

Monday, January 4, 1993, the Sabine County Commissioners' Court met in a called session at 2:00 P. M., with the following members present:

John L. Hyden	County Judge
Keith Clark	Commissioner, Prct. # 1
Lynn Smith	Commissioner, Prct. # 2
Kenneth White	Commissioner, Prct. # 3
Chester Cox, Sr.	Commissioner, Prct. # 4
Nadine Gary	County Clerk

Judge Hyden called meeting to order, and welcomed the two new members of Court. Brother Will Smith led opening prayer.

A 1993 Agenda/Objectives for Sabine County was submitted to the court by Judge Larry Hyden. "See attached."

Motion was made by Commissioner Chester Cox that the court order the publication of public notice in the Sabine County Reporter as required by Article 262.025 Local government Code, of the court's intent to issue "Time Warrants" for the purchase of (1) one John Deere Motorgrader - Precinct 4, in the amount of \$71,926.00 total. The total purchase price is \$81,926.00, of which \$10,000.00 will be paid from current funds, leaving a balance of \$71,926.00 to be financed through time warrants, bearing interest at prime plus 2 points. Further, we order in future years a sufficient tax to pay the interest and principal thereon as these time warrants become due. Commissioner Keith Clark seconded.

A discussion followed in which Judge Hyden explained this contract was done in good faith by the court, but not in compliance with the statute ^(purchasing) of the State. We went out for bids, accepted bids and rewarded bids ^{the} we have in effect a binding contract. We did ^{not} notify ^{the} public of how we are going to finance the ^{equipment}. If 5% of the registered voters sign a petition opposing the ^{any} issuance of warrant, ^{any} contract is not binding.

The notice of how we will pay for contract must be published at the same time we publish notice for bids. Judge Hyden has verbal Attorney General opinion this contract will be binding since it was made in good faith. He asked the court to approve Commissioner Cox's motion. Motion carried, with 3 voting for - Commissioner Kenneth White voted against.

#2 - County Barn - Precinct 1, 3, & 4-

Motion was made by Commissioner Keith Clark to table this until January 11. Commissioner Cox seconded, and motion carried.

#5 - Steam Cleaner - Motion made by Commissioner Lynn Smith to start January 1, 1993 to rotate on a one month basis use of steam cleaner between the four precincts. This way each commissioner will know when he will have it. Commissioner Clark seconded; motion carried, with all voting for.

#4 - McElroy Cemetary Road - Precinct 2 - Commissioner Smith stated he plans to re-open this road by taking gate down, possibly this week. No further action taken.

#3 - Justice Precincts & Assignments - Judge Hyden stated he is not in favor of 2 Justices of the Peace using the same

docket book. Judge Hyden also suggested that until January 1, 1995, we will operate with 2 J.P.s in each of the 2 precincts. This will be J.P.1, place 1, (Thomas Hamilton) and J.P. 1, place 2, (Jimmy Clark). Also J.P.2, place 1, (Daniel Featherston), and J.P. 2, place 2, (Clarice Clark). J. P.s in place 1 position will be registrars of births and deaths in County. Commissioner Lynn Smith made motion to accept this plan. Commissioner Chester Cox seconded, and all voted for.

Commissioner Chester Cox thinks Judge Jimmy Clark should work out of the courthouse. Judge Hamilton does not want to share his office with another J.P.

Motion was made by Commissioner Kenneth White to table setting of J.P. salaries until January 11. Commissioner Chester Cox seconded. Motion carried, with White and Cox voting for; Commissioners Smith and Clark voted against. Judge Hyden broke the tie by voting in favor. This will be an agenda item Jan. 11.

Judge Hyden made motion that Judge Jimmy Clark share the office with County Extension Agent, John Toner. Commissioner Cox seconded. Discussion followed. Judge Larry Hyden made motion to amend his motion by stating "I move that we provide Justice of Peace; Precinct 1, place 2 with space in courthouse." Commissioner Smith seconded amendment. Motion carried, with all voting for.

Commissioner Cox and Commissioner Smith stated they need to dig new land fills.

Commissioner Lynn Smith volunteered to work on finishing Pond pen.

Sheriff Bill Bradberry was present, and said he will be attending more of our meetings.

Commissioner Cox made motion meeting adjourn. Commissioner Clark seconded, and motion carried.

Jim Hyden
COUNTY JUDGE

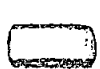
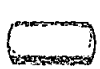
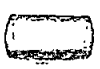
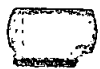
Keith C. Clark
COMMISSIONER, PRCT. # 1

Lynn Smith
COMMISSIONER, PRCT. # 2

Kenneth White
COMMISSIONER, PRCT. # 3

Chester D. Cox
COMMISSIONER, PRCT. # 4

Daniel Gary
COUNTY CLERK



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Sabine County Firefighters Association
P.O. Box 431
Pineland, Tx. 75968-0431

JANUARY 11, 1993

SABINE COUNTY
COMMISSIONER'S COURT
HEMPHILL, TX

GENTLEMEN:

Attached is a Resolution that was approved by the Sabine County Firefighters Association, at a special meeting on December 28, 1992, to rescind the 1993 Budget as presented to the Commissioner's Court. This budget was not approved by the Association and it is ineffective for our current needs for 1993.

