Monday, February 22,1993, 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			
Keith C. Clark	Commissioner,	Prct.	#	1
Lynn Smith	Commissioner,	Prct.	#	2
Kénneth White	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.

Minutes of the last meeting were read and approved.

Judge Hyden presented his certificates for 16 hours continuing education from The National Judicial College in Lubbock. Commissioner Keith Clark made motion to accept this as a matter of record. Commissioner Kenneth White seconded, and motion carried.

Judge Hyden asked the Commissioners to submit an inventory of County vehicles for insurance purposes.

Treasurer's Quarterly reports for July, August, and September and October, November, and December, 1992, were presented and approved.

#2 - Agreement With Corp of Engineers: No action taken.

#3 - Mr and Mrs. Werner had questions concerning the County Line Road; Commissioner White stated he will grade the entire road when he grades any. Both Sonat and the County will be responsible for the upkeep of road. Also part of the road is in San Augustine County.

#4 - Solid Waste:

Commissioner Cox stated there is a meeting in Jasper tomorrow, February 23 at 10:00 - Also there is a seminor in Nacogdoches March 1st. He asked all who could to make the meeting. Judge Hyden suggested an interlocal agreement with cities on Solid Waste.(Sabine County, Hemphill and Pineland) Commissioner Cox said he is unhappy because he receives information the day before the meetings.

#5 - Bid opening for County Barn:

Motion was made by Commissioner Clark to table project to a later date. Commissioner Cox seconded, and motion carried.

#7 - Rita Haney presented her letter and a plat of Piney Point in Precinct 4 showing Road "A", which is the road in question. She asked that this road "A" be accepted and maintained as a County road. Commissioner chester cox stated this was never a road, and big trees have been growing there a long time. Commissioner Clark stated before the county can take the road, a road would have to be built. All roads in Subdivision were accepted at same time, and Commissioner Cox has not failed by not maintaining road because there is nothing to maintain. Judge Hyden asked if this was a County Road or a public road? Commissioner Cox answered it is definitely not a County road. Commissioner Smith's belief is the property belongs to the County, and was dedicated and accepted as a public road on the plat.

VOI W Pg 605

Motion was made by Commissioner Cox to abandon road; then he withdrew his motion. At this time he plans to do nothing.

Court recessed 10 minutes: Re-convened at 10:40.

#8 - Corp. of Engineers - U. S. Forest service:

The Corp. of Engineers and U. S. Forest Service is wanting to contract Law Enforcement Patrols at Mill Creek Park, Indian Mounds, Willow Oaks, and Red Hill Lake. An additional deputy is required to fullfill contract - Corps of Engineers to pay \$9,780.00 and Forest Service will pay \$6,000.00 for period 4/1/1993 through 9/30/1993. Motion made by Judge Larry Hyden to hire deputy upon receipt of contract and continuation of same- Contract ends, employment ends. Commissioner Lynn Smith seconded and motion carried.

9 - El Camino Subdivision - No action at this time.

#10 - Rock Creek Bridge - Prct. 3 : Commissioner White informed Court bridge is falling in in middle. No action until next meeting.

11 - Bridge on Easley Creek-Bridge has fallen in twice. New bridge needs to be at least 70 feet long to span the creek on each end. No action at this time.

12 - Motion made by Judge Hyden to go out for bids for new patrol unit. Commissioner Clark seconded, and motion carried, with all voting for. This unit is funded by the Performance Reward Program from the Griminal Justice Department.

#13 - Motion made by Commissioner Kenneth White to go out for bids for a 70 horsepower tractor and bush hog for Prct. 3. Anticipated cost not to exceed \$23,000.00; \$5,000.00 to be paid from current funds with balance financed with time warrant coming due October 30, 1993. Commissioner Clark seconded, with all voting for. Bid opening March 22th.

Tammy Reeves, Tax Assessor/Collector, asked for additional telephone line and two telephones for her office. The cost of this will be \$189.90, plus labor of \$85.00 per hour. Motion was made by Commissioner White that Tax Office be approved for second line. Commissioner Clark seconded, and motion carried.

Commissioner Chester Cox made motion to approve line item transfers presented for Tax Office. Commissioner Lynn Smith seconded, and motion carried. "See Exhibit."

Motion made by Commissioner Smith to approve consolidation of voting precincts to one for each commissioner precinct for runoff election and any other special elections for this year. Commissioner Clark seconded, and all voted for.

Voting precincts are as follows:

Precinct # 1	First Baptist Church Hemphi	11
Precinct # 2	Yellowpine Baptist Church	Yellowpine
Precinct # 3	Bronson Fire Hall	Bronson
Precinct # 4	Bethany Baptist Church	Milam

voi W Po 606

Motion made by Commissioner Smith, seconded by Commissioner Cox to pay bills. Motion carried.

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

COUNTY JUDGE

<u>Reith C-Clearb</u> COMMISSIONER, PRCT. # 1

COMMISSIONER, PRCT. # 3

COMMISSIONER, PRCT. # 2

<u>Charter D. Cox</u> COMMISSIONER, PRCT.

