

Friday, September 3, 1993, the Sabine County Commissioners' Court met in a called session at 9:00 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

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

Motion made by Commissioner Chester Cox to adopt tax rate at .38¢. Commissioner Keith Clark seconded, and all voted for. (.34¢ M & O - .04¢ debt service)

#2 - Courthouse annex - Rayford Stripling presented plans for annex for courthouse which will be built behind the jail. Person who gets the contract must supply workers' compensation and liability insurance. Mr. Stripling explained old slab will have to come up; he does not recommend using some one else's slab. Commissioner Lynn Smith stated he thinks the county should take concrete up and furnish field dirt to cut cost. Motion made by Commissioner Chester Cox to accept plans as presented. Commissioner Keith Clark seconded, and motion carried.

"Approve plans and solicit bids" Notice for bidders will be in paper Tuesday - 7th, and again 9/14 - then wait 10 days to take us to the 24th. Final bids will have to be in by 24th for action by this court on the 27th, to have this done by end of this fiscal year.

Judge Hyden explained bidders will be required to carry adequate workers' compensation and liability insurance. Each bid will be accompanied with a bid security in the form of a bid bond or cashiers check in the amount of 5% of the bid, with the deposit made out to Sabine County.

#3 - 1993 audit:

Judge Hyden asked approval of court to continue on 2nd year basis of contract with Alexander, Langford, and Hiers for audit for 1992-93 fiscal year. He recommends we continue with them at least one more year. Commissioner Smith asked for some kind of cap. Judge said there is no way of really doing this, but will set a cap of \$10,000.00. He asked for motion he be given permission to continue the work with this firm, recognising the cap of expense of audit be set at \$10,000.00. Commissioner Clark made this motion. Commissioner White seconded, and motion carried.

#4 - Control Schedule: County Clerk, Nadine Gary, informed the court Sabine county officies are required to develop a Records Control Schedule and file the Schedule with the Texas State Library on or before January 2, 1995. The Records Control Schedule is specified in Local Government Records Act as a mandatory requirement of all local government offices. Hartforms Services of Austin had presented a proposal of approximately \$3,000.00 per office for

County Clerk, District Clerk, Treasurer, and Tax Assessor/Collector. Judge Hyden suggested we move all old records to Yellowpine storage until this time next year, when the expense can be put in the budget.

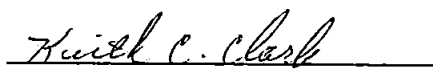
Motion made by Commissioner Cox, seconded by Commissioner Clark to adopt Senate Bill 243, and set fee at \$5.00. Motion carried. This \$5.00 fee is for court Security, and is collected at the time of filing of Civil and Probate cases in district and county Court. Also, if a Commissioners Court sets a security fee, the County and District Clerks shall collect a fee of \$1.00 for filing any document not subject to the security fee. These fees shall be paid to the County Treasurer.

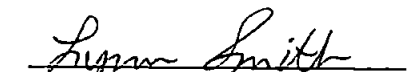
In the budget discussion, \$2,300.00 dedicated to Constables for fuel will be transferred to non departmental, miscellaneous.

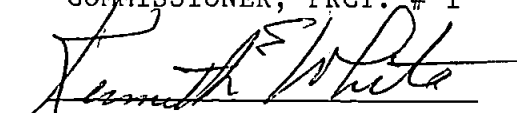
Judge Hyden made motion to tentatively approve budget with final approval September 13th. Commissioner Clark seconded, and all voted for.


Judge stated meeting adjourned.

  
COUNTY JUDGE

  
COMMISSIONER, PRCT. # 1

  
COMMISSIONER, PRCT. # 2

  
COMMISSIONER, PRCT. # 3

  
COMMISSIONER, PRCT. # 4

  
COUNTY CLERK

## APPLICATION FOR TCDP ASSISTANCE

## PART 1

OMB Approval No. 0348-004

1. TYPE OF SUBMISSION	
Application	Preapplication
<input checked="" type="checkbox"/> Construction	<input type="checkbox"/> Construction
<input type="checkbox"/> Non-Construction	<input type="checkbox"/> Non-Construction

## 5. APPLICANT INFORMATION

Legal Name:

COUNTY OF SABINE, TEXAS

Address (give city, state, zip code and county)

County of Sabine  
Corner of Oak and Main Street  
P. O. Box 716  
Hemphill, Texas 75948

## 6. EMPLOYER IDENTIFICATION NUMBER (EIN):

7	5	--	6	0	0	1	1	3	6
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## 8. TYPE OF APPLICATION:

☒ New ☐ Continuation ☐ Revision

If Revision, enter appropriate letter(s) in box(es): ☐ ☐  
A Increase Award B Decrease Award C Increase Duration  
D Decrease Duration Other (specify):

## 11. DESCRIPTIVE TITLE OF APPLICANTS PROJECT:

1993 TCDP: FIRST TIME STATE-APPROVED ON-SITE SEWAGE FACILITIES

## 12. AREAS AFFECTED BY PROJECT

THOMAS JOHNSON COMMUNITY

## 14. CONGRESSIONAL DISTRICTS OF: a. Applicant

Texas 2nd

b. Project Texas 2nd

## 15. ESTIMATED FUNDING:

a. TCDP Request	\$	250,000	.00
b. Federal	\$	0	.00
c. State	\$	0	.00
d. Applicant	\$	12,500	.00
e. Local	\$	0	.00
f. Other	\$	0	.00
g. TOTAL	\$	262,500	.00