A new 1993 Budget was adopted and approved by the Association which will better meet our needs for 1993. Our main priority is to get the rescue vehicle operational during 1993. We feel that by getting the rescue vehicle operational, we will be able to serve the citizens of Sabine County more efficiently. Therefore, we submit for your approval the Sabine County Firefighters Association's new Proposed Budget for 1993.

Also attached are the minutes from the special meeting in which the resolution to rescind the existing budget and submit a new budget were discussed.

Thank you for your time and consideration.

Sincerely,

Roy David West

Roy David West, President
Sabine County Firefighters Association

/sw

Attachments

SABINE COUNTY

FIRE FIGHTERS ASSOCIATION RESOLUTION

Monday, December 28, 1992, the Sabine County Fire Fighters Association met in a special session at 6:30 p.m., with all officers present.

Among other business, the following resolution was passed:

Motion was made by Mark Dickerson and seconded by Bob Morgan to rescind the 1993 Budget as presented to the Commissioner's Court and to adopt and resubmit a new 1993 Budget for getting the rescue vehicle operational.

Motion carried unanimously.

Paul West
President

Arthur George Jacobs
Vice President

Dee Dickerson
Secretary

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Budget For Sabine County Firefighters

Equal shares per each dept. - 9	2500.00
Education materials - Training videos, Fire-few mats.	1050.00
Fire school - winter session	800.00
Bus Exp	300.00
Air Comp Exp	150.00
Misc Exp	200.00
Total	5000.00

SABINE COUNTY
FIRE FIGHTERS ASSOCIATION

PROPOSED BUDGET
1993

Materials and supplies for getting the rescue vehicle operational:

Minor engine work needed
Exterior and interior work needed

Total Est. Cost \$ 1,000

Radio System:

1 Mobile command unit
4 Hand held walkie-talkies
Connectors, cables and antenna

Total Est. Cost \$ 2,000

Annual maintenance and service fees on the rescue vehicle:

Fuel, oil and filters, batteries, etc.

Total Est. Cost \$ 1,200

Annual insurance on the rescue vehicle (liability only)

Total Est. Cost \$ 466

Office and clerical supplies:

File cabinet, binders, stationery supplies, etc.

Total Est. Cost \$ 334

Total Est. Cost
for 1993 \$5,000

SABINE COUNTY
FIRE FIGHTERS ASSOCIATION
SPECIAL MEETING
DECEMBER 28, 1992

Meeting was called to order at 6:32 p.m. by David West, President.

David West presented for discussion the existing 1993 Budget. He stated that he believed it was ineffective for the Association's present needs. He also presented for discussion a new 1993 budget that would better meet the Association's needs for the year.

Motion was made by Mark Dickerson and seconded by Bob Morgan to rescind the existing 1993 Budget and adopt and resubmit to the Commisioners' Court a new 1993 Budget for getting the rescue vehicle operational. Motion was approved.

Each fire department will be provided with two keys to the rescue vehicle, plus a key for each officer of the Sabine County Fire Fighters Association. A pole barn to house the rescue vehicle was discussed. When the rescue vehicle is completed, the Association will probably hold an open house for the county to view the vehicle.

Discussed materials for rescue vehicle. Recommendations included: Updating scuba equipment, exterior floodlights, flashlights and rechargeable batteries, portable tower to boost radio reception, barrier tape, flares, large water can, bucket, towels, coffee pot, fire extinguishers, locking gas cap, porta-potty, latex gloves, CRP/AR mouthpieces, oxygen bottles (check), first aid supplies, more blankets. Would leave current radio to monitor fire channel and one portable plus four hand-helds for communication on mutual aid frequency. Cascade system not needed.

Discussed chain of command during rescue. Senior officer from area's fire department in command until better trained commander arrives, then both remain in rescue vehicle to direct search and rescue.

Discussed requesting Sheriff Bradberry to attend meeting on January 18 to approve dispatch procedure for fire calls.

Motion was made by Mark Dickerson and seconded by D. R. Boyett to provide no interest loans for radio purchases. The radios would be payable within twelve months or by end of current fiscal year (whichever comes first). The purchase will require the approval of department's fire chief and depending on needs assessment and availability of funds. Motion was approved.

Motion was made by Mark Dickerson and seconded by Bob Morgan to purchase a two-drawer file cabinet for record keeping. Will look into possible donation. Motion was approved.

Motion was made by D. R. Boyett, and seconded by Mark Dickerson to close the meeting. Motion was approved.

