifying  
 and that I am duly authorized to submit this application to the Governor's Energy Office for a grant, and that I am authorized  
 to obligate matching funds on behalf of SABINE COUNTY  
Submitting County  
 I further certify that the information is true, correct and accurate to the best of my knowledge.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

Send Application to:  
 Governor's Energy Office  
 Energy Efficient County Jails Program  
 Attn: Emie Moore, Program Manager  
 P.O. Box 12428  
 Austin, Texas 78711



**ENERGY EFFICIENT  
 COUNTY JAILS  
 PROGRAM**  
 STRETCH TAX DOLLARS

**Energy Cost Reduction**

1. County Jail Facility										
<b>SABINE COUNTY JAIL</b>					Date of Audit Report					
2. Engineering Firm					DECEMBER 1991					
<b>TEXAS ENERGY ENGINEERING SERVICES, INC.</b>					<b>7. COSTS</b>				8. Est. Annual Savings	9. Pay-back
3. ECRM #	Code*	4. Building	5. ECRM Description	6. Construction Time	Total (Grant + County funds)	Eng./Design	Equipment & Materials	Labor		
1		JAIL	INSTALLATION OF SETBACK THERMOSTATS		\$643	\$53	\$380	\$153	\$98	6.6
2		JAIL	REPLACE 40 WATT FLUORESCENT LAMPS WITH 34 WATT FLUORESCENT LAMPS		\$930	\$116	\$200	\$570	\$697	1.3
3		JAIL	INSTALL MOTION SENSORS TO CONTROL LIGHTS		\$355	\$44	\$211	\$83	\$105	3.4
			DEPENDENCIES		N/A	N/A	N/A	N/A	-\$20	N/A
10. PAGE TOTALS =					\$1,928	\$213	\$791	\$806	\$880	
11. PROJECT TOTALS = (Total of all pages)					\$1,928	\$213	\$791	\$806	\$880	2.2

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4/3/91

January 13, 1992

U. S. Forest Check	\$566,586.38
Schools	283,293.19
Less 5% Commission (General Fund)	14,164.66
Total to be divided among Commissioners	269,128.53

Road and Bridge Funds:

Road and Bridge #1	\$ 59,208.28
Road and Bridge #2	67,282.13
Road and Bridge #3	67,282.13
Road and Bridge #4	75,355.99
Total	\$269,128.53

Schools:

Hemphill Independent School District	\$196,142.81
West Sabine Independent School District	56,832.90
Brookeland Independent School District	23,762.88
Shelbyville Independent School District	6,554.60
Total	\$283,293.19

Sabine County, Texas  
 Summary of claims to be approved January 13, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
12/27/91	First State Bank	Social Security and Withholding for wages paid 12/19/91	51926	Road & Bridge #1	\$ 640.64
01/07/92	City of Hemphill	Acct. #100010.1 and Acct. #100000.0	51948	Road & Bridge #1	20.00
01/06/92	Keith Clark	Salary - 80 hrs. @ 7.08 hr.	51942	Road & Bridge #1	426.47
01/06/92	Jerry Miller	Salary - 80 hrs. @ 7.08 hr.	51943	Road & Bridge #1	466.47
01/07/92	Guardian Life Ins. Co.	January Insurance Premium	51951	Road & Bridge #1	585.12
01/09/92	Tex.Co. & Dist. Retire.	Retirement report for December, 1991	51956	Road & Bridge #1	576.92
01/10/92	TAC Unemployment Fund	Unemployment - 4th Quarter, 1991	51980	Road & Bridge #1	54.41
01/02/92	Leslo Sales of Hemphill	Invoice #355891,355901,357831,35798,358961		Road & Bridge #1	161.54
01/09/92	B&W Hardware & Furniture	Ticket #10; screws and nuts		Road & Bridge #1	2.16
0/09/92	Brookshire Bros. #20	Turkey or hams for County employees		Road & Bridge #1	29.51
01/09/92	Napa Auto Parts	Invoice #024122 and 024575 - Parts		Road & Bridge #1	12.12
01/09/92	Terrill Petroleum Co., Inc	Invoice #19514; Gas and diesel		Road & Bridge #1	1,970.75
01/10/92	B&B auto Electric	Invoice #061581 - Parts and labor		Road & Bridge #1	70.50
01/10/92	Etox, Inc. of Jasper	Invoice #58675 - Supplies		Road & Bridge #1	96.98
01/13/92	Keith Clark	Salary - 40 hrs. @ 7.08 hr.	51994	Road & Bridge #1	223.74
01/13/92	Jerry Miller	Salary - 40 hrs. @ 7.08 hr.	51995	Road & Bridge #1	241.74

