

Monday, June 8, 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 opening prayer.

Minutes of last meeting were approved as read.

Monthly reports were presented for approval.

#3 - Open Bids for county Health Insurance: Bill Vrooman, a local agent, presented two bids: Bid from Guardian Life, our present carrier was: Health, \$223.29 per employee, and Life \$13.95, making a total cost of \$237.24, with \$450.00 deductible. Bid from Lamar Life with \$250.00 deductible is: Health \$151.18, and Life \$16.58, making a total of \$167.76. This also has dependent coverage available. Both bids includes a \$15,000.00 Life Policy. Motion was made by Commissioner Chester Cox to accept bid from Lamar Life. Commissioner Jimmy Conn seconded, and motion carried.

#4 - Sabine County Fire Fighters' Association: Tabled until meeting June 22nd.

#5 - Susan Dunmire informed the Court a road in Precinct 2, which has been a public road for years, now has a gate across it. She asked that it be re-opened since it leads to some of her property. Dwayne Williams from Brookeland, who put the gate up, was called and asked to come to court.

While waiting for Mr. Williams, Court went into executive session. Went back into open session at 9:49.

The Court accepted a letter of resignation from Bobby G. White, J.P. Prct. 4. This letter was presented as a matter of record. Thomas Hamilton, J. P. Prct. 1, questioned filling this vacancy, due to re-districting. Motion was made by Commissioner Chester Cox to appoint Gayla McBride as J. P. 4 until next election. Commissioner Jimmy Conn seconded, and motion carried, with 3 voting for, and Commissioner Lynn Smith voted against.

#8 - Motion was made by Commissioner McDaniel to pay medical bills from the Sheriff's department as they come in, and have County Attorney start legal action to get reimbursed. Commissioner Conn seconded, and motion carried.

Motion was made by Commissioner Lynn Smith to approve Blue Warrant agreement with the Texas Department of Criminal Justice to allow prisoners in Sabine county jail on parole violations to be transferred to an approved facility. Commissioner Cox seconded, and motion carried.

Due to sensitive equipment in County Jail, Sheriff Greer requested a "No Smoking" policy for prisoners, employees, and visitors to the jail. Motion was made by Commissioner Smith to approve this policy. Commissioner McDaniel seconded, and motion carried, with 3 voting for. Commissioner Conn voted against.

Dwayne Williams arrived and informed the Court maintenance of road in question had been swapped to the Forest Service 25 or 30 years ago. No action taken. Commissioner Lynn Smith made motion to table until meeting June 22. Commissioner Chester Cox seconded, and motion carried.

Commissioner Carlin McDaniel made the motion to adopt a "No Soliciting" policy in County Court house. Commissioner Jimmy Conn seconded, and motion carried.

Municipal Lease Agreement on Bo-Mag Recycler - No action taken.

Motion was made by Commissioner McDaniel, seconded by Commissioner Conn, to approve purchase of a numbering machine for the County Clerk's office at a price of \$650.00. Motion carried.

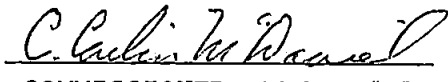
Commissioner Cox made the motion to pay bills. Commissioner Conn seconded. Commissioner Cox withdrew his motion.


Motion was made by Commissioner Cox to set Friday, July 3 as July 4th holiday. Commissioner Conn seconded, and motion carried.

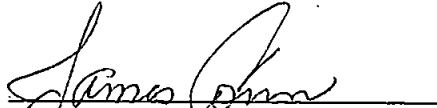
Commissioner McDaniel made motion to pay bills. Commissioner Conn seconded, and motion carried.


Meeting adjourned.