## 16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?

a. YES THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE  
STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON

DATE 10/13/93

b. NO ☐ PROGRAM IS NOT COVERED BY E.O. 12372

☐ OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW

## 17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?

☐ Yes If "Yes" attach an explanation

☒ No

18. TO THE BEST OF MY KNOWLEDGE AND BELIEF ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE CERTIFICATIONS AND CITIZEN PARTICIPATION PLAN INCLUDED IN THE PROCEDURES SECTION OF THE TCDP APPLICATION GUIDE IF THE ASSISTANCE IS AWARDED

a Typed Name of Authorized Representative

JOHN HYDEN

b Title

COUNTY JUDGE

c Telephone Number

(409) 787-3543

e Date Signed

9/13/93

Previous Editions Not Usable

Vol X Pg 346

STANDARD FORM 424 (REV-4-88)

RESOLUTION

A RESOLUTION OF THE COUNTY COMMISSIONERS COURT OF THE COUNTY OF SABINE, TEXAS, AUTHORIZING THE SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT PROGRAM APPLICATION TO THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS FOR THE COMMUNITY DEVELOPMENT PROJECT FUND; AND AUTHORIZING THE COUNTY JUDGE TO ACT AS THE COUNTY'S CHIEF EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE COUNTY'S PARTICIPATION IN THE COMMUNITY DEVELOPMENT PROGRAM.

WHEREAS, the County Commissioners Court of the County of Sabine desires to develop a viable urban community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low/moderate income; and


WHEREAS, certain conditions exist which represent a threat to the public health and safety; and

WHEREAS, it is necessary and in the best interest of the County of Sabine to apply for funding under the 1993 Texas Community Development Program;

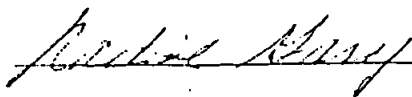
NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSIONERS COURT OF THE COUNTY OF SABINE, TEXAS:

1. That a Texas Community Development Program application for the Community Development Fund is hereby authorized to be filed on behalf of the County with the Texas Department of Housing and Community Affairs.
2. That the County's application be placed in competition for funding under the Community Development Fund.
3. That the application be for \$250,000.00 of grant funds to carry out First Time State-approved On-Site Sewer Facility Plan in the Thomas Johnson Community.
4. That the County Commissioners Court directs and designates the County Judge as the County's Chief Executive Officer and Authorized Representative to act in all matters in connection with the application and the County's participation in the Texas Community Development Program.
5. That it further be stated that the County of Sabine is committing \$-0- from its General Fund as a cash contribution toward the project activities of this First Time State-approved On-Site Sewer Facility Plan Project and \$12,500.00 in-kind services.

PASSED AND APPROVED THIS 13<sup>th</sup> DAY OF September, 1993.

  
LARRY HYDEN, COUNTY JUDGE  
COUNTY OF SABINE, TEXAS

ATTEST:



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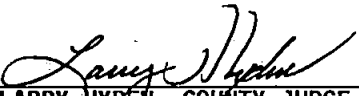


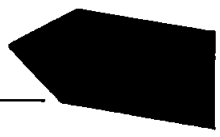
COUNTY OF SABINE  
FORCE ACCOUNT AND MATERIAL TABLE

The COUNTY OF SABINE will furnish two hundred seventy (270) cubic yards of sewer gravel for field lines at thirty dollars (\$30.00 per cubic yard, and transport the gravel to 58 home sites.

MATERIAL.....	\$ 8,100.00
TRUCK.....FEMA rate of \$29 x 120 hours.....	\$ 3,480.00
	<hr/>
TOTAL	\$12,562.80

The COUNTY OF SABINE will claim \$12,500.00 in material, equipment and force account contribution.

  
\_\_\_\_\_  
LARRY HYDEN, COUNTY JUDGE  
COUNTY OF SABINE, TEXAS



5. TCDP APPLICANT/RECIPIENT DISCLOSURE/UPDATE REPORT

<b>PART I APPLICANT/RECIPIENT INFORMATION</b> Indicate Whether This Is An Initial Report <input checked="" type="checkbox"/> Or An Update Report <input type="checkbox"/>		
1. Applicant/Recipient Name, Address, And Phone Number (Include Area Code) <b>County of Sabine</b> <b>P. O. Box 716</b> <b>Hemphill, Texas 75948 (409) 787-2251</b>		TCDP Application Identifier Or TCDP Contract Number
2. Project Assisted/To Be Assisted (Project/Activity Description And Its Location By City And County) <b>1993 TCDP: FIRST TIME STATE-APPROVED ON-SITE SEWAGE FACILITY PROJECT FOR THE ELDERLY AND/OR DISABLED, COUNTY OF SABINE, TEXAS</b>		3. Amount Requested/Received <b>\$ 250,000.00</b>
<b>PART II OTHER GOVERNMENT ASSISTANCE PROVIDED/REQUESTED</b> No Other Government Assistance To Disclose <input checked="" type="checkbox"/>		
1. Department/State/Local Agency Name		Address (City, State and Zip Code)
Program	Type Of Assistance	Amount Requested/Provided \$
2. Department/State/Local Agency Name		Address (City, State and Zip Code)
Program	Type Of Assistance	Amount Requested/Provided \$
3. Department/State/Local Agency Name		Address (City, State and Zip Code)
Program	Type Of Assistance	Amount Requested/Provided \$
4. Department/State/Local Agency Name		Address (City, State and Zip Code)
Program	Type Of Assistance	Amount Requested/Provided \$