COUNTY CLERK

voi W Pa 607

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The Honorable Commissioners Court Sabine County, Texas

We, Donald F. and M. Rita Haney, being property owners and taxpayers in Sabine County present the following contentions and request to the Commissioners Court of Sabine County to wit:

- 1. The Piney Point Subdivision was developed by Joe P. Smith and Doris Smith Gratehouse and did dedicate to the public all roads and easements so reflected in the plat, a copy of which is attached as exhibit "A".
- 2. The Commissioners Court accepted and approved such dedication on the 9th day of December, 1968. Such acceptance is reflected by the County Judge's and Commissioners' signature appearing on the plat.
- 3. No exclusions were noted on the plat or the Court records.
- 4. The road would serve a public purpose to at least four (4) adjacent landowners.

Therefore; we contend all roads in the Subdivision were accepted as public/county roads. We further contend that all roads with the exception of "A" road has been continually maintained and improved by the county since date of acceptance.

Further, we contend no exception to maintenance should be made and the County has failed to meet its responsibility in maintaining the road marked and identified on the plat, (for reference only), "A" road.

We respectfully request the Commissioners Court and the Commissioner of Precinct No. 4, (Chester Cox), immediately begin and continue to maintain, in an appropriate way and manner, the road identified as "A" road.

In an offer of good faith, we would agree to "deed" the County fifteen (15) feet of our land lying next and adjacent to the current platted road to effect a total width of forty (40) feet. The County will be responsible for all surveying and associated costs.

Signed:

Fon Haney Donald F. Haney

M. Sita Muey M. Rita Haney

Vol 6/ Pa 1168

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STATE OF TEXAS

COUNTY OF SABLIE

KNOW ALL MEN BY. THESE PRESENTS:

THAT WE, JOE F. SMITH AND DOALS JU BAITH BAEATHOUSE OF SAM AUGUSTIAE COUNTY, TEXAS, SOLE OWNERS OF A CERTAIN 20.928 ACRE. TRACT IN THE JAMES MASON SURVEY ABSTRACT 160, SABINE COUNTY, TEXAS. AND BEING A PART OF A CALLED 1.0 ACRE TRACT, AND BEING RECORDED IN VOL./33, FAGE (693, DEED RECORDS OF DATE COUNTY, TEXAS, DO HEREBY ADOIT THE ABOVE FLAT AND SUBDIVISION OF DATE TAKET, TO BE KNOWN AS FINEY POINT SUBDIVISION, AND DO HEREBY DEDICATE TO THE FUELD ALL ROADS AND EASEMENTS AS SHOWN ON THIS FLAT.

ĽН ratehouse (A GRATEHOUSE JV BAITH ORIS

BINE COUNTY, TEXAS NAY OF 1 1968

17 2 No. RECINCT No. 3

RECINCT No. 4

I, A. E. WHITTON, REGISTERED FUBLIC SURVEYOR, DO HERESY CERTIFY THAT THE ABOVE FLAT TRULY REFLECTS FINEY FOINT SUBDIVISION IN THE JAMES MASON SURVEY A-160, SABINE COUNTY, FEXAS, AS SUR-VEYED ON THE GROUND IN OCTOBER OF 1968, EACH LOT CORNER BEING MONUMENTED BY AN IRON STAKE.

Softe کم N. E. WHIFTON, REFISTERED FUSLIC SURVEION REF. NO. 1577

vol Pa 609

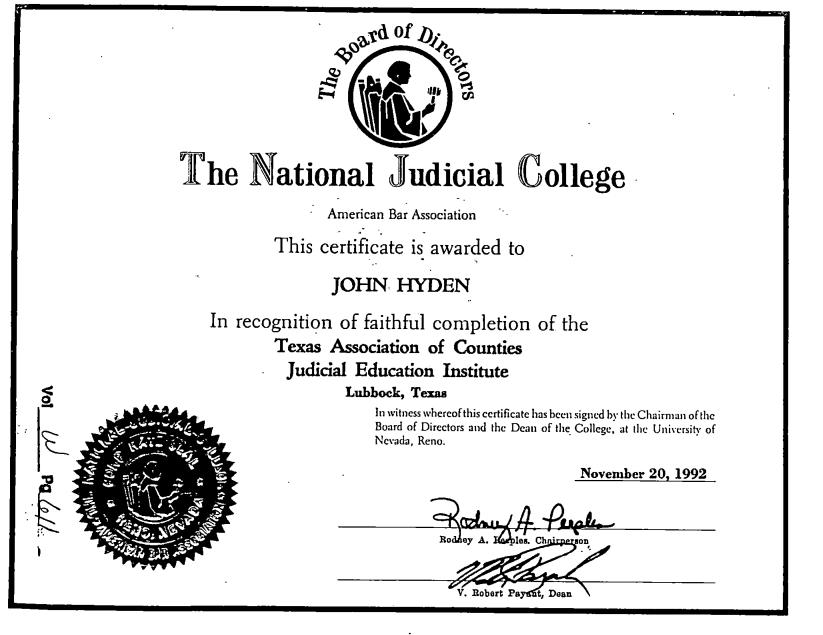
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THE STATE OF TEXAS COUNTY OF SABINE I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND DULY RECORDED IN THE COMMISSIONERS COURT MINUTES OF SABINE COUNTY, TEXAS

