

Tuesday, December 1, 1992, the Sabine County Commissioners' Court met in a called session at 8:30 A. M., with the following members present:

John L. Hyden	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 called to order by Judge Larry Hyden. Commissioner Lynn Smith led opening prayer.

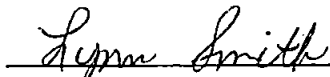
The reason for this called meeting was to approve a Resolution of Participation in 1993 performance Rewards Program. The amount of this Community Justice Grant is for \$61,500.00, and the proposed distribution of funds is shown on attached exhibit.


Motion was made by Commissioner Smith to participate in Performance Rewards Program. Commissioner Cox seconded, and motion carried.

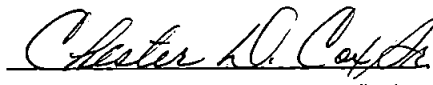
Meeting adjourned.


COUNTY JUDGE


COMMISSIONER, PRCT. # 1


COMMISSIONER, PRCT. # 2


COMMISSIONER, PRCT. # 3


COMMISSIONER, PRCT. # 4

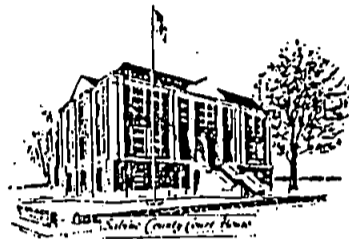

COUNTY CLERK



857 1917

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THE STATE OF TEXAS
County of Sabine
P.O. Box 716
Hemphill, Texas 75948



John L. Hyden
County Judge

Mr. Bill Barcheers
P.O. Box 747
Hemphill, Texas 75948

December 4, 1992

Re: Rural Addressing Funding
9-1-1

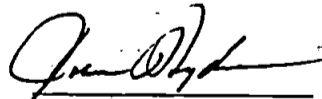
Dear Bill,

Further to and confirming our telephone conversation this date regarding the subject I am enclosing the attached letter from DETCOG 9-1-1 director Steve Smith.

I appreciate your accepting my appointment of you as Sabine County's addressing coordinator. I will advise Mr. Steve Smith of the appointment and ask that you contact him at (409)384-7282, to discuss the project.

As you will note, the allocation for Sabine County is \$22,462. This should help our efforts considerably.

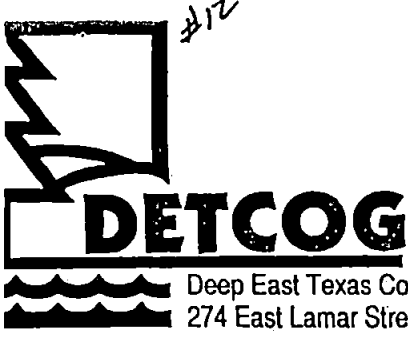
Best Regards,


John L. Hyden

JLH:sp

cc: w/attachment
County Commissioners
Sheriff Greer / Bill Bradberry
Keith Clark
Kenneth White

Vol W Pg 459



Deep East Texas Council of Governments and Economic Development District
274 East Lamar Street • Jasper, Texas 75951 • 409/384-5704 • FAX 409/384-5390

ALTER DIGGLES
Executive Director

* M E M O R A N D U M *

TO: County Judges
DETCOG Region

FROM: *SS* Steve Smith
9-1-1 Director

DATE: December 1, 1992

SUBJECT: Rural Addressing Funding

On September 8, 1992, the Public Utility Commission made available to the 9-1-1 Commission over \$3.5 million dollars for rural addressing. These monies are from the "refund pool" in connection with the Public Utility Commission and the "Watts" (1-800) telephone service providers.

As of November 13, 1992, the DETCOG region was allocated \$368,806 to be distributed among our twelve counties. Distribution of these funds for each county will be based on the number of unaddressed land parcels per county.

With the cooperation from each county, the tabulation of unaddressed land parcels was completed in August, 1992. Even though this land parcel information has already been provided, a formal application needs to be submitted to the State Commission (with the help of DETCOG personnel) before September, 1993. I am planning to have rural addressing coordinators from Austin come to the DETCOG region and go over the application process with each county some time in January, 1993.

I would like for you to appoint an addressing coordinator for your county so that we will have a person in which to contact regarding this project. You can have that person contact me and we will discuss the project more thoroughly.

If you have any questions or comments regarding this matter, please contact me at 409/384-7282.

Vol W Pg 460

Serving Angelina, Houston, Jasper, Nacogdoches, Newton, Polk, Sabine, San Augustine, San Jacinto, Shelby, Trinity, Tyler counties
Equal Opportunity Employer



The rural addressing allocation for Sabine
County is \$ 22,462.