**PART III INTERESTED PARTIES**

There Are No Persons With A Reportable Financial Interest To Disclose ☒

List All Persons With A Reportable Financial Interest In The Project Or Activity	Social Security Number Or Employee ID Number	Type Of Participation In Project/Activity	Financial Interest In Project/Activity (Dollars And %)

**PART IV REPORT ON EXPECTED SOURCES AND USES OF FUNDS**

Source Of Funds

PLEASE REFER TO TABLE I AND RESOLUTION

Use Of Funds

PLEASE REFER TO TABLE I AND TABLE II

**CERTIFICATION:** I certify that the information given on this form is true and complete.

SI

Date

9/13/93

Line-item transfer

DATE: 9/13/93

Honorable Commissioners Court of Sabine County:

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

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
	Mac & Equip			9,875
	Bridge matt.			2,268
From:	Bridge matt.			18
	Bridge matt.			38
	Bridge matt.			45
	Bridge matt.			133
	Bridge matt.			2,018
	Temporary Salaries			
To:	Culverts		TOTAL \$ 5,000	9,875
	Culverts			2,268
	Bonds			18
	Oper. Supplies			38
Reason:	Workers Comp			45
	Utilities			133
	Road maintenance			2,018
	Road maintenance			5,000
			TOTAL	\$ 19,395

Lynn Smith  
Department Head

9-13-93  
Approved Commissioners Court

Nadine Gray  
Attest County Clerk



Toledo Village Community Association  
HQ 52 Box 176  
Hemphill, Texas 75948

TO: THE COMMISSIONERS COURT

The members of Toledo Village Community Association wish to thank the following Sabine County Commissioners, Lynn Smith for road materials on a matching funds basis, Keith Clark for use of a road grader, Keith Clark and Chester Cox for use of a packer.

Without the cooperation of these fine gentleman the upgrading of the streets in this subdivision would not have been possible.

THANKS!

Toledo Village Community Association  
at Six Mile

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 346  
NADINE GARY, COUNTY CLERK  
by Louise Clark  
DEPUTY

Vol X Pg 352

Sabine County, Texas  
Summary of claims to be approved September 13, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
08/25/93	AT&T	Long distance charges; Judge - 102.21; Co. Clerk - 33.75; Veteran's Service Officer - 7.97; District Clerk - 14.20; Justice of the Peace, Pct. 1 - 5.75; County Attorney - 31.44; County Treasurer - 4.37; Sheriff - 125.14 and County Extension Agent - 32.18	4545	General	\$ 357.01
08/31/93	Butler Paper	Invoice #060494-00; 061095-00	4599	General	321.62
08/31/93	Janice McDaniel	State and City tax on rooms	4619	General	51.35
08/31/93	TDCAA	Membership Dues	4632	General	50.00
08/31/93	Xerox	Invoice #560397421 Ser #1m2-007704	4637	General	182.43
08/31/93	Hart Forms	Invoice #634620	4610	General	184.53
08/31/93	Coast to Coast	Invoice #754129; 754236; 902207; 902232	4604	General	59.06
08/31/93	Leslo Sales	Invoice #1950I	4617	General	4.58
08/31/93	Christian Co. Bookstore	Invoice #5408; 5416; 5421; 5414; 5422; 5407 5406	4602	General	179.83
08/31/93	Hemphill Postmaster	Invoice #Roll of stamps for co. Clerk	4626	General	29.00
08/31/93	Mirror Image	Invoice #5975-3	4622	General	19.63
08/27/93	The Guardian Life Ins.Co.	Plan No. G26135-L; Group Insurance for James Thornton	4546	General	589.50
08/30/93	NACO	Deffered Compensation; Hamilton 150.00; Hyden 655.50; Jordan 200.00; McDaniel 50.00 and Barbara R. Smith 50.00	4547	General	1,105.50
08/30/93	Francis Nobles	Contract Labor	4548	General	157.50
08/30/93	First State Bank	Social Security and Withholding for wages paid 08/30/93	4549-4550	General	6,622.48
					Grand Total