Manuals for "A Breed Apart" were passed out to the following persons:

D. B. Chance, Hemphill
Mark Dickerson, Shamrock Shores
Marc Cummings, Pendleton
George Jacks, Bronson
David West, SCFFA

Fire Departments Attending Special Meeting:

Bob Morgan, Chief, Six Mile (579-3007)
D. R. Boyett, Chief, Bronson (586-3191)
Roy Waker, Hemphill
Keith Neel, Hemphill
D. B. Chance, Chief, Hemphill (787-2427)
Mark Dickerson, Chief, Shamrock Shores (625-3241)
Mervin Dickerson, Shamrock Shores (625-3455)
George Jacks, Vice President SCFFA, Bronson (586-2302)
Amy Cummings, Pendleton Harbor (625-3535)
Marc Cummings, Pendleton Harbor (625-3535) (625-4014, work)
William Bass, Hemphill (787-2097)
Gary Parks, Hemphill (787-3863)
Ronny Procell, Hemphill (787-4304)
David West, President SCFFA, Hemphill (787-3914)
Dee Dickerson, Secretary/Treasurer SCFFA, Shamrock Shores (625-3241)

Fire Departments Absent:

Pineland
Fairmount
Rosevine

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.

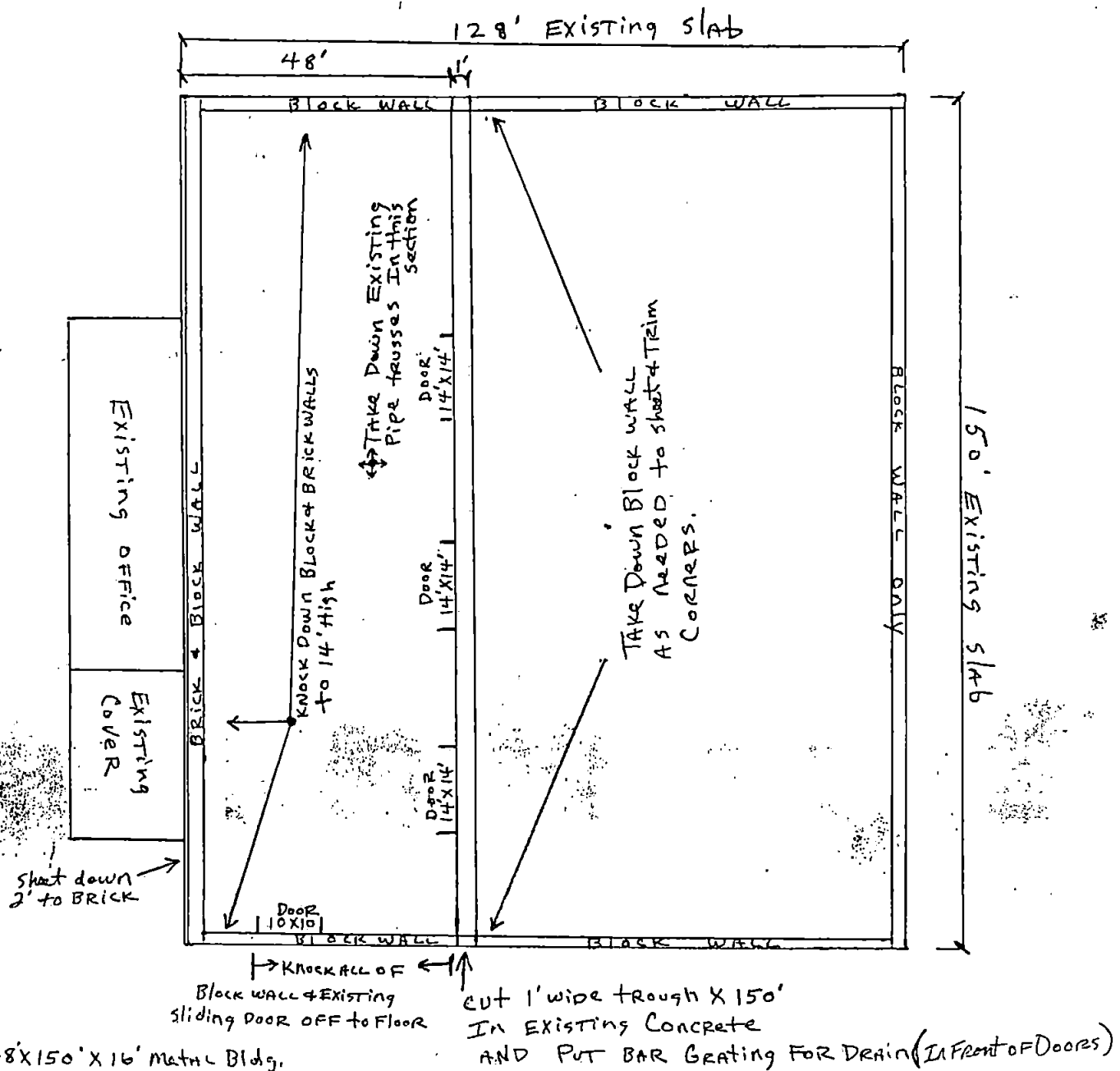


VOL. W PAGE 507
NADINE GARY, COUNTY CLERK
by Laurie Clark
DEPUTY

Vol W Pg 512



JANINE COON / OWNER
 PLANS FOR 48' X 150' METAL BUILDING



48' X 150' X 16' METAL BLDG.

