

Monday, April 19, 1993, the Sabine County Commissioners' Court met in an emergency session at 10:30 A. 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

Also, Dwight McDaniel, County Attorney, and Richard Rudel, our C.P.A.

Meeting called to order by Judge Larry Hyden. Judge Hyden also led opening prayer.

Bo-mag - Commissioner Smith explained the reason for meeting was to be sure our County Attorney and Auditor are aware of problem. Judge made the court aware of on financing bo-mag machine. Commissioner Smith wants to correct the error, but will wait for legal opinion. Money for payment was collected in debt service; payment should come out of current funds instead of debt service. He asked for advice on how to handle situation.

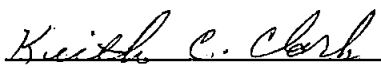
Commissioner Cox stated the court acted in good faith, with no intention of doing wrong. No action taken until advice of Mr. McDaniel and Richard Rudel.


#2 - Health Insurance:


Motion made by Judge Hyden that any and all references to Flower Mound Insurance Agency during Commissioners' Court meetings of March 30, 1993 and subsequent meetings of April 12, 1993 and April 16, 1993 be corrected to read "United Financial Group", Jon Curtis Trimble, agent, as pertaining to the award of Health Insurance for Sabine County. Commissioner Smith seconded, and motion carried.

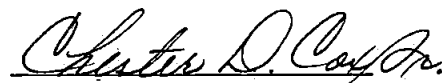
Commissioner Cox made motion meeting adjourn. Commissioner White seconded, and motion carried.

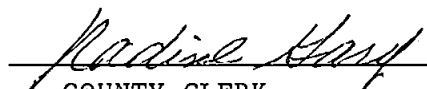
  
COUNTY JUDGE

  
COMMISSIONER, PRCT. # 1

  
COMMISSIONER, Prct. # 2

  
COMMISSIONER, PRCT. # 3

  
COMMISSIONER, PRCT. # 4

  
COUNTY CLERK

*The MACSOM Agency, Inc.*

FIRST INTERSTATE PLAZA  
12855 N. CENTRAL EXPWY  
SUITE 1010  
DALLAS, TEXAS 75243  
(214) 490-8800  
FAX (214) 490-3820

P.O. BOX 515366  
DALLAS, TEXAS 75251-5366

April 19, 1993

Hon. John Larry Hyden, County Judge      FAX 409/787-2044  
Sabine County Court House  
Hemphill, Texas

Dear Judge Hyden:

Re: Group Health Policy  
Employees of Sabine County, Texas  
United World Life Ins. Co. - Curt Trimble, Agent

This letter is to certify to you that Mr. Curt Trimble is neither  
a shareholder nor employee of The MACSOM Agency, Inc..

In the event Mr. Trimble is the successful agent for the placement  
of the captioned policy neither The MACSOM Agency, Inc. nor its  
subsidiary, Flower Mound Insurance Agency will receive or  
participate in any part of the resulting agent's commission.

Yours truly,

*Paul A. McCaffrey*  
Paul A. McCaffrey  
President

Vol X Pg 18

APR-19-'93 MON 08:33 ID:MACSOM AGENCY INC. TEL NO:214 490-3820

#681 P01



*The MACSOM Agency, Inc.*

P.O. BOX 515366  
DALLAS, TEXAS 75251-5366

FIRST INTERSTATE P  
12855 N. CENTRAL E  
SUITE  
DALLAS, TEXAS  
(214) 490  
FAX(214) 490-3

DATE: 4-19-93

TOTAL # OF PAGES: 2 (Including cover sheet)

PLEASE DELIVER TO: NAME JUDGE HYDEN  
COMPANY SABINE COUNTY  
FAX # 409/787-2044  
FROM: MACSOM  
RE: Group Health Policy

IF TRANSMISSION IS NOT CLEAR OR YOU DO NOT RECEIVE ALL PAGES,  
PLEASE CALL \_\_\_\_\_ AT  
(214) 490-8800

CONFIDENTIALITY NOTICE

The information contained in this FAX is confidential and/or privileged. This FAX is intended to be reviewed initially by only the individual named above. If the reader of this TRANSMITTAL PAGE is not the intended recipient or a representative of the intended recipient, you are hereby notified that any review, dissemination or copying of this FAX or the information contained herein is prohibited. If you have received this FAX in error, please immediately notify the sender by telephone and return this FAX to the sender at the above address. Thank you.



United  
Financial  
Group  
Securities Offered Through  
Retirement Investment Group  
Investments, Group Benefits,  
Retirement Planning

April 14, 1993

Ms. Janice MacDaniel  
County Clerk  
Sabine County  
Hemphill, Tx.

Dear Ms. MacDaniel,

On behalf of myself and the rest of the staff at United Financial Group, I would like to thank you for being awarded the bid for the health insurance for the employees of Sabine County. I have enjoyed the opportunity to be of service to you. I am pleased that we were able to provide a product and premium that met the needs of the county.

As I discussed on Tuesday, I will need the following items to complete the processing of this case:

- Fully completed applications from all employees
- The employer application
- A check for the first month's premium made payable to United World Life
- A copy of your May 1st bill from Guardian
- A copy of your benefits book from your current plan
- A letter confirming that the bid was awarded to me, Jon Curtis Trimble of United Financial Group. This can be mailed to PO Box 279 Denton, Tx. 76202

I would also like to apologize if it appeared as though this quote was presented through Flower Mound Insurance. I am sorry for any confusion that this may have caused.

Sincerely,

Curt Trimble

Vol X Pg 20

P.O. Box 279 • Denton, Texas 76202 • 817-381-0900 • 817-383-2649 Fax

Larry - Here is some information that may be beneficial to you in explaining my situation.