  
COUNTY JUDGE

  
COMMISSIONER, PRCT. # 1

  
COMMISSIONER, PRCT. # 2

  
COMMISSIONER, PRCT. # 3

  
COMMISSIONER, PRCT. # 4

  
COUNTY CLERK



Sabine County, Texas  
 Summary of claims to be approved June 8, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
05/26/92	GTE Texas	Telephone bills; Judge - 133.23; Treasurer - 29.63; Attorney - 45.63; J.P.#1 32.46; Veterans 29.88; Tax Assessor - 95.93; Co. Agent - 40.30; District Clerk - 49.20; County Clerk 30.53 and Sheriff - 338.74			
05/28/92	Postmaster	Postage Meter	52894	General	\$ 825.53
05/28/92	East Texas Ed. & Off Supp	Invoice #522-5	52895	General	1,500.00
05/28/92	Butler Paper	Invoice #052759-00 Supplies for Courthouse	52916	General	288.00
05/21/92	Michael J. Adams	Court Appointments-John Higdon; William Clark and Samuel Williams	52915	General	232.11
06/01/92	Terrill Petroleum Co., Inc.	Invoice #20667; 20722; 20810; 20952	52917	General	375.00
06/02/92	Texas County & Dist.Retire.	Retirement Report for May, 1992	52918	General	52.70
06/03/92	Deep E.Tex.Electric Co-Op	Acct. #555282-001 - \$10.00; Acct.#143634-002	52904	General	4,616.04
06/04/92	City of Hemphill	Acct, #60010.2 - 9.20; 60010.0- 753.26; 50370.0 60.50; 50360.0 - 66.40 50340.0 - 177.96; 50331.0 - 79.59; 50332.0 - 104.24; 50380.0 - 33.84	52909	General	30.65
06/05/92	Naomi Louise Clark	Salary - 1/2 Month	52913	General	1,284.99
06/05/92	Gladys Nadine Gary	Salary - 1/2 Month	1377	General	352.61
06/05/92	Theresa Diane Husband	Salary - 1/2 Month	1378	General	393.72
06/05/92	Deight P. McDaniel	Salary - 1/2 Month	1379	General	528.72
06/05/92	B. Janice McDaniel	Salary - 1/2 Month	1380	General	572.47
06/05/92	Johnnie Lou Palmer	Salary - 1/2 Month	1381	General	381.17
06/05/92	Yvette Louise Parks	Salary - 1/2 Month	1382	General	395.55
06/05/92			1383	General	380.55

Grand Total

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

*Lynn [Signature]*  
 Comm. Pct. 2

Attest: *Madeline [Signature]* 6/15/92  
 County Clerk Date  
*James [Signature]*  
 Comm. Pct. 3

*Chester [Signature]*  
 Comm. Pct. 4

Fund Totals  
 General  
 XXXXXXXX  
 XXXXXXXX  
 Total

Vol W Pg 204

Sabine County, Texas  
 Summary of claims to be approved June 8, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
06/05/92	Thomas R. Philips	Salary - 1/2 Month	1384	General	\$ 661.22
06/05/92	Tammy Sepulvado	Salary - 1/2 Month	1385	General	381.17
06/05/92	Richard L. Smith	Salary - 1/2 Month	1386	General	719.02
06/05/92	Ollie Faye Sparks	Salary - 1/2 Month	1387	General	503.72
06/05/92	James L. Thornton	Salary - 1/2 Month	1388	General	677.60
06/05/92	Terry Lynn Vaughn	Salary - 1/2 Month	1389	General	409.92
06/05/92	Tanya Kim Walker	Salary - 1/2 Month	1390	General	543.72
06/05/92	Bruce White	Salary - 1/2 Month	1391	General	618.10
06/05/92	Rhonda S. Williams	Salary - 1/2 Month	1392	General	381.17
06/05/92	James Edgar Williams	Salary - 1/2 Month	1393	General	380.55
06/05/92	Lawton P. Crain	Salary - Holiday pay - 05/25/92	1394	General	19.73
06/05/92	Johnnie Lou Palmer	Salary - Holiday pay - 05/25/92 & 16 hrs. O/T	1395	General	132.84
06/05/92	Yvette Parks	Salary - 16 hrs. Overtime	1396	General	102.80
06/05/92	Thomas R. Philips	Salary - Holiday pay - 05/25/92	1397	General	32.85
06/05/92	Mary Lou Russell	Salary - Holiday pay - 05/25/92 & 16 hrs. O/T	1398	General	126.20
06/05/92	Terry Lynn Vaughn	Salary - Holiday pay - 05/25/92 & 17 1/2 hrs. O/T	1399	General	148.76
06/05/92	Bruce W. White	Salary - Holiday pay - 05/25/92	1400	General	32.85
06/05/92	James Edgar Williams	Salary - Holiday pay - 05/25/92	1401	General	19.73
06/05/92	Joe Bass	Mowing	52914	General	20.00
06/04/92	Sharon Snow	Refund for Road & Bridge Tax	52919	General	5.00
06/04/92	Community Coffee	Invoice # 9270-3880; 4074; 4272; 4463; 4652; 4848, Coffee for jail	52920	General	101.00
06/04/92	Coast to Coast	Invoice #758-312; 407; 408; 410; 412	52921	General	29.06
06/04/92	Sabine Co. Appraisal Dist.		52922	General	1,623.50