- 2/12 ROOF PITCH
- 26ga GALVALUMA ROOF - R/PANEL 20yr WARRANTY
- 26ga COLORED WALLS & TRIM - R/PANEL 20yr WARRANTY
- 1 - 10' RIDGE VENT w/ADJ. DAMPER
- 3 - 14' X 14' ROLLUP DOORS (SIDE)
- 2" INSULATION WITH WIRE - ROOF & WALLS
- 14ga. Cee RER LIN 3" X 8" (ROOF, WALLS, ENDWALLS)
- 14" X 2 1/2" wide FLANGE BEAMS FOR POSTS & TRUSSES (25' CENTERS)
- SHEET OVER EXISTING BLOCKS ON ENDWALLS
- 1 - 10' X 10' ROLLUP DOOR (ENDWALL)

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 573
NADINE GARY, COUNTY CLERK
by Louise Clark
DEPUTY



Vol W Pg 574



Sabine County, Texas
 Summary of claims to be approved January 11, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
12/30/92	First State Bank	Social Security and Withholding for wages paid 12/28/92	1581	Road & Bridge #1	\$ 830.96
12/30/92	The Guardian Life Ins.	Group Insurance for January, 1993	1582	Road & Bridge #1	894.41
01/07/92	Tex.Co.& Dist. Retirement	Retirement for December, 1992	1583	Road & Bridge #1	936.30
01-08-93	Napa Auto PArts Hemphill	Invoice #040717, 40853,40873,40885,40924 41062,41116, 41202			
01-08-93	Terrill Petroleum Co, Inc	Invoice #22994, 23017, 23057,	1616	Road & Bridge #1	101.38
01-08-93	Jordan's Auto Supply	Invoice #22660	1619	Road & Bridge #1	974.20
01-08-93	Etox, Inc. of Jasper	Invoice #66134	1612	Road & Bridge #1	10.56
01-08-93	Leslo Sales of Hemphill	Invoice #75092I, 76152I	1608	Road & Bridge #1	12.00
01-08-93	Techstar	Invoice #2975	1615	Road & Bridge #1	51.35
01-08-93	Beaumont Enterprise	Account No. 4097873543COUN - Bids	1618	Road & Bridge #1	694.12
01-08-93	B & W Hardware	Ticket No. 22 and 12 - Suppleis	16.01	Road & Bridge #1	19.52
01-08-93	City of Hemphill	Utilities - No. 100000.0 - 7.00 and No. 100010.1 - 15.00	1603	Road & Bridge #1	46.51
01-11-93	Keith Clent Clark	Salary - 32 hrs. @ 7.43 hr.	1584	Road & Bridge #1	22.00
01/11/93	Jerry Ray Miller	Salary - 80 hrs. @ 7.43 hr.	1586	Road & Bridge #1	192.86
01/11/93	Terry D. O'Brien	Salary - 80 hrs. @ 7.43 hr.	1589	Road & Bridge #1	490.62
01/11/93	Keith Clent Clark	Salary - 1/2 Month	1590	Road & Bridge #1	461.88
			1592	Road & Bridge #1	719.70

Grand Total

Approved: [Signature]
 County Judge

[Signature]
 Comm. Pct. 1

Attest: [Signature] 1/19/93
 County Clerk Date

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 XXXXXXXXXX
 R & B #1
 XXXXXXXXXX
 Total \$6,458.37

Sabine County, Texas
 Summary of claims to be approved January 11, 19 93

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
12/30/92	First State Bank	Social Security and Withholding for wages paid 12/28/92	1581	Road & Bridge #2	\$ 636.88
12/30/92	The Guardian Life Ins.Co.	Insurance for January, 1993	1582	Road & Bridge #2	473.51
12/30/92	Tex.Co.& Dist.Retirement	Retirement for December, 1992	1583	Road & Bridge #2	516.60
01-08-93	Leslo Sales Hemphill	Invoice #74779I	1615	Road & Bridge #2	9.99
01-08-93	H & H Pipe & Steel	Invoice #33511	1611	Road & Bridge #2	55.80
01-08-93	Griffin Feed Company, Inc	Invoice #22532, 22067 Culverts	1609	Road & Bridge #2	1,204.96
01-08-93	East Texas Machinery, Inc	Invoice #206831, 207080	1606	Road & Bridge #2	4.54
01-08-93	Gulf Welding Supply	Invoice #95625, 108857	1610	Road & Bridge #2	67.00
01-08-93	East Texas Mill Supply	Invoice #15988, 15989, 16444, 16477, 16485	1611	Road & Bridge #2	137.44
01-08-93	Terrill Petroleum Co., Inc	Invoice #22976, 23046, 23151	1619	Road & Bridge #2	66.28
01-08-93	Napa Auto PARTS Pineland	Invoice #419405	1617	Road & Bridge #2	21.96
01-08-93	Napa Auto Parts Hemphill	Invoice #41087, 41568	1616	Road & Bridge #2	10.43
01-08-93	B & W Hardware	Invoice #4	1603	Road & Bridge #2	16.95
01-11-93	Kenneth R. Roach	Salary - 56 hrs. @ 7.43 hr.	1591	Road & Bridge #2	320.18