Grand Total

Approved:

[Signature]  
 County Judge

Attest:

[Signature] - 1/21/92  
 County Clerk Date

[Signature]  
 Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals

xxxxxx  
 R & B #1  
 Total \$5,579.07



Sabine County, Texas  
 Summary of claims to be approved January 13, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
12/27/91	First State Bank	Social Security and Withholding for wages paid 12/19/91			
01/07/92	Guardian Life Ins. Co.	January Insurance Premium	51927	Road & Bridge #2	\$ 672.12
01/07/92	Deep E. Tex. Elect. Co-Op	Account #555258-001	51952	Road & Bridge #2	585.12
01/09/92	Tex. Co. & Dist. Retirement	Retirement Report for December, 1991	51946	Road & Bridge #2	16.04
01/10/92	TAC Unemployment Fund	Unemployment - 4th Quarter, 1991	51957	Road & Bridge #2	418.52
01/06/92	Gulf Welding Supply Co.	Invoice #086598 and #100972 - Supplies	51981	Road & Bridge #2	42.06
01/06/92	Griffin Feed Company, Inc.	Invoice #11283 and #11177 - Culverts	52024	Road & Bridge #2	31.58
01/06/92	Brookshire Bros. #20	Ham or turkeys for County employees	52025	Road & Bridge #2	675.92
01/08/92	Napa Auto Parts	Invoice #024123, 024124, 024724 and 025009 - Parts	52026	Road & Bridge #2	30.00
01/08/92	Terrill Petroleum Co., Inc.	Invoice #19551 and 19553 ; Gas and diesel	52027	Road & Bridge #2	14.42
01/09/92	East Texas Mill Supply	Invoice #19551 and 19553 ; Gas and diesel	52028	Road & Bridge #2	1,191.69
01/09/92	H & H Pipe & Steel	Invoice #SABIC02 - Parts	52029	Road & Bridge #2	160.60
01/09/92	Interstate Billing Service	Invoice #28535 - Material for shop heater	52030	Road & Bridge #2	97.31
01/09/92	Jimmy Dickerson	Invoice #J3979 - Parts and labor	52031	Road & Bridge #2	397.43
01/09/92	Jimmy Dickerson	Invoice #401 - Welding on dump truck trailer hitch	52032	Road & Bridge #2	100.00
01/13/92	G-M Water Supply Corp.	Account #1262 - Water bill	52033	Road & Bridge #2	17.59
01/13/92	Robert Cunningham, Jr.	Salary - 120 hrs. @ 7.08 hr.	51997	Road & Bridge #2	628.11
01/13/92	Terry O'Brien	Salary - 116½ hrs. @ 5.00 hr.	51998	Road & Bridge #2	484.94

Grand Total

Approved: *R. P. [Signature]*  
 County Judge  
*Charles [Signature]*  
 Comm. Pct. 1

*Lynn Smith*  
 Comm. Pct. 2

Attest: *Madeline [Signature]* 1/21/92  
 County Clerk Date  
*James [Signature]*  
 Comm. Pct. 3

*Charles P. [Signature]*  
 Comm. Pct. 4

Fund Totals

XXXXXXXXXX  
 R & B #2  
 XXXXXXXXXX  
 Total \$5,563.45

Sabine County, Texas  
 Summary of claims to be approved January 13, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
12/27/91	First State Bank	Social Security and Withholding for wages paid-12/19/91	51928	Road & Bridge #3	\$ 520.37
01/07/92	Guardian Life Ins. Co.	January Insurance Premium	51953	Road & Bridge #3	585.12
01/09/92	Tex.Co.& Dist.Retirement	Retirement Report for December, 1991	51958	Road & Bridge #3	576.92
01/10/92	TAC Unemployment Fund	Unemployment - 4th Quarter, 1991	51982	Road & Bridge #3	81.22
01/02/92	Big Chief Food	Hams or turkeys for County Employees	52035	Road & Bridge #3	20.00
01/03/92	Gulf Welding Supply Co.	Invoice #100993 - Cylinder	52036	Road & Bridge #3	8.00
01/09/92	Brookshire Bros. #20	Ham or turkeys for County employees	52037	Road & Bridge #3	9.33
01/09/92	Terrill Petroleum Co., Inc	Invoice #19390 - Diesel	52038	Road & Bridge #3	445.50
01/13/92	McBride Auto Salvage	Invoice #612606,612620,612607,611622,,612639			
		612655 and 302933 - Parts and labor	52039	Road & Bridge #3	621.60
01/13/92	Lonnie B. Harley	Salary - 40 hrs. @ 7.08 hr.	51990	Road & Bridge #3	223.74
01/13/92	Johnnie Franklin	Salary - 40 hrs. @ 7.08 hr.	51991	Road & Bridge #3	223.74
01/13/92	Marvin Stroud	Salary - 5 days @ 51.10 - Part Time	51992	Road & Bridge #3	232.95

Grand Total

Approved: *R. D. [Signature]*  
 County Judge

Attest: *Richard [Signature]* 1/21/92  
 County Clerk Date

*C. Carlin [Signature]*  
 Comm. Pct. 1

*Lynn [Signature]*  
 Comm. Pct. 2

*James [Signature]*  
 Comm. Pct. 3

*Charles H. [Signature]*  
 Comm. Pct. 4

Fund Totals

XXXXXXXXXX  
 R & B #3  
 DDDDDDDDDDDDDDDDDDD  
 Total \$3,548.49

Sabine County, Texas  
 Summary of claims to be approved January 13 , 19 91

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
12/27/91	First State Bank	Social Security and Withholding for wages paid 12/19/91	51929	Road & Bridge #4	\$ 835.30
01/02/92	Troy Burch	Salary - 10 days @ 56.64	51934	Road & Bridge #4	466.47
01/02/92	James Edwards	Salary - 10 days @ 56.64	51935	Road & Bridge #4	483.47
01/02/92	A. R. Horton	Salary - 10 days @ 56.64	51936	Road & Bridge #4	426.47
01/07/92	Deep E.Tex.Elec. Co-Op	Acct. #143634.003 and #555266.002	51945	Road & Bridge #4	30.76
01/07/92	Guardian Life Insurance Co.	January Insurance Premium	51954	Road & Bridge #4	780.16
01/09/92	Tex.Co.& Dist.Retirement	Retirement Report for December, 1991	51959	Road & Bridge #4	735.32
01/10/92	TAC Unemployment Fund	Unemployment - 4th Quarter, 1991	51983	Road & Bridge #4	79.44
01/06/92	H. G. Byley & Sons	Invoice #5228 - Back Run	52040	Road & Bridge #4	28.00
01/06/92	Leslo Sales of Hemphill	Invoice #340941 - Culvert	52041	Road & Bridge #4	99.00
01/06/92	C. A. Nethery	Ticket #3 - Supplies	52042	Road & Bridge #4	50.75
01/09/92	Brookshire Bros, #20	Ham or turkeys for County Employees	52043	Road & Bridge #4	39.86
01/09/92	Etox, Inc. of Jasper	Invoice #58675 - Supplies		Road & Bridge #4	96.98
01/09/92	Napa Auto Parts	Invoice #024274 and #024427 - Parts	52044	Road & Bridge #4	48.08
01/09/92	Terrill Petroleum Co., Inc.	Invoice #19382 - Diesel and antifreeze	52045	Road & Bridge #4	700.90
01/13/92	East Texas Mill Supply	Invoice #7129 - Parts	52046	Road & Bridge #4	6.78
01/13/92	McBride Auto Salvage	Invoice #612615 - Labor	52047	Road & Bridge #4	15.00
01/13/92	Troy Burch	Salary - 5 days @ 56.64	51985	Road & Bridge #4	241.74
01/13/92	James Edwards	Salary - 5 days @ 56.64	51986	Road & Bridge #4	241.74
01/13/92	A. R. Horton	Salary - 5 days @ 56.64	51987	Road & Bridge #4	223.74
01/13/92	Jerry Miller	Salary - 8 hrs. @ 10.62 - Overtime	51988	Road & Bridge #4	72.51

Grand Total

Approved: *R. W. [Signature]*  
 County Judge

Attest: *Madie [Signature]* - 1/21/92  
 County Clerk Date

*C. Carlin [Signature]*  
 Comm. Pct. 1

*Lynn [Signature]*  
 Comm. Pct. 2

*James [Signature]*  
 Comm. Pct. 3

*Charles D. [Signature]*  
 Comm. Pct. 4

Fund Totals  
 XXXXXXXXXX  
 R & B #4  
 XXXXXXXXXX  
 Total \$5,605.49

Sabine County, Texas  
 Summary of claims to be approved January 13 , 19 92

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
12/26/91	GTE, Texas	Telephone bills - Judge 148.55; Co. Clerk 55.73; Treasurer 26.04; Attorney 72.84; JP #1 30.91; Veteran Office 45.46; Tax Assessor 66.76; Co. Agent 60.24; District Clerk 69.80 and Sheriff 467.82	51931	General	\$1,044.15
12/27/91	First State Bank	Social Security and Withholding for wages paid 12/19/91	51930	General	56.92
01/02/92	First State Bank	Social Security and Withholding for wages paid 12/31/91	51932	General	5,763.24
01/02/92	T. W. Thomas	Salary - Dump Maint. - Part Time	51937	General	303.90
01/07/92	City of Hemphill	Acct. Nos. 50332.0 - 52.65; 50380.0 29.44; 50370.0 64.66; 50360.0 168.24; 50340.0 176.05; 50331.0 225.37 and #60010.0 779.58	51949	General	1,495.99
01/06/92	Jodie D. Welch	Salary - 64 hrs. @ 4.50 hr. - Part Time	51941	General	283.82
01/06/92	W. L. Boone	Salary - 48 hrs. @ 5.00 hr. - Part Time	51944	General	236.52
01/07/92	Deep E. Tex. Electric Co.	Acct. #143634.002 and #555282.001	51947	General	26.04
01/07/92	Guardian Life Ins. Co.	January Insurance Premium	51950	General	6,018.36
01/09/92	Tex. Co. & Dist. Retirement	Retirement Report for December, 1991	51955	General	4,718.68
01/09/92	Tina Crofford	Salary - 1/2 Month	51960	General	351.99
01/09/92	Lowell D. Fletcher	Salary - 1/2 Month	51961	General	381.17
01/09/92	Nadine Gary	Salary - 1/2 Month	51962	General	543.72
01/09/92	Dwight McDaniel	Salary - 1/2 Month	51964	General	572.47
01/09/92	Janice McDaniel	Salary - 1/2 Month	51965	General	381.17
01/09/92	Freddie Moody	Salary - 1/2 Month	51966	General	380.55

Grand Total

Approved: *Ray Smith*  
 County Judge

Attest: *Nadine Gary* - 1/21/92  
 County Clerk Date

*Charles McDaniel*  
 Comm. Pct. 1

*Lynn Smith*  
 Comm. Pct. 2

*Louis Conn*  
 Comm. Pct. 3

*Charles McDaniel*  
 Comm. Pct. 4

Fund Totals

General  
 XXXXX  
 XXXXX

Sabine County, Texas  
 Summary of claims to be approved January 13, 19 92

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
01/09/92	Johnnie Lou Palmer	Salary - 1/2 Month	51967	General	\$ 395.55
01/09/92	Yvette Parks	Salary - 1/2 Month	51968	General	380.55
01/09/92	Tom Philips	Salary - 1/2 Month	51969	General	661.22
01/09/92	Tammy Sepulvado	Salary - 1/2 Month	51970	General	381.17
01/09/92	Richard Smith	Salary - 1/2 Month	51971	General	744.02
01/09/92	Ollie Faye Sparks	Salary - 1/2 Month	51972	General	503.02
01/09/92	James Thornton	Salary - 1/2 Month	51973	General	677.60
01/09/92	Terry Vaughn	Salary - 1/2 Month	51974	General	409.92
01/09/92	Tanya Walker	Salary - 1/2 Month	51975	General	543.72
01/09/92	Bruce White	Salary - 1/2 Month	51976	General	618.10
01/09/92	Rhonda Williams	Salary - 1/2 Month	51977	General	395.55
01/09/92	Diane Husband	Salary - 1/2 Month	51978	General	528.72
01/10/92	TAC Unemployment Fund	Unemployment - 4th Quarter, 1991	51979	General	414.59
01/02/92	PWRC&D	1992 Annual Dues		General	100.00
01/02/92	Hart Forms & Services	Invoice #0561635 and 0563039 - Office Supplies	52050	General	118.58
01/02/92	Big Chief Food	For James Thornton and Tina Crofford	52051	General	20.00
01/02/92	Story-Wright	Invoice #273111 - Office Supplies	52052	General	17.90
01/02/92	Fairy Upshaw, Clerk	Commitment - Mi #12,790 - Herman McKinney	52095	General	158.00
01/02/92	West Publishing Company	Ref.#60756373 - Acct. #425-949-364	52053	General	20.00
01/02/92	Xerox Corporation	Invoice #031383913 - Cust. #662767672	52054	General	166.40
01/02/92	Board of Tax Professional	Renewal for Diane Husband and Tammy Sepulvado	52055	General	90.00
01/02/92	DETCOG	Luncheon meals for Richard Smith, Judge	52056	General	11.00
01/02/92	Deep East Texas MHMR	Hearing on Steven L. Kite and Michael Cupit	52057	General	440.00
01/02/92	Brookshire Bros. #20	Hams or turkeys for County Employees	52058	General	179.79

Grand Total

Approved: *Rail West*  
 County Judge

*C. Carlin Daniel*  
 Comm. Pct. 1

*Lynn Smith*  
 Comm. Pct. 2

Attest: *Madeline Smith* 1/21/92  
 County Clerk Date

*James Brown*  
 Comm. Pct. 3

*Christina D. Cobb*  
 Comm. Pct. 4

Fund Totals

General  
~~XXXXXXX~~  
~~XXXXXXXXXXXX~~  
 Total

Sabine County, Texas  
Summary of claims to be approved January 13, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
01/02/92	Tex. Association of Co.	Unemployment Fund Deficit Billing		General	\$4,302.53
01/02/92	The Rambler/Reporter	Paper No. 39, Account #3089 - Legal Words	52059	General	73.22
01/02/92	Co. Judge & Comm. Assn. of Tex.	Dues for 1992	52060	General	250.00
01/02/92	East Tex. Edu. and Office S.	Invoice #1118-1 and #1216-2; Office Supplies	52061	General	25.35
01/02/92	Corley's Texaco Ser. Stat.	Account - Judge Smith	52062	General	18.50
01/02/92	Terrill Petroleum Co., Inc.	Invoice #19371 - Gas for Judge	52063	General	11.88
01/02/92	Tammy Sepulvado	Overtime 6 hrs. @ 8.67 = 52.02	52096	General	44.40
01/02/92	Rhonda Williams	Overtime 6 hrs. @ 8.67 = 52.02	52097	General	44.40
01/08/92	James R. Bruce, M., F.C.A.P.	Autopsy on Mark Vance	52064	General	630.00
01/08/92	Stetec, Inc.	Invoice #000258 - Repairs on Elevator	52065	General	131.40
01/08/92	Sabine County Appraisal D.	January 1992 pro-rata cost of Appraisal	52066	General	1,623.50
01/10/92	Taex Account No. 20200	Registration fee for County Clerk	52067	General	55.00
01/08/92	Rogers Office Supply	Invoice 6325, 6328, 6344, 6345, 6546, 6547, 6550, and 6552 - Office Supplies	52068	General	124.29
01/08/92	Tom Philips	Feimburse for gas, trip to Bryan - Sheriff's D.	52069	General	12.00
01/06/92	Procella Service Station	Service Sheriff's Dept. cars	52070	General	109.15
01/09/92	Blan Greer, Sheriff	Board bill for December, 1991	52071	General	778.40
01/09/92	Scott-Merriman, Inc.	Invoice #85952 - Office Supplies - Sheriff's	52072	General	144.08
01/09/92	B and L Supply Company	Invoice #010768, 010769 and #010912 - Sheriff's	52073	General	562.49
01/09/92	Grover C. Winslow, M.D.	ID #417-22-1436 - Leroy - Sheriff's Dept.	52074	General	25.00
01/09/92	Anderson-Horn's	Invoice #3312 - Repairs - Sheriff's Dept.	52075	General	113.50
01/09/92	Stamps Office Supply	Invoice #0008853 - Date books	52076	General	16.15
01/09/92	Sabine County Hospital	Bill for Leroy Rash	52077	General	171.00
01/09/92	PDR	Administrator Director - Sheriff's Dept.	52078	General	53.90

Grand Total

Approved: *Paul [Signature]*  
County Judge

Attest: *Nicholas [Signature]* - 1/21/92  
County Clerk Date

*C. [Signature]*  
Comm. Pct. 1

*Lynn [Signature]*  
Comm. Pct. 2

*[Signature]*  
Comm. Pct. 3

*[Signature]*  
Comm. Pct. 4

Fund Totals

General  
XXXXXXX  
Total

Sabine County, Texas  
 Summary of claims to be approved January 13, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
01/09/92	Jordan's Auto Supply	Invoice #17932 and #18087 - Sheriff's Dept.	52079	General	\$ 13.64
01/09/92	Xerox Corporation	Invoice #531601116 - Cust. #957240211	52080	General	69.74
01/09/92	Brookshire Bros., Inc.	Board for Sheriff's Dept.	52081	General	84.57
01/09/92	Video Systems Plus	Invocie #03010192 - Tapes - Sheriff's Dept.	52082	General	200.00
01/09/92	Dr. Grover C. Winslow	For Leroy Rash - Sheriff's Dept.	52083	General	25.00
01/09/92	T. D. Fuller	Supplies for Sheriff's Dept.	52085	General	19.43
01/09/92	K-C Drugs #2	Prescriptions and Maalox	52086	General	179.02
01/09/92	Memorex Telex	Cust. #16265141 - Maint. on Teletype	52087	General	55.00
01/09/92	Hemphill Motor Co., Inc.	Invoice #050134 - State Inspection	52088	General	10.50
01/09/92	Terrill Petroleum Co., Inc.	Invocie #19521 - Gas for Sheriff's Dept.	52089	General	684.00
01/09/92	Corley's Texaco Ser. Stat	Service Sheriff's Dept. cars	52090	General	74.70
01/09/92	Rogers Office Supply	Invoice #6345 and #5872 - Office Supplies	52091	General	9.20
01/13/92	Jeffrey Lee Cox	Reimbursement; 591.6 miles @ 20¢	52092	General	118.32
01/13/92	H. G. Byley & Sons	Invoice #5232 - Digging Garbage Dump- 20 hrs.	52093	General	1,600.00
01/13/92	T. W. Thomas	Salary - Dump Maint. - Part Time	51989	General	140.33
01/13/92	Jodie D. Welch	Salary - 32 hrs. @ 4.50 hr.- Dump Maint P/T	51993	General	132.98
01/13/92	W. L. Boone	Salary - 24 hrs. @ 5.00 hr. - Dump Maint. P/T	51996	General	110.82
01/13/92	Theresa Moody	Salary - 96 hrs. @ 4.25 - Dump Maint. P/T	51999	General	364.79
01/13/92	Lane's	Ticket #11 and #35 ; Gas - County Judge	52094	General	20.75

Grand Total

Approved: [Signature]  
 County Judge

Attest: [Signature] 1/21/92  
 County Clerk Date

[Signature]  
 Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals

General  
~~XXX XXX~~  
~~XXX XXX~~  
 Total \$39,364.49

Sabine County, Texas  
 Summary of claims to be approved January 13, 19 92

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
01/02/91	First State Bank	Social Security and Withholding for wages paid 12/31/91	51933	Record Retentions	\$ 12.24

Grand Total

Approved: [Signature]  
 County Judge

[Signature]  
 Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

Attest: [Signature] 1/21/92  
 County Clerk Date

[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals  
 Record Retentions  
 XXXXXXXXXX  
 XXXXXXXXXX  
 XXXXXXXXXX  
 Total



Sabine County, Texas  
 Summary of claims to be approved January 13, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
12/26/91	IBM Corporation -DP7	Invoice #Q159822- IBM Acct. #7807439-00	52048	Debt Service	\$ 757.00
01/02/92	Capital city Leasing, Inc.	Payment #5; Lease #M-553	52049	Debt Service	715.33

Grand Total

Approved: Richard [Signature]  
 County Judge

C. Carol [Signature]  
 Comm. Pct. 1

Lynn [Signature]  
 Comm. Pct. 2

Attest: Madeline [Signature] 1/21/92  
 County Clerk Date

James [Signature]  
 Comm. Pct. 3

Christina [Signature]  
 Comm. Pct. 4

Fund Totals  
 Debt Service  
 General  
 XXXXXXXXXXXX  
 XXXXXXXXXXXX  
 XXXXXXXXXXXX  
 Total \$1,472.33

THE STATE OF TEXAS  
COUNTY OF SABINE  
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND  
DULY RECORDED IN THE COMMISSIONERS COURT MINUTES OF SABINE  
COUNTY, TEXAS.



VOL. W PAGE 1  
NADINE GARY, COUNTY CLERK  
By Dina Troffad  
DEPUTY

Vol W Pg 18