Grand Total

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

Attest: *Judith [Signature]* - 6/15/92  
 County Clerk Date

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

*L. [Signature]*  
 Comm. Pct. 2

*[Signature]*  
 Comm. Pct. 3

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

Fund Totals

General	XXXXXXX
XXXXXXX	XXXXXXX
XXXXXXX	XXXXXXX
Total	=====

Sabine County, Texas  
 Summary of claims to be approved June 8, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
06/04/92	Corley's	Reibersment for Lynn Smith	52923	General	20.25
06/04/92	Brookshires	Food Bill for inmates special diet	52924	General	377.77
06/04/92	Reliable	Invoice #6247601 Supplies for Sheriff office	52926	General	14.63
06/04/92	Xerox	Invoice #533218062 Customer #957240211	52927	General	69.74
06/04/92	Viking Office Products	Invoice #500386 Supplies for Sheriffs Dept	52928	General	40.35
06/04/92	Superior Supply Company	Invoice #2376 Supplies for jail	52929	General	220.95
06/04/92	K-C Drugs #2	Rx #176444; 177324; 177325 Horne & 2 for Buelau	52930	General	87.55
06/04/92	Martin F. Rueffer D.D.S.	John Lord X-Rays (2)	52931	General	85.00
06/04/92	Eastex Medical Lab., Inc.	Bill for Lee Rash Account # RAS1040	52932	General	105.00
06/04/92	Leonard D. Shockey M.D.	Bill for Lee Rash	52933	General	775.00
06/04/92	Sabine Co. Hospital	Bill for Broyal Armstrong	52934	General	1,112.05
06/04/92	Edgars Conoco	Invoice #6456762 Sheriffs car	52935	General	218.35
06/04/92	Jordan's Auto Supply	Invoice #20595	52936	General	15.40
06/04/92	Hemphill Motor Company	Invoice #051224; 51192; 51224	52937	General	786.61
06/04/92	Terrill Petroleum Co., Inc.	Fuel for Sheriff Dept.	52938	General	1,095.00
06/04/92	Corley's	#65; 61; 62 Fuel for Sheriff Dept.	52939	General	69.32
06/04/92	Hemphill Postmaster	Stamps for County Clerks Office	52940	General	29.00
06/03/92	Secretary of State	Registration Fee to attend Election Law Seminar	52941	General	60.00
06/01/92	Coast to Coast	Supplies for Courthouse Invoice #758404	52942	General	3.89
06/04/92	Brookshires	Invoice #185795 coffee cup for Judge	52943	General	6.49
06/04/92	Lufkin Typewriter & Cash	Reg. Invoice #003940 Supplies Ollie Fay	52944	General	11.10
06/04/92	B & W hardware	Supplies for Courthouse	52945	General	22.93
06/04/92	Blan Greer	Board Bill for May 1992	52946	General	739.20
06/04/92	Rogers Office Supply	Invoice #8884 Tax office	52947	General	2.95

Grand Total

Approved: [Signature]  
 County Judge

Attest: [Signature] - 6/15/92  
 County Clerk Date

[Signature]  
 Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

<u>Fund Totals</u>	
General	
<del>XXXXXX</del>	
<del>XXXXXXXXXXXXXXXXXXXX</del>	
Total	<u>        </u>