VOL. U PAGE 608 VOL. PAGE 608 NADJAN GARY, COUNTY CLERK VOL. COUNTY CLERK NADJAN GARY, COUNTY CLERK VOL. COUNTY CLERK VOL. COUNTY CLERK VOL. DEPUTY

Vol W- Pa 610







THE STATE OF TEXAS COUNTY OF SABINE

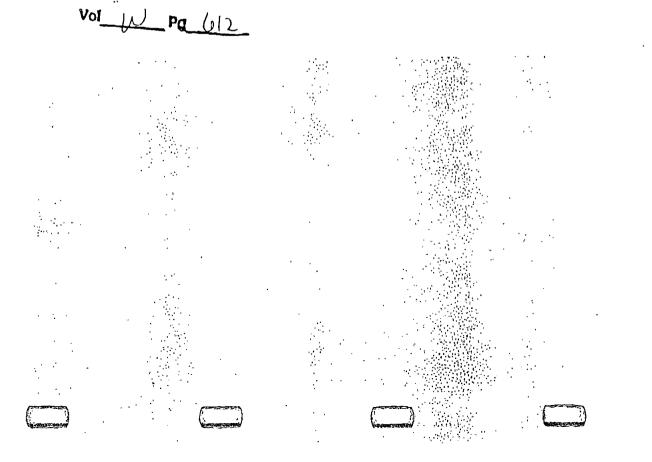
COUNTY OF SABINE I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND DULY RECORDED IN THE CONMISSIONERS COURT MINUTES OF SABINE COUNTY, TEXAS.

VOL. W PAGE 10 NADINE GARY, COUNTY CLERK by fourse Charl DEPUTY į

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AGENDA REQUEST COMMISSIONERS COURT SABINE COUNTY, TEXAS

FOR AGENDA OF: Feb.22,1993 ORIGINATING DEPT: Tax Office	SUBJECT: Additional Telephone Line and two telephones.
DATE SUBMITTED: 02-18-93	ACTIONS REQUIRED:
REVIEWED BY: COUNTY AUDITOR:	Motion needed with second to install additional telephone line and purchas two phones equipped to answer two lin
COUNTY ATTORNEY:	COUNTY POLICY:

SUMMARY STATEMENT

The Tax Office needs an additional line . We are requesting this line due to the amount of calls received and the time involved with each call. We will also need two phones equipped to answer these lines. The phones we now have may be traded in on the purchase of the new ones, with a trade-in of \$10.00 per phone.

RECOMMENDED ACTION

Motion needed with a second to install this line and puchase the two phones.

COSTS: \$50.00 to bring line into courthouse 85.00 for labor per hour 79.95 per phone less \$20.00 trade-in= 139.90 for phones EXPENDITURE AMOUNT APPROPRIATION REQUIRED:\$ 189.90 BUDGETED:\$ REQUIRED:\$ plus labor costs

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W Pa le13 Vol

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Line-item transfer

DATE: February 18,1993

Honorable Commissioners Court of _____Sabine____ County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	Ē	ACCT.	<u>AMT.</u>
From:	Furn. & Office	e Equip. Ta	x Office	·	\$250.00

To: Bonds Tax Office 250.00

Reason: Bonds went over amount that was budgeted.

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Approved Commissioners Court

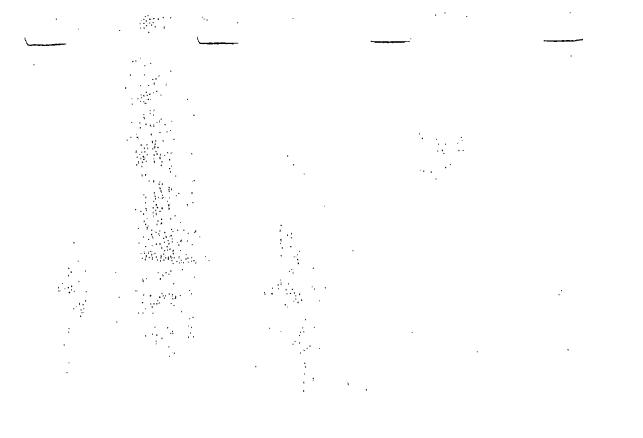
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Attest County Clerk

Vol Pa 614







Line-item transfer

DATE: February 18,1993

Honorable Commissioners Court of <u>Sabine</u> County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCT.	AMT.
From:	Other & Schools	Tax Office		\$51.00
To:	Bonds	Tax Office		51.00

Reeson:

Bonds went over amount that was budgeted.

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Approved Commissioners Court

Attest County Clerk

W Pg 615 Vol

Line-item transfer

DATE: February 18,1993

Honorable Commissioners Court of <u>Sabine</u> County:

I submit to you for your consideration the following line-item transfers:

FUNDDEPT.ACCT.AMT.From:Office SuppliesTax Office\$446.00

To: Postage Tax Office 446.00

Reason:

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Postage acct. was over amount that was budgeted for.