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 459
NADINE GARY, COUNTY CLERK
by Louise Clark
DEPUTY

Vol W Pg 461

Sabine County, Texas
 Summary of claims to be approved December 14 , 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/25/92	First State Bank	Social Security and Withholding for wages paid 11/23/92	1502	Road & Bridge #1	\$ 830.64
12/02/92	The Guardian Life Ins.Co.	Group Insurane for December; Plan No.26135 L	1503	Road & Bridge #1	894.41
12/04/92	Texas County & Dist.Retire	Retirement for November, 1992	1504	Road & Bridge #1	801.10
12/10/92	Lehman's Pipe & Steel	Invoice #75066 Pipe	1544	Road & Bridge #1	89.13
12/10/92	Turf & Tree Equipment	Invoice #06952 Labor	1555	Road & Bridge #1	4.00
12/10/92	Napa Auto PARTS	Invoice #417890 Exhaust Pipes	1550	Road & Bridge #1	48.00
12/10/92	Richards Electric	Invoice # Starter Exc. \$43.00 Starter \$195.00	1551	Road & Bridge #1	238.00
12/10/92	Leslo Sales of Hemphill	Invoice 103357, 105313, 103619, 104141 111776, 113374, supplies	1545	Road & Bridge #1	358.50
12/10/92	Geo. P. Bane, Inc.	Invoice #C66984; C67044	1530	Road & Bridge #1	76.34
12/10/92	H. G. Byley & Sons	Invoice #6067 Back Run	1534	Road & Bridge #1	234.00
12/10/92	Terrill Petroleum	Invoice #22745 Fuel	1554	Road & Bridge #1	1,030.00
12/10/92	Joral Company	Invoice #3382 30 gal Soap Operational Supplies	1541	Road & Bridge #1	240.00
12/10/92	Napa Auto Parts	Invoice #039473 , 039625, 039630, 039636 039766, 039771; 039778; 039833; 039919 039952	1549	Road & Bridge #1	133.05
12/10/92	Hemphill Tire Store	Invoice #35241 Flat Invoice 35259 Flat	1536	Road & Bridge #1	20.00
12/11/92	University of Texas Austin	Seminar for Co Judges & Commissioners	1556	Road & Bridge #1	185.00
12/11/92	Marriott at the Capitol	3 nights @ 55.00 per night	1558	Road & Bridge #1	165.00
12/14/92	City of Hemphill	Utilities	1507	Road & Bridge #1	22.00
12/14/92	Keith Clent Clark	Salary - 120 hrs. @ 7.43 hr.	1510	Road & Bridge #1	659.70
12/14/92	Dascome Davis Felts	Salary - 8 hrs. @ 7.43 hr.	1513	Road & Bridge #1	50.74
12/14/92	Jerry Ray Miller	Salary - 120 hrs. @ 7.43 hr.	1518	Road & Bridge #1	702.83
12/14/92	Terry D. O'Brien	Salary - 120 hrs. @ 7.43 hr.	1519	Road & Bridge #1	674.08

Approved: [Signature]
 County Judge

Attest: [Signature] 12-22-92
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