Approved: \_\_\_\_\_

County Judge

Keith C. Clark  
Comm. Pct. 1

Attest: \_\_\_\_\_

County Clerk

Supra Smith  
Comm. Pct. 2

Comm. Pct. 3

Kenith White  
Comm. Pct. 3

Comm. Pct. 4

Chester D. Calhoun  
Comm. Pct. 4

Fund Totals

General

XXXXXXXXXX

XXXXXXXXXX

Total

Sabine County, Texas  
Summary of claims to be approved September 13 , 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
09/03/93	Billie K. Ford	Jury duty - 1 day - County Court	4551	General	\$ 6.00
09/03/93	Don Jordan	Jury duty - 1 day - County Court	4552	General	6.00
09/03/93	Jimmy R. Sepulvado	Jury duty - 1 day - County Court	4553	General	6.00
09/03/93	Carl R. Weathered	Jury duty - 1 day - County Court	4554	General	6.00
09/03/93	Libra Publishers, Inc.	1 Copy of Teh Understanding and Modification of Delinquent Behavior	4616	General	21.50
09/01/93	Jimmy Clark, JP #1, Pl. 2	Inquest - George Worry	4603	General	25.00
09/03/93	Sabine Count Appprisal Dist.	Sept., 1993 pro-rata cost of appraisal	4629	General	1,868.08
09/03/93	Deep East Texas MHMR	Mental Court Hearing - Lester Singleton - 75.00			
		Probable Cause Hearing - Charlotte E. King - 145.00			
09/02/93	Thomas J. Hamilton, JP #1	Inquest; Latham, Bass, Boyreois, Odom and Willis	4621	General	220.00
09/07/93	Xerox Corporation	Invoice #038740231; Cust. #972290217	4635	General	125.00
09/07/93	Ken Rogers & Associates, LTD	Research & Consultation on Debt Service/ Time Warrants	4637	General	281.25
09/07/93	A-Accurate Court Reporting	Job No. 93MD175; Court Reporting Service	4615	General	75.00
09/07/93	Christian Country Bookstore	9/02/93 Invoice #5406, 5407, 5408, 5414, 5416, 5421, 5422, 5434, 5438	4594	General	240.00
09/03/93	The Rambler/Reporter	Account No. 3089; Local Display	4602	General	210.40
09/03/93	B & W Hardware	Ticket #7, 48, 9 and 8; Supplies for Courthouse	4627	General	331.65
09/08/93	Glen Neal	Invoice #27330; Repairs air conditioners	4600	General	148.20
09/08/93	Deep Est. Tex. Elec. Co-Op	Utilities- Account No. 555282-001 - 10.00	4608	General	115.00
		Account No. 143634-002 - 15.83	4556	General	25.83
09/08/93	American National Ins. Co.	Invoice #124883; Group No. 08364; Dependents	4557	General	432.14

Grand Total

Approved: [Signature]  
County Judge

Attest: [Signature] - 9/12/93  
County Clerk Date

[Signature]  
Comm. Pct. 1

[Signature]  
Comm. Pct. 2

[Signature]  
Comm. Pct. 3

[Signature]  
Comm. Pct. 4

## Fund Totals

General  
R & P  
XXXXXXX  
XXXXXXX  
XXXXXXX  
Total

Sabine County, Texas  
Summary of claims to be approved September 13, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
09/08/93	Naomi Louise Clark	Salary - 1/2 Month	4558	General	\$ 414.61
09/08/93	Phillip w. Fosree	Salary - 1/2 Month	4559	General	722.95
09/08/93	Gladys Nadine Gary	Salary - 1/2 Month	4560	General	435.36
09/08/93	Aimee Lynn Johnson	Salary - 1/2 Month	4561	General	414.61
09/08/93	Gloria Kay Jones	Salary - 1/2 Month	4562	General	391.66
09/08/93	Amy Mildred Marcantel	Salary - 1/2 Month	4563	General	414.61
09/08/93	Dwight P. McDaniel	Salary - 1/2 Month	4564	General	593.48
09/08/93	B. Janice McDaniel	Salary - 1/2 Month	4565	General	432.47
09/08/93	Laura Dorane McCroskey	Salary - 1/2 Month	4566	General	391.66
09/08/93	James M. Mills	Salary - 1/2 Month	4567	General	707.51
09/08/93	Bobbie Ann Myers	Salary - 1/2 Month	4568	General	429.30
09/08/93	Johnnie Lou Palmer	Salary - 1/2 Month	4569	General	391.66
09/08/93	Lula Jaen Parks	Salary - 1/2 Month	4570	General	302.65
09/08/93	Yvette Louise Parks	Salary - 1/2 Month	4571	General	318.22
09/08/93	Thomas R. Philips	Salary - 1/2 Month	4572	General	619.38
09/08/93	Tammy J. Reeves	Salary - 1/2 Month	4573	General	585.36
09/08/93	Lisa Chandler Sepulvado	Salary - 1/2 Month	4574	General	414.61
09/08/93	Charles F. Sommers	Salary - 1/2 Month	4575	General	414.61
09/08/93	Ollie Faye Sparks	Salary - 1/2 Month	4576	General	537.41
09/08/93	Wendell L. Thomas	Salary - 1/2 Month	4577	General	449.36
09/08/93	Tanya Kim Walker	Salary - 1/2 Month	4578	General	585.35
09/08/93	Susan Louise West	Salary - 1/2 Month	4579	General	443.99
09/08/93	Bruce W. White	Salary - 1/2 Month	4580	General	575.32
09/08/93	Gina Renee White	Salary - 1/2 Month	4581	General	414.61
09/08/93	Rhonda Williams	Salary - 1/2 Month	4582	General	432.47
Grand Total					