Sabine County, Texas  
 Summary of claims to be approved May 8, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
06/04/92	Lanes	Reciept #13	52948	General	9.95
06/04/92	Xerox Corporation	Invoice #033319932 Customer #662767672	52949	General	192.00
06/04/92	Xerox Corporation	Invoice #033319933 Customer #972290217	52950	General	267.00
06/05/92	Procella Service Station	Service car, Unit #64 and flats	52951	General	82.50
06/08/92	W. L. Boone	Salary - 48 hrs. @ 5.00 hr. - Dump - Part Time	1402	General	221.64
06/08/92	Teresa F. Moody	Salary - 54 hrs. @ 4.25 hr. - Dump- Part Time	1403	General	211.94
06/08/92	Lula Jane Parks	Salary - 48 hrs. @ 5.00 hr. - Part Time	1404	General	208.74
06/08/92	T. W. Thomas	Salary - 71½ hrs. @ 4.25 hr. - Dump - Part Time	1405	General	272.54
06/08/92	Jodie Douglas Welch	Salary - 64 hrs. @ 4.50 hr. - Dump - Part Time	1406	General	245.24
Grand Total					

pproved: *Richard [Signature]*  
 County Judge  
*Carlton [Signature]*  
 Comm. Pct. 1

Attest: *[Signature]*  
 Comm. Pct. 2

Attest: *[Signature]* 6/15/92  
 County Clerk Date  
*[Signature]*  
 Comm. Pct. 3

*[Signature]*  
 Comm. Pct. 4

Fund Totals  
 General  
~~XXXXX~~  
~~XXXXXXXXXXXXXXXXXXXX~~  
 Total \$27,220.40

Sabine County, Texas  
 Summary of claims to be approved June 8, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
06/02/92	Texas Co. & Dist. Retire.	Retirement Report for May, 1992	52904	Criminal Justice	\$ 163.12
06/01/92	First State Bank	Social Security and Withholding for wages paid 05/31/92	52902	Criminal Justice	291.26
06/04/92	Hemphill Motor Company, Inc.	1992 Ford U340 Explorer XL 4x4 4 wheel Drive 4 Door/112	52954	Criminal Justice	18,939.00
06/04/92	Gall's, Inc.	Invoice #1409808 - Equipment for Explorer	52955	Criminal Justice	1,282.23
06/04/92	Jefferson County Council on Alcohol and Drug Abuse	Client - Ronnie Pearson for the month of May, 1992	52956	Criminal Justice	540.00

Grand Total

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

[Signature]  
 Comm. Pct. 2

Attest: [Signature] 6/15/92  
 County Clerk Date  
[Signature]  
 Comm. Pct. -3

[Signature]  
 Comm. Pct. 4

Fund Totals  
 Criminal Justice  
 XXXXXXXXXX  
 XXXXXXXXXXXX  
 XXXXXXXXXXXX  
 Total \$21,215.61

Sabine County, Texas  
 Summary of claims to be approved June 8, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
06/03/92	Motorola Credit Corporation	Invoice #20034052 - Radio Communications Equipment	52952	Debt Service	\$4,012.07
06/03/92	Capital City Leasing, Inc.	Lease #M-553; Payment No. 10; Computer	52953	Debt Service	715.33
Grand Total					

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

[Signature]  
 Comm. Pct. 2

Attest: [Signature] - 6/15/92  
 County Clerk Date

[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals  
 Debt Service  
~~XXXXXX~~  
~~XXXXXX~~  
~~XXXXXX~~  
 Total \$4,727.40



Sabine County, Texas  
 Summary of claims to be approved June 8, 19 92

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
05/29/92	First State Bank	Social Security and Withholding for wages paid 5/26/92			
05/29/92	Sears	1 - Level Kit	52896	Road & Bridge #1	\$ 641.77
05/29/92	East Texas Mill Supply	Invoice #9516; 9599 Parts	52900	Road & Bridge #1	570.74
05/29/92	Leslo Sales of Hemphill	Customer #34150 Supplies	52957	Road & Bridge #1	107.98
06/01/92	Terrill Petroleum Co.,	Invoice #20784; 20793; 20815; 20737; 20756	52958	Road & Bridge #1	55.50
06/01/92	Hemphill Tire Store	Invoice # 33712; 33771; 33788	52959	Road & Bridge #1	328.50
06/01/92	Terrill Petroleum Co., In	Invoice # 20697 Fuel	52960	Road & Bridge #1	183.78
06/02/92	Texas Co. & Dist. Retire.	Retirement Report for May, 1992	52961	Road & Bridge #1	1,968.12
06/04/92	City of Hemphill	Acct. #100000.0 - 7.00; #100010.1- 13.00	52905	Road & Bridge #1	710.96
06/04/92	David Cook Trucks & Equip	Invoice #735 Tire Service	52912	Road & Bridge #1	20.00
06/04/92	Napa Auto PARTS	Invoice #031429; 031456; 031490; 031522; 031575; 031824; 031873 Parts Gradall	52962	Road & Bridge #1	118.10
06/04/92	Napa Auto Parts Pineland	Invoice #412136 Parts & Labor	52963	Road & Bridge #1	145.05
06/04/92	Turf & Tree Equipment	Invoice #05013 Labor	52964	Road & Bridge #1	6.03
06/04/92	Napa Auto Parts	Invoice #030833 Parts	52965	Road & Bridge #1	4.00
06/08/92	Keith Clent Clark	Salary - 80 hrs. @ 7.08 hr.	52966	Road & Bridge #1	169.93
06/08/92	Dascome Davis Felts	Salary - 32 hrs. @ 7.08 hr.	1106	Road & Bridge #1	427.51
06/08/92	Jerry Ray Miller	Salary - 80 hrs. @ 7.08 hr.	1109	Road & Bridge #1	193.37
06/08/92	Comelco Leasing Co.	Lease - Advance payment - 3,824.05; Documentation Fee - 100.00	1114	Road & Bridge #1	470.63
			52967	Road & Bridge #1	3,824.05

Grand Total

Approved: [Signature]  
 County Judge

[Signature]  
 Comm. Pct. 1

Attest: [Signature] - 6/15/92  
 County Clerk Date

[Signature]  
 Comm. Pct. 2

[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals  
 XXXXXXXXXXXX  
 R & B #1  
 XXXXXXXXXXXX  
 Total \$9,946.02

Sabine County, Texas  
 Summary of claims to be approved June 8, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
05/29/92	First State Bank	Social Security and Withholding for wages paid 5/26/92			
05/29/92	Jasper Tire & Distributing	Customer # 001555	52897	Road & Bridge #2	\$ 847.26
05/29/92	Conoco-Hemphill	Invoice #1856827	52973	Road & Bridge #2	892.24
05/29/92	Gulf Welding Supply Co.	Invoice #090085	52974	Road & Bridge #2	10.00
06/01/92	Terrill Petroleum Co	Invoice #20784; 20793; 20815; 20737; 20756	52975	Road & Bridge #2	8.00
06/01/92	Hemphill Tire Store	Invoice #33568; 33702; 33737	52976	Road & BRidge #2	328.50
06/01/92	Cleveland Mack Sales, Inc.	Invoice #121099	52977	Road & Bridge #2	45.95
06/01/92	Griffin Feed Company, Inc	Invoice #16332 Culverts	52978	Road & Bridge #2	259.80
06/01/92	Terrill Petroleum Co.,	Invoice#20745; 20834; 20849	52979	Road & Bridge #2	1,115.27
06/02/92	Texas Co.& Dist.Retire.	May, 1992 Retirement Report	52980	Road & Bridge #2	1,447.48
06/03/92	Deep E.Tex.Electric Co-OP	Acct. #555268-001	52906	Road & Bridge #2	353.36
06/4/92	Napa Auto Parts Hemphill	Invoice #031429;031456; 031490; 031522; 031575	52910	Road & Bridge #2	16.43
		031824; 031873 Parts for Gradall	52981	Road & Bridge #2	145.06
06/04/92	Napa Auto Parts	Invoice #412563; 412598 Supplies	52982	Road & Bridge #2	23.55
<del>06/04/92</del>	<del>Turf &amp; Tree Equipment</del>	<del>Invoice #05013; 05103; 05192 Parts</del>		<del>Road &amp; Bridge #2</del>	<del>59.81</del>
06/04/92	B & W Hardware	Receipt # 22; 28; Supplies	52983	Road & Bridge #2	29.99
06/04/92	East Texas Mill Supply	Invoice #34605; 34606; 10568, Parts	52984	Road & Bridge #2	397.40
06/04/92	Napa Auto Parts	Invoice #030803; 031423; 031463; 032211; 032212	52985	Road & Bridge #2	86.74
06/08/92	Lynn Smith	Lunch at DETCOG; Lunch for coring crew; Temple	52986	Road & Bridge #2	49.72
06/08/92	Dascome Davis Felts	Salary - 40 hrs. @ 7.08 hr.	1109	Road & Bridge #2	236.82
06/08/92	Randy Jarrell Lynn	Salary - 80 hrs. @ 7.08 hr.	1113	Road & Bridge #2	456.26
06/08/92	Freddie Mae Moody	Salary - 1/2 Month	1115	Road & Bridge #2	380.55
06/08/92	Kenneth R. Roach	Salary - 64 hrs. @ 7.08 hr.	1117	Road & Bridge #2	373.59

Grand Total

proved: [Signature]  
 County Judge

Attest: [Signature] 6/15/92  
 County Clerk Date

[Signature]  
 Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals  
 XXXXXXXXXX  
 R & B #2  
 XXXXXXXXXX  
 Total \$7,503.97

Sabine County, Texas  
 Summary of claims to be approved June 8, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
05/29/92	First State Bank	Social Security and Withholding for wages paid 5/29/92			
06/02/92	Texas Co. & Dist. Retire.	May, 1992 Retirement Report	52898	Road & Bridge #3	\$ 637.27
06/04/92	Mustang Tractor & Equipment	Customer #079072 Parts Invoice #0769457	52907	Road & Bridge #3	646.18
06/04/92	Mustang Tractor & Equip	Customer #079072 Parts Invoice #0770752	52987	Road & Bridge #3	175.32
06/04/92	Gulf Welding & Supply	Invoice #104206 Oxygen & Acetylene	52988	Road & Bridge #3	29.44
06/06/92	Terrill Petroleum Co. Inc	Invoice #20756; 20756; 20784; 20793; 20815	52989	Road & Brodge #3	12.00
06/04/92	Hemphill Tire Store	Invoice #33651 All Grader; Mount	52990	Road & Bridge #3	328.50
06/04/92	Griffin Feed Co., Inc.	Invoice #16396 Culvert	52991	Road & Bridge #3	510.00
06/04/92	Hemphill Moto Co.	Invoice #58667	52992	Road & Bridge #3	181.05
06/01/92	Terrill Petroleum	Invoice # 20736 Fuel	52993	Road & Bridge #3	254.60
06/04/92	Napa Auto PArts Hemphill	Invoice #031429; 031456; 031490; 031522; 03575 031824; 031873 Parts For Gradall	52994	Road & Bridge #3	1,147.15
06/04/92	Napa Auto Parts Pineland	Invoice #412303 Parts	52995	Road & Bridge #3	145.06
06/04/92	East Texas Mill Supply	Invoice #9430; 9473; 9792; 9802; 9832; 9841 Parts	52996	Road & Bridge #3	109.15
06/04/92	Napa Auto Parts Hemphill	Invoice # 031402 Parts	52997	Road & Bridge #3	18.52
06/08/92	James H. Conn	Salary - 1/2 Month	52998	Road & Bridge #3	10.00
06/08/92	Johnny L. Franklin	Salary - 80 hrs. @ 7.08 hr.	1107	Road & Bridge #3	686.52
06/08/92	Lonnie B. Harley	Salary - 80 hrs. @ 7.08 hr.	1110	Road & Bridge #3	441.88
06/08/92	Marvin Ottis Stroud	Salary - 72 hrs. @ 8.68 hr.	1111	Road & Bridge #3	441.88
06/08/92	Dascome Davis Felts	Salary - 40 hrs. @ 7.08 hr.	1118	Road & Bridge #3	378.33
			1120	Road & Bridge #3	241.72

Grand Total

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

Attest: [Signature]  
 County Clerk  
[Signature]  
 Comm. Pct. 2

[Signature] Date  
 County Clerk  
[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals  
 XXXXXXXXXX  
 R & B #3  
 XXXXXXXXXX  
 Total \$6,394.57

Sabine County, Texas  
 Summary of claims to be approved June 8, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
05/29/92	First State Bank	Social Security and Withholding for wages paid 5/29/92	52899	Road & Bridge #4	\$ 870.54
06/02/92	Texas Co. & Dist. Retire.	May, 1992 Retirement Report	52908	Road & Bridge #4	804.78
06/03/92	Deep E. Tex. Electric Co-Op	Acct. #555266-002; Acct. #143634-003	52911	Road & Bridge #4	24.01
06/01/92	Terrill Petroleum Co., Inc.	Invoice #20737; 20756; 20784; 20743; 20815, Fuel for Rock Crusher	52999	Road & Bridge #4	328.50
06/01/92	Hemphill Tire Store	Invoice #33545; 33588; 33639; 33642; 33717; 33772	53000	Road & Bridge #4	179.08
06/01/92	East Texas Asphalt Co.	Invoice #54837	53001	Road & Bridge #4	193.14
06/01/92	Terrill Petrileum Co	Invoice #20777 Fuel	53002	Road & Bridge #4	1,586.50
06/01/92	East Texas Mill Supply	Invoice #9516; 9599 Parts	53003	Road & Bridge #4	51.36
06/04/92	Napa Auto Parts Hemphill	Invoice #031429; 031456; 031522; 031575; 031824 031873, Parts for Gradall	53004	Road & Bridge #4	145.06
06/04/92	Napa Auto Parts Hemphill	Invoice #031168; 031587; 032106; ; 032195	53005	Road & Bridge #4	63.88
06/04/92	East Texas Mill Supply	Invoice #10094; 10173; 10188; 10225; 10410; 10447	53006	Road & Bridge #4	411.84
06/04/92	Etox. Inc. of Jasper	Invoice #05920182 Oxy & Acet	53007	Road & Bridge #4	90.00
06/04/92	Jasper Tire & Distributing	Invoice # 4823	53008	Road & Bridge #4	131.02
06/04/92	Leslo Sales Jasper	Invoice #049755; 50051; 50364 Culvert	53009	Road & Bridge #4	193.94
06/08/92	Troy Burch	Salary - 80 hrs. @ 7.08 hr.	1105	Road & Bridge #4	470.63
06/08/92	James K. Edwards	Salary - 80 hrs. @ 7.08 hr.	1108	Road & Bridge #4	456.26
06/08/92	Alva R. Horton	Salary - 80 hrs. @ 7.08 hr.	1119	Road & Bridge #4	433.45

Grand Total

Approved: [Signature]  
 County Judge

Attest: [Signature] 6/15/92  
 County Clerk Date

[Signature]  
 Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals  
 XXXXXXXXXX  
 R & B #4  
 XXXXXXXXXX  
 Total \$6,553.99

**PRISONER CUSTODY AGREEMENT**

This Prisoner Custody Agreement (this "Agreement") is entered into as of June 8, 1992 by and between the Commissioners Court of Subine County ("County") and the Texas Department of Criminal Justice, Pardons and Paroles Division.

**R E C I T A L S**

WHEREAS, the Texas Department of Criminal Justice, Pardons and Paroles Division ("TDCJ PPD") has an agreement with a private organization to operate an intermediate sanction facility ("Facility") as a correctional center for certain persons described herein who are under the jurisdiction of TDCJ PPD and in the custody of County authorities, and who have violated the terms and/or conditions of their parole;

WHEREAS, TDCJ PPD and the County desire to enter into this Agreement to which the State of Texas will assume responsibility for the physical custody and care of certain prisoners previously incarcerated by County pursuant to the County's authority to detain prisoners in a detention facility operated by a private organization under Local Government Code Section 351.101;

1. Assumption of Custody. In accordance with and subject to the terms of this Agreement, Texas Department of Criminal Justice, Pardons and Paroles Division shall assume physical custody, care and control of certain Blue Warrant Prisoners (as hereinafter defined) with constructive custody maintained by the County. Except as otherwise set forth herein, the Texas Department of Criminal Justice, Pardons and Paroles Division shall bear all expenses associated with such physical custody, care and control of Blue Warrant Prisoners.

2. Eligibility Requirements. Prisoners eligible for transfer to the Facility shall be limited to technical parole violators incarcerated by County who are under the jurisdictions of TDCJ PPD by virtue of having had issued against them a Blue Warrant, which shall remain in effect, and who (a) have violated their parole, (b) are in reasonably good health, with no current and/or existing medical problem that could cause hospitalization, and (c) have had a specified time of confinement authorized by TDCJ PPD as a condition of the continuance of their parole. Such persons are referred to herein as "Blue Warrant Prisoners". TDCJ PPD or its designee shall be authorized to refuse to accept for incarceration, or after incarceration shall be authorized to return to the physical custody of the County at County's expense, any prisoner who does not meet the eligibility requirements for incarceration at the Facility as set forth in this paragraph 2.

516 8d m 10A

**PRISONER CUSTODY AGREEMENT**  
Page 2.

3. Maximum Prisoners. County may initially transfer prisoners for incarceration at the Facility, beginning on the date specified by notice of which shall be given by the TDCJ PPD to County at least seven (7) days in advance, with the maximum number of prisoners to be designated by TDCJ PPD, subject to increase or decrease upon ten (10) days notice to the County.

4. Jail Standards. The Facility shall be operated and maintained in accordance with minimum jail standards of Texas Commission on Jail Standards (the "Commission"), including such variances from Jail Standards as may be approved by the Commission. If the Commission, at any time, determines that the Facility does not meet Jail Standards, either party may terminate this Agreement without penalty, at which time all Blue Warrant Prisoners shall be returned to the physical custody of County.

5. Transportation. Upon County's request, the TDCJ PPD's designee shall provide, at the TDCJ PPD's or its designee's expense, transportation of all eligible Blue Warrant Prisoners from a transportation site ("Transportation Site") for the County, to be designated by the TDCJ PPD, to the Facility and back to the Transportation Site.

6. Release of Prisoners. Blue Warrant Prisoners who are to be released from the Facility will be returned to the physical custody of the County at the Transportation Site for release or transfer to the Institutional Division of the Texas Department of Criminal Justice by the County that incarcerated the prisoner.

7. Term. This Agreement is effective as of the date the first above written and shall continue until August 31, 1992, at which it may be extended for additional one year periods upon the mutual agreement of TDCJ PPD and County. Either party may cancel this Agreement upon seven (7) days written notice to the other party, at which time TDCJ PPD will return to the physical custody of the County each of its Blue Warrant Prisoners.

8. Notice. All notices required to be given hereunder shall be effective upon receipt by the party to which notice is given. Notice shall be given, if to County, to:

and if to TDCJ PPD to:

COMMUNITY SERVICES

92 JUN 11 PM 5:38

RECEIVED



**PRISONER CUSTODY AGREEMENT**

Page 3

Bob Owens, Division Director  
Texas Department of Criminal Justice  
Pardons and Paroles Division  
P.O. Box 13401, Capitol Station  
Austin, Texas 78711

9. Assignment of Obligations. County acknowledges that it is aware that the TDCJ PPD has contracted with the private organization to provide for the care, physical custody and control of prisoners at the Facility, and hereby consents to TDCJ PPD's assignment to the private organization of all of its obligations hereunder with respect to the physical custody, care and control of County Blue Warrant Prisoners.

10. Termination and Return of Prisoners. In the event that (a) TDCJ PPD's contract with the private organization for the care and physical custody of prisoners at the Facility is terminated for any reason, or (b) TDCJ PPD is for any reason prevented from using the Facility to house Blue Warrant Prisoners, then this Agreement shall terminate immediately and TDCJ PPD or its designee shall return the Blue Warrant Prisoners to the physical custody of the County at the Transportation Site, and County shall accept into its custody any Blue Warrant Prisoners incarcerated at the Facility who were previously incarcerated by County.

Executed as of the date first above written.

TEXAS DEPARTMENT OF  
CRIMINAL JUSTICE

PARDONS AND PAROLES  
DIVISION

BY *Bob Owens*  
BOB OWENS  
DIVISION DIRECTOR  
PARDONS AND PAROLES

COMMISSIONERS COURT OF  
Sabine COUNTY

BY *Richard Smith*  
FULL SIGNATURE NAME

Richard Smith  
PRINTED OR TYPED NAME

County Judge  
TITLE

PRINTED OR TYPED ADDRESS:

P.O. Box 716  
STREET

Sabine  
COUNTY

Hemp Hill TX 75948  
CITY STATE ZIP

409 787-3543  
AREA CODE and PHONE NUMBER

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 202  
NADINE BARY, COUNTY CLERK  
by *Laurel Clark*  
DEPUTY

