

Monday, December 14, 1992, the Sabine County Commissioners' Court met in a regular 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 |

Judge Larry Hyden called meeting to order; Brother Clarence Howell led opening prayer.

Minutes of the last meeting were approved as read.

Motion was made by Commissioner Chester Cox, seconded by Commissioner Lynn Smith, to continue giving a \$10.00 gift certificate toward the purchase of a turkey or ham for each County employee. Motion carried.

G.T.E. contacted Judge Hyden concerning the pay phone in the hall. He was told the phone is not paying its way, and to keep it, the County must pay a change-over fee of \$30.00, plus \$40.00 per month. Commissioner Lynn Smith made the motion to table action on this pending more information. Commissioner Chester Cox seconded, and motion carried.

Tammy Reeves, tax Assessor/Collector, gave report on Tax Audit by State Comptroller. This audit was done when she took office October 1. She stated \$4,088.51 is due the State for earned interest on State Sales tax from January 1989 to September 1992. This interest had been deposited with the treasurer instead of being sent to the state. Motion was made by Commissioner Lynn Smith to pay the State the \$4,088.51, and open a non-interest bearing account for State Sales tax. Commissioner Chester Cox seconded, and motion carried.

#8 - Department of Protective Services "Amendment to Contract"- Commissioner Carlin McDaniel made the motion to table this until we receive more information. Commissioner Chester Cox seconded, and motion carried.

#10 - MHMR Contract - In this contract the State re-imburses County 50% for transportation of mental patients to hospital.

Motion was made by Commissioner Cox to renew contract. Commissioner Conn seconded, and motion carried, with all voting for.

#12 - Rural Addressing Funding 9-1-1 -

Judge Hyden has received a letter from Steve Smith, 9-1-1 director. DETCOG will divide grant money of \$368,806.00 between 12 counties for rural addressing for 9-1-1 emergency system. Sabine County will receive \$22,462.00 of this. Court agreed to appoint Bill Barcheers as coordinator to rural addressing funding 9-1-1.

#7 - County Hotel - Motel Tax - Tabled until a later date.

#14 - County Line Road - Mr. Perkins and other residents on County Line Road near Pineland were present. They asked the County to maintain a 45 foot right of way. Traffic has increased

due to oil field operations, and they asked that maintenance be restored to the road's original width.

Randy Gardner and others representing Sonat Exploration, asked for permission to lay pipelines in road right of way on County Line Road. No action taken.

#5 - An update on Solid Waste was given by Commissioner Chester Cox. All dumps are supposed to be closed by October, 1993.

Commissioner Cox stated there is a Solid Waste meeting in Austin in January. The registration fee is \$125.00, plus room and board for 3 days. Commissioner McDaniel made the motion which was seconded by commissioner Conn, to send Commissioner Cox to the Seminar, and pay expenses out of Solid Waste. Motion carried, with all voting for.

Motion was made by Commissioner Carlin McDaniel to amend minutes of October 26 ¹⁹⁹² meeting to reflect motion was made by Commissioner Cox to rescind the waste water order. Commissioner Conn seconded, and motion carried.

Commissioner McDaniel has been in contact with Mike Lout with Neches Communications concerning the radio tower in Milam. The power has been cut off somewhere, but inspection shows the system is old, but is in good condition. Motion was made by commissioner carlin McDaniel to contract with Neches Communications to install new crystals and change systems for road and bridge use. Commissioner Cox seconded, and motion carried, with three voting for. commissioner Lynn Smith abstained. The cost of this will be \$1200.00, plus an additional \$185.00 for changing each radio already owned by County.

#6 - County Barn - Commissioner McDaniel stated he had a letter from Delbert Richardson explaining he had checked the building and found it to be structurely sound. Motion was made by Commissioner McDaniel, seconded by Commissioner Conn, to buy material and contract for labor to roof barn and go out for bids to be opened December 28th. Specifications to be written by commissioner McDaniel: Performance bond required, and furnish County with proof of insurance. Must have \$500,000.00 minimum general liability; any amount less than that will have to have approval of at lease three members of Court. Performance bond must be of value of contract plus 10%. Sabine county to be shown as additional insured on policy, with waiver of subrogation. *jm.* Three members voted in favor; Commissioner Smith voted "no."