~~XXXXXXXX~~
 R & B #1
~~XXXXXXXXXXXXXXXXXXXX~~
 Total \$7,456.52

Sabine County, Texas
Summary of claims to be approved December 14, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/25/92	First State Bank	Social Security and Withholding for wages paid 11/23/92	1502	Road & Bridge #2	\$ 766.96
12/02/92	The Guardian Life Ins.Co.	Group Insurance; Plan No. 26135 L	1503	Road & Bridge #2	473.51
12/04/92	Texas & County Dist.Retire	Retirement for November, 1992	1504	Road & Bridge #2	481.24
12/10/92	J. M. Welsh Rock	Invoice #3161; 3205;3242; Rock	1540	Road & bridge #2	6,098.00
12/10/92	Turf & Tree	Invoice #06790Chain & Labor	1555	Road & Bridge #2	26.34
12/10/92	East Texas Machinery, Inc.	Invoice #206831	1526	Road & Bridge #2	285.28
12/10/92	Griffin Feed Company	Invoice #22312 Culvert	1531	Road & Bridge #2	163.20
12/10/92	East Texas Mill Supply	Invoice #15412; 15423; 47763 filter, hose & ends	1527	Road & Bridge #2	58.72
12/10/92	Gulf Welding Supply Co.	Invoice #94889; 107668 operation supplies	1533	Road & Bridge #2	24.36
12/10/92	Interstate Billing	Invoice #J25347 Chamber Reinf	1537	Road & Bridge #2	63.90
12/10/92	Terrill Petroleum Co.	Invoice #22627; 22651; 22672; 22698; 22746; 22819; 22911 Fuel	1554	Road & Bridge #2	1,603.40
12/10/92	Napa Auto Parts	Invoice #039480; 039501 Fittings; headlamp supp.	1549	Road & Bridge #2	21.75
12/10/92	Jasper Tire & Distributing	Invoice #53095	1542	Road & Bridge #2	69.95
12/10/92	Lufkin Creosoting	Invoice #64803 Timbers	1546	Road & Bridge #2	480.00
12/10/92	Stewart Glass & Mirror	Invoice #44614	1552	Road & Bridge #2	3.30
12/11/92	Deep East Tex.Elec.Co-Op	Utilities	1508	Road & Bridge #2	16.35
12/11/92	G-M Water Skpply Corp.	Water Bill; Account #1262	1532	Road & Bridge #2	17.59
12/11/92	Jasper Tire & Distributing	Invoice #52912 - Tires	1542	Road & Bridge #2	1,025.95
12/11/92	Napa Auto Parts	Invoice #417799 - Parts	1550	Road & Bridge #2	120.22
12/11/92	Weaver Brothers Motor Co.	Invoice #18678 - Parts	1557	Road & Bridge #2	44.90
12/14/92	Dascome Davis Felts	Salary - 40 hrs. @ 7.43 hr.	1513	Road & Bridge #2	233.66
12/14/92	David G. Pate	Salary - 112 hrs. @ 7.08 hr.	1520	Road & Bridge #2	635.83
12/14/92	Kenneth R. Roach	Salary - 120 hrs. @ 7.43 hr.	1521	Road & Bridge #2	659.70

Approved: [Signature]
County Judge

Attest: [Signature] 12-22-92
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 \$13,374.11

Sabine County, Texas
 Summary of claims to be approved December 14, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/25/92	First State Bank	Social Security and Withholding for wages paid 11/23/92	1502	Road & Bridge #3	\$ 625.97
12/02/92	The Guardian Life Ins.Co.	Group Insurance; Plan No. 26135 L	1503	Road & Bridge #3	683.96
12/04/92	Texas County & Dist. Retirement	Retirement for November, 1992	1504	Road & Bridge #3	647.64
12/08/92	Bruce Ferguson	Invoice #30547; Fabrication flat car- Bridge	1505	Road & Bridge #3	900.00
12/10/92	Turf & Tree Equipment	INvoice #06783	1555	Road & Bridge #3	4.00
12/10/92	J. M. Welsh Rock	Invoice #7390; 7394; 7474 Rock	1540	Road & Bridge #3	100.00
12/10/92	Napa Auto Parts	Invoice #417799; 418036; 418408		Road & Bridge #3	120.22
12/10/92	East Texas Mill Supply	Invoice #15248 Hose, ends & Tie Wrap	1527	Road & Bridge #3	42.33
12/10/92	Gulf Welding Supply Co.	Invoice #94865; 95054; 107711 operation Supp	1533	Road & Bridge #3	74.42
12/10/92	Hemphill Motor Co.	Invoice #59656 Water Pump	1535	Road & Bridge #3	162.30
12/10/92	Big Tin Barn	Invoice 180762 polebarn Nails	1525	Road & Bridge #3	28.75
12/10/92	Terrill Petroleum Co., Inc.	Invoice #22825 Fuel	1554	Road & Bridge #3	423.00
12/10/92	Jasper Tire & Distributing	Invoice #52555; Tires	1542	Road & Bridge #3	100.31
12/10/92	Weaver Brothers Motor	Invoice #0018678 Lens & Bulbs		Road & Bridge #3	44.90
12/10/92	James H. Conn	Reimbursement rotate and balance tires #4128	1539	Road & Bridge #3	78.49
12/10/92	Hemphill Tire Store	Invoice #35090; 35286 Swap & Flat	1536	Road & Bridge #3	19.95
12/10/92	Lehman's Pipe & Steel	Invoice #72299 Channel ; Flat	1544	Road & Bridge #3	656.60
12/10/92	Jordan's Auto Supply	Invoice #22585s.w. Gauge	1538	Road & Bridge #3	15.40
12/11/92	University of Texas Austin	Seminar for new co. Judges & Commissioners	1556	Road & Bridge #3	185.00
12/11/92	Marriott at the Capitol	3 nights @ 55.00 per night	1558	Road & Bridge #3	165.00
12/14/92	McBride Auto Salvage	Invoice #633749, #190221, #190219, #190240 and #190239; Parts and labor	1547	Road & Bridge #3	200.30
12/14/92	James H. Conn	Salary - 1/2 Month	1511	Road & Bridge #3	719.70
12/14/92	Dascome Davis Felts	Salary 32 hrs. @ 7.43 hr.	1513	Road & Bridge #3	184.77
12/14/92	Johnny L. Franklin	Salary - 120 hrs. @ 7.43 hr.	1514	Road & Bridge #3	674.08
12/14/92	Lonnie B. Harley	Salary - 120 hrs. @ 7.43 hr.	1515	Road & Bridge #3	674.08
12/14/92	Marshall Davis Stroud	Salary, Attest: <i>Madeline May 12/22/92</i>	1522	Road & Brodge #3	666.15