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

[Signature]  
Comm. Pct. 2

Attest: [Signature] Date 9/17/93  
County Clerk  
[Signature]  
Comm. Pct. 3

[Signature]  
Comm. Pct. 4

Fund Totals  
General  
XXXXXXX  
XXXXXXX  
Total =

Grand Total

County Judge

Keith C. Clark  
Comm. Pct. 1

County Clerk

Lynn Smith  
Comm. Pct. 2

Kenneth White  
Comm. Pct. 3

Chesler D. Costello  
Comm. Pct. 4

## General

~~XXXXX~~

~~x fed xxx Rev xxx Sharing xxx~~

~~Total~~

Sabine County, Texas  
Summary of claims to be approved September 13, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
09/10/93	Hemphill Motor Co., Inc.	Invoice #54098,54048 - Repairs - Sheriff's D.	4612	General	\$ 852.90
09/10/93	Terrill Petroleum	Invoice #25624,25832 and 25739 - Gas	4636	General	1,202.48
09/10/93	Instant Photos Inc.	Invoice #66247; Polaroid Type 669 Film	4613	General	492.80
09/10/93	Brookshire Bros.	Board Bill - Sheriff's Department	4598	General	164.90
09/10/93	Time Life	Subscriber No. 031056013 - Sheriff's Dept.	4634	General	17.68
09/10/93	T. D. Fuller	Mop - Sheriff's Department	4633	General	3.98
09/10/93	Perry Brothers, Inc. #95	Invoice #5271 and #3115 - Sheriff's Dept.	4624	General	7.41
09/10/93	The Sargent-Sowell Co.	Invoice #2945230; Badge & I D Case - Sheriff's	4628	General	15.45
09/10/93	Xerox Corporation	Invoice #038740230; Cust. #661889360; Maintenance	4637	General	16.25
09/10/93	Xerox Corporation	Invoice #150472249; Cust. #661889360; Cartridge	4637	General	328.63
09/10/93	Lolita Ramos, Clerk	No. 67111; Frances Ferguson, M.I.	4614	General	136.00
09/10/93	Capital City Leasing, Inc.	Lease # M -553; Payment No. 25	4601	General	715.33
09/10/93	R. Earl Lord	Cause No. 5333; The State of Texas vs. Joe Bass	4605	General	125.00
09/10/93	Motorola Credit Corporation	Court Appointed Attorney	4623	General	2,062.41
09/10/93	City of Hemphill	Invoice #20041684; Radio Equipment (1,949.66 paid out of Debt Service) Utilities; 50331.0 - 259.06; 50332.0 - 643.10; 5034.0 - 358.12; 50360.0 - 71.95; 50370.0 - 237.52; 50380.0 - 34.72; 60010.0 - 1700.14 and 60010.2 - 7.88	4587	General	3,312.49
09/10/93	Two Sisters	Board bill for August, 1993	4588	General	1,482.40
09/10/93	Lenora Abston	9-1-1; 62.5 hrs. @ 6.00 hr.	4593	General	375.00
09/10/93	Lufkin Typewriter & Cash	Invoice #5291 & Cleaning JP. #1 typewriter	4618	General	68.55
09/10/93	Ingrid Broughton	9-1-1; 189 hrs. @ 6.00 hr.	4597	General	1,137.00
09/10/93	Mary Russell	Salary - 40 hrs. @ 9.10 hr. O/T	4589	General	310.85
					Grand Total

proved.

County Judge

Attest:

County Clerk

Date

Fund Totals

General

XXXXXX

XXXXXX Sheriff's

Total

Sabine County, Texas  
Summary of claims to be approved September 13, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
09/10/93	Yvette Louise Parks	Salary - 12.5 hrs. @ 9.10 hr.	4590	General	\$ 97.13
09/10/93	Wendell L. Thomas	Salary - 8 hrs. @ 9.10 hr.	4591	General	62.17
09/13/93	Arthur Ellison	Statewide Conference; 4 nights @ 55.00 = 220.00 5 days meals @ 25.00 = 125.00; 510 miles @ = 132.60	4595	General	477.60

Grand Total

Approved:

John D. Dyke  
County Judge

Attest:

County Clerk

Date

Keith C. Clark  
Comm. Pct. 1

Lyman Smith  
Comm. Pct. 2

Nadine Gary-9/17/93  
Comm. Pct. 3

Arthur D. Calkins  
Comm. Pct. 4

Fund Totals

General  
XXXXXX  
XXXXXX  
Total \$42,080.08

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Sabine County, Texas  
Summary of claims to be approved September 13, 19 93