Commissioner Chester Cox made motion, seconded by Commissioner Jimmy Conn, to pay bills on condition Judge Hyden pulls bills he has questions about. In this same motion, payment of salaries for the period of December 21-27 was approved. Pay period to end December 28. Motion carried.

Vol W Pg 472



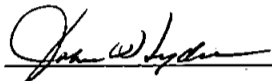
Judge Hyden said he would like to have the General bills he signs on Friday before court meets on Monday. This will give him time to go over them early.

1:00 P.M. - Judge Hyden left for docket call. Commissioner Chester Cox - Judge pro-tem.

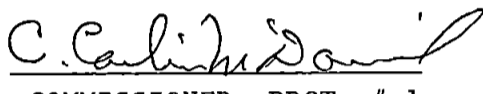
Commissioner Lynn Smith made motion that beginning January 1, no bills will be paid without office heads' signature; also bills will be itemized by departments. All voted for.

Philip Pongette - Sonet Exploration and Steam cleaner will be agenda items December 28th.

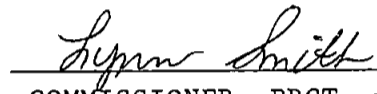
Motion made by Commissioner McDaniel meeting adjourn. Commissioner Jimmy Conn seconded, and motion carried.



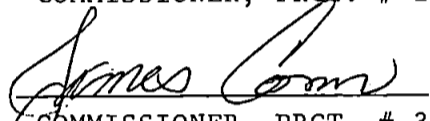
COUNTY JUDGE



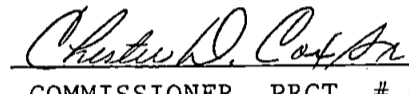
COMMISSIONER, PRCT. # 1



COMMISSIONER, PRCT. # 2



COMMISSIONER, PRCT. # 3



COMMISSIONER, PRCT. # 4



COUNTY CLERK

Sabine County, Texas
 Summary of claims to be approved December 28, 1992

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|-----------------------|---|--------|---------|------------|
| 12/17/92 | First State Bank | Social Security and Withholding for wages paid 12/15/92 | 2677 | General | \$4,201.43 |
| 12/22/92 | Mary L. Gibson | Salary - 54 hrs. @ 4.25 hr. - Dump Maint. | 2680 | General | 211.94 |
| 12/22/92 | Joe C. Kelley | Salary - 64 hrs. @ 5.00 hr. - Dump Maint. | 2681 | General | 295.52 |
| 12/22/92 | T. W. Thomas | Salary - 71 hrs. @ 4.25 hr. - Dump Maint. | 2682 | General | 284.21 |
| 12/22/92 | Cecil Jeanette Barlow | Salary - 1/2 Month | 2684 | General | 413.39 |
| 12/22/92 | Geraldine Beeson | Salary - 1/2 Month | 2685 | General | 427.76 |
| 12/22/92 | Naomi Louise Clark | Salary - 1/2 Month | 2686 | General | 399.01 |
| 12/22/92 | Gladys Nadine Gary | Salary - 1/2 Month | 2687 | General | 419.76 |
| 12/22/92 | Aimee Lynn Johnson | Salary - 1/2 Month | 2688 | General | 399.01 |
| 12/22/92 | Amy Mildred Marcantel | Salary - 1/2 Month | 2689 | General | 399.01 |
| 12/22/92 | Dwight P. McDaniel | Salary - 1/2 Month | 2690 | General | 598.51 |
| 12/22/92 | B. Janice McDaniel | Salary - 1/2 Month | 2691 | General | 416.87 |
| 12/22/92 | Freddie Mae Moody | Salary - 1/2 Month | 2692 | General | 398.39 |
| 12/22/92 | Bobbie Ann Myers | Salary - 1/2 Month | 2693 | General | 427.76 |
| 12/22/92 | Johnnie Lou Palmer | Salary - 1/2 Month | 2694 | General | 413.39 |
| 12/22/92 | Lula Jane Parks | Salary - 1/2 Month | 2695 | General | 287.05 |
| 12/22/92 | Yvette Louise Parks | Salary - 1/2 Month | 2696 | General | 398.39 |
| 12/22/92 | Thomas R. Philips | Salary - 1/2 Month | 2697 | General | 690.97 |
| 12/22/92 | Sheeta Denis Procell | Salary - 1/2 Month | 2698 | General | 413.39 |
| 12/22/92 | Tammy J. Reeves | Salary - 1/2 Month | 2699 | General | 569.76 |
| 12/22/92 | Charles F. Sommers | Salary - 1/2 Month | 2700 | General | 427.76 |
| 12/22/92 | Ollie Faye Sparks | Salary - 1/2 Month | 2701 | General | 529.76 |
| 12/22/92 | James L. Thornton | Salary - 1/2 Month | 2702 | General | 734.12 |