Approved Commissioners Court

Attest County Clerk

Vol W Pg 614

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AGENDA REQUEST COMMISSIONERS COURT SABINE COUNTY; TEXAS

FOR AGENDA OF: 2-22-93	SUBJECT: Contract -
ORIGINATING DEPT: SHERIFF	Corps of Engineers
DATE SUBMITTED: 2-16-93	US Forest Service ACTIONS REQUIRED:
REVIEWED BY: County Auditor:	Approval to Accept & Fulfil
COUNTY ATTORNEY:	Contract COUNTY POLICY:
· · · · ·	N/A

SUMMARY STATEMENT

The Corps of Engineers and US Forest Service is vanting to contract Law Enforcement Patrols at Mill Creek Park, Indian Mounds, Willow Oaks and Red Hill Lake. - Additional Deputy required to fulfil contract - Corps of Engineers to pay \$9780.00 and Forest Service \$6000.00 for period 4/1/93 through 9/30/93.

RECOMMENDED ACTION

Motion: Approve hiring of deputy to service above.

This can be done with no money from the existing budget. Total Salary and Fringe Benefits is \$14,451.00 for the six month period with \$15,780.00 being paid for the contracts.

EXPENDITURE REQUIRED:\$0	AMOUNT BUDGETED:\$	0	APPROPRIATION REQUIRED:\$	
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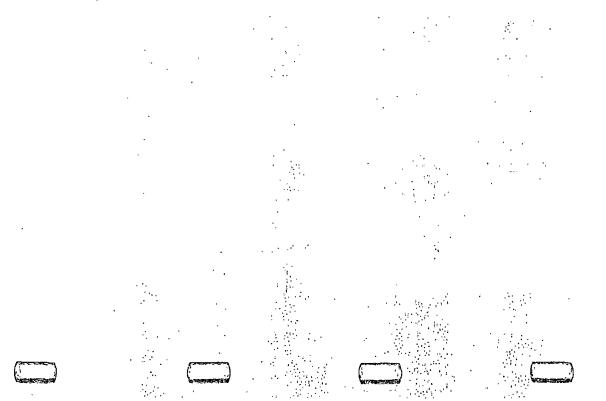
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THE STATE OF TEXAS COUNTY OF SABINE I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND DULY RECORDED IN THE COMMISSIONERS COURT MINUTES OF SABINE COUNTY, TEXAS. page<u> (013</u> VOL.

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Pg 618 Vol 11

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TREAS	SURERS'	QUART	ERLY R	EPORT
	FOR MC	NTHS O	F	*
OCTOBER,	NOVEME	SER AND	DECEM	BER, 1992

ALANCE LAST QUARTER	RECEIPTS	DISBURSEMENTS	BALANCE
9,106.93)	717,788.32	564,409.88	144,271.51
16,743.59	82,265.58	47,788.66	51,220.51
40,133.64	106,959.56	40,769.50	106,323.70
19,663.39	100,127.67	39,115.81	80,675.25
49,538.36	117,303.45	43,281.08	123,560.73
1,170.00	965.00	1,266.50	686.50
287.55	262.50	313.80	236.25
1,237.50	1,025.00	1,340.00	922. 50
402.75	385.00	441.25	346.50
1,355.00	1,180.00	1,355.00	1,180.00
168.30	161.00	184.40	144.90
135.00	75.00	142.50	67.50
1,298.41	83,943.99	32,399.22	52,843.18
5,393.52	1,482.32	-0-	6,875.84
0-	22,120.15	8,808.14	13,312.01
24,497.26	217.34	12,667.48	12,047.12
	QUARTER 9,106.93) 16,743.59 40,133.64 19,663.39 49,538.36 1,170.00 287.55 1,237.50 402.75 1,355.00 168.30 135.00 1,298.41 5,393.52 -0-	QUARTER 9,106.93) 717,788.32 16,743.59 82,265.58 40,133.64 106,959.56 19,663.39 100,127.67 49,538.36 117,303.45 1,170.00 965.00 287.55 262.50 1,237.50 1,025.00 402.75 385.00 1,355.00 1,180.00 168.30 161.00 135.00 75.00 1,298.41 83,943.99 5,393.52 1,482.32 -0- 22,120.15	QUARTER 9,106.93) 717,788.32 564,409.88 16,743.59 82,265.58 47,788.66 40,133.64 106,959.56 40,769.50 19,663.39 100,127.67 39,115.81 49,538.36 117,303.45 43,281.08 1,170.00 965.00 1,266.50 287.55 262.50 313.80 1,237.50 1,025.00 1,340.00 402.75 385.00 441.25 1,355.00 1,180.00 1,355.00 168.30 161.00 184.40 135.00 75.00 142.50 1,298.41 83,943.99 32,399.22 5,393.52 1,482.32 -0- -0- 22,120.15 8,808.14

STATE OF TEXAS §

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I, OLLIE FAYE SPARKS, County Treasurer of said County, do solemnly swear that the above Quarterly Report is true and correct.