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
08/25/93	First State Bank	Social Security and Withholding for wages paid 08/23/93	2183	Road & Bridge #1	\$ 549.05
08/31/93	First State Bank	Social Security and Withholding for wages paid 08/31/93 (Secretary)	2199	Road & Bridge #1	33.53
		Invoice #10000	2236	Road & Bridge #1	1,013.82
09/09/93	Geo P. Bane	Invoice #5409 Supplies for Barn	2228	Road & Bridge #1	3.85
09/09/93	Christian County Bookstore	Invoice #J6632	2241	Road & Bridge #1	185.71
09/09/93	Interstate Billing Service	Invoice #61469	2230	Road & Bridge #1	285.00
09/09/93	East Texas Asphalt	Invoice #3010; 1252	2247	Road & Bridge #1	11.81
09/09/93	Leslo Sales - Hemphill	Invoice #2740; 2830	2245	Road & Bridge #1	837.55
09/09/93	Jasper Tire & Distributing	Invoice #2; 25; 39	2226	Road & Bridge #1	33.85
09/09/93	B & W Hardware	Invoice #25617	2256	Road & Bridge #1	1,505.47
09/09/93	Terrill Petrolaum	Invoice #64199 Bush hog Blade	2244	Road & Bridge #1	55.00
09/09/93	Jasper Farm & Ranch	Invoice #8930184	2233	Road & Bridge #1	4.25
09/09/93	Etox, inc. Jasper	Invoice #30522 8 hrs welding on bridge	2243	Road & Bridge #1	196.00
09/09/93	James Conn	Invoice #6994; 7030; 7015	2239	Road & Bridge #1	1,579.50
09/09/93	H. G. Byley	Invoice #317630 oil		Road & Bridge #1	70.30
09/09/93	Bob Evans Equipment	Invoice #37216	2240	Road & Bridge #1	65.20
09/09/93	Hemphill Tire Store	Invoice #08276	2257	Road & Bridge #1	4.00
09/09/93	Turf & Tree Equipment	Utilities - Paid 1/2 of 155.72	2203	Road & Bridge #1	77.86
09/10/93	City of Hemphill	Salary - 1/2 Month	2206	Road & Bridge #1	735.30
09/13/93	Keith Clent Clark	Salary - 40 hrs. @ 7.43 hr.	2208	Road & Bridge #1	245.92
09/13/93	Dascome Davis Felts	Salary 120 hrs. @ 7.43 hr.	2209	Road & Bridge #1	652.35
09/13/93	Billy Kyle Finley	Salary - 120 hrs. @ 7.43 hr.	2213	Road & Bridge #1	719.37
09/13/93	Jerry Ray Miller	Salary - 25 hrs. @ 7.02 hr.	2215	Road & Bridge #1	113.72
09/13/93	Sheeta Denise Procell				Grand Total

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

[Signature]  
Comm. Pct. 2

Attest: [Signature] 9/17/93  
County Clerk  
[Signature]  
Comm. Pct. 3

[Signature]  
Comm. Pct. 4

Fund Totals

XXXXXX  
R & B #1  
XXXXXX  
Total \$8,908.11



Sabine County, Texas  
Summary of claims to be approved September 13, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
08/25/93	First State Bank	Social Security and Withholding for wages paid 08/23/93			
09/09/93	East Texas Asphalt	Invoice #61255	2183	Road & Bridge #2	\$ 601.77
09/09/93	H. G. Byley & Sons	Invoice #6530 Back fill Garbage dump	2230	Road & Bridge #2	743.86
09/09/93	Leslo Sales - Hemphill	Invoice #2494	2239	Road & Bridge #2	852.50
09/09/93	Napa Auto Parts & Tires	Invoice #003890	2247	Road & Bridge #2	3.50
09/09/93	Terrill Petroleum	Invoice #25474; 25519; 25806	2252	Road & Bridge #2	4.64
09/09/93	East Texas Asphalt	Invoice #61470	2256	Road & Bridge #2	1,733.43
09/09/93	Jasper Tire & Distributing	Invoice #2509; 2732	2230	Road & Bridge #2	845.00
09/09/93	B & W Hardware	Invoice #36; 16; 32; 31	2245	Road & Bridge #2	2,211.72
09/09/93	H. G. Byley & Sons	Invoice #7017	2226	Road & Bridge #2	31.80
09/09/93	Napa Auto Parts	Invoice #051003051312	2239	Road & Bridge #2	67.50
09/09/93	Bradshaw MACHINE SHOP	Invoice #3772	2252	Road & Bridge #2	105.26
09/09/93	East Texas Mill Supply	Invoice #22437; 22483; 22523; 22545; 22739; 22952; 68609; 68910	2225	Road & Bridge #2	35.00
09/09/93	Gulf Welding Supply	Invoice #090085	2231	Road & Bridge #2	187.44
09/09/93	Hemphill Tire Store	Invoice #37171; 37321; 37325	2238	Road & Bridge #2	8.00
09/08/93	Deep Est. Tex. Elec. Co-Op	Meter No. 25285	2240	Road & Bridge #2	18.00
09/10/93	Forestry Supply Service	Invoice #21461 Parts	2202	Road & Bridge #2	23.13
09/13/93	Steve's Welding Service	Bush hogging county roads; 24 hrs. Labor = 600.00; Repairs - 25.00.	2234	Road & Bridge #2	49.00
09/13/93	Dascome Davis Felts	Salary - 32 hrs. @ 7.43 hr.	2255	Road & Bridge #2	625.00
09/13/93	Rufus Owen Lummus	Salary - 120 hrs. @ 7.00 hr.	2208	Road & Bridge #2	195.21
09/13/93	Donald Ray Roach	Salary - 108.5 hrs. @ 7.00 hr.	2212	Road & Bridge #2	638.46
			2220	Road & Bridge #2	572.72

Grand Total

Approved:

[Signature]  
County Judge

Attest:

[Signature] 9/17/93  
County Clerk Date

[Signature]  
Comm. Pct. 1

[Signature]  
Comm. Pct. 2

[Signature]  
Comm. Pct. 3

[Signature]  
Comm. Pct. 4

Fund Totals

XXXXXX  
R & B #2  
XXXXXX  
Total \$9,552.94

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Sabine County, Texas  
Summary of claims to be approved September 13, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
08/25/93	First State Bank	Social Security and Withholding for wages paid 08/23/93	2183	Road & Bridge #3	\$ 743.27
08/31/93	First State Bank	Social Security and Withholding for wages paid 08/31/93 (Secretary)	2199	Road & Bridge #3	33.55
09/09/93	Three Way Station	Tickets for June, July, & August	2222	Road & Bridge #3	1,326.24
09/09/93	DJ's Grocery	Tickets for August	2229	Road & Bridge #3	776.31
09/09/93	McDonal's Furniture	Cement	2250	Road & Bridge #3	1,163.70
09/09/93	Lehman's Pipe & Steel	Invoice #085231 balance from Sonat <del>listed on down</del>		Road & Bridge #3	<del>972.46</del>
09/09/93	Christian County Bookstore	Invoice #5409 supplies for barn	2228	Road & Bridge #3	3.85
09/09/93	Napa Auto Parts	Invoice #0004440; 0004472 - credit	2253	Road & Bridge #3	10.94
09/09/93	Jasper Tire & Distributing	Invoice #2925	2245	Road & Bridge #3	694.23
09/09/93	Big Tin Barn	Invoice #213218; 212291; 212116; 212963; 212559; 211191; 214200	2224	Road & Bridge #3	971.40
09/09/93	Geo P. Bane	Invoice #79649	2236	Road & Bridge #3	19.15
09/09/93	Gulf Welding Supply	Invoice #090235	2238	Road & Bridge #3	4.00
09/09/93	Lehman's Pipe & Steel	Invoice #085205; 085231; 084893; 085264; 086707	2248	Road & Bridge #3	1,840.40
09/09/93	Pineland Self Service	Invoice #49; 8; 40; 3; 21	2254	Road & Bridge #3	236.50
09/09/93	East Texas Mill Supply	Invoice #22074; 22214; 22384; 22389; 22391; 22392; 22395; 22524; 22756; 22832; 22949	2231	Road & Bridge #3	299.11
09/09/93	Hemphill Tire Store	Invoice #37332; 37391	2240	Road & Bridge #3	248.22
09/09/93	Turf & Tree	Invoice #08297; 08296	2257	Road & Bridge #3	24.02
09/10/93	Bob Evans Equipment, Inc.	Invoice #97970 - Oil	2223	Road & Bridge #3	70.30
09/10/93	Kornor Gro. & Sta.	Diesel	2246	Road & Bridge #3	292.22
09/10/93	City of Hemphill	Utilities - Paid 1/2 of 155.72	2203	Road & Bridge #3	77.86

Grand Total

Approved:

County Judge

Attest:

County Clerk

Date

Fund Totals

XXXXXXXXXX

R &amp; B #3

XXXXXXXXXXXXXXXXXXXX

Total

Vol X Pg 341

Sabine County, Texas  
Summary of claims to be approved September 13, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
09/13/93	McBride Auto Salvage	Invoice #29168, #29175 and #29184; Parts and Labor			
09/13/93	Francis Roger AuClaire	Salary - 120 hrs. @ 7.43 hr.	2249	Road & Bridge #3	\$ 190.00
09/13/93	Dascome Davis Felts	Salary - 8 hrs. @ 7.43 hr.	2204	Road & Bridge #3	675.30
09/13/93	Lonnie B. Harley	Salary - 120 hrs. @ 7.43 hr.	2208	Road & Bridge #3	50.74
09/13/93	John Latham	Contract Labor; 96 hrs. @ 5.00 hr.	2210	Road & Bridge #3	689.99
09/13/93	Sjeeta Denise Procell	Salary - 25 hrs. @ 7.02 hr.	2217	Road & Bridge #3	480.00
			2215	Road & Bridge #3	113.71

Grand Total

Approved:

County Judge

Keith C. Clark  
Comm. Pct. 1

Lyman Smith  
Comm. Pct. 2

Attest:

County Clerk

Donna White  
Comm. Pct. 3

Date

Charles D. Clark  
Comm. Pct. 4

Fund Totals

XXXXXXXXXX  
R & B #3  
XXXXXXXXXXXXXXXXXXXX  
Total \$11,035.01

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Sabine County, Texas  
Summary of claims to be approved September 13, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
08/25/93	First State Bank	Social Security and Withholding for wages paid 08/23/93	2183	Road & Bridge #4	\$ 907.53
08/31/93	First State Bank	Social Security and Withholding for wages paid 08/31/93 (Secretary)	2199	Road & Bridge #4	33.54
09/09/93	Christian County Bookstore	Invoice #5409 supplies at barn	2228	Road & Bridge #4	3.85
09/09/93	Napa Auto Parts	INvoice #003681	2253	Road & Bridge #4	33.79
09/09/93	Interstate Billing Service	Invoice #J6587	2241	Road & Bridge #4	185.04
09/09/93	Leslo Sales	Invoice #1550; 2731	2247	Road & Bridge #4	217.96
09/09/93	Terrill Petroleum	Invoice #25501; 25502; 25516; 25536; 25540; 25559; 25640; 25641; 25722; 25789; 25803; 25835	2256	Road & Bridge #4	1,061.36
09/09/93	Etox, Inc.	Invoice #71235; 71484	2233	Road & Bridge #4	54.54
09/09/93	Napa Auto PARTS	Invoice #51137; 51194; 51863; 51865; 51973; 51974	2252	Road & Bridge #4	573.00
09/09/93	H. G. Byley & Sons	Invoice #1042; 7016	2239	Road & Bridge #4	3,082.50
09/09/93	East Texas Mill Supply	Invoice #22432	2232	Road & Bridge #4	44.85
09/09/93	Hemphill Tire Store	Invoice #37320, 37348, 37408, 37418, 37433, 37592	2240	Road & Bridge #4	1,156.50
09/09/93	Mustang	Invoice #64477	2251	Road & Bridge #4	525.00
09/08/93	Deep Est. Tex. Elec. Co-Op	Meter No. 21895 and No. 29919	2202	Road & Bridge #4	22.47
09/10/93	International Truck & Equip.	Invoice #2565 - Parts and Labor	2242	Road & Bridge #4	2,417.63
09/10/93	City of Hemphill	Utilities - Paid 1/2 of 155.72	2203	Road & Bridge #4	77.86
09/13/93	Griffin Feed Company	Invoice #29042 - 1 36x30 Metal Culvert	2237	Road & Bridge #4	459.00
09/13/93	Chester D. Cox, Sr.	Reimbursements for telephone calls	2227	Road & Bridge #4	11.95
09/13/93	Troy Burch	Salary - 131 hrs. @ 7.43 hr. 21 hrs. O/T	2205	Road & Bridge #4	821.90
09/13/93	James K. Edwards	Salary - 120 hrs. @ 7.43 hr.	2207	Road & Bridge #4	673.37
09/13/93	Alva R. Horton	Salary - 125 hrs. @ 7.43 hr. 5 hrs. O/T	2211	Road & Bridge #4	699.10
09/13/93	Sheeta Denise Procell	Salary - 25 hrs. @ 7.02 hr.	2215	Road & Bridge #4	113.74
09/13/93	James Conn	Contract Labor - 44 hrs. @ 7.43 hr.	2216	Road & Bridge #4	326.92

proved: [Signature]  
County Judge

Attest: [Signature] - 9/17/93  
County Clerk

Fund Totals

[Signature]  
Comm. Pct. 1

[Signature]  
Comm. Pct. 2

[Signature]  
Comm. Pct. 3

[Signature]  
Comm. Pct. 4

General  
R & B #4  
Total

Sabine County, Texas  
Summary of claims to be approved September 13, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
09/03/93	B & W Hardware	2 drill bits, bolts and nuts	53352	Road & Bridge Spl.	\$ 5.45

Grand Total

Approved:

[Signature]  
County Judge

[Signature]  
Comm. Pct. 1

[Signature]  
Comm. Pct. 2

Attest:

[Signature] - 9/17/93  
County Clerk Date

[Signature]  
Comm. Pct. 3

[Signature]  
Comm. Pct. 4

Fund Totals

Road & Bridge Special

XXXXXX

XXXXXXXXXX

XXXXXXXXXXXXXXXXXX

Total \$5.45

Sabine County, Texas -  
Summary of claims to be approved September 13, 19 93

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
08/31/93	First State Bank	Social Security and Withholding for wages paid 08/31/93			
09/08/93	Amrrican National Ins.	Group #08364; Insurance for Vicky Armstrong and Terry Vaughn	53344	New Crimianl Justice	\$ 275.36
09/08/93	Vicky Lynn Armstrong	Salary - 1/2 Month	53345	New Criminal Justice	176.26
09/08/93	Terry Lynn Vaughn	Salary - 1/2 Month	53346	New Criminal Justice	303.53
09/10/93	GTE Mobilnet	Cellular Account # (409) 635-2325	53347	New Criminal Justice	480.82
			53351	New Criminal Justice	35.69

Grand Total

Approved:

John D. [Signature]  
County Judge

Attest:

Madie [Signature] 9/12/93  
County Clerk Date

Harold 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  
XXXXXXX  
XXXXXXX  
XXXXXXX  
Total \$1,271.66

Sabine County, Texas  
Summary of claims to be approved September 13, 19 93

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
09/10/93	Motorola Credit Corporation	Invoice #20041684 ; Radio Equipment (2,062.41 paid out of General Fund; 1,949.66 is all that is left in Debt Service)	53349 .	Debt Service	\$1,949.66

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 353  
NADINE GARY, COUNTY CLERK  
by Lorris Clark  
DEPUTY

Grand Total

Approved:

John W. Lyden  
County Judge

Attest:

Nadine Gary - 9/17/93  
County Clerk Date

Lorris C. Clark  
Comm. Pct. 1

Lynn Smith  
Comm. Pct. 2

James H. White  
Comm. Pct. 3

Charles D. Carter  
Comm. Pct. 4

Fund Totals  
Debt Service  
XXXXXX  
XXXXXX  
XXXXXX  
Total \$1,949.66

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