Grand Total

Approved: *John D. Daniel*
 County Judge

Attest: *Madeline Gray* 12/30/92
 County Clerk Date

C. Carlinton Daniel
 Comm. Pct. 1

Lynn Smith
 Comm. Pct. 2

James Conn
 Comm. Pct. 3

Charles D. Carter
 Comm. Pct. 4

Fund Totals

| | |
|---------|---------|
| General | xxxxxxx |
| xxxxxxx | xxxxxxx |
| xxxxxxx | xxxxxxx |
| Total | ===== |

Sabine County, Texas
Summary of claims to be approved December 28, 19 92

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|-----------------------|--------------------|--------|---------|-----------|
| 12/22/92 | Terry Lynn Vaughn | Salary - 1/2 Month | 2703 | General | \$ 427.76 |
| 12/22/92 | Tanya Kim Walker | Salary - 1/2 Month | 2704 | General | 569.76 |
| 12/22/92 | Bruce W. White | Salary - 1/2 Month | 2705 | General | 647.85 |
| 12/22/92 | Rhonda S. Williams | Salary - 1/2 Month | 2706 | General | 416.87 |
| 12/22/92 | James Edgar Williams | Salary - 1/2 Month | 2707 | General | 398.39 |
| 12/22/92 | Jeanette Bryan | Salary | 2708 | General | 70.19 |
| 12/22/92 | Clarice C. Clark | Salary | 2709 | General | 328.23 |
| 12/22/92 | Jimmy S. Clark | Salary | 2710 | General | 328.23 |
| 12/22/92 | Paul D. Clark | Salary | 2711 | General | 194.84 |
| 12/22/92 | Jeffery Lee Cox | Salary | 2712 | General | 204.84 |
| 12/22/92 | Lawton P. Crain | Salary | 2713 | General | 738.05 |
| 12/22/92 | Arthur Ellison | Salary | 2714 | General | 562.25 |
| 12/22/92 | Daniel R. Featherston | Salary | 2715 | General | 632.58 |
| 12/22/92 | Blan Greer | Salary | 2716 | General | 1,496.89 |
| 12/22/92 | John Larry Hyden | Salary | 2718 | General | 1,554.39 |
| 12/22/92 | Millard R. Jordan | Salary | 2719 | General | 204.84 |
| 12/22/92 | Gayla F. McBride | Salary | 2720 | General | 328.23 |
| 12/22/92 | Mary Lou Russell | Salary | 2721 | General | 748.05 |
| 12/22/92 | Billy Don Sparks | Salary | 2723 | General | 1,328.17 |
| 12/22/92 | Gene Walker | Salary | 2724 | General | 513.57 |
| 12/22/92 | Alvie Rayford Welch | Salary | 2725 | General | 204.84 |
| 12/22/92 | Jerry Dan Webb | Salary | 2726 | General | 204.84 |
| 12/22/92 | Charles Mitchell | Salary | 2727 | General | 42.00 |
| 12/22/92 | Joe B. Golden | Salary | 2728 | General | 64.42 |
| 12/22.92 | John Brendan Toner | Salary & Expense | 2729 | General | 457.33 |