Grand Total

proved: [Signature]
 County Judge

Attest: [Signature] - 1/19/93
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

General
 R & B #2
~~XXXXXX~~
~~XXXXXX~~

Total \$3,542.52

Sabine County, Texas
 Summary of claims to be approved January 11, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
12/30/92	First State Bank	Social Security and Withholding for wages paid 12/28/92	1581	Road & Bridge #3	\$ 674.64
12/30/92	The Guardian Life Ins.Co.	Insurance for January, 1993	1582	Road & Bridge #3	683.96
01/07/92	Tex.Co.& Dist.Retirement	Retirement for December, 1992	1583	Road & Bridge #3	741.24
01-08-93	East Texas Mill Supply	Invoice #16134 Jumper Cables	1607	Road & Bridge #3	10.12
01-08-93	J. M. Welsh Rock	Invoice #3327 Rock	1613	Road & Bridge #3	381.90
01-09-93	Gulf Welding	Invoice #108900	1610	Road & Bridge #3	8.00
01-08-93	Napa Auto Parts	Invoice #418618 Funnell	1617	Road & Bridge #3	3.97
01-08-93	Jasper Tire & Distributing	Invoice #001675 Tires & Labor Balance	1614	Road & Bridge #3	11.58
01-08-93	Big Chief Food	Turkey For Lonnie Harley	1602	Road & Bridge #3	10.00
01-08-93	B & W Hardware	Ticket No. 4 - Supplies	1603	Road & Bridge #3	13.45
01-11-93	Johnny L. Franklin	Salary - 40 hrs. @ 7.43 hr.	1594	Road & Bridge #3	249.68
01-11/93	Lonnie B. Harley	Salary - 80 hrs. @ 7.43 hr.	1595	Road & Bridge #3	461.88
01-11-93	Marvin Ottis Stroud	Salary - 80 hrs. @ 7.43 hr.	1596	Road & Bridge #3	482.24
01-11-93	Dascome Davis Felts	Salary - 40 hrs. @ 7.43 hr.	1597	Road & Bridge #3	245.32

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] - 1/19/93
 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
~~XXXXXX~~ ~~XXXXXX~~ ~~XXXXXX~~
 Total \$3,977.98

Sabine County, Texas
 Summary of claims to be approved January 11, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
12/30/92	First State Bank	Social Security and Withholding for wages paid 12/28/92	1581	Road & Bridge #4	\$ 904.97
12/30/92	The Guardian Life Ins.Co	Insurance for January, 1993	1582	Road & Bridge #4	894.42
01/07/92	Tex.Co.& Dist.Retirement	Retirement for December, 1992	1583	Road & Bridge #4	961.78
01/08/93	East Texas Mill Supply	Invoice #16044 Filter	1607	Road & Bridge #4	42.66
01-08-93	Terrill Petroleum Co.	Invoice #23069, 23107	1619	Road & Bridge #4	733.70
01-08-93	Napa Auto Parts Pineland	Invoice #419006 Fil	1617	Road & Bridge #4	14.72
01-08-93	Etox, Inc. of Jasper	Invoice #12920163	1608	Road & Bridge #4	4.25
01-08-93	Leslo Sales of Hemphill	Invoice #760711	1615	Road & Bridge #4	15.93
01-08-93	Napa Auto Parts-Hemphill	Invoice #040657, 040671,041316	1616	Road & Bridge #4	61.45
01-08-93	East Texas Asphalt Co.	Invoice #57985	1605	Road & Bridge #4	224.80
01-08-93	Beaumont Enterprise	Account #4097873543COUN - Bids- 1/2 of 39.04	1601	Road & Bridge #4	19.52
01-11-93	Troy Burch	Salary - 80 hrs. @ 7.43 hr.	1585	Road & Bridge #4	490.62
01-11-93	James K. Edwards	Salary - 80 hrs. @ 7.43 hr.	1587	Road & Bridge #4	476.25
01-11-93	Alva R. Horton	Salary - 80 hrs. @ 7.43 hr.	1588	Road & Bridge #4	447.50

Grand Total

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

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

[Signature] - 1/19/93
 Date
[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
~~XXXXXXXXXX~~
 R & B #4
~~XXXXXXXXXX~~
 Total \$5,292.57

Sabine County, Texas
 Summary of claims to be approved January 11, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
01-08-93	B & W Hardware	Invoice #4	53158	R & B Special	1.80
01-08-93	Techstar	Invoice #003539 Transmission Fluid	53162	R & B Special	1,410.00
01-08-93	Napa AUto PARTs Hemphill	Invoice #40569, 40587, 40636, 40639, 40647 40658, 40902	53161	R & B Special	109.61
01-08-93	Berryman Diesal	Invoice 007375	53157	R & B SPecial	104.85
01-08-93	East Texas Mill Supply	Invoice 16376	53162	R & B Special	16.94
01-11-93	Ken Fowler	Invoice #9723 - Labor and material	53160	R & B Special	50.00
01-08-93 01	B & W Hardware	Ticket No. - Bolts	53158	R & B Special	1.80

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] - 1/19/93
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Road & Bridge Special
~~XXXXXX~~
~~XXXXXXXXXXXXXXXXXX~~
 Total \$1,693.20

Sabine County, Texas
 Summary of claims to be approved January 11, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
12-30-92	Guardian Life Insurance	Insurance for January, 1993	53153	Criminal Justice	210.45
01-05-93	First State Bank	Social Sercurity & Withholdingfor wages paid 12/28/92	53155	Criminal Justice	177.53
01-07-93	Texas Co. & Dist Retirement	Retirement for December	53156	Criminal Justice	250.28
01-08-93	Gall's Inc.	Invoice #52787, 52488, 52488, 523523573	53167	Criminal Justice	884.33
01-08-93	Barcheers Communications	Invoice #3003 Radio's	53166	Criminal Justice	695.00
01-08-93	Motorola	Invoice #00401519 Radio Equipment	53168	Criminal Justice	2,924.00

Grand Total

proved: [Signature]
 County Judge
Keith C. Clark
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

Attest: [Signature] - 1/19/93
 County Clerk Date
[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Criminal Justice
 RECEIVED
 XXXXX
 XXXXXXXXXXXXXXXX
 XXXXXXXX
 Total \$5,141.59

Sabine County, Texas
 Summary of claims to be approved January 11, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
01-08-93	IBM	Invoice #Q724012 Account #7807439-00	53164	Debt Service	757.00
01-08-93	Capital City LEasing Inc	Lease #M-553 Number 17	53163	Debt Service	715.33

Grand Total

Approved: *Jim Dyer*
 County Judge
Keith C. Clark
 Comm. Pct. 1

Attest: *Lynn Smith*
 Comm. Pct. 2

Rodine Gary 1/19/93
 County Clerk Date
Kenneth White
 Comm. Pct. 3

Charles D. Cobb
 Comm. Pct. 4

Fund Totals
 Debt Service
~~XXXXX~~
~~XXXXX~~
~~XXXXXXXXXXXX~~
 Total \$1,472.33

Sabine County, Texas
 Summary of claims to be approved January 11, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
01/05/93	First State Bank	Social Security and Withholding for wages paid 12/31/92			
01/08/93	GTE Texas	Telephone bills; Judge - 108.03; County Clerk 28.30; Veterans Service Officer - 38.16; District Clerk - 46.00; J. P. #1 - 27.65; County Attorney 31.28; County Treasurer - 29.69; Tax Assessor - 57.80; Sheriff - 341.66 and County Extension Agent - 33.25	2753	General	\$7,105.27
01/05/93	Postmaster	Postage for meeter	2754	General	741.82
01/07/93	Texas Co. & Dist. Retirement	Retirement for December, 1992	2755	General	1,000.00
12/30/92	The Guardian Life Ins.	Group Insurance; Judge - 841.80; County Clerk 631.35; District Clerk 420.90; County Attorney 420.90; County Treasurer 420.90; Tax Assessor - 631.35; J. P. #1 - 416.02; J. P. #2 - 210.45; J.P. #3 - 210.54; J.P. #4 - 210.45; J.P. #5 - 205.57; Sheriff - 2511.22; Constables 1047.37 and Drug Task - 210.45	2756	General	5,874.70
01-08-93	Big Chief	Turkey's & Ham's for Employees (2)	2750	General	8,389.18
01-08-93	County Judge & Commissioners Assoc. of Texas	Annual Dues	2803	General	19.32
01-08-93	Beaumont Enterprise	Ref #T0040452351910 Ad for Bids	2821	General	250.00
01-08-93	Sabine County Appraisal Dist.	Prorata Cost for Jan. 1993		General	39.04
01-08-93	Sabine Co. Fire Fighters	92-93 Budgeted Funds	2832	General	1,868.08
01-08-93	Chester D. Cox Sr.	3 days & nights plus miles for solid waste	2833	General	5,000.00
01-08-93	John S. Walker	Heiselbetz's Case	2810	General	333.00
			2823	General	10,000.00

Grand Total

Proved: [Signature]
 County Judge

Attest: [Signature] 1/19/93
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