COUNTY TREASURER SABINE COUNTY, TEXAS

Voi W Pg 619

AFFIDAVIT

We, the County Judge and County Commissioners of Sabine County, Texas, do hereby certify that Art. 1636 has been in all things complied within the February Term, 1993 Commissioners' Court and that we have counted the money held by the County Treasurer as reported to us by said Treasurers' Quarterly Report, and that we find the following accounts in each fund to-wit:

> GENERAL ROAD & BRIDGE #1 ROAD & BRIDGE #2 ROAD & BRIDGE #3 ROAD & BRIDGE #4 HOUSE BILL #841 HOUSE BILL #451 HOUSE BILL # 21 HOUSE BILL # 11 ARREST FEES JUDICIAL COURT AND PERSONNEL TRAINING FAILURE TO MAINTAIN FINANCIAL RESPONSIB. DEBT SERVICE **RECORD RETENTIONS** ROAD & BRIDGE SPECIAL

51,220.51 106,323.70 80,675.25 123,560.73 686.50 236.25 922.50 346.50 1,180.00 144.90 67.50 52,843.18 6,875.8413,312.01

144,271.51

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CRIMINAL JUSTICE

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IONER, PRECINCT #4

Vol \mathcal{W} Pa 620

TREASURERS' QUARTERLY REPORT FOR MONTHS OF JULY, AUGUST AND SEPTEMBER, 1992

FUND	BALANCE LAST QUARTER	RECEIPTS	DISBURSEMENTS	BALANCE
GENERAL	90,160.06	188,335.25	287,602.24	(9,106.9:
ROAD & BRIDGE #1	65,803.90	18,211.06	67,271.37	16,743.59
ROAD & BRIDGE #2	80,182.76	20,972.40	61,021.52	40,133.64
ROAD & BRIDGE #3	58,819.02	17,012.18	56,167.81	19,663.39
ROAD & BRIDGE #4	91,401.52	18,025.72	59,888.88	49,538.3€
HOUSE BILL #841	1,188.00	1,300.00	1,318.00	1,170.00
HOUSE BILL #451	311.85	319.50	343.80	287.55
HOUSE BILL # 21	1,251.00	1,375.00	1,388.50	1,237. 5C
HOUSE BILL # 11	396.00	447.50	440.75	402.75
ARREST FEES	1,795.00	1,355.00	1,795.00	1,355.00
JUDICIAL COURT AND PERSONNEL TRAINING	192.60	187.00	211.30	168.30
FAILURE TO MAINTAIN FINANCIAL RESPONSIB.	-0-	150.00	15.00 .	135.00
DEBT SERVICE	45,485.20	10,497.20	54,683.99	1,298.41
RECORD RETENTIONS	3,736.21	1,657.31	-0-	5,393.52
CRIMINAL JUSTICE	3,960.40	35,080.53	14,543.67	24,497.26

STATE OF TEXAS § COUNTY OF SABINE

I, OLLIE FAYE SPARKS, County Treasurer of said County, do solemnly swear that the above Quarterly Report is true and correct.

TREASURER, SABINE COUNTY, TEXAS COUN

Voi W Pg 621

AFFIDAVIT

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We, the County Judge and County Commissioners of Sabine County, Texas, do hereby certify that Art. 1636 has been in all things complied within the February Term, 1993 Commissioners' Court and that we have counted the money held by the County Treasurer as reported to us by said Treasurers' Quarterly Report, and that we find the following accounts in each fund to-wit:

GENERAL	(9,106.93)
ROAD & BRIDGE #1	16,743.59
ROAD & BRIDGE #2	40,133.64
ROAD & BRIDGE #3	19,663.39
ROAD & BRIDGE #4	49,538.36
HOUSE BILL #841	1,170.00
HOUSE BILL #451	287.55
HOUSE BILL # 21	1,237.50
HOUSE BILL # 11	402.75
ARREST FEES	1,355.00
JUDICIAL COURT AND PERSONNEL TRAINING	168.30
FAILURE TO MAINTAIN FINANCIAL RESPONSIB.	135.00
DEBT SERVICE	1,298.41
RECORD RETENTIONS	5,393.52
CRIMINAL JUSTICE	24,497.26

JUDGE

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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. ______ PAGE 619

VOL. _____ PAGE 619 NADINE PARY, COUNTY CLERK by Carling Clark

Voi W Pa 223

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pg.<u>1_</u>of<u>1</u>

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Sabine County, Texas Summary of claims to be approved<u>February 16</u>, 19<u>93</u>

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• • •	Date Received	Vendor Name		Brief Description		Check#	Account	Ал	nount
	02/08/93 02/16/93	IBM Corporation - DP7 Commercial Equipment Leas	Invoice #23C2	2663; Acct. #7877439-00		53188	Debt Service	\$	89.00
		IBM Corporation - DP7 Commercial Equipment Leas Company	Invoice #1139	926 - 1991 Recycler		53187	Debt Service	3	,824.05
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	Comm. Pct.	1 Comme Pct.	- Frith	ameth upu		huter N.C.	Left. XSI	ebt Servic	
		Comme Pct.	ŗ.	/ Comm. FLL. 3	Com	<i>π</i> . ΡCτ. 4	XXX XXX	xxxxx EUXXREXXX tal <u>\$3,91</u>	สหสรรภาพ
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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.