Grand Tot

Approved: *John D. Hyden*
County Judge

Attest: *Nadine Gray* - 12/30/92
County Clerk Date

C. Carlins Daniel
Comm. Pct. 1

Lynne Smith
Comm. Pct. 2

James Conn
Comm. Pct. 3

Clifton D. Casto
Comm. Pct. 4

Fund Totals

General
XXXXXXXXXX
XXXXXXXXXX
Total

Sabine County, Texas
 Summary of claims to be approved December 28, 19 92

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|-------------------------------|--|--------|---------|----------|
| | | | 2730 | General | \$ 64.00 |
| 12/22/92 | John W. Mitchell | Salary | 2731 | General | 529.05 |
| 12/22/92 | Thomas J. Hamilton | Salary | 2732 | General | 356.82 |
| 12/22/92 | Barbara Roy Smith | Salary | 2733 | General | 221.64 |
| 12/22/92 | W. L. Boone | Salary | | | |
| 12/23/92 | Rogers Office Supply | Invoice #12416, #12402; #12283; #12407; #12401 #12272 | 2734 | General | 85.84 |
| | | Invoice #605814; #606431; #606511 | 2736 | General | 695.45 |
| 12/23/92 | Hartforms & Graphics | Invoice #89700; #89697; | 2741 | General | 333.81 |
| 12/23/92 | Scott-Merriman | Consulting on Computer | 2735 | General | 125.00 |
| 12/23/92 | Crowell Pipes & Assoc. | Invoice #5046 Library Fund | 2742 | General | 237.00 |
| 12/23/92 | West Publishing Co. | Invoice #535479979 Customer #953259801 | 2743 | General | 182.43 |
| 12/23/92 | Xerox | Invoice #252285 Meter Rental | 2738 | General | 141.00 |
| 12/23/92 | Pitney Bowes | Box #850 Dist Clerk Box Rental | 2739 | General | 21.50 |
| 12/23/92 | Postmaster | Reg. Invoice #005760; #3172 | 2737 | General | 29.60 |
| 12/23/92 | Lufkin Typewriter & Cash Reg. | Reimbursement for Meals, Miles, & H. Room | 2734 | General | 157.26 |
| 12/23/92 | Clarice Clark | Reimbursement for pants. | 2747 | General | 54.10 |
| 12/23/92 | Jamie Williams | School & TDC Transfer | 2744 | General | 48.11 |
| 12/23/92 | Bruce White | Inquest - Lloyd Keith Lott | 2748 | General | 25.00 |
| 12/28/92 | Jimmy Clark, J.P. #2 | Welding pond pen County 27 hrs. @ 15.00 hr. | 2746 | General | 405.00 |
| 12/28/92 | Jackson Construction | | | | |
| Grand Total | | | | | |

Approved: John W. Mitchell
 County Judge

Attest: Nedine Gray - 12/30/92
 County Clerk Date

C. Carolin McDaniel
 Comm. Pct. 1

Lynn Smith
 Comm. Pct. 2

James Conn
 Comm. Pct. 3

Charles D. Carter
 Comm. Pct. 4

Fund Totals

General
 XXXXXXXX
 XXXXXXXX
 Total \$30,137.18

Sabine County, Texas
 Summary of claims to be approved December 28, 1992

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|---------------------|---|--------|------------------|-----------|
| 12/17/92 | First State Bank | Social Security and Withholding for wages paid 12/14/92 | 1524 | Road & Bridge #1 | \$ 664.68 |
| 12/22/92 | Clement C. McDaniel | Salary | 1568 | Road & Bridge #1 | 1,488.05 |
| 12/22/92 | Keith Clent Clark | Salary - 80 hrs. @ 7.43 hr. | 1570 | Road & Bridge #1 | 447.50 |
| 12/22/92 | Dascome Davis Felts | Salary - 40 hrs. @ 7.43 hr. | 1571 | Road & Bridge #1 | 245.32 |
| 12/22/92 | Jerry Ray Miller | Salary - 80 hrs. @ 7.43 hr. | 1572 | Road & Bridge #1 | 490.62 |
| 12/22/92 | Terry D. O'Brien | Salary - 80 hrs. @ 7.43 hr. | 1573 | Road & Bridge #1 | 461.88 |
| 12/23/92 | Hemphill Tire Store | Invoice #35378 Grader & Tube | 1576 | Road & Bridge #1 | 263.20 |
| 12/23/92 | Techstar | Invoice #003465 - 1/3 of 95.00 | 1580 | Road & Bridge #1 | 31.68 |