- On this account, I will be listed as the only agent. All commissions, correspondence, etc., will be directed to me.
- There does not exist any type of partnership agreement or contract between myself and Blake Sommerfield, Jack Sommerfield, or Paul MacCafferey.
- I am not an employee of Flower Mound Insurance or The Macsom Agency, nor have I ever been.
- I do happen to be a friend of Blake's. This friendship should not disqualify me from being awarded the bid.
- It is against the Texas State Insurance Law to pay "bird dog" fees. I will not jeopardize my livelihood by violating this law.

Please call me if you have any questions concerning this.

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. X PAGE 18  
NADINE GARY, COUNTY CLERK  
by Louise Clark  
DEPUTY

Vol X Pg 21

Sabine County, Texas  
Summary of claims to be approved April 12, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
03/29/93	Brenda Joyce Kilgore	Salary - 98 hrs. @ 5.25 hr. - JP #2, Place 1	3382	General	\$ 475.14
03/29/93	Bruce White	Expense to Homicide Investigation School April 5 thru April 7, 1993; 3 days @ 75.00 night and 4 days meals @ 25.00	3383	General	325.00
03/29/93	AT&T	Long distance charges; Judge - 33.43; County Clerk - 8.16; County Attorney - 7.06; Sheriff - 86.39 and County Extension Agent - 16.77	3384	General	151.81
04/01/93	The Guardian Life Ins.Co.	Group Insurance; Plan #261315 L for April, 1993	3389	General	7,138.57
03/31/93	First State Bank	Social Security and Withholding for wages paid 03/31/93	3385-3386	General	6,539.90
03/31/93	NACO	Deferred Compensation paid for Hamilton, Hyden, Jordan, D. McDaniel and B. Smith	3388	General	1,105.50
04/01/93	Postmaster	Box rent #1783; County Attorney Retirement for March, 1993	3390	General	7.25
04/05/93	Tex.Co.& Dist.Retirement	Utilities - #37828- 16.13; #25976 - 10.00	3391	General	5,835.10
04/06/93	Deep Est.Tex.Elec.Co-Op.	Utilities - #50331.0 - 275.30; 50332.0 - 47.04; 50340.0 - 212.22; 50360.0 - 253.98; 50370.0 - 51.65; 50380.0 - 30.32; 60010.0 - 819.39 and 60010.2 - 7.00	3393	General	26.13
04/06/93	City of Hemphill	Salary - 1/2 Month	3394	General	1,696.90
04/06/93	Cecil Jeanette Barlow	Salary - 1/2 Month	3395	General	429.30
04/06/93	Geraldine Beeson	Salary - 1/2 Month	3396	General	443.99
04/06/93	Naomi Louise Clark	Salary - 1/2 Month	3397	General	414.61
04/06/93	Gladys Nadine Gary	Salary - 1/2 Month	3398	General	435.36
04/06/93	Aimee Lynn Johnson	Salary - 1/2 Month	3399	General	414.61
04/06/93	Amy Mildred Marcantel	Salary - 1/2 Month	3400	General	414.61
					Grand Total

Approved: [Signature]  
County Judge

[Signature]  
Comm. Pct. 1

[Signature]  
Comm. Pct. 2

Attest: [Signature] 4/21/93  
County Clerk  
[Signature]  
Comm. Pct. 3

[Signature]  
Comm. Pct. 4

Fund Totals

General  
XXXXXXX  
XXXXXXX  
Total

Vol X Pg 22

Sabine County, Texas  
Summary of claims to be approved April 12, 19 93

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
04/06/93	Dwight P. McDaniel	Salary - 1/2 Month	3401	General	593.48
04/06/93	Janice McDaniel	Salary - 1/2 Month	3402	General	432.47
04/06/93	James M. Mills	Salary - 1/2 Month	3403	General	707.51
04/06/93	Freddie Mae Moody	Salary - 1/2 Month	3404	General	406.35
04/06/93	Bobbie Ann Myers	Salary - 1/2 Month	3405	General	429.30
04/06/93	Johnnie Lou Palmer	Salary - 1/2 Month	3406	General	414.61
04/06/93	Lula Jane Parks	Salary - 1/2 Month	3407	General	302.65
04/06/93	Yvette Louise Parks	Salary - 1/2 Month	3408	General	406.35
04/06/93	Thomas R. Philips	Salary - 1/2 Month	3409	General	707.51
04/06/93	Sheeta Denise Procell	Salary - 1/2 Month	3410	General	429.30
04/06/93	Tammy J. Reeves	Salary - 1/2 Month	3411	General	585.36
04/06/93	Lisa Chandler Sepulvado	Salary - 1/2 Month	3412	General	414.61
04/06/93	Charles F. Sommers	Salary - 1/2 Month	3413	General	414.61
04/06/93	Ollie Faye Sparks	Salary - 1/2 Month	3414	General	537.41
04/06/93	James L. Thbrnton	Salary - 1/2 Month	3415	General	749.72
04/06/93	Tanya Kim Walker	Salary - 1/2 Month	3416	General	585.36
04/06/93	Bruce W. White	Salary - 1/2 Month	3417	General	663.45
04/06/93	Rhonda S. Williams	Salary - 1/2 Month	3418	General	432.47
04/06/93	James Edgar Williams	Salary - 1/2 Month	3419	General	406.35
04/06/93	Pitney Bowes	Acct. #7790-5460-20-8; Invoice #598108	3516	General	141.00
03/31/93	Texas State Directory	Texas State Directory	3531	General	26.95
03/31/93	Deep East Texas MHMR	Probable Cause Hearing - Catina Brady	3513	General	145.00
04/05/93	The Rambler/Reporter	Paper No. 39; Account #3089; Legal & Local Disp.	3518	General	167.41
04/02/93	Sabine County Appraisal Dist.	April, 1993 pro-rata cost of Appraisal Dist.	3521	General	1,868.08

Grand Total

Approved: [Signature]  
County Judge

Attest: [Signature] 4/12/93  
County Clerk Date

[Signature]  
Comm. Pct. 1

[Signature]  
Comm. Pct. 2

[Signature]  
Comm. Pct. 3

[Signature]  
Comm. Pct. 4

## Fund Totals

General

xx &amp; xxx

xx Fed xxx xx xxx xxx

Total

Vol X Pg 23

Sabine County, Texas  
Summary of claims to be approved April 12, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
04/02/93	DETCOG	Lunch for Volly Grace, Larry Hyden and Lynn Smith	3495	General	\$ 18.00
04/02/93	Attorney General	Research & Legal Support 25516-0446	3486	General	20.00
04/02/93	Smith's Car Care	Washed County Car	3524	General	13.00
04/02/93	Corley's Texaco Ser. Stat.	Gas for County Judge	3494	General	88.00
04/02/93	Leslo Sales of Hemphill	Invoice #826801; 829391; 847011; 849561 and 851641 - Courthouse	3509	General	351.68
04/02/93	General Services Commission	Subscription to monthly listing of surplus property	3503	General	26.76
04/02/93	Alexander, Lankford & Hiers, Inc.	Invoice #007315; Statements and preparation of report as of September 30, 1992	3484	General	1,220.76
04/02/93	Brookshire Bros.	Invoice #222260 - Coffee and cups	3490	General	9.23
04/05/93	Rogers Office Supply	Invoice #13477; #14117; #14118; #14124; #14206; #14211 and #14317 - Office Supplies	3519	General	88.07
03/25/93	Dwight P. McDaneil	Reimbursement for trip to Nacogdoches, Texas	3498	General	25.60
04/02/93	Hemphill True Value Hdw.	Ticket #1025; Tapes County Clerk	3530	General	15.98
04/04/93	Barcheers Discount Phone	Cobra phone ST-512	3487	General	25.00
04/02/93	Lufkin Typewriter & Cash	Invoice #3946 and #3969 - Ribbons & Lift Off	3510	General	105.90
04/02/93	Brenda Kilgore	Gas to JP Court Clerk Schoo; Tyler, Texas	3508	General	19.60
04/02/93	Barcheers Discount Phone	2-line panasonic phones - Tax Office - 159.90		General	
		Less Credit trade-in 2 phones - 20.00	3487	General	139.90
04/02/93	Butler Paper	Invoice #058149-00 - Supplies for Courthouse	3491	General	97.11
04/02/93	Hart Forms & Services	Invoice #617503; #617747 and #617504; #616608	3505	General	517.78

Grand Total

proved:

County Judge

Comm. Pct. 1

Attest:

County Clerk

Comm. Pct. 3

Date

Comm. Pct. 4

Fund Totals

General

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Total



Sabine County, Texas  
Summary of claims to be approved April 12, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
04/02/93	Hemphill Insurance Agency	Notary Bond for W. G. Bradberry, Sr.	3506	General	\$ 71.00
04/02/93	Xerox Corporation	Invoice #536497787; Customer #953259801	3534	General	182.43
04/07/93	Texas Water Commission	Dumps; Sabine Town - 424.50; Green Acre - 375.00 Gravelhill - 561.75 (For two Quarters) and Geneva - 333.75			
04/06/93	Matthew Bender	Invoice #44234510; Texas Criminal Practice Guide; Release #28	3497	General	1,695.00
04/08/93	Steve Hollis	Court appointed attorney; Larry Joe McDaniel	3511	General	184.60
04/05/93	Big Tin Barn Inc.	Invoice #194300 and #194550 - Courthouse	3526	General	150.00
04/08/93	Scott-Merriman, Inc.	Invoice #000218 - Office Supplies	3488	General	294.69
04/08/93	Perry Brothers, Inc. #95	Invoice #9871 and #200 - Co. Clerk	3522	General	33.40
04/08/93	Christian Country Bookstore	Invoice #545,547,548,5045,5040,5046 and #5050 - Office Supplies	3515	General	7.50
04/08/93	Grover C. Winslow, M.D., P.A.	Account #5799 - Randol Crowell	3492	General	44.06
04/05/93	Coast to Coast Home & Auto	Invoice #826109,754277,754278,754281,753455	3496	General	26.01
04/05/93	Hemphill Motor Co., Inc.	Invoice 52945 and #52929 - Sheriff's Dept.	3493	General	45.22
04/08/93	Terrill Petroleum	Invoice #23851 - Gas - Sheriff's Dept.	3507	General	230.14
04/08/93	Edgar's Conoco Station	Invoice #8123989 - Serving Sheriff's car	3529	General	510.00
04/08/93	Oliver Y. Teagle Enter.	Jackets - Sheriff's Dept.	3500	General	40.00
04/08/93	T. D. Fuller	Chain and lock - Sheriff's Dept.	3514	General	400.40
04/08/93	The Prescription Center	Ticket #23 for William Plewa - Sheriff's Dept.	3527	General	9.08
04/08/93	Perry Brothers, Inc.	Ticket #3358 - Frames - Sheriff's Dept.	3517	General	12.75
04/08/93	W. G. Bradberry, Sr., Sheriff	Petty cash - 94.90 and reimbursement for vest - 35.00	3515	General	10.00
			3523	General	129.90

Grand Total

Approved: *[Signature]*

County Judge

Attest: *[Signature]*

County Clerk

Date

*[Signature]*

Comm. Pct. 1

*[Signature]*

Comm. Pct. 2

*[Signature]*

Comm. Pct. 3

*[Signature]*

Comm. Pct. 4

## Fund Totals

General

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XXXXXXX

XXXXXXX

Total

Vol X Pg 25

Sabine County, Texas  
Summary of claims to be approved April 12, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
04/08/93	Southwest Uniforms, Inc.	Invocie #1711 and #1711 and #1712 - Uniforms	3525	General	\$ 294.94
04/08/93	Video Systems Plus	Customer #75948C01 - Camera repair - Sheriff	3533	General	188.00
04/08/93	East Texas Police Academy	Student Application - Charles Sommers	3502	General	25.00
04/08/93	The Sargent-Sowell Co.	Invocie #2573930; Cust. #460101 - Hi-Glo Badge	3520	General	116.50
04/08/93	Memorex Telex	Account #75-85594; Cust. #16265141 - Sheriff	3512	General	55.00
04/08/93	Coast to Coast Home & Auto	Invoice #754362, 754366, 754372, 753458 - Sheriff	3493	General	16.77
04/08/93	Procella Service Station	Serving Unit #64 car - Sheriff's Dept.	3501	General	32.15
04/08/93	Corley's Texaco Ser.Stat.	Service Unit. #61, and #65 cars - Sheriff	3494	General	35.25
04/08/93	Viking Office Products	Invoice #15307 - Office Supplies - Sheriff's	3532	General	26.47
04/08/93	Rogers Office Supply	Invoice #12654, 14113, 14227 and #14320 - Sheriff	3519	General	80.60
04/08/93	Great Western Supply co.	Invoice #00327355; Letter pads yellow	3504	General	147.94
04/08/93	Time-Life	Mass Murderers - Sheriff's Department	3528	General	17.68
04/08/93	B and L Supply Company	Invoice #017818, 017733, 017835 - Supplies for Jail	3489	General	235.42
04/08/93	Brookshire Brothers	Invoice #220182, 220188, 2210196, 222251, 222255, 222269, 222282, 222292, 220751, 220763, 220774 and 220791 - Board Bill - Sheriff's Dept.	3490	General	175.40
04/08/93	William R. Bass	Jury duty - 1 day - County Court	3420	General	6.00
04/08/93	Daniel B. Blackwell	Jury duty - 1 day - County Court	3421	General	6.00
04/08/93	Ruth E. Bolton	Jury duty - 1 day - County Court	3422	General	6.00
04/08/93	David E. Bragg	Jury duty - 1 day - County Court	3423	General	6.00
04/08/93	Robert G. Brothers	Jury duty - 3 days - County Court	3424	General	18.00
04/08/93	Alton R. Carlson	Jury duty - 1 day - County Court	3425	General	6.00
04/08/93	Billy J. Crow	Jury duty - 3 days - County Court	3426	General	18.00

Grand Total

proved:

County Judge

Attest:

County Clerk

Date

Comm. Pct. 1

Comm. Pct. 2

Comm. Pct. 3

Comm. Pct. 4

Fund Totals

General

XXRXBXXX

XXRXXBXXX

Total

Sabine County, Texas  
Summary of claims to be approved April 12, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
04/08/93	Sandra W. Creech	Jury duty - 1 day - County Court	3427	General	\$ 6.00
04/08/93	Winell Crockett	Jury duty - 1 day - County Court	3428	General	6.00
04/08/93	Gary D. Frick	Jury duty - 1 day - County Court	3429	General	6.00
04/08/93	Ralph E. Friese	Jury duty - 1 day - County Court	3430	General	6.00
04/08/93	Robert E. Fridge	Jury duty - 1 day - County Court	3431	General	6.00
04/08/93	Almedia Galloway	Jury duty - 1 day - County Court	3432	General	6.00
04/08/93	Terry L. Gilder	Jury duty - 1 day - County Court	3433	General	6.00
04/08/93	Martha C. Goynes	Jury duty - 3 days - County Court	3434	General	18.00
04/08/93	Hardy Graves	Jury duty - 1 day - County Court	3435	General	6.00
04/08/93	Ronnie B. Greer	Jury duty - 1 day - County Court	3436	General	6.00
04/08/93	Lonnie R. Harley	Jury duty - 1 day - County Court	3437	General	6.00
04/08/93	Robert H. Hamilton	Jury duty - 1 day - County Court	3438	General	6.00
04/08/93	Gail E. Held	Jury duty - 1 day - County Court	3439	General	6.00
04/08/93	Willie R. Henson	Jury duty - 1 day - County Court	3440	General	6.00
04/08/93	James I. Homan	Jury duty - 1 day - County Court	3441	General	6.00
04/08/93	Carolyn F. Mansfield	Jury duty - 1 day - County Court	3442	General	6.00
04/08/93	Patsy M. Manley	Jury duty - 1 day - County Court	3443	General	6.00
04/08/93	Joe G. McGee	Jury duty - 1 day - County Court	3444	General	6.00
04/08/93	Tracy L. McCoy	Jury duty - 1 day - County Court	3445	General	6.00
04/08/93	Billy W. Murray	Jury duty - 1 day - County Court	3446	General	6.00
04/08/93	Everett F. Murray	Jury duty - 1 day - County Court	3447	General	6.00
04/08/93	Thomas D. Pendino	Jury duty - 1 day - County Court	3448	General	6.00
04/08/93	Beverly D. Redkey	Jury duty - 1 day - County Court	3449	General	6.00
04/08/93	James H. Reynolds	Jury duty - 1 day - County Court	3450	General	6.00

Grand Total

Approved:

County Judge

Attest:

County Clerk

Date

Comm. Pct. 1

Comm. Pct. 2

Comm. Pct. 3

Comm. Pct. 4

Fund Totals

General

XXXXXXX

XXXXXXX XXXXXX XXXXXX

Total

Vol X Pg 27

Sabine County, Texas  
Summary of claims to be approved April 12, 19 93

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
04/08/93	Ada H. Silvia	Jury duty - 1 day - County Court	3451	General	\$ 6.00
04/08/93	Clint A. Smith	Jury duty - 1 day - County Court	3452	General	6.00
04/08/93	Jessica A. Smith	Jury duty - 1 day - County Court	3453	General	6.00
04/08/93	John B. Starr	Jury duty - 1 day - County Court	3454	General	6.00
04/08/93	Claudine B. Vance	Jury duty - 1 day - County Court	3455	General	6.00
04/08/93	Frby E. Vaughn	Jury duty - 1 day - County Court	3456	General	6.00
04/08/93	Amelia E. Watterson	Jury duty - 1 day - County Court	3457	General	6.00
04/08/93	James E. Watterson	Jury duty - 1 day - County Court	3458	General	6.00
04/08/93	Martha E. Watts	Jury duty - 1 day - County Court	3459	General	6.00
04/08/93	Alvie R. Welch	Jury duty - 1 day - County Court	3460	General	6.00
04/08/93	Lloyd Weatherspoon	Jury duty - 1 day - County Court	3461	General	6.00
04/08/93	Naomi E. Weatherspoon	Jury duty - 1 day - County Court	3462	General	6.00
04/08/93	William T. Whittington	Jury duty - 3 days- County Court	3463	General	18.00
04/08/93	Edward L. Williams	Jury duty - 1 day - County Court	3464	General	6.00
04/08/93	Emily J. Winslow	Jury duty - 3 days- County Court	3465	General	18.00
04/08/93	Jimmie J. Wilkins	Jury duty - 1 day - County Court	3466	General	6.00
04/08/93	Carolyn A. Woods	Jury duty - 3 days- County Court	3467	General	18.00
04/08/93	Herbert W. Wood	Jury duty - 1 day - County Court	3468	General	6.00
04/08/93	Theo Wright	Jury duty - 1 day - County Court	3469	General	6.00
04/08/93	Two Sisters	Board Bill for March, 1993 - Sheriff's Dept.	3470	General	1,366.80
04/08/93	Johnnie Lou Palmer	Salary - Overtime - 16 hrs. @ 9.10 hr.	3471	General	124.34
04/08/93	Mary Lou Russell	Salary - Overtime - 15½ hrs. @ 9.10 hr.	3479	General	120.45
04/08/93	TAC Unemployment Fund	Unemployment Insurance for Quarter ending 03/31/93	3473	General	1,183.13
					Grand Total

proved:

County Judge

Comm. Pct. 1

Attest:

County Clerk

Comm. Pct. 3

Comm. Pct. 4

## Fund Totals

General

XXXXXXX

XXXXXXX Sheriff's

Total

Sabine County, Texas  
Summary of claims to be approved April 12, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
04/08/93	Jerry Button	Jury Commission	3474	General	\$ 10.00
04/08/93	Dean Crockett	Jury Commission	3475	General	10.00
04/08/93	Jackie Hilton	Jury Commission	3476	General	10.00
04/08/93	Don Tate	Jury Commission	3477	General	10.00
04/08/93	Albert Welch	Jury Commission	3478	General	10.00
04/08/93	R. Earl Lord	Court appointed Attorney; Randall Alan Crowell		General	125.00
04/08/93	W. L. Boone	Salary - 72 hrs. @ 5.00 hr. - Dump Maint.	3480	General	332.46
04/08/93	Suzan E. Frank	Salary 81 hrs. @ 4.25 hr. - Dump Maint.	3481	General	317.91
04/08/93	Joe C. Kelley	Salary - 96 hrs. @ 5.00 hr. - Dump Maint.	3482	General	443.28
04/08/93	T. W. Thomas	Salary - 106 hrs. @ 4.50 hr. - Dump Maint.	3483	General	423.00

Grand Total

Approved: *[Signature]*

County Judge

*Keith C. Clark*  
Comm. Pct. 1Attest: *[Signature]*

County Clerk

*Lynn Smith*  
Comm. Pct. 2Date 4/21/93*Kenneth White*  
Comm. Pct. 3*Charles D. Cooper*  
Comm. Pct. 4

Fund Totals

General

XXXXXX

XXXXXXXXXXXXXXXXXXXX

Total \$50,985.13

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Sabine County, Texas  
Summary of claims to be approved April 12, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
03/25/93	First State Bank	Social Security and Withholding for wages paid 03/22/93			
04/01/93	The Guardian Life Ins.	Group Insurance; Plan No. 261315 L	1795	Road & Bridge #1	\$ 500.20
04/02/93	Neches Communications, Inc.	Radio Frequencies	1797	Road & Bridge #1	263.07
04/02/93	AASHTO Frequency Coordin.	Radio Frequencies	1799	Road & Bridge #1	37.50
04/05/93	Tex.Co.& Dist. Retirement	Retirement for March, 1993	1798	Road & Bridge #1	87.50
04/06/93	City of Hemphill	Utilities 10010.1; Paid 1/2 of 138.24	1800	Road & Bridge #1	481.22
04/02/93	Jasper Tire & Dist.Co.	Invoice #55361 - Tires	1802	Road & Bridge #1	69.12
04/02/93	T. D. Fuller	Truck mirror	1833	Road & Bridge #1	462.82
04/02/93	Napa Auto Parts-Hemphill	Invoice #044538, #045116, #045141 & #045250 -Parts	1845	Road & Bridge #1	1.75
04/02/93	Etox, Inc. of Jasper	Invoice #03930190 - 1 cylinder	1839	Road & Bridge #1	14.78
04/02/93	Geo. P. Bane, Inc.	Invoice #C69192 and #C69193 - Parts	1825	Road & Bridge #1	4.25
04/02/93	Terrill Petroleum	Invoice #23828, #24046 and #23824 - Diesel and oil	1826	Road & Bridge #1	60.76
04/02/93	Leslo Sales of Hemphill	Invoice #139042 and #139257 - Paid 1/2 of 9.26	1847	Road & Bridge #1	969.75
04/02/93	East Texas Mill Supply	Invoice #18087 and #18043 - Tube and battery	1835	Road & Bridge #1	4.63
04/08/93	Texas Water Commission	Microfiche copies for P.S. #890	1824	Road & Bridge #1	120.80
04/08/93	TAC Unemployment Fund	Unemployment Insurance for Quarter ending 03/31/93	1846	Road & Bridge #1	2.52
04/08/93	Keith Clent Clark	Salary - 1/2 Month	1803	Road & Bridge #1	85.25
04/08/93	Dascome Davis Felts	Salary - 40 hrs. @ 7.43 hr.	1806	Road & Bridge #1	735.30
04/08/93	Billy Kyle Finley	Salary - 120 hrs. @ 7.43 hr.	1808	Road & bridge #1	234.68
04/08/93	Jerry Ray Miller	Salary - 120 hrs. @ 7.43 hr.	1809	Road & Bridge #1	652.35
			1813	Road & Bridge #1	719.37

Grand Total

Approved: [Signature]  
County Judge

[Signature]  
Comm. Pct. 1

[Signature]  
Comm. Pct. 2

Attest: [Signature] 4/21/93  
County Clerk

[Signature]  
Comm. Pct. 3

[Signature]  
Comm. Pct. 4

Fund Totals

XXXXXXXXXX  
R & B #1  
XXXXXXXXXX  
Total \$5,507.62

Sabine County, Texas  
Summary of claims to be approved April 12, 19 93

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
03/25/93	First State Bank	Social Security and Withholding for wages paid 03/22/93			
04/01/93	The Guardian Life Ins.	Group Insurance; Plan No. 261315 L	1795	Road & Bridge #2	\$ 675.65
04/02/93	AASHTO Frequency Coordin.	Radio Frequencies	1797	Road & Bridge #2	473.51
04/02/93	Neches Communications, Inc.	Radio Frequencies	1798	Road & Bridge #2	87.50
04/05/93	Tex.Co. & Dist. Retirement	Retirement for March, 1993	1799	Road & Bridge #2	37.50
04/06/98	Deep East Tex. Elec. Co-Op	Utiliteis - 25285	1800	Road & Bridge #2	464.60
03/27/93	Randy Lynn	Repair brakes on FG 75	1801	Road & Bridge #2	17.84
04/02/93	Jasper Tire & Dist. Co.	Invoice #55096 - Tires	1837	Road & Bridge #2	80.00
04/02/93	Napa Auto Parts-Hemphill	Invoice #044478, #044541 and #045453 - Parts	1833	Road & Bridge #2	462.82
04/02/93	Hemphill Motor Company	Invoice #52783 - State Inspection	1839	Road & Bridge #2	39.40
04/02/93	Gulf Welding Supply Co.	Invoice #110277; 2 cylinders @ 4.00 each	1829	Road & Bridge #2	10.50
04/05/93	Napa Auto Parts-Pineland	Invoice #422032 - Parts	1827	Road & Bridge #2	8.00
04/05/93	Econo Sign & Barricade	Invoice #5843; Sign - Slow Children Playing	1840	Road & Bridge #2	22.13
04/02/93	Terrill Petroleum	Invoice #23957 and #23998; Gas and Oil	1821	Road & Bridge #2	44.40
04/05/93	Interstate Billing Service	Invoice #J5925; Unit #96514; Parts & Labor	1847	Road & Bridge #2	383.76
04/05/93	East Texas Machinery, Inc.	Invoice #207982 and #208150 is a credit of 15.79	1831	Road & Bridge #2	468.41
04/02/93	Leslo Sales of Hemphill	Invoice #137999 - Culvert Band	1823	Road & Bridge #2	11.25
04/05/93	H. G. Byley & Sons	195 yds Rock - Price .75	1835	Road & Bridge #2	7.55
04/05/93	Bradshaw Machine Shop	Invoice #3184 - Repair drive shaft for truck	1828	Road & Bridge #2	146.25
04/08/93	TAC Unemployment Fund	Unemployment Insurance for Quarter ending 03/31/93	1819	Road & Bridge #2	121.00
04/08/93	Earl Clifton Gibson, Jr.	Salary - 67 hrs. @ 6.00 hr.	1803	Road & Bridge #2	75.96
04/08/93	Kenneth B. Roach	Salary - 108 hrs. @ 7.43 hr.	1810	Road & Bridge #2	356.08
			1814	Road & Bridge #2	574.30
					Grand Total

Approved:

County Judge

Comm. Pct. 1

Attest:

County Clerk

Comm. Pct. 3

Fund Totals

XXXXXXXXXXXX

R &amp; B #2

XXXXXXXXXXXX

Total

Vol

X

Pg

31

Sabine County, Texas  
Summary of claims to be approved April 12, 19 93

pg. 2 of 2

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
04-12-93	B & B Auto Electric	Invoice #048350 Parts & Labor	1817	Road & Bridge #2	185.45
					Grand Total

Approved: [Signature]  
County Judge

Keith C. Clark  
Comm. Pct. 1

[Signature]  
Comm. Pct. 2

Attest: [Signature] 4/31/93  
County Clerk Date

[Signature]  
Comm. Pct. 3

[Signature]  
Comm. Pct. 4

Fund Totals

XXXXXX

R & B #2

XXXXXXXXXXXXXXXXXX

Total \$4,749.24

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Sabine County, Texas  
Summary of claims to be approved April 12, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
03/25/93	First State Bank	Social Security and Withholding for wages paid 03/22/93			
04/01/93	The Guardian Life Ins.Co.	Group Insurance; Plan No. 261315 L	1795	Road & Bridge #3	\$ 806.32
04/02/93	AASHTO Frequency Coordin.	Radio Frequencies	1797	Road & Bridge #3	473.51
04/02/93	Neches Communications, Inc.	Radio Frequencies	1798	Road & Bridge #3	87.50
04/05/93	Tex.Co. & Dist. Retirement	Retirement for March, 1993	1799	Road & Bridge #3	37.50
03/31/93	Lynn Smith, Precinct #2	12" x 20' Culvert	1800	Road & Bridge #3	481.22
04/05/93	D. J. "S" Gorcery	Ice, paper towels and file	Tran.	Road & Bridge #3	92.00
04/05/93	Kornor Gro. & Sta.	Suppleis - 6.90; Diesel - 352.93	1820	Road & Bridge #3	13.50
04/02/93	Gulf Welding Supply Co.	Invocie #97917 and #110320 - Oxygen	1834	Road & Bridge #3	359.83
04/05/93	Napa Auto Parts-Pineland	Invoice #421401 and #421451 - Parts	1827	Road & Bridge #3	13.20
04/02/93	Terrill Petroleum	Invoice #23780; Gas and diesel	1840	Road & Bridge #3	42.45
04/05/93	East Texas Mill Supply	Invoice #18240, #18239, #18231, #18357, #18373, #18481 and #18593 - Parts	1847	Road & Bridge #3	1,035.25
04/07/93	Big Tin Barn Inc.	Invoice #192613 - Sholves	1824	Road & Bridge #3	790.47
04/08/93	TAC Unemployment Fund	Unemployment Insurance for Quarter ending 03/31/93	1818	Road & Bridge #3	32.83
04/08/93	Doug Howell	Ticket #17 and 44 - Parts and labor	1803	Road & Bridge #3	164.50
04/08/93	P.S. Welding Service	Labor 20 hrs. @ 18.00- Welding	1830	Road & Bridge #3	184.61
04/08/93	Francis Roger AuClaire	Salary - 48 hrs. @ 7.43 hr.	1842	Road & Bridge #3	360.00
04/08/93	Dascome Davis Felts	Salary - 40 hrs. @ 7.43 hr.	1804	Road & Bridge #3	329.25
04/08/93	Lonnie B. Harley	Salary - 120 hrs. @ 7.43 hr. (1 sick day)	1808	Road & Bridge #3	234.69
04/08/93	Marvin Ottis Stroud	Salary - 120 hrs. @ 7.43 hr.	1811	Road & Bridge #3	689.99
			1815	Road & Bridge #3	720.09
Grand Total					

Approved: [Signature]  
County Judge

Attest:

[Signature] 4/21/93  
County Clerk Date

[Signature] [Signature]  
Comm. Pct. 1 Comm. Pct. 2

[Signature]  
Comm. Pct. 3

[Signature]  
Comm. Pct. 4

## Fund Totals

XXXXXXXXXX  
R & B #3  
XXXXXXXXXXXXXXXXXXXX  
Total \$6,948.71

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Sabine County, Texas  
Summary of claims to be approved April 12, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
03/25/93	First State Bank	Social Security and Withholding for wages paid 03/22/93	1795	Road & Bridge #4	\$ 927.01
04/01/93	The Guardian Life Ins.Co.	Group Insurance; Group No. 261315 L	1797	Road & Bridge #4	894.41
04/02/93	AASHTO Frequency Coordin.	Radio Frequencies	1798	Road & Bridge #4	87.50
04/02/93	Neches Communications, Inc.	Radio Frequencies	1799	Road & Bridge #4	37.50
04/05/93	Tex.Co. & Dist. Retirement	Retirement for March, 1993	1800	Road & Bridge #4	814.10
04/06/93	Deep Est. Tex. Elec. Co-Op	Utilities - 29919 and 21895	1801	Road & Bridge #4	24.16
04/06/93	City of Hemphill	Utilities - 10010.1; Paid 1/2 of 138.24	1802	Road & Bridge #4	69.12
04/05/93	Jasper Tire & Dist. Co.	Invoice #55174 - Tires	1833	Road & Bridge #4	116.18
04/02/93	Napa Auto Parts-Hemphill	Invoice #044337, #044975 and #045756 - Parts	1839	Road & Bridge #4	21.65
04/05/93	Richards' Electric	Parts and Labor	1843	Road & Bridge #4	251.00
04/05/93	Napa Auto Parts-Pineland	Invoice #421522 and #421523 - Antifreeze	1840	Road & Bridge #4	55.50
04/05/93	Nichols Machinery Co.	Invoice #P92696 - Parts	1841	Road & Bridge #4	234.67
04/05/93	Etox, Inc. of Jasper	Invoice #68054	1825	Road & Bridge #4	89.19
04/05/93	Mid Lake Auto Repair	State Inspection	1838	Road & Bridge #4	10.50
04/05/93	East Texas Asphalt Co.	Invoice #59236; Ticket No. 119867	1822	Road & Bridge #4	175.00
04/05/93	Ray Nye Welding	Ticket #41; Welding shift for grader	1844	Road & Bridge #4	25.00
04/02/93	Terrill Petroleum	Invoice #23760, #23763, 23859, #23916; #23979 and #23995; Unlead gas and Diesel	1847	Road & Bridge #4	1,123.94
04/05/93	East Texas Machinery, Inc.	Invoice #208253; 55 Gal. Hyga. and oil	1823	Road & Bridge #4	450.00
04/06/93	Turf. & Tree Equipment	Invocie #07468 - 6.4 Oz Oil	1848	Road & Bridge #4	5.10
04/02/93	Leslo Sales of Hemphill	Invoice #138963 and #140210 - 68.89 Invoice #139042 and #139257 - Paid 1/2 of 9.26	1835	Road & Bridge #4	73.52

Grand Total

proved:

John W. [Signature]  
County Judge

Attest:

Nadine [Signature] 4/21/93  
County Clerk Date

Kenneth C. Clark  
Comm. Pct. 1

Lynn Smith  
Comm. Pct. 2

Kenneth [Signature]  
Comm. Pct. 3

Charles O. [Signature]  
Comm. Pct. 4

Fund Totals

XXXXXXXXXX  
R & B #4  
XXXXXXXXXX  
Total

Sabine County, Texas  
Summary of claims to be approved April 12, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
04/05/93	Jordan's Auto Supply	Invoice #23562 - Battery	1832	Road & Bridge #4	\$ 42.95
04/08/93	TAC Unemployment Fund	Unemployment Insurance for Quarter ending 03/31/93	1803	Road & Bridge #4	174.88
04/08/93	Troy Burch	Salary - 120 hrs. @ 7.43 hr.	1805	Road & Bridge #4	696.18
04/08/93	James K. Edwards	Salary - 120 hrs. @ 7.43 hr.	1807	Road & Bridge #4	681.68
04/08/93	Dascome Davis Felts	Salary - 40 hrs. @ 7.43 hr.	1808	Road & Bridge #4	234.68
04/08/93	Alva R. Horton	Salary - 120 hrs. @ 7.43 hr.	1812	Road & Bridge #4	659.70

Grand Total

Approved: John W. [Signature]  
County Judge

Keith C. Clark  
Comm. Pct. 1

Lynn Smith  
Comm. Pct. 2

Attest: Nadine Clark - 4/21/93  
County Clerk Date

Kenneth White  
Comm. Pct. 3

Chester D. [Signature]  
Comm. Pct. 4

## Fund Totals

XXXXXXX  
General  
R & B #4  
XXXXXXX  
Total \$7,975.12

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Sabine County, Texas  
Summary of claims to be approved April 12, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
03/26/93 04/07/93	IBM Corporation - DP7 Capital City Leasing, Inc.	Invoice #Q845319; Account #7807439-00 Payment on computers - Payment No. 20	53236 53235	Debt Service Debt Service	\$ 757.00 715.33

Grand Total

proved: *John D. Clark*  
County Judge  
*Keith C. Clark*  
Comm. Pct. 1

*Lyman Smith*  
Comm. Pct. 2

Attest: *Madeline Gary* - 4/21/93  
County Clerk Date  
*Kenneth White*  
Comm. Pct. 3

*Charles D. Coyle*  
Comm. Pct. 4

Fund Totals  
Debt Service  
~~XXXXXX~~  
~~XXXXXX~~  
~~XXXXXXXXXXXXXXXXXX~~  
Total \$1,472.33

Sabine County, Texas  
Summary of claims to be approved April 12, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
03/31/93	Lynn Smith, Precinct #2	15" x 30' Culvert	53238	R&B Special	\$ 168.00
04/02/93	Terrill Petroleum	Invoice #24030 - Diesel	53234	R&B Special	433.12
04/02/93	Hi-Way Equipment Company	Invoice #75997, #76405, #76573 and #76861			
		Parts	53233	R&B Special	3,207.63
04/08/93	Rufus Owen Lummus	Salary - 41 hrs. @ 6.00 hr.	53228	R&B Special	227.18

Grand Total

Approved: [Signature]  
County Judge

Attest:

[Signature]  
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~~  
~~XXXXXX~~  
~~XXXXXX~~  
Total \$4,035.93

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Sabine County, Texas  
Summary of claims to be approved April 12, 19 93

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
03/30/93	James M. Mills	Salary - 1/2 Month	53210	Criminal Justice	\$ 707.51
03/31/93	First State Bank	Social Security and Withholding for wages paid in March, 1993	53220	Criminal Justice	346.36
04/01/93	The Guardian Life Ins.	Group Insurance; #261315 L for James M. Mills	53222	Criminal Justice	210.45
04/05/93	Tex.Co. & Dist.Retirement	Retirement for March, 1993; James M. Mills	53224	Criminal Justice	245.00

Grand Total

proved: [Signature]  
County Judge

[Signature]  
Comm. Pct. 1

[Signature]  
Comm. Pct. 2

Attest: [Signature] - 4/21/93  
County Clerk Date

[Signature]  
Comm. Pct. 3

[Signature]  
Comm. Pct. 4

Fund Totals  
Criminal Justice  
XXXXXX  
XXXXXX  
XXXXXX  
Total \$1,509.32

Sabine County, Texas  
Summary of claims to be approved April 12, 19 93

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
03/29/93	Lt. Ronnie Lagrone	NNDDA Registration Fee; Longview, Texas			
03/29/93	Tom Philips	April 19 thru 23, 1993 - Tom Phillips Expense to NNDDA Seminar; Longview, Texas	53207	New Criminal Justice	\$ 150.00
03/29/93	Terry Lynn Vaughn	April 19 thru April 23, 1993; Motel Room - 220.00; Meals 150.00 and 20.00 gas	53208	New Criminal Justice	390.00
03/31/93	First State Bank	Salary - 1/2 Month Social Security and Withholding for wages paid 03/31/93	53209	New Criminal Justice	443.99
04/01/93	The Guardian Life Ins.	Group Insurance; Plan #261315 L for Terry Lynn Vaughn	53221	New Criminal Justice	85.93
04/05/93	Tex.Co. & Dist. Retirement	Retirement for March, 1993; Terry Lynn Vaughn	53223	New Criminal Justice	210.45
04/07/93	Vicky Lynn Armstrong	Salary - 1/2 Month	53225	New Criminal Justice	147.44
04/07/93	Terry Lynn Vaughn	Salary - 1/2 Month	53226	New Criminal Justice	391.66
04/08/93	GTE Mobilnet Cust. Ser.	Cellular Account #409-635-2325 - Sheriff	53227	New Criminal Justice	443.99
04/08/93	Law Enforcement Equip. Co.	Invoice No. 6019 - Uniforms	53230	New Criminal Justice	34.62
04/08/93	Rach Veterinary Clinic	Food, Bath and Dip	53231	New Criminal Justice	39.90
			53232	New Criminal Justice	65.50

Grand Total

Approved:

John D. [Signature]  
County Judge

Attest:

Madie [Signature] - 4/21/93  
County Clerk

Keith C. [Signature]  
Comm. Pct. 1

Lynn [Signature]  
Comm. Pct. 2

[Signature]  
Comm. Pct. 3

Charles D. [Signature]  
Comm. Pct. 4

## Fund Totals

New Criminal Justice  
XXXXXX  
XXXXXX  
XXXXXX  
Total \$2,403.48

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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. X PAGE 22  
MARINE GARY, COUNTY CLERK  
by Louise Clark  
DEPUTY

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