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VOL NADINE CARY, COUNTY CLERK

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pg.<u>1</u>of<u>5</u>

Sabine County, Texas Summary of claims to be approved<u>February 22</u>, 19<u>93</u>

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Date Received	Vendor Name	Brief Description	Check#	Account	Amount
02/08/93	City of Hemphill	Utilities - Courthouse - 1,104.25 and Sherifi	's		
02/08/93	Deep Est.Tex.Elec.Co-OP	Department - 1,089.87 Utilities - Courthouse - 21.11 and Sheriff's	2991	General	\$2,194.12
		Department - 10.00	· 2992	General	31.11
02/11/93	Christine Davis	Contract Labor	3048	General	297.50
.02/11/93 02/11/93	Holiday Inn Southeast Cro Texas College of Probate	s.2 nights @ 55.00 per night - Probate Worksho	p 3052	General	110.00
02/15/93	Judge's First State Bank	Registration fee for Workshop- Judge Hyden Social Security and Withholding for wages	3053	General	125.00
		paid 02/15/93	3052	General	3,694.92
02/11/93	Xerox Corporation	Invoice #148875589; Cust. #662767672	3138	General	170.4
02/12/93	Hemphill Insurance Agency	Policy No. 18300927; Bond for Lisa Sepulvado	3119	General	17.50
02/15/93 02/15/89	Rogers Office Supply Fairy Upshaw, Clerk	Invoice #13284,#13289, #13375 and #13477; 13	461 3130	General	75.0
	Cherokee County	Cause No. MI #14,4897- Commitment-Jim Bob Kin	nser 3112	General	233.0
02/16/93	James R. Bruce, M.D., F.C.	A.P. Autopsy on Sandra Dyer, Franklin Peterso			
00/11//00		and Ed. Cryer, Jr.	3114	General	2,080.00
02/16/93	Postmaster	Box rent for County Clerk's Office, Box 580	3128	General	11.2
02/16/93	Scott-Merriman, Inc.	Invoice #90226; Cust. No. SA03 ; Recording	!		
00/11//00		paper; Invoice #90225- Inquest Docket	3131	General	205,2
02/16/93	Butler Paper	Invoice #057337-00; Can liners	3110	General	23.3
02/16/93	Publication & Services	Invoice #64841; Polk's Motor Vehicle			
	l	Registration Manual (Volume 1)	3127	General	33.0

Approved:

County Judge_

Comm. Pct.

Lum Comm. Pc Pct.

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Attest: County

Comm.

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Fund<u>Totals</u>

Grand Total

pg.<u>2</u>of<u>5</u>

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	Sabine	County, Texas	
Summary of	claims to be	approved February 22,	19_93

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Date Received	Vendor Name	Brief Description	Check#	Account	Amount
02-18-93	Community Coffee	Invoice #92708470; 92708713 Coffee for S.D.	3113	General	185.93
02-18-93	Christian County Booksto	e Invoice #5001 Indexes Cards	3111	General	- 8-26
02-18-93	Southwest Uniforms	Invoice #1241; 1328 Shirts for S.D.	3133	General	181.02
02-18-93	Gall's Inc.	Invoice #531437900019.	3177	General	484.75
02-18-93	Jim Stephenson & Assoc.	Invoice #46227 Thermistate for hot water syst	3123	General	189.14
02-18-93	EMED Company, Inc.	Invoice #759776-00 Sing for S.D.	3115	General	75.29
02-18-93	Time Life	Ref #1008 Serial Killers	2125	General	17.68
02-18-93	Drivers License Guide Co	Invoice #132847 I.D. CHecking Guide 93 Editic	n 3120	General	19.45
02-18-93	ραδ industries inc.	invoice #69606 Gear Bag	3109	General	54.97
02-18-93	IPI	Invoice #200029	3121	General	317.11
02-18-93	Green Supply	Invoice #69304218	3118		165.65
02-18-93	Motorola Inc.	Invoice #S9415592	3124	General	160.00
02-18-93	Angelina College	Computer Class & Book Lisa & Yvette	3108	General	
02-18-93		Reimburement for Petty Cash	3132	Genreal	78.70
02-18-93	Perry Brothers, Inc.	Invoice #6752• 7574• 8236	3126	General	171.14
02-18-93	National SHeriffs' Assoc.	Membership Dues	3125	General	47.80
02-18-93	Reliable	Invoice #67349063	3129	General	50.00
02-18-93	West Publishing Company	Invoice #7120 TX ST & CD - FAM CD V1		General	22.27
02-18-93	Christian County Bookstor	e Invoice #4480; 4483; 4494; 27009; 27020;	3137	General	29.00
		27025;			
02/17/93			3111	General	65.67
02/2////		Telephone bill; Judge - 120.96; County Clerk			
		24.04; Veterans Service - 22.04; District			
		Clerk - 81.97; Justice of the Peace - 20.65;			
		County Attorney - 32.49; County Treasurer - 1	3.70;		
_		TAx Office - 95.33; Sheriff - 295.00; County		·	
\sim \hat{d}		Agent - 20.03	3056	General	731 21
ved: (Apple ())	d	Attest: Marine Charle 2/2/ 10-	~	-	
County Judd	e	Charles - Charle	5	•	
	1 1	County Clerk, Date		- Fun	d Totals
Kingh	CELARK P	I'M & At Child I	700 // //	// <u>· · · · ·</u>	
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3 of 5 pg.