General	10,000.00
XXX XXX	
XXXXXXXXXXXXXXXXXXXX	
Total	10,000.00

Sabine County, Texas
 Summary of claims to be approved January 11, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
01-08-93	Christian Co. Bookstore	Invoice #4225 Office Supplies	2809	General	8.80
01-08-93	Rogers Office Supplies	Invoice #12289; 12479; 12659; 12653; 12430 12475; 12661 Office Supplies	2830	General	167.99
01-08-92	V. G. Young Institute	21st Annual County & Dist Clerk Seminar	2840	General	60.00
01-08-92	Scott-Merriman, Inc	Invoice #1059; #89967 office Supply	2834	General	113.85
01-08-93	Hemphill True Value	Invoice #1059; #0982	2839	General	29.65
01-08-93	Sargent-Sowell Co	Invoice #2463870; #2405110	2831	General	171.18
01-08-93	Justice Planning & Management Assoc.	The Guide to CJ Grants	2824	General	40.00
01-08-93	Community Coffee	Invoice #S19154	2845	General	180.47
01-08-93	T. A. Lane	Bill for Pictures for Sheriff calanders	2836	General	15.00
01-08-93	Reporter/Rambler	Bill for putting together calander	2828	General	15.00
01-08-93	Memorex Telex	Invoice #0115941	2826	General	55.00
01-08-93	G. A. Thompson Co.	Invoice #39995 Warning Tickets	2818	General	48.52
01-08-93	Terrill Petroleum Co.	Invoice #23081 Fuel for SHERiff Dept.	2838	General	510.00
01-08-93	Joc Stop #7	Invoice #001724 batteries	2822	General	5.30
01-08-93	Viking office Supply	Invoice #831556; 760652	2841	General	159.83
01-08-93	Motorola Inc.	Invoice #S9322517 Service Agreement	2827	General	160.00
01-08-93	IPI	Invoice #59921 Film	2820	General	485.35
01-08-93	B & S Industries, Inc.	Invoice #64361 cert Path. Kit	2806	General	160.33
01-08-93	Certifies Laboratories	Invoice #So-12555 Sure Aerosol	2808	General	91.05
01-08-93	Brookshires	Customer #01-020004 Bill for 10/25/92-11/22/92	2805	General	81.59
01-08-93	Dixie Paper	Invoice #233060; 234722; 235910; 235909 23510	2815	Genral	476.26
01-08-93	Tom Phillips	Reimbursement on trip to Bryan	2837	General	29.50

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 1/19/93
 County Clerk Date

[Signature]
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[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 General
~~XXXXX~~
~~XXXXXXXXXXXXXXX~~
 Total

Sabine County, Texas
 Summary of claims to be approved January 11, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
01-08-93	Charles Sommers	Reimbursement for Pants (3)	2811	General	81.16
01-08-93	Bobbie Myers	Reimbursement for Pants (2)	2804	General	54.04
01-08-93	K-C Drugs	Invoice #189460, 189458 Steven Jacobs	2825	General	94.20
01-08-92	Grover C. Winslow	InVoice #99213; J2510 Steven Jacobs	2814	General	35.00
01-08-93	Sabine County Hospital	Invoice #2145 Leroy Rash	2819	General	183.00
01-08-93	Barcheers E. M. S.	Invoice #92422D Steven Jacobs	2802	General	275.00
01-08-93	William Bradberry SR.	Petty Cash for the Sheriff's Department	2835	General	200.00
01-08-93	B & W Hardware	Invoice #16, 14, 50 supplies	2807	General	73.52
01-08-93	Cecil Jeanette Barlow	Salary - 1/2 Month	2759	General	413.39
01/08/93	Geraldine Beeson	Salary - 1/2 Month	2760	General	427.76
01/08/93	Naomi Louise Clark	Salary - 1/2 Month	2761	General	399.01
01/08/93	Gladys Nadine Gary	Salary - 1/2 Month	2762	General	419.76
01/08/93	Aimee Lynn Johnson	Salary - 1/2 Month	2763	General	399.01
01/08/93	Amy Miderd Marcantel	Salary - 1/2 Month	2764	General	399.01
01/08/93	Dwight P. McDaniel	Salary - 1/2 Month	2765	General	598.51
01/08/93	B. Janice McDaniel	Salary - 1/2 Month	2766	General	416.87
01/08/93	Freddie Mae Moody	Salary - 1/2 Month	2767	General	398.39
01/08/93	Bobbie Ann Myers	Salary - 1/2 Month	2768	General	427.76
01/08/93	Johnnie Lou Palmer	Salary - 1/2 Month	2769	General	413.39
01/08/93	Lula Jane Parks	Salary - 1/2 Month	2770	General	287.05
01/08/93	Yvette Louise Parks	Salary - 1/2 Month	2771	General	398.39
01/08/93	Thomas R. Philips	Salary - 1/2 Month	2772	General	690.97
01/08/93	Sheeta Denise Procell	Salary - 1/2 Month	2773	General	413.39
01/08/93	Tammy J. Reeves	Salary - 1/2 Month	2774	General	569.76

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 4/19/93
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

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 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

General
 Rx&B
~~Fedxxx~~ ~~Rexxx~~ ~~Shxxx~~ ~~Onx~~
 Total

Sabine County, Texas
 Summary of claims to be approved January 11, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
01/08/93	Charles F. Sommers	Salary - 1/2 Month	2775	General	\$ 427.76
01/08/93	Ollie Faye Sparks	Salary - 1/2 Month	2776	General	529.76
01/08/93	James L. Thornton	Salary - 1/2 Month	2777	General	734.12
01/08/93	Terry Lynn Vaughn	Salary - 1/2 Month	2778	General	427.76
01/08/93	Tanya Kim Walker	Salary - 1/2 Month	2779	General	569.76
01/08/93	Bruce W. White	Salary - 1/2 Month	2780	General	647.85
01/08/93	Rhonda S. Williams	Salary - 1/2 Month	2781	General	416.87
01/08/93	James Edgar Williams	Salary - 1/2 Month	2782	General	398.39
01/08/93	National Narcotic Detector	Membership Dues	2757	General	35.00
01/08/93	Tom Philips	K-9 Certification	2758	General	25.00
01/08/93	City of Hemphill	Utilities Bills: 50331.0 - 299.17; 50332.0 - 47.92; 50340.0 - 197.10; 50360.0 - 259.95; 50370.0 - 88.30; 50380.0 - 32.08; 60010.0 - 868.53 and 60010.2 - 7.00	2783	General	1,800.05
01/08/93	B & W Hardware	Ticket No. 50- Bulbs for Jail	2817	General	2.86
01/11/93	Ken Fowler	Invoice #9690; Repairs in Courthouse	2784	General	180.00
01/11/93	W. L. Boone	48 hrs. @ 5.00 hr. - Dump Maint.	2785	General	221.64
01/11/93	Mary L. Gibson	Salary - 54 hrs. @ 4.25 hr. - Dump Maint.	2786	General	211.94
01/11/93	T. W. Thomas	Salary - 71 hrs. @ 4.50 hr. - Dump Maint.	2791	General	284.61
01/11/93	Joe C. Kelley	Salary - 64 hrs. @ 5.00 hr. - Dump Maint.		General	295.52

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] - 1/19/93
 County Clerk Date

[Signature]
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[Signature]
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 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

General
 XXXXXXXX
 XXXXXXXX

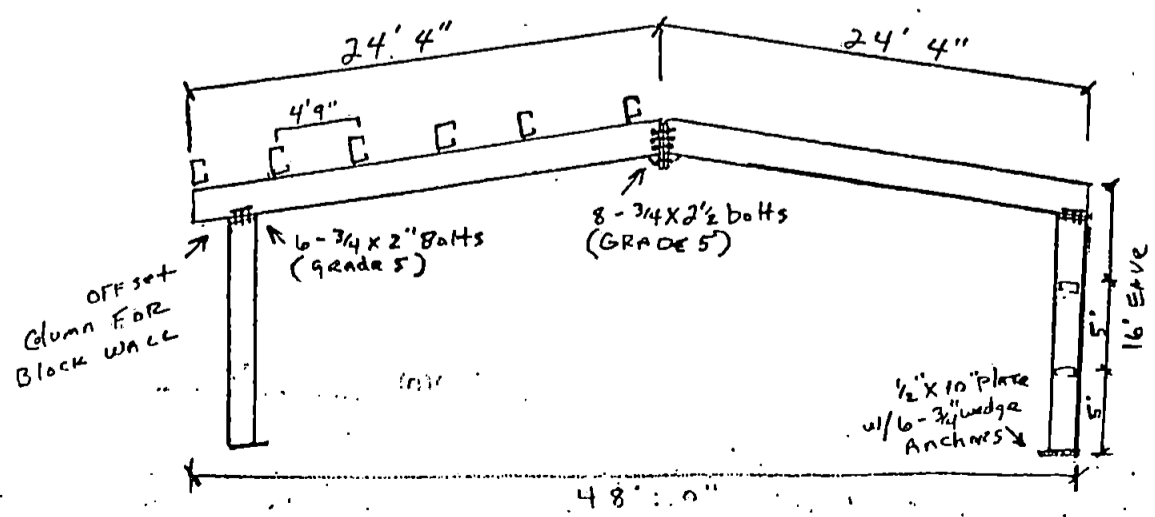
Total \$58,923.27

Vol W Pg 525

48' X 150' X 16' Metal Building:

\$7,000 Cum Tot
28,000 TW
3/2'

- 2/12 Roof Pitch
- 26ga galvalume Roof - R/panel 20yr Warranty
- 26ga colored walls + R/panel 20yr Warranty
- 26ga colored Trim - 20yr. Warranty
- 1 - 10' Ridge Vent w/ adj. DAMPER
- 3 - 14'x14' Rollup Doors (side wall)
- 8" X 14ga Cee Purlin - Roof & Walls
- 14" X 26lb. wide Flange beam FOR Main Trusses on 25' centres
- Extend existing posts in Endwalls
- 12" X 16lb. beam FOR Trusses on Endwalls
- 1 - 10' X 10' Rollup Door in Endwall
- Sheet over existing block on Endwall facing the Road
- 2" Vynal Back Insulation w/ 2" mesh wire - Roof & Walls
- Gutters + Downspouts
- Take Down Existing Pipe Trusses
- ALL FRAME WORK to be Red oxide Primed
- Galvanized 2" X 3" Base Angle
- 12' X 8' Awning on Back Endwall - galv. 3" X 3" posts & R/panel Roofing
- Sheet gable only on BACK Endwall
- TAKE ALL Block Down to 14' High AND FLASH w/ metal
- Cut 1' wide X 150' long trough FOR Drain in concrete Floor



Vol 11 Pg 527

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 526
NADINE GARY, COUNTY CLERK
by Louise Clark
DEPUTY

Vol W Pg 528