Grand Total

Approved: *[Signature]*
 County Judge

C. Carlin McDaniel
 Comm. Pct. 1

Lynn Smith
 Comm. Pct. 2

Attest: *[Signature]* 12/30/92
 County Clerk Date

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

~~xxxxxx~~
 R & B #1
~~xxxxxx~~
 Total \$4,092.93

Sabine County, Texas
 Summary of claims to be approved December 28, 19 92

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|----------------------------|---|--------|------------------|-----------|
| 12/17/92 | First State Bank | Social Security and Withholding for wages paid 12/14/92 | | | |
| 12/22/92 | Kenneth R. Roach | Salary - 64 hrs. @ 7.43 hr. | 1524 | Road & Bridge #2 | \$ 521.03 |
| 12/22/92 | Sidney L. Smith | Salary | 1565 | Road & Bridge #2 | 362.51 |
| 12/22/92 | Dascome Davis Felts | Salary - 40 hrs. @ 7.43 | 1569 | Road & Bridge #2 | 1,496.89 |
| 12/23/92 | East Texas Machinery, Inc. | Invoice #207080 Key | 1571 | Road & Bridge #2 | 245.30 |
| 12/23/92 | Road & Bridge #1 | Reimbursement foe R R Soap 5 gal @ \$38.95 | 1575 | Road & Bridge #2 | 4.54 |
| | | | 1579 | Road & Bridge #2 | 38.95 |

Grand Total

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

[Signature]
 Comm. Pct. 2

Attest: [Signature] 12/30/92
 County Clerk
[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
~~XXXXXXXXXX~~
 R & B #2
~~XXXXXXXXXX~~
 Total \$2,669.22

Sabine County, Texas
 Summary of claims to be approved December 28, 1992

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|----------------------|---|--------|------------------|-----------|
| 12/17/92 | First state Bank | Social Security and Withholding for wages paid 12/14/92 | 1524 | Road & Bridge #3 | \$ 993.03 |
| 12/22/92 | James H. Conn | Salary - 1/2 Month | 1560 | Road & Bridge #3 | 719.70 |
| 12/22/92 | Johnny L. Franklin | Salary - 80 hrs. @ 7.43 hr. | 1562 | Road & Bridge #3 | 461.88 |
| 12/22/92 | Lonnie B. Harley | Salary - 80 hrs. @ 7.43 hr. | 1563 | Road & Bridge #3 | 461.88 |
| 12/22/92 | Marvin Ottis Stroud | Salary - 72 hrs. @ 7.43 hr. | 1566 | Road & Bridge #3 | 436.27 |
| 12/23/92 | Hemphill Tire Store | Invoice #35397 Trailer Tire & Tube | 1576 | Road & Bridge #3 | 107.45 |
| 12/23/92 | Techstar | Invoice #003465 - 1/3 of 95.00 conditioner | | | |
| | | Blending Agent | 1580 | Road & Bridge #3 | 31.66 |
| 12/28/92 | McBride Auto Salvage | December Account | 1578 | Road & Bridge #3 | 272.96 |

Grand Total

Approved: Joan W. [Signature]
 County Judge

Attest: Madeline [Signature] - 12/30/92
 County Clerk Date

C. Calvin McDonald
 Comm. Pct. 1

Lynn Smith
 Comm. Pct. 2

James Conn
 Comm. Pct. 3

Chester D. [Signature]
 Comm. Pct. 4

Fund Totals
~~XXXXXXXXXX~~
 R & B #3
~~XXXXXXXXXX~~
~~XXXXXXXXXX~~
 Total \$3,484.83

Sabine County, Texas
 Summary of claims to be approved December 28, 1992

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|---------------------|---|--------|------------------|-----------|
| 12/17/92 | First State Bank | Social Security and Withholding for wages paid 12/14/92 | 1524 | Road & Bridge #4 | \$ 732.52 |
| 12/22/92 | Troy Burch | Salary - 80 hrs. @ 7.43 hr. | 1559 | Road & Bridge #4 | 490.62 |
| 12/22/92 | James K. Edwards | Salary - 80 hrs. @ 7.43 hr. | 1561 | Road & Bridge #4 | 476.25 |
| 12/22/92 | Alva R. Horton | Salary - 80 hrs. @ 7.43 hr. | 1564 | Road & Bridge #4 | 447.50 |
| 12/22/92 | Chester D. Cox, Sr. | Salary | 1567 | Road & Bridge #4 | 1,439.39 |
| 12/23/92 | Chester D. Cox, Sr. | Reimbursement for phone bill | 1574 | Road & Bridge #4 | 6.43 |
| 12/23/92 | Johnson's Saw Shop | Guard? | 1577 | Road & Bridge #4 | 26.95 |
| 12/23/92 | Hemphill Tire Store | Invoice #35393 Mount & Tube | 1576 | Road & Bridge #4 | 46.20 |
| 12/23/92 | Techstar | Invoice #003465 Premium oil, conditioner Blending agent | 1580 | Road & Bridge #4 | 1,766.66 |