	Sabine	County, Texas			
Summary of	claims to be	approved February	22	. 19	93

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
$\begin{array}{c} 02-18-93\\ 02-19-93\\$	Cecil Jeanette Barlow Geraldine Beeson Naomi Louise Clark Gladys Nadine Gary Aimee Lynn Johnson Amy Milderd Marcantel Dwight P. McDaniel B. Janice McDaniel Freddie Moody Bobbie Ann Myers Johnnie Lou Palmer Lula Jane Parks Yvette Louise Parks Thomas R. Phillips Sheeta Denise Procell Tammy J. Reeves Lisa Chandler Sepulvado Charles F. Sommers Ollie Faye Sparks James L. Thornton Terry Lynn Vaughn Tanya Kim Walker	Service on Unit #64 Sheriff Department Salary 1/2 month Salary 1/2 month	3116 3057 3058 3059 3060 3061 3062 3063 3064 3065 3066 3067 3068 3069 3070 3071 3072 3073 3074 3075 3076 3078 3079	General General	Amount 20.50 429.30 443.99 414.61 435.36 414.61 435.36 414.61 589.73 432.47 406.35 443.99 429.30 302.65 406.35 707.51 429.30 585.36 414.61 443.99 537.41 749.72 443.99 585.36

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W Pg 628

Fund Totals

Grand Total

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Date Received	Vendor Name	Brief Description	Check#	Account	Amount
$\begin{array}{c} 02-19-93\\$	Rhonda S. Williams James Edgar Williams Kayla McDaniel Jeanett Bryan William Bradberry Clarice Clark Jimmy Clark Lawton Crain Arthur Ellison Daniel Featherston Thomas J. Hamilton John Larry Hyden Millard R. Jordan MAry Lou Russell Barbara Roy Smith Billy Don Sparks Gene Walker Jerry Dan Webb Brenda Kilgore Charles Mitchell Joe B. Golden John Toner John Mitchell	Salary 1/2 month Salary 1/2 month 70 1/2 hrs @ 5.00 an hr Salary	3080 3081 3102 3082 3083 3084 3085 3086 3087 3088 3089 3090 3091 3092 3093 3094 3095 3094 3095 3096 3097 3098 3099 3100 3103	General General	$\begin{array}{r} 432.47\\ 406.35\\ 299.62\\ 70.19\\ 1,529.49\\ 337.13\\ 337.13\\ 769.40\\ 581.80\\ 664.55\\ 561.02\\ 932.74\\ 484.44\\ 779.40\\ 372.74\\ 1,343.47\\ 528.87\\ 725.47\\ 407.26\\ 42.00\\ 64.42\\ 457.33\\ 64.00\\ \end{array}$

Sabine County, Texas Summary of claims to be approved February 22 , 1993

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Grand Total

Fund Totals

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- 5 of 5 pg. Sabine County, Texas Summary of claims to be approved February 22 , 19 93 Date Received Vendor Name Brief Description Check# Account Amount 02-19-93 02-22-93 Invoice #2292 Blank Cass Tapes Salary - 48 hrs. @ 5.00 hr. - Dump Maint. Salary - 54 hrs. @ 4.25 hr. - Dump Maint. Salary - 64 hrs. @ 5.00 hr. - Dump Maint. Salary - 71 hrs. @ 4.50 hr. - Dump Maint Hemphill True Value 3136 General W. L. Boone 15.98 3104 02-22-93 General Mary L. Gibson 221.64 3105 02-22-93 211.94 295.52 295.06 Joe C. Kelley General 3106 02-22-93 T. W. Thomas General 3107 General -Grand Total proved: Attest: tv Judae Fund Totals General Total \$36,732.50 n 1.20 Vnt

pg.<u>1</u>of_1

Sabine County, Texas Summary of claims to be approved<u>February 22</u>, 19<u>93</u>

Date Received Vendor Nam	Brief Description	Check#	- /	Account	1	A
02/08/93 02/10/93City of Hemp First State02/10/93Procella Ser McBride Auto Keith Clent Dascome Davi Jerry Ray Mi Terry D. 0'1 Billy Kyle 1	hkSocial Security and Withholding for wages paid 02/08/93ce StationChange tire Parts and labor; Invoice #190116 7 #190129 Salary - 1/2 Month FeltsserSalary - 32 hrs. @ 7.43 hr. Salary - 80 hrs. @ 7.43 hr. Salary - 6 hrs. @ 7.43 hr.	00 1665 1667 1709 1719 1691 1697 1700 1701 1706	Road Road Road Road Road Road Road	Account & Bridge #1 & Bridge #1		Amount 22.00 458.22 17.50 21.00 735.30 194.23 507.17 38.05 137.23

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Grand Total

Fund Totals

Total <u>\$2,130,70</u>

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pg.<u>1_</u>of<u>1</u>

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_	Sabine	County, Texas
Summary of	claims to be	approved February 22, 19 93

Date Received	Vendor Name	Brief Description	ı	• • • • • • • •	
02/08/93 02/10/93	Deep Est.Tex.Elec.Co-Op First State Bank	Utilities - #555258-1	Check#	Account	Amount
	East Texas Asphalt Co. G-M Water Supply Corp. Geo. P. Bane, Inc. J. M. Welsh Rock Lynn Smith Richards' Electric Hollis Tire Company, Inc Sidney L. Smith Dascome Davis Felts Earl Clifton Gibson, Jr. Kenneth R. Roach	Social Security and Withholding for wages paid 02/08/93 Invoice #58491; Ticket No. 119153 Account #1262 - Water Bill Invoice #C68315 and #C68557 - Parts Invoice #3379 - Ticket No. 8332 and No.8502 Rock Type #4 State Spec. Base Reimbursements for expenses Parts and labor Invoice # 32971; Tire and tubes Salary Salary - 48 hrs. @ 7.43 hr. Salary - 55 hrs. @ 6.00 hr. Salary - 74½ hrs. @ 7.43 hr.	1713 1712 1715 1718 1724 1714 1693 1697 1698	Road & Bridge #2 Road & Bridge #2	\$ 21.19 276.64 349.00 17.59 85.42 201.00 58.97 67.00 146.08 1,529.49 312.94 285.69 433.92

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_	Date Received	Vendor Name	Brief Description	Check#	Account	Amount
	02/10/93 02/16/93 02/11/93 02/08/93 02/17/93 02/22/93 02/22/93 02/19/93 02/22/93 02/22/93	Boaz Auto Repair	Social Security and Withholding for wages paid 02/08/93 Salary - 1 day @ 7.43 hr. Ticket No. 1; Flat and road service Parts and labor Invoice #65073 - Creosote Timbers Bridge on Bare Creek Parts and Labor, Invoice #27059 Salary Salary - 80 hrs. @ 7.43 hr. Salary - 80 hrs. @ 7.43 hr.	1667 1690 1721 1708 1716 1723 1719 1694 1704 1705	Road & Bridge #3 Road & Bridge #3	\$ 270.13 54.89 40.00 272.00 1,870.60 3,500.00 177.50 1,529.49 477.79 490.21
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Sabine County, Texas Summary of claims to be approved_<u>February 22</u>, 19<u>93</u>

Approved County Judge

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C. Clark Comm. Pct.

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Grand Total

Fund Totals

Total <u>\$8,682.61</u>

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Grand Total

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X&&M#XAXX R & B #4 XE&XXX&&XXXMAXXMGX Total <u>\$5,009.44</u>

Fund Totals

<u> </u>		Summary of claims to be approved <u>February 22</u> ,	19_93_		
Date Received	Vendor Name	Brief Description	Check#	Account	Amount
02/08/93 02/10/93 02/11/93 02/17/93 02/17/93 02/19/93 02/22/93 02/22/93 02/22/93	Deep East Tex.Elec.Co-Op First State Bank Lufkin Industries,Inc. Nichols Garage Primrose Oil Chester D. Cox, Sr. Troy Burch James K. Edwards Alva R. Horton	Utilities: #143634-3 - 15.98 and #555266-2 - 10.80 Social Security and Withholding for wages paid 02/08/93 Invoice No. 01-578024; Blade, Band saw Make a bolt Invoice #77537 Salary Salary - 80 hrs. @ 7.43 hr. Salary - 80 hrs. @ 7.43 hr. Salary - 80 hrs. @ 7.43 hr.	1666 1667 1717 1720 1722 1692 1695 1696 1699	Road & Bridge #4 Road & Bridge #4	\$ 26.78 377.64 34.48 20.00 1,617.05 1,470.74 507.17 492.48 463.10
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Sabine County, Texas Summary of claims to be approved<u>February 22</u>, 1993

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Date Received	Vendor Name	Brief Description	Check#	Account	Amount
02-18-93 02-23-93	Hi-Way Equipment Co. McBride Auto Salvage	Invoice #74517 Dowel Freight Parts and Labor	53185 53186	R & B Special R & B Special	13.5 43.8
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Approved: Approved:	Ul ly de	Attest: Marie Stary-2/26	193	•	
K Se	(n c/)	County Clerk / Pate	AI. DI	$\int \frac{Fun}{R \delta}$	d Totals B Special
Comm. Pct	. 1 Comm. P	ct. 2 Comm. Pct. 3	Comm. Pct. 4	of the BEAR	B Special AMAXX XX XXRexxXStexXX
				XXX Ked	xx XXRexxXSHxxXA tal <u>\$57.3</u>
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Sabine County, Texas Summary of claims to be approved February 22 , 1993

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Date Received Vendor Name Brief Description Check# 02/10/93 02/15/93 James M. Mills First State Bank Account Salary - 1/2 Month Social Security and Withholding for wages paid 02/15/93 Amount 53183 Criminal Justice \$ 707.51 . 53184 Criminal Justice 173.18 Grand Total proved Attest: Judae tν Coun Fund Totals Criminal Justice et H Comm XXXXXXXXXXX Vol Da /. 1.

Sabine County, Texas Summary of claims to be approved<u>February 22</u>, 19<u>93</u>

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THE STATE OF TEXAS COUNTY OF SABINE I HEREY CERTIFY THAT THESE DOCUMENTS WERE FILED AND DULY RECORDED IN THE COMMISSIONERS COURT MINUTES OF SABINE COUNTY, TEXAS.

PAGE (AZLe. VOL. L HADINE CARY, COUNTY CLERK 4 CCUby_ DEPUTY

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