Fund Totals

General xxx
 R & B #3
 xxxxxx
 xxxxxx

Total \$8,032.20

Approved:

County Judge

C. Carlin
 Comm. Pct. 1

Lynna Smith
 Comm. Pct. 2

County Clerk Date

James Conn
 Comm. Pct. 3

Charles D. Cox, Jr.
 Comm. Pct. 4

Sabine County, Texas
Summary of claims to be approved December 14, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/25/92	First State Bank	Social Security and Withholding for wages paid 11/23/92	1502	Road & Bridge #4	\$ 968.90
12/02/92	The Guardian Life Ins. Co.	Group Insurance; Plan No. 26135 L	1503	Road & Bridge #4	894.42
12/04/92	Texas County & Dist. Retire.	Retirement for November, 1992	1504	Road & Bridge #4	821.90
12/10/92	Napa Auto Parts	Invoice #418142; 418525; 418550; 418566;	1550	Road & Bridge #4	107.77
12/10/92	Nichols	Invoice #P76025 Bullet Tooth Allen Wench Frt		Road & Bridge #4	892.630.44
12/10/92	Etox, Inc. of Jasper	Invoice #11920167 operation Supplies	1528	Road & Bridge #4	4.25
12/10/92	East Texas Mill Supplies	Invoice #12977; 12978; 12981; 13566; 14080 15596; 15653; 15678	1527	Road & Bridge #4	88.59
12/10/92	Leslo Sales of Hemphill	Invoice #71082I; 71130I	1545	Road & Bridge #4	105.15
12/10/92	G.D. Edgar Lumber Company	Invoice #0001262 Lumber	1527	Road & Bridge #4	370.80
12/10/92	Terrill Petroleum Co., Inc.	Invoice #22663; 22669; 22755 Fuel	1554	Road & Bridge #4	1,445.90
12/10/92	Napa Auto Parts	Invoice #039631; 039657; 03976; 039720 039972; 040148; 040298	1548	Road & Bridge #4	95.70
12/10/92	J. T. Greene Truck & Trailer Repair	Invoice #1440	1543	Road & Bridge #4	75.00
12/10/92	Hemphill Tire Store	Invoice #35213; Flat & Service Call	1536	Road & Bridge #4	50.00
12/10/92	Griffin Feed Company	Invoice #22311 Culverts	1531	Road & Bridge #4	239.36
12/10/92	Lehman's Pipe & Steel	Invoice #72297	1544	Road & Bridge #4	527.75
12/11/92	Jordan Auto Supply	Invoice 22526 Light Bulbs	1538	Road & Bridge #4	5.03
12/14/92	McBride Auto Salvage	Invoice #633747 ; Parts and labor	1547	Road & Bridge #4	381.60
12/14/92	Texas Water Commission	Registration - Solid Waste Management-Jan.20-22	1553	Road & Bridge #4	125.00
12/11/92	Deep East Tex.Elec.Co-OP	Utilities	1508	Road & Bridge #4	28.88
12/14/92	Troy Burch	Salary - 120 hrs. @ 7.43 hr. & 8 hrs. O/T	1509	Road & Bridge #4	766.53
12/14/92	Dascome Davis Felts	Salary - 40 hrs. @ 7.43 hr.	1513	Road & Bridge #4	233.66
12/14/92	James K. Edwards	Salary - 120 hrs. @ 7.43 hr.	1512	Road & Bridge #4	688.45
12/14/92	Alva R. Horton	Salary - 120 hrs. @ 7.43 hr.	1517	Road & Bridge #4	659.70