Grand Total

Approved:

John W. Byrd
 County Judge
C. Curtis McDaniel
 Comm. Pct. 1

Attest:

Radice Gray 12/30/92
 County Clerk Date
Lyman Smith
 Comm. Pct. 2
James Brown
 Comm. Pct. 3
Chester D. Cox, Sr.
 Comm. Pct. 4

Fund Totals

XXXXXXXXXXXX
 General
 R & B #4
 XXXXXXXXXXXXXXX
 Total \$5,432.52

Sabine County, Texas
 Summary of claims to be approved December 28, 19 92

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|----------------------|---|--------|-------------|-----------|
| 12/17/92 | First State Bank | Social Security and Withholding for wages paid 12/14/92 | 53138 | R&B Special | \$ 131.86 |
| 12/23/92 | Nichols | Invoice #P77455 Punch; Outbound Frt (Bomag) | 53151 | R&B Special | 15.29 |
| 12/23/92 | Hi-Way Equipment Co, | Invoice #71966; #72017 Fan & Bracket | 53152 | R&B Special | 252.70 |

Grand Total

Approved:

John W. [Signature]
 County Judge

C. Carolin M. David
 Comm. Pct. 1

Lynne Smith
 Comm. Pct. 2

Attest:

Nadine Gray - 12/30/92
 County Clerk Date

James [Signature]
 Comm. Pct. 3

Chater D. [Signature]
 Comm. Pct. 4

Fund Totals

R&B Special
~~XXXXXXXXXX~~
~~XXXXXXXXXX~~
~~XXXXXXXXXX~~
~~XXXXXXXXXX~~
 Total \$399.85

Sabine County, Texas
 Summary of claims to be approved December 28, 1992

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|--------------------------------------|------------------------------|--------|--------------|----------|
| 12/23/92 | Commercial Equipment Leasing Company | Invoice #102675 Due 01/05/93 | 53150 | Debt Service | 3,824.05 |

Grand Total

proved: John W. Hyde
 County Judge

Attest: Madeline Gary - 12/30/92
 County Clerk Date

C. Carlin McDaniel
 Comm. Pct. 1

Lynn Smith
 Comm. Pct. 2

James Orr
 Comm. Pct. 3

Chester D. Caplan
 Comm. Pct. 4

Fund Totals
 Debt Service
~~XXXXXX~~
~~XXXXXX~~
 xxxxxxxxxx
 Total \$3,824.05

Sabine County, Texas
 Summary of claims to be approved December 28, 1992

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|------------------|---|--------|------------------|-----------|
| 12/17/92 | First State Bank | Social Security for wages paid 12/15/92 | 53139 | Criminal Justice | \$ 127.50 |
| 12/22/92 | James M. Mills | Salary - 1/2 Month | 53148 | Criminal Justice | 661.22 |
| 12/23/92 | Tom Phillips | Reimbursement for Dog Training & Transport Pris | 53149 | Criminal Justice | 176.39 |

Grand Total

Approved: *Jim O'Byrne*
 County Judge

C. Carolin McDaniel
 Comm. Pct. 1

Lynn Smith
 Comm. Pct. 2

Attest: *Radial Gray* 12/30/92
 County Clerk Date

James Brown
 Comm. Pct. 3

Clayton D. Callahan
 Comm. Pct. 4

Fund Totals
 Criminal Justice
~~General~~
~~RR&B~~
~~Red xxx~~
~~Rev xxx~~
~~Stax xxx~~

Total \$965.11

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 474
NADINE GARY, COUNTY CLERK
by Louise Clark
DEPUTY



VOL. W PAGE 484

