

Monday, November 8, 1993, at 1:00 P.M. the Sabine County Commissioner's Court met for a called meeting.

The following members were present:

John L. Hyden	Judge
Keith Clark	Commissioner Pct. #1
Lynn Smith	Commissioner Pct. #2
Chester D. Cox, Sr.	Commissioner Pct. #4
Janice McDaniel	Deputy County Clerk


Commissioner Kenneth White, Pct. #3, was not present.


There was 1 agenda item: Advertise for Bids for 2 police cars

Commissioner Clark made the motion to go out for bids for 2 patrol cars for the sheriff's department. Commissioner Smith second. All voted for. Motion carried.


Commissioner Smith made the motion to adjourn. Commissioner Clark second.
Meeting adjourned.



COUNTY JUDGE


COMMISSIONER PCT. #1


COMMISSIONER PCT. #2

NOT PRESENT
COMMISSIONER PCT. #3


COMMISSIONER PCT. #4


DEPUTY COUNTY CLERK



Sabine County, Texas
 Summary of claims to be approved November 8, 19 93

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/26/93	First State Bank	Social Security and Withholding for wages paid 10/25/93			
10/29/93	Tex.Co. & Dist. Retirement	Retirement for October, 1993	2374	Road & Bridge #2	\$ 785.51
10/29/93	American National Ins.Co.	Group Insurance #08364 for November, 1993	2391	Road & Bridge #2	638.04
11/02/93	Napa Auto Parts & Tires	Invoice #006624; Switch	2393	Road & Bridge #2	527.64
11/02/93	Big Tin Barn Inc.	Invoice #219271; Balance due	2429	Road & Bridge #2	11.48
11/02/93	East Texas Mill Supply	Invoice #24157, 24262, 24329329, 24555, 24561, #24603, 24686 and 73603 - Parts	2411	Road & Bridge #2	4.15
11/02/93	Gulf Welding Supply Co.	Invoice #114451; Rental cylinders	2417	Road & Bridge #2	188.20
11/02/93	Napa Auto Parts	Invoice #054222 and #054778 - Parts	2421	Road & Bridge #2	8.00
11/03/93	Richards' Electric	Starter and switch	2428	Road & Bridge #2	20.70
11/02/93	Terrill Petroleum	Invoice #26188, 26200, 26307, 26380 and 26407	2432	Road & Bridge #2	195.00
11/02/93	Dotson's Quality Transmission Repair	Bushing	2433	Road & Bridge #2	2,670.62
11/02/93	Bradshaw Machine Shop	Invoice #3970; Thread 1 bolt	2415	Road & Bridge #2	6.50
11/02/93	Leslo Sales of Hemphill	Invoice #9754 - Culvert Band	2412	Road & Bridge #2	10.00
11/03/93	H. G. Byley & Sons	Invoice #7199; Balance due on 525 yds back run	2427	Road & Bridge #2	7.55
11/01/93	Trevino's Upholstery	Invoice #3985; Seat	2422	Road & Bridge #2	262.50
11/04/93	B & W Hardware	Ticket #31 - Supplies	2434	Road & Bridge #2	200.00
11/04/93	Hemphill Tire Store	Invoice #0037838, 0037855, 0037917, 0037910 and #0037973, Flats, tubes and mount	2413	Road & Bridge #2	7.83
11/04/93	Electrolox, Inc.	Invