

Monday, March 9th, 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 Richard Smith; Brother Clarence Howell led the opening prayer.

Written reports were presented for inspection.

#3 - Susan Dunmire met with the court concerning repairs to a road leading to her property in Precinct 2. She asked that the County accept this as a County maintained road. Also there is a gate across the road which leads to a hunting club. No action was taken, but Commissioner Lynn Smith will check with land owners to see if this has ever been a County road.

Court recessed until 10:00 A. M.

#7 - Home Economics Extension Agent funding: This would consist of Sabine County's part of salary being \$2,500.00, and travel expense of \$1,800.00. Also we would share agent with San Augustine. Motion was made by commissioner Smith to send confirmation we will not be funding this. Commissioner McDaniel seconded, and motion carried. Judge Smith will write this letter.

#4 - Commissioner Carlin McDaniel presented a letter from Robert Hamilton requesting to establish a county road to be maintained by the County in Precinct #1 on his property. The road is approximately 250 yards long, and 40 feet wide. This road is off Hwy. 3121. Commissioner McDaniel made the motion to accept this as a County Road. Commissioner Smith seconded, and motion carried.

#5 - Fax machine charge: commissioner McDaniel made the motion that we do not fax for personal or private businesses. Commissioner Smith seconded, and motion carried.

#6 Assistant District Attorney funding: Motion was made by Commissioner Smith to support the Resolution authorizing the submission of a grant request to the Governor's Office, Criminal Justice Division for the funding of the Deep East Texas Regional Narcotics Trafficking Task Force. Commissioner McDaniel seconded, and motion carried.

Court recessed until 10:40

#8 - Consider Resolution Authorizing issuance of Time Warrant. Tabled until March 23.

#9 - Bid for roof for County barn: One bid received from Steel Building Supply of Center. Motion made by Commissioner McDaniel to table this. Commissioner Cox seconded, and motion carried.

#10 - Commissioner Conn made the motion to approve the order amending the Piney Woods Solid Waste Management Agency Interlocal Agreement. Commissioner Cox seconded, and motion carried.

Cancel call meeting for March 20; include grad-all operator and executive session for March 23. Cancel meeting for March 24- reschedule - 1:00 P. M., March 31.

Agenda March 23, 1992:

Discuss 5% Road & Bridge Commission to General Fund

Jimmy Clark - J. P. Prct. #1 Court Clerk

#11 - Commissioner Carlin McDaniel made the motion, seconded by Commissioner Lynn Smith, to pay bills - except those pulled.

Meeting adjourned.

Ruby Stone
COUNTY JUDGE

C. Carlin McDaniel
COMMISSIONER, PRCT. # 1

Lynn Smith
COMMISSIONER, PRCT. # 2

James Conn
COMMISSIONER, PRCT. # 3

Cluster D. Cox, Jr.
COMMISSIONER, PRCT. # 4

Radice Gray
COUNTY CLERK



Sabine County, Texas
 Summary of claims to be approved February 24, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
02/11/92	J. B. Simmons	Jury duty - 1 day - District (Show-up)	3103	General	\$ 6.00
02/11/92	Johnnie Lou Parks	Salary - 10 hrs. @ 8.67 hr. - Overtime	52350	General	74.00
02/11/92	Yvette Parks	Salary - 18 hrs. @ 8.67 hr. - Overtime	52351	General	115.18
02/11/92	Mary Russell	Salary - 6 hrs. @ 8.67 hr. - Overtime	52352	General	44.40
02/11/92	Terry Vaughn	Salary - 5 hrs. @ 8.67 hr. - Overtime	52353	General	37.60
02/10/92	W. L. Boone	Salary - 48 hrs. @ 5.00 hr. - Part Time	52292	General	221.64
02/10/92	Theresa Moody	Salary - 64 hrs. @ 4.25 hr. - Part Time	52293	General	251.19
02/10/92	T. W. Thomas	Salary - 71½ hrs. @ 4.25 hr. - Part Time	52294	General	275.73
02/10/92	Jodie D. Welch	Salary - 64 hrs. @ 4.50 hr. - Part Time	52295	General	245.24
02/10/92	Lula Jane Parks	Salary - 50 hrs. @ 5.00 hr. - Part Time	52296	General	216.47
02/10/92	City of Hemphill	Acct. #60010.0 - 797.69; 50340.0 - 186.28; 50360.0 - 254.76; 50370.0 - 90.83; 50380 - 32.08; 5033.0 - 32.96 and 50331.0 - 274.74	52358	General	1,668.89
02/12/92	Deep E.Tex.Electric Co-Op	Acct. #143634-002 - 20.78 and #555282-001 - 10.00	52359	General	30.78
02/13/92	Dorothy Felts	Salary - 42 hrs. @ 6.08 hr. - Part Time	52387	General	220.62
02/14/92	First State Bank	Social Security and Withholding for wages paid 02/10/92 and 02/15/92	52388	General	3,339.72
02/20/92	Tina A. Crofford	Salary - 1/2 Month	1036	General	351.99
02/20/92	Lowell D. Fletcher	Salary - 1/2 Month	1037	General	381.17
02/20/92	Gladys Nadine Gary	Salary - 1/2 Month	1038	General	543.72
02/20/92	Teresa Diane Husband	Salary - 1/2 Month	1039	General	528.72
02/20/92	Dwight D. McDaniel	Salary - 1/2 Month	1040	General	572.47
02/20/92	B. Janice McDaniel	Salary - 1/2 Month	1056	General	381.17

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] - 3/2/92
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 General
~~XXXXXXXXXX~~
~~XXXXXXXXXX~~
 Total

Sabine County, Texas
 Summary of claims to be approved February 24, 19 92

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
02/20/92	James M. Mills	Salary - 1/2 Month	1057	General	\$ 424.29
02/20/92	Freddie Mae Moody	Salary - 1/2 Month	1058	General	380.55
02/20/92	Johnnie Lou Palmer	Salary - 1/2 Month	1059	General	395.55
02/20/92	Yvette Louise Parks	Salary - 1/2 Month	1060	General	380.55
02/20/92	Thomas R. Hillips	Salary - 1/2 Month	1061	General	661.22
02/20/92	Tammy Sepulvado	Salary - 1/2 Month	1062	General	381.17
02/20/92	Ricard L. Smith	Salary - 1/2 Month	1063	General	744.02
02/20/92	Ollie Faye Sparks	Salary - 1/2 Month	1064	General	503.72
02/20/92	James L. Thornton	Salary - 1/2 Month	1065	General	677.60
02/20/92	Terry Lynn Vaughn	Salary - 1/2 Month	1066	General	409.92
02/20/92	Tanya Kim Walker	Salary - 1/2 Month	1067	General	543.72
02/20/92	Bruce W. White	Salary - 1/2 Month	1068	General	618.10
02/20/92	Rhonda S. Williams	Salary - 1/2 Month	1069	General	381.17
02/20/92	Jeanette Bryan	Salary	1070	General	70.19
02/20/92	Clarice C. Clark	Salary	1071	General	314.67
02/20/92	Jimmy S. Clark	Salary	1072	General	314.67
02/20/92	Paul Clark	Salary	1073	General	185.45
02/20/92	Jeffrey Cox	Salary	1074	General	195.45
02/20/92	Lawton P. Crain	Salary	1075	General	712.34
02/20/92	Arthur Ellison	Salary	1076	General	539.05
02/20/92	Daniel R. Featherston	Salary	1077	General	606.16
02/20/92	Blan Greer	Salary	1078	General	1,430.55
02/20/92	Thomas J. Hamilton	Salary	1079	General	650.43
02/20/92	Millard R. Jordan	Salary	1080	General	390.90

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] - 3/2/92
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 General
~~XXXXXX~~
~~XXXXXX~~
 Total

Sabine County, Texas
 Summary of claims to be approved February 24, 19 92

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
02/20/92	Mary Lou Russell	Salary	1081	General	\$ 712.34
02/20/92	Barbara R. Smith	Salary	1082	General	406.82
02/20/92	Billy Don Sparks	Salary	1083	General	1,265.69
02/20/92	Gene Walker	Salary	1084	General	513.57
02/20/92	Alvie R. Welch	Salary	1085	General	195.45
02/20/92	Jerry Dan Webb	Salary	1086	General	195.45
02/20/92	Bobby G. White	Salary	1087	General	314.67
02/21/92	Joe B. Golden	Salary	1028	General	64.42
02/21/92	Charles Mitchell	Expense	1029	General	42.00
02/21/92	J. L. Smith	Salary	1030	General	64.00
02/21/92	John B. Toner	Salary	1088	General	268.84
02/21/92	John B. Toner	Expense	1089	General	175.00
02/17/92	Hart Forms & Service	Invoice #0567165,0567367 and 0568939			
		Office Supplies - County Clerk's Office	52405	General	161.33
02/17/92	Hemphill Postmaster	Box rent for County Clerk's Office, No. 580	52406	General	21.50
02/13/92	U.S. Government Book Store	CFR - 38 Vol. 1	52407	General	20.25
02/12/92	Hemphill True Value Hdw.	Ticket #4360- Padlock - County Clerk	52408	General	13.48
02/17/92	Texas Micrographics	Invoice #8762 - 1 case Chem Paks	52409	General	150.00
02/17/92	Story-Wright	Invoice #283295 - Office Supplies - Co. Clk.	52410	General	89.20
02/19/92	Butler Paper	Invoice #051197-00 - Supplies Courthouse	52411	General	46.78
02/20/92	Perry's	Ticket #126166,126167 and 126168 -Tax Office	52412	General	11.87
02/20/92	Legal Directories Publishing	- 1 1991-1992 United States Lawyers Reference	52413	General	105.92
02/21/92	P&J Trophies and Engraving	Signature stamp for JP #3 - Daniel Featherston	52414	General	33.00
02/21/92	Coast to Coast	Invoice #730633 and 730640 - Co. Clerk's Office	52415	General	18.77

Grand Total

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

Attest: *Patricia [Signature]* - 3/2/92
 County Clerk Date

C. [Signature]
 Comm. Pct. 1

Lynn [Signature]
 Comm. Pct. 2

James [Signature]
 Comm. Pct. 3

Chester [Signature]
 Comm. Pct. 4

Fund Totals

General
 XXXXXX
 Fed. Rev. XXXXXX
 Sharing
 Total

Sabine County, Texas
 Summary of claims to be approved _____, 19____

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
02/17/92	Rogers Office Supply	Invoice #6963,6964,6989,7053,7159,7264 and #7275 - Office Supplies	52416	General	\$ 156.11
02/20/92	Scott-Merriman, Inc.	Invoice #86985 - Casebinders - Dist.Clk.	52417	General	66.77
02/24/92	W. L. Boone	Salary - 48 hrs. @ 5.00 hr. Part Time	1092	General	221.64
02/24/92	Teresa F. Moody	Salary - 64 hrs. @ 4.25 hr. - Part Time	1093	General	251.19
02/24/92	T. W. Thomas	Salary - 71.5 hrs. @ 4.25 hr. - Part Time	1094	General	272.54
02/24/92	Jodie Douglas Welch	Salary - 64 hrs. @ 4.50 hr. - Part Time	1095	General	245.24
02/24/92	Lula Jane Parks	Salary - 49½ hrs. @ 5.00 hr. - Part Time	1096	General	214.54
02/24/92	Teresa J. Scott	Salary - 84 hrs. @ 5.00 hr. - Part Time	1097	General	341.07
02/24/92	Iris P. Murray	Salary - 76 hrs. @ 5.00 hr. - Part Time	1098	General	350.93

Crans Total

Approved: [Signature]
 County Judge

Attest: [Signature] 3/2/92
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals:
 General
~~XXXXXX~~
~~XXXXXX~~
 Total \$28,427.92

Sabine County, Texas
 Summary of claims to be approved February 24, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
02/12/92	City of Hemphill	Acct. #1000000 - 7.00; Acct. #100010.1 - 13.00	52357	Road & Bridge #1	\$ 20.00
02/10/92	First State Bank	Social Security and Withholding for wages paid 02/10/92	52389	Road & Bridge #1	242.02
02/21/92	Carlin McDaniel	Salary	1003	Road & Bridge #1	1,488.05

Grand Total

Approved: [Signature]
 County Judge

Carlin McDaniel
 Comm. Pct. 1

Attest: [Signature] - 3/2/92
 County Clerk Date

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

X ~~Balance~~ XXXX
 R & B #1
 X ~~Rev~~ XXXX ~~Sharing~~ XXXX

Sabine County, Texas
 Summary of claims to be approved February 24, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
02/12/92	Deep E.Tex. Electric Co-Op	Acct. #555258-001	52360	Road & Bridge #2	\$ 16.58
02/14/92	First State Bank	Social Security and Withholding for wages paid 02/10/92	52390	Road & Bridge #2	271.40
02/14/92	G-M Water Supply Corp.	Account #1262 - Water Bill	52402	Road & Bridge #2	17.59
02/20/92	J. M. Welsh Rock	Ticket #4241 and #4208; Crushed Rock	52403	Road & Bridge #2	281.40
02/21/92	Lynn Smith	Salary	1004	Road & Bridge #2	1,430.55
02/24/92	Lynn Smith	Reimbursement on parts and supplies	52404	Road & Bridge #2	32.00
02/24/92	Robert Earl Cunningham, Jr.	Salary - 80 hrs. @ 7.08 hr.	1008	Road & Bridge #2	426.88
02/24/92	Terry D. O'Brien	Salary - 80 hrs. @ 7.08 hr.	1014	Road & Bridge #2	441.88

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] - 3/2/92
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

XXGeneralXXX
 R & B #2
 XXFed.XXXRev.XXXSheriffXX
 Total \$2,918.28

Sabine County, Texas
 Summary of claims to be approved February 24, 19 92

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
02/14/92	First State Bank	Social Security and Withholding for wages paid 02/10/92	52391	Road & Bridge #3	\$ 559.93
02/17/92	H. G. Byley & Sons	Invocie #5354; Back Run, Filter Rock and Road Base	52399	Road & Bridge #3	132.50
02/20/92	J. M. Welsh Rock	Ticket #4220 - Crushed Rock	52400	Road & Bridge #3	73.70
02/21/92	James H. Conn	Salary - 1/2 Month	1007	Road & Bridge #3	686.52
02/24/92	McBride Auto Salvage	Parts and Labor	52401	Road & Bridge #3	177.75
02/24/92	Johnny L. Franklin	Salary - 80 hrs. @ 7.08 hr.	1010	Road & Bridge #3	441.88
02/24/92	Lonnie B. Harley	Salary - 80 hrs. @ 7.08 hr.	1011	Road & Bridge #3	441.88
02/24/92	Marvin Ottis Stroud	Salary - 64 hrs. @ 6.38 hr. - Part Time	1015	Road & Bridge #3	338.79

Grand Total:

Approved: [Signature]
 County Judge

Attest: [Signature] 3/2/92
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
~~XXXXXX~~
 R & B #3
~~XXXXXXXXXXXXXXXXXX~~
 Total \$2,852.95

Sabine County, Texas
 Summary of claims to be approved February 24, 19 92

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
02/12/92	Deep E:Tex.Electric Co-Op	Acct. #555266-002 - 12.27 and #143634-003. - 11.64	52361	Road & Bridge #4	\$ 23.91
02/14/92	First State Bank	Social Security and Withholding for wages paid 02/10/92	52389	Road & Bridge #4	328.68
02/21/92	Chester D. Cox, Sr.	Salary	1002	Road & Bridge #4	1,373.05
02/24/92	Nichols Garage	Labor - Welding	52398	Road & Bridge #4	16.00
02/24/92	Troy Burch	Salary - 80 hrs. @ 7.08 hr.	1005	Road & Bridge #4	470.63
02/24/92	James K. Edwards	Salary - 80 hrs. @ 7.08 hr.	1009	Road & Bridge #4	483.42
02/24/92	Alva R. Horton	Salary - 80 hrs. A 7.08 hr.	1012	Road & Bridge #4	427.51

Grand Total

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

Attest: *Madeline [Signature]* 3/2/92
 County Clerk Date

C. [Signature]
 Comm. Pct. 1

Lynn [Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

Chester D. Cox, Sr.
 Comm. Pct. 4

Fund totals
~~General~~
 R & B #4
~~Fed xxx Rev xxx Sharing xxx~~

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Total \$3,123.20

Sabine County, Texas
 Summary of claims to be approved February 24, 19 92

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
02/10/92	First State Bank	Payment on Jail - Principal - \$80,000.00 and Interest - \$4,800.00	52393	Debt Service	\$84,800.00
02/10/92	IBM Corporation - DP7	Invoice #22F7413 - IBM Account #7807439-00	52394	Debt Service	89.00
02/24/92	First State Bank	Pay off Time Warrant for General Fund dated 7/2/92; Principal 50,000.00 and Interest 3,145.19 = 53,145.19	52395	Debt Service	53,145.19
02/24/92	First State Bank	Pay off Time Warrant for Pct. 1 for 1985 Mack Dump truck, Serial #1M2N179Y3FA094880 Principal 19,026.12 and Interest 824.62 = 19,850.74	52396	Debt Service	19,850.74
02/24/92	First State Bank	Pay off Time Warrant for Pct.2 for John Deere 555B Tract Loader, Principal 30,000.00 and Interest 1,593.67 = 31,593.67	52397	Debt Service	31,593.67

Grand Total

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

C. Paul [Signature]
 Comm. Pct. 1

Attest: *Nedie [Signature]* 3/2/92
 County Clerk Date

Lynn Smith [Signature]
 Comm. Pct. 2

James [Signature]
 Comm. Pct. 3

Charles D. [Signature]
 Comm. Pct. 4

Fund Totals
 Debt Service
 XXXXXXXX
 XXXXXXXX
 XXXXXXXX
 XXXXXXXX

Total \$189,478.60

R E S O L U T I O N

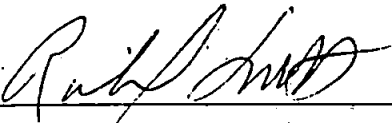
A RESOLUTION BY THE COMMISSIONERS COURT OF SABINE COUNTY AUTHORIZING THE SUBMISSION OF A GRANT REQUEST TO THE GOVERNOR'S OFFICE, CRIMINAL JUSTICE DIVISION: FOR THE FUNDING OF THE DEEP EAST TEXAS REGIONAL NARCOTICS TRAFFICKING TASK FORCE.

WHEREAS, the District Attorney's Office of Sabine and San Augustine County attempting to upgrade its service along with other participating agencies which are a party to the Cooperative Working Agreement in connection with the said grant request by use of funds now available through the Texas Criminal Justice Division by obtaining a grant for the Deep East Texas Regional Narcotics Trafficking Task Force. The County is in favor of such improvement, and such grant, to better serve the citizens of our County as well as the citizens which are a party to the Cooperative Working Agreement.

BE IT THEREFORE RESOLVED, that the Commissioners Court of Sabine County authorizes the County Judge of Sabine County to sign this resolution favoring this grant and to place the same upon the minutes of the Commissioners Court of Sabine County.

PASSED AND APPROVED this the 9th day of March, 1992.

SABINE COUNTY
COMMISSIONERS COURT





Nadene J. J. J.
By Janice McDaniel

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Robert Hamilton
P.O. Box 547
Hemphill, Texas 75948
(409) 787-3844

TO: Carlin McDaniel
County Commissioner, Pct. 1

DATE: February 14, 1992

FROM: Robert Hamilton

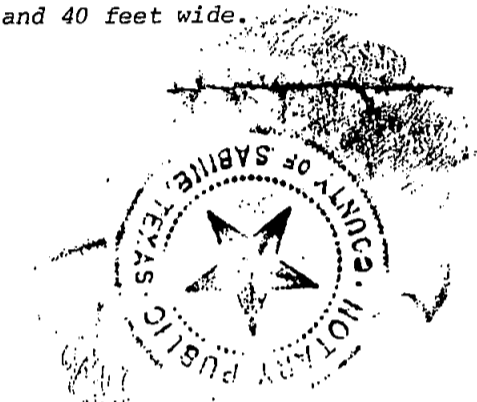
SUBJECT: County road

I, Robert Hamilton am requesting to establish a county road to be maintained by the county in Pct. 1 on my property.

The road is approximately 250 yards long and 40 feet wide.

THANK YOU

Robert Hamilton



*Leslie L. Hammock
Notary in and for
Sabine County, Texas
Comm. expires 6-7-93*

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CERTIFICATE FOR ORDER
RATIFYING AND APPROVING REVISIONS TO PINEY WOODS SOLID
WASTE MANAGEMENT AGENCY INTERLOCAL AGREEMENT

THE STATE OF TEXAS :
COUNTY OF Sabine :

We, the undersigned officers of said County (the "County"), hereby certify as follows:

1. The Commissioners' Court of the County convened in open MEETING ON THE 9th DAY OF March, 1992, at the regular designated meeting place, and the roll was called of the duly constituted officers and members of said Commissioners' Court, to-wit:

Judge Richard L. Smith
Commissioner C. Carlin McDaniel
Commissioner Lynn Smith
Commissioner Jimmy Conn
Commissioner Chester Cox, Sr.
County Clerk Nadine Gary

and all of said persons were present, except the following absentees: _____, thus constituting a quorum. Whereupon, among other business the following was transacted at said Meeting: a written

ORDER

RATIFYING AND APPROVING REVISIONS TO PINEY WOODS SOLID
WASTE MANAGEMENT AGENCY INTERLOCAL AGREEMENT

was duly introduced for the consideration of said County and read in full. It was then duly moved and seconded that said Order be passed, and after due discussion, said motion, carrying with it the passage of said Order, prevailed and carried by the following vote:

AYES: 4

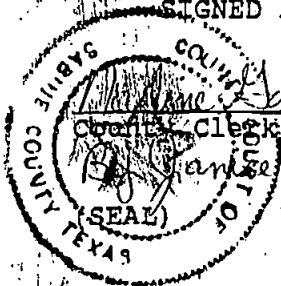
NOES: 0

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2. That a true, full and correct copy of the aforesaid Order passed at the Meeting described in the above and foregoing paragraph is attached to and follows this Certificate; that said Order has been duly recorded in said Commissioners' Court's minutes of said Meeting; that the above and foregoing paragraph is a true, full and correct excerpt from said Commissioners' Court's minutes of said Meeting pertaining to the passage of said Order; that the persons named in the above and foregoing paragraph are the duly chosen, qualified and acting officers and members of said Commissioners' Court as indicated therein; that each of the officers and members of said Commissioners' Court was duly and sufficiently notified officially and personally, in advance, of the

time, place and purpose of the aforesaid Meeting, and that said Order would be introduced and considered for passage at said Meeting, and each of said officers and members consented, in advance, to the holding of said Meeting for such purpose; and that said Meeting was open to the public, and public notice of the time, place and purpose of said Meeting was given, all as required by Vernon's Ann. Civ. St. Article 6252-17, as amended.

SIGNED AND SEALED the 17 day of March, 1992.



James E. Gary
County Clerk
W. Daniel

Richard W. [Signature]
County Judge



ORDER RATIFYING AND APPROVING REVISIONS
TO PINEY WOODS SOLID WASTE MANAGEMENT AGENCY
INTERLOCAL AGREEMENT

WHEREAS, by Order No. 3-9-92 adopted on 3-9-92, 1992, the Commissioners Court for Sabine County (the "County") has approved the "Piney Woods Solid Waste Management Agency Interlocal Agreement" (the "Agreement"), substantially in the form attached to such Order;

WHEREAS, the purpose of the Agreement is to create the "Piney Woods Solid Waste Management Agency" (The "Agency") as a public agency having the authority to own and operate a solid waste management system;

WHEREAS, in addition to the original parties to the Agreement, Shelby County has expressed a desire to participate in the Agency and the Agency has revised the Agreement to include Shelby County and to increase the number of directors to seventeen, including three for Shelby County;

WHEREAS, the Commissioners Court for the County desires to ratify and approve the necessary revisions to the Agreement to evidence the inclusion of Shelby County;

NOW, THEREFORE, BE IT ORDERED BY THE COMMISSIONERS COURT OF Sabine COUNTY, TEXAS:

1. The revisions to the Agreement, necessary to evidence the inclusion of Shelby County, Texas as a party and the increase in the number of directors of the Agency to seventeen, including three for Shelby County, are hereby ratified and approved.
2. The County Judge of the County is hereby authorized and directed and the County Clerk is hereby authorized and directed to attest and affix the seal of the County to the Agreement, as previously approved and with the revisions as approved herein.
3. That this Order shall be effective immediately.

Sabine County, Texas
 Summary of claims to be approved March 9, 19 92

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
02/25/92	Norman Sarver	Jury duty - 2 days - District Court	3104	General	\$ 12.00
02/25/92	Coleman Grace	Jury duty - 2 days - District Court	3105	General	12.00
02/25/92	Joseph Procell	Jury duty - 2 days - District Court	3106	General	12.00
02/25/92	Lillie Perry	Jury duty - 2 days - District Court	3107	General	12.00
02/25/92	Donna Jackson	Jury duty - 2 days - District Court	3108	General	12.00
02/25/92	Willie Simmons	Jury duty - 2 days - District Court	3109	General	12.00
02/25/92	Danny Reynolds	Jury duty - 2 days - District Court	3110	General	12.00
02/25/92	Shelby Curtis	Jury duty - 2 days - District Court	3111	General	12.00
02/25/92	Forest Reel	Jury duty - 2 days - District Court	3112	General	12.00
02/25/92	Billie Wright	Jury duty - 2 days - District Court	3113	General	12.00
02/25/92	Earnie Garner	Jury duty - 2 days - District Court	3114	General	12.00
02/25/92	Edward L. Williams	Jury duty - 2 days - District Court	3115	General	12.00
02/25/92	GTE, Texas	Telephone bill - Judge 171.28; Co. Clerk 53.44; Co. Treasurer 81.13; Co. Attorney 62.20; J.P.#1 31.38; Veterans 35.07; Tax Assessor 78.62; Co. Agent 87.24; Dist. Clerk 51.43 and Sheriff 420.66	52418	General	1,072.45
02/26/92	Kenneth W. Horn	Jury duty - 1 day - District Court	3116	General	6.00
02/26/92	Bobby R. Wright	Jury duty - 1 day - District Court	3117	General	6.00
02/26/92	Patricia L. Fox	Jury duty - 1 day - District Court	3118	General	6.00
02/26/92	Kenneth E. White	Jury duty - 1 day - District Court	3119	General	6.00
02/26/92	Steven O. Chambers	Jury duty - 1 day - District Court	3120	General	6.00
02/29/92	Betty C. Jackson	Jury duty - 1 day - District Court	3121	General	6.00
02/29/92	Helen M. Brown	Jury duty - 1 day - District Court	3122	General	6.00

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 3/20/92
 County Clerk Date

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 Comm. Pct. 1

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals
 General
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 Total

Sabine County, Texas
 Summary of claims to be approved March 9, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
02/26/92	Steve McClelland	Jury duty - 1 day - District Court	3123	General	\$ 6.00
02/26/92	Audrey T. Boyett	Jury duty - 1 day - District Court	3124	General	6.00
02/26/92	Robert L. Williams	Jury duty - 1 day - District Court	3125	General	6.00
02/26/92	Christine K. Williams	Jury duty - 1 day - District Court	3126	General	6.00
02/26/92	John E. Nelson	Jury duty - 1 day - District Court	3127	General	6.00
02/26/92	Sharon Jacks	Jury duty - 1 day - District Court	3128	General	6.00
02/26/92	Lois E. Hippler	Jury duty - 1 day - District Court	3129	General	6.00
02/26/92	Marie A. Steele	Jury duty - 1 day - District Court	3130	General	6.00
02/26/92	David H. Sarver	Jury duty - 1 day - District Court	3131	General	6.00
02/26/92	Ronald L. Stewart	Jury duty - 1 day - District Court	3132	General	6.00
02/26/92	Mary E. White	Jury duty - 1 day - District Court	3133	General	6.00
02/26/92	Essie B. Clark	Jury duty - 1 day - District Court	3134	General	6.00
02/26/92	Aubra G. Jacks	Jury duty - 1 day - District Court	3135	General	6.00
02/26/92	Herman W. Bragg	Jury duty - 1 day - District Court	3136	General	6.00
02/26/92	Mary Thornton	Jury duty - 1 day - District Court	3137	General	6.00
02/26/92	William R. Bass	Jury duty - 1 day - District Court	3138	General	6.00
02/26/92	Billie P. Lollar	Jury duty - 1 day - District Court	3139	General	6.00
02/26/92	Sara Strickland	Jury duty - 1 day - District Court	3140	General	6.00
02/26/92	Molly Evans	Jury duty - 1 day - District Court	3141	General	6.00
02/26/92	Patrick B. Hays	Jury duty - 1 day - District Court	3142	General	6.00
02/26/92	Linda A. Kelley	Jury duty - 1 day - District Court	3143	General	6.00
02/26/92	Donna Jones	Jury duty - 1 day - District Court	3144	General	6.00
02/26/92	Clarence Strickland	Jury duty - 1 day - District Court	3145	General	6.00
02/26/92	Ralph E. McDonald	Jury duty - 1 day - District Court	3146	General	6.00

Grand Total

Approved: *[Signature]*
 County Judge

Attest: *[Signature]* - 3/20/92
 County Clerk Date

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 Comm. Pct. 1

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 Comm. Pct. 2

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals
 General
 XXXX
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 Total

Sabine County, Texas
 Summary of claims to be approved March 9, 19 92

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
02/26/92	Troy Roberts	Jury duty - 1 day - District Court	3147	General	\$ 6.00
02/26/92	Bruce Jones	Jury duty - 1 day - District Court	3148	General	6.00
02/28/92	First State Bank	Social Security and Withholding for wages paid 02/24/92 and 02/29/92	52419	General	5,978.97
02/28/92	First State Bank	Social Security and Withholding for wages paid 02/28/92	52424	General	54.28
03/03/92	Guardian Life Ins. Co.	March, 1992 Insurance Premium	52426	General	6,798.52
03/05/92	Tina A. Crofford	Salary - 1/2 Month	1112	General	351.99
03/05/92	Lowell D. Fletcher	Salary - 1/2 Month	1113	General	381.17
03/05/92	Gladys Nadine Gary	Salary - 1/2 Month	1114	General	543.72
03/05/92	Teresa Diane Husband	Salary - 1/2 Month	1115	General	528.72
03/05/92	Dwight P. McDaniel	Salary - 1/2 Month	1116	General	572.47
03/05/92	B. Janice McDaniel	Salary - 1/2 Month	1117	General	381.17
03/05/92	James M. Mills	Salary - 1/2 Month	1118	General	424.29
03/05/92	Freddie Mae Moody	Salary - 1/2 Month	1119	General	380.55
03/05/92	Johnnie Lou Palmer	Salary - 1/2 Month	1120	General	395.55
03/05/92	Yvette Louise Parks	Salary - 1/2 Month	1121	General	380.55
03/05/92	Thomas R. Philips	Salary - 1/2 Month	1122	General	661.22
03/05/92	Tammy Sepulvado	Salary - 1/2 Month	1123	General	381.17
03/05/92	Richard L. Smith	Salary - 1/2 Month	1124	General	744.02
03/05/92	Ollie Faye Sparks	Salary - 1/2 Month	1125	General	503.72
03/05/92	James L. Thornton	Salary - 1/2 Month	1126	General	677.60
03/05/92	Terry Lynn Vaughn	Salary - 1/2 Month	1127	General	409.92
03/05/92	Tanya Kim Walker	Salary - 1/2 Month	1128	General	543.72

Grand Total

Approved:

[Signature]
 County Judge

Attest:

[Signature] 3/20/92
 County Clerk Date

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 Comm. Pct. 1

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 Comm. Pct. 2

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals

General
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 Total

Vol W Pg 93

Sabine County, Texas
 Summary of claims to be approved March 9, 19 92

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
03/05/92	Bruce White	Salary - 1/2 Month	1129	General	\$ 618.10
03/05/92	Rhonda S. Williams	Salary - 1/2 Month	1130	General	381.17
03/06/92	City of Hemphill	Acct.#50331.0 - 328.46; 50332.0 - 35.60; 50370.0 - 107.09; 50360.0 - 276.72; 50340.0 - 219.67; 50380.0 - 35.60 and 60010.0 - 894.85	52433	General	1,897.99
03/06/92	Deep E.Tex.Electric Co- p	Acct.#143634-002 - 16.21; #555282-001 - 10.00	52436	General	26.21
03/06/92	Postmaster	Postage Meter	52431	General	1,500.00
03/02/92	Capital City Leasing, Inc	Payment No. 7; Lease #M-553		General	715.33
03/02/92	Lufkin Typewriter & Cash	Invoice #002855 - Developer - Dist. Clerk	52445	General	22.50
03/02/92	Michael J. Adams	Cause No. 5199 - Charlotte Hancock; Cause #5242 Jimmy Ray Hogan; Cause #5256 - Kurt Horn; Cause #5250 - Michael McKinley and Case #10,127 Vizina - Court Appointed Attorney	52446	General	700.00
02/25/92	R. Earl Lord	Cause No. 5201 - David Huff; Cause No. 5248 Maurice Rash; Cause No. 5236 - Steven Buelow; Cause No. 10,150 - Jerrick Ray Brown and Cause No. 10149 - Jeffrey Wayne Thornton	52447	General	675.00
03/02/92	Texas State Directory	Invoice TO 30961- 1992 Edition	52448	General	27.95
03/02/92	Terrill Petroleum Co., Inc.	Invoice #19887 - Gas - County Judge	52449	General	8.36
03/02/92	John Toner	Hotel room	52451	General	156.96
03/02/92	Richard Smith	Gas County car - Trip to Crockett for DETCOG	52452	General	12.50
03/03/92	North and East Texas County Judges and Commissioners	Dues	52453	General	100.00
03/03/92	Butler Paper	Invoice #051439-00 - Supplies for Courthouse	52454	General	58.29
Grand Total					

Approved: [Signature]
 County Judge

Attest: [Signature] 3/20/92
 County Clerk Date

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 Comm. Pct. 1

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 Comm. Pct. 2

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals
 General
 R & B
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 Total

Sabine County, Texas
 Summary of claims to be approved March 9, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
03/02/92	Texas Micrographics	Invocie #8791 - Box Enevelopes - Co. Clerk	52455	General	50.00
03/03/92	Lane's	Ticket #37 - Gas - Co. Judge	52456	General	9.75
03/04/92	Coast to Coast Home & Auto	Invoice #730801- Pruners - John Toner	52457	General	13.99
03/04/92	Sabine County Appraisal D.	March, 1992 pro-rata cost of Appraisal	52458	General	1,623.50
03/04/92	K-C Drugs	Meal for Jury - County Court	52459	General	20.00
03/05/92	Nadine Gary	Advance to County Clerk's Seminar	52442	General	311.00
03/06/92	B & W Hardware	Ticket #7 and #37 - Supplies	52460	General	19.46
03/06/92	Xerox Corporation	Invoice #032248024; Cust. #972290217	52461	General	267.00
03/05/92	The Rambler/Reporter	Paper No. 39 Account #3089	52462	General	28.98
03/05/92	Fairy Upshaw, Clerk				
	Cherokee County	Commitment - Cause No. Mi #13,898 - Wenona Oles	52463	General	233.00
03/05/92	East Tex.Ed. & Office Sup.	Invoice #225-1,227-1 and 0305-1; Office Supp.	52464	General	92.26
03/05/92	Rogers Office Supply	Invoice #7564,7574,7384.7392,7382 and 7379	52465	General	88.56
03/05/92	Brookshire Bros, Inc.	Invoice #159774 - Co. Judge	52466	General	4.99
03/06/92	Jimmy Clark	Inquest - Clara Nadine Murphy	52467	General	25.00
03/05/92	Blan Greer, Sheriff	Board bill for February, 1992	52468	General	873.60
03/05/92	Brookshire Bros.	Board bill for Sheriff's Dept.	52469	General	65.11
03/05/92	Community Coffee	Account #519154 - Sheriff's Dept.	52470	General	155.00
03/05/92	The Prescription Center	Ticket #31 - AA Batteries - Sheriff's Dept.	52471	General	5.68
03/05/92	Tom Philips	Reimbursement for expense to ROCIC Seminar	52491	General	98.46
03/05/92	Gall's Inc.	Invoice #1067828 - Name Tag - Sheriff's Dept.	52472	General	7.49
03/05/92	Coast to Coast Home and Aut	Invoice #736712,667349,736722,736725,736606, 696757,696760,736737,736611,736738,736617, 736741,736740,736742,736620,730614 & 730804	52473	General	98.46

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] - 3/20/92
 County Clerk Date

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 Comm. Pct. 1

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 Comm. Pct. 2

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals

General	
XXXXXXXXXX	
XXXXXXXXXX	
Total	==

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Sabine County, Texas
 Summary of claims to be approved March 9, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
03/05/92	Memorex Telex	Acct. #75-85594; Maint. Agreement - Teletype	52474	General	\$ 55.00
03/05/92	B & S Industries	Invoice #40847 - Barricade Tape	52475	General	114.59
03/05/92	Corley's Texaco Ser.	Tires and service Sheriff's Dept. cars	52476	General	347.45
03/05/92	Reliable	Invoice #52499200 - Copy paper - Sheriff's D.	52477	General	27.29
03/05/92	Viking Office Products	Invocie #367842 and Invoice #357110 - Off. Sup.	52478	General	18.51
03/05/92	B and L Supply Company	Invoice #011729 and #011954 - Supplies-Sheriff's	52479	General	169.48
03/05/92	T. D. Fuller	Light bulbs - Sheriff's Dept.	52480	General	2.25
03/05/92	Hemphill Motor Co., Inc.	Invoice #050570 - Ser. Tran. - Sheriff's Dept.	52481	General	62.75
03/05/92	Sabine County Hospital	Patient - Robert Powell - Sheriff's Dept.		General	539.20
03/05/92	Xerox Corporation	Invoice #532242674; Cust. #957240211	52482	General	69.74
03/05/92	I.D. Checking Guide	Invocie #109880 - 1992 Edition - Sheriff's Dept.	52483	General	19.45
03/05/92	Terrill Petroleum Co., Inc	Invoice #19969 - Gas for Sheriff's Dept.	52484	General	618.00
03/06/92	Ollie Faye Sparks	210 miles @ 20¢ and meal; Meeting in Crockett	52443	General	46.90
03/06/92	Janice McDaniel	Salary - 12 hrs. @ 8.67 hr. - Overtime	1137	General	88.80
03/06/92	Tina Crofford	Salary - 13 hrs. @ 8.67 hr. - Overtime	1136	General	96.20
03/06/92	Tanya Walker	Advance to District Clerk's Seminar		General	153.00

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 3/20/92
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 General
 XXXXXX
 XXXXXX
 Total \$34,526.80

Sabine County, Texas
 Summary of claims to be approved March 9, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
02/28/92	First State Bank	Social Security and Withholding for wages paid 2/24/92	52420	Road & Bridge #1	\$ 624.38
03/03/92	Guardian Life Ins. Co.	March, 1992 Insurance Premium	52427	Road & Bridge #1	585.12
03/06/92	City of Hemphill	Acct. #100000.0 - 7.00; #100010.1 - 13.00	52432	Road & Bridge #1	20.00
03/02/92	Terrill Petroleum Co., Inc.	Invocie #19963, 20072 and 20074 - Gas and oil	52501	Road & Bridge #1	45.26
03/02/92	Hemphill Motor Co., Inc.	Invoice #058286 - Parts	52502	Road & Bridge #1	1,335.98
03/04/92	Turf & Tree Equipment	Invocie #04319 and #04251 - Labor and oil	52503	Road & Bridge #1	11.29
03/05/92	Napa Auto Parts- Hemphill	Invoice #026605 - Parts	52504	Road & Bridge #1	13.06
03/05/92	H. G. Byley & Sons	Invoice #5389; Pushing gravel - 1/4 of 1575.00	52505	Road & Bridge #1	393.75
03/05/92	Smith's Auto Supply	Parts and labor	52506	Road & Bridge #1	234.45
03/09/92	Johnny's Auto Service	Invoice #023079 - Parts and labor	52507	Road & Bridge #1	48.00
03/09/92	Keith Clark	Salary - 80 hrs. @ 7.08 hr.	1017	Road & Bridge #1	427.51
03/09/92	Jerry Ray Miller	Salary - 80 hrs. @ 7.08 hr.	1023	Road & Bridge #1	470.63

Grand Total

Approved: *Randal Holt*
 County Judge
C. Carlin David
 Comm. Pct. 1

Lester Smith
 Comm. Pct. 2

Attest: *James [Signature]* 3/20/92
 County Clerk Date
James [Signature]
 Comm. Pct. 3

Chester D. [Signature]
 Comm. Pct. 4

Vol W Pg 97

Fund Totals
 XXGEXXX
 R & B #1
 XXFXXXXX
 Total \$4,209.43

Sabine County, Texas
 Summary of claims to be approved March 9, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
02/28/92	First State Bank	Social Security and Withholding for wages paid 2/24/92	52421	Road & Bridge #2	\$ 711.26
03/03/92	Guardian Life Ins. Co.	March, 1992 Insurance Premium	52428	Road & Bridge #2	585.12
03/06/92	Deep E.Tex.Electric Co-Op	Acct. #5552581	52434	Road & Bridge #2	22.07
03/02/92	Jasper Tire & Distributing	Invocie #46343,46270 and 46198; Tires and tubes	52492	Road & Bridge #2	823.13
03/02/92	Terrill Petroleum Co., Inc.	Invoice #19899,19937 and 19975; Diesel and oil	52493	Road & Bridge #2	231.74
03/02/92	Griffin Feed Company, Inc.	Invoice #12797 and 13117 - Culverts	52494	Road & Bridge #2	410.38
03/02/92	T. D. Fuller	Lock	52495	Road & Bridge #2	5.98
03/03/92	Gulf Welding Supply Co.	Invoice #087858 and 102249 - Supplies	52496	Road & Bridge #2	26.04
03/04/92	Interstate Billing Service	Invoice #J20996 - Parts	52497	Road & Bridge #2	342.23
03/05/92	Napa Auto Parts- Hemphill	Invocie #027004 - Parts	52498	Road & Bridge #2	15.79
03/05/92	Napa Auto Parts- Pineland	Invoice #409638 - Parts	52499	Road & Bridge #2	43.30
03/05/92	H. G. Byley & Sons	Invoice #5389-Pushing Gravel; 1/4 of 1575.00	52500	Road & Bridge #2	393.75
03/09/92	Terry D. O'Brien	Salary - 80 hrs. @ 7.08 hr.	1024	Road & Bridge #2	441.88
03/09/92	Kenneth R. Roach	Salary - 39 hrs. @ 6.00	1025	Road & Bridge #2	378.16

Grand Total

Approved: *[Signature]*
 County Judge

Attest: *[Signature]* 3/20/92
 County Clerk Date

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 Comm. Pct. 1

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 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

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 R & B #2
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Total \$4,256.77

Sabine County, Texas
 Summary of claims to be approved March 9, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
02/28/92	First State Bank	Social Security and Withholding for wages paid 2/24/92	52422	Road & Bridge #3	\$ 606.33
03/03/92	Guardian Life Ins. Co.	March, 1992 Insurance Company	52429	Road & Bridge #3	585.12
03/02/92	Gulf Welding Supply Co.	Invoice #102295 - 2 cylinders @ 4.00	52508	Road & Bridge #3	8.00
03/02/92	Terrill Petroleum Co., Inc.	Invoice #19922 and 20027; Gas and diesel	52509	Road & Bridge #3	1,018.40
03/02/92	Leslo Sales of Hemphill	Invoice #035615 - Supplies	52510	Road & Bridge #3	2.58
03/02/92	Hemphill Motor Company, Inc.	Invoice #058264 - Parts	52511	Road & Bridge #3	124.34
03/03/92	East Texas Mill Supply	Invoice #8051 and #8015 - Parts	52512	Road & Bridge #3	35.10
03/04/92	Turf & Tree Equipment	Invoice #04326 - Labor	52513	Road & Bridge #3	5.50
03/05/92	Smith Municipal Supplies	Invoice #11398 - Signs	52514	Road & Bridge #3	56.03
03/05/92	Napa Auto Parts- Pineland	Invoice #409076 and #409079 - Parts	52515	Road & Bridge #3	12.76
03/05/92	H. G. Byley & Sons	Invoice #5389 - Pushing Gravel (Paid 1/4 of 1,575.00)	52516	Road & Bridge #3	393.75
03/09/92	Paula Tarver	Reimbursement for parts; Damage done on Co.Rd.	52517	Road & Bridge #3	28.02
03/09/92	James H. Conn	Salary - 1/2 Month	1018	Road & Bridge #3	686.52
03/09/92	Johnny L. Franklin	Salary - 80 hrs. @ 7.08 hr.	1020	Road & Bridge #3	441.88
03/09/92	Lonnie B. Harley	Salary - 80 hrs. @ 7.08 hr.	1021	Road & Bridge #3	441.88
03/09/92	Marvin Ottis Stroud	Salary - 72 hrs. @ 6.38 hr.	1026	Road & Bridge #3	378.16

Grand Total

Approved: [Signature]
 County Judge
C. Paul [Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

Attest: [Signature] 3/20/92
 County Clerk Date
[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
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 R & B #3
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 Total \$4,824.37

Sabine County, Texas
 Summary of claims to be approved March 9, 19 92

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
02/28/92	First State Bank	Social Security and Withholding for wages paid 02/24/92	52423	Road & Bridge #4	\$ 826.04
03/03/92	Guardian Life Ins. Co.	March 1992 Insurance Premium	52430	Road & Bridge #4	780.16
03/06/92	Deep East Tex. Electric	Acct. #142624-003 - 10.83; #555266-002 - 12.43	52435	Road & Bridge #4	23.26
03/02/92	Terrill Petroleum Co., Inc.	Invoice #20059 - Diesel	52518	Road & Bridge #4	673.20
03/04/92	Interstate Billing Service	Invoice #J4148 and J4170 - Parts and labor	52519	Road & Bridge #4	1,164.04
03/05/92	Napa Auto Parts- Hemphill	Invoice #026756 - Parts	52520	Road & Bridge #4	4.11
03/05/92	Nichols Garage	Material and labor	52521	Road & Bridge #4	93.00
03/05/92	H. G. Byley & Sons	Invoice #5389 - Pushing Gravel; 1/4 of 1575.00	52522	Road & Bridge #4	393.75
03/09/92	Troy Burch	Salary - 80 hrs. @ 7.08 hr.	1016	Road & Bridge #4	470.63
03/09/92	James K. Edwards	Salary - 80 hrs. @ 7.08 hr.	1019	Road & Bridge #4	483.42
03/09/92	Alva R. Horton	Salary - 80 hrs. @ 7.08 hr.	1022	Road & Bridge #4	427.51

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 3/20/92
 County Clerk Date

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 Comm. Pct. 1

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 Comm. Pct. 2

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals

XXXXXXX
 R & B #4
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Total \$5,339.12

Vol W Pg 100

Sabine County, Texas
 Summary of claims to be approved March 3, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
03/03/92	Tina Crofford Lufkin Typewriter & Cash Register Co.	Salary	52425	Record Retentions	\$ 68.28
02/27/92		Typewriter - 000083680742; Em601	52525	Record Retentions	211.50
Grand Total					

Approved: Richard [Signature]
 County Judge
C. Calvin [Signature]
 Comm. Pct. 1

Lynn [Signature]
 Comm. Pct. 2

Attest: Madeline [Signature] - 3/20/92
 County Clerk Date
James [Signature]
 Comm. Pct. 3

Charles D. [Signature]
 Comm. Pct. 4

Fund Totals
 Record Retentions
 XXXXXXXXXXXX
 XXXXXXXXXXXX
 XXXXXXXXXXXX
 Total \$279.78

Sabine County, Texas
 Summary of claims to be approved March 9, 19 92

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
03/03/92	Motorola Credit Corp.	Invoice #20032496 - Radio Communication Equip.	52523	Debt Service	\$4,012.07
03/03/92	IBM Corporation - DP7	Invoice #Q278053- IBM #7807439-00	52524	Debt Service	757.00
03/03/92	Capital City Leasing, Inc.	Payment #7; Lease #M-553	52444	Debt Service	715.33
Grand Total					

Approved: [Signature]
 County Judge
Charles W. Daniel
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

Attest: [Signature] - 3/20/92
 County Clerk Date
[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Debt Service
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 Total \$5,484.40



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 77
 NADINE GARY, COUNTY CLERK
 by Louis Clark
 DEPUTY

Vol W Page 103