Approved: [Signature]
County Judge

Attest: [Signature] 12/22/92
County Clerk Date

[Signature]
Comm. Pct. 1

[Signature]
Comm. Pct. 2

[Signature]
Comm. Pct. 3

[Signature]
Comm. Pct. 4

Fund Totals
General xxx
R & B #4
Total \$8,684.34

Sabine County, Texas
 Summary of claims to be approved December 14, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
12/11/92	Capital City LEasing Inc.	LEase # M-553 Payment #16	53145	Debt Service	715.33
12/11/92	IBM	Invoice #D2F1313 Account #7807439-00	53146	Debt Service	89.00
12/11/92	IBM	Invoice #Q681711 Account #7807439-00	53146	Debt Service	757.00
12/14/92	Motorola Credit Corporation	Invoice #20037373 - Radio Communications Equip.	53147	Debt Serbice	4,012.07

Grand Total

Approved: John Dwyer
 County Judge

Clinton W. Daniel
 Comm. Pct. 1

Lynn Smith
 Comm. Pct. 2

Attest: Patricia Gray 12/22/92
 County Clerk / Date

James Ann
 Comm. Pct. 3


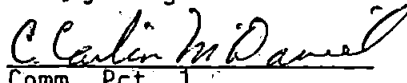
Chester W. Collier
 Comm. Pct. 4

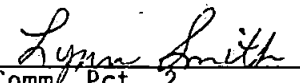
Fund Totals
 Debt Service
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 XXXXXX
 Fed. Rev. Sharing
 XXXXXXXXXXXXXXXX
 Total \$5,573.40

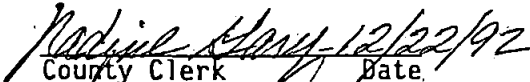
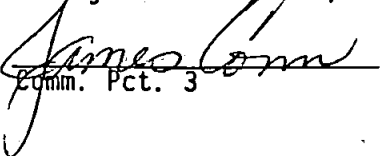
Sabine County, Texas
 Summary of claims to be approved December 14, 1992

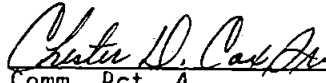
Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/25/92	First State Bank	Social Security and Withholding for wages paid 11/23/92	53130	R&B Special	\$ 34.10
11/30/92	Billy Kyle Finley	Salary - 16 hrs. @ 7.43 hr.; 11/16/92-11/25/92	53132	R&B Special	118.88
12/10/92	Hi-Way Equipment Co.	Invoice #71672 Parts	53136	R&B Special	5,367.24
12/10/92	Berryman Diesel	Invoice #007359	53140	R&B Special	
12/10/92	Terrill Petroleum Co., Inc	Invoice #22771 Fuel	53144	R&B Special	118.97
12/10/92	Napa Auto Parts	Invoice #039487; 040151; 040341; 040358	53142	R&B Special	846.00
12/10/92	Hi-Way Equipment Co.	Invoice #71081	53136	R&B Special	103.70
12/14/92	Billy Kyle Finley	Salary - 72 hrs. @ 7.43 hr.	53136	R&B Special	20.16
				R&B Special	444.04

Grand Total

Approved: 
 County Judge

 Comm. Pct. 1


 Comm. Pct. 2

Attest: 
 County Clerk Date

 Comm. Pct. 3


 Comm. Pct. 4

Fund Totals
~~XXXXXXXXXX~~
 R & B Special
~~XXXXXXXXXX~~
 Total \$7,053.90

Sabine County, Texas
 Summary of claims to be approved December 14, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/25/92	Tom Philips	Trip to secure Drug Dog	53131	Criminal Justice	\$ 500.00
12/02/92	The Guardian Life Ins.Co.	Group No. 261351-L; Insurance for James M. Mills	53133	Criminal Justice	210.45
12/02/92	First State Bank	Social Security for wages paid 11/30/92	53134	Criminal Justice	127.50
12/04/92	Texas County & Dist.Retire.	Retirement for November, 1992 (James M. Mills)	53135	Criminal Justice	233.32
12/14/92	James M. Mills	Salary - 1/2 Month	53137	Criminal Justice	711.25

Grand Total

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

[Signature]
 Comm. Pct. 2

Attest: [Signature] 12/22/92
 County Clerk Date
[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Criminal Justice
~~XXXXXX~~
~~XXXXXX~~
~~XXXXXX~~
 Total \$1,782.52

~~100~~ ~~101~~

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 462
NADINE GARY, COUNTY CLERK
by Louise Clark
DEPUTY

Vol W Pg 469

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Vol 61 PM 2/7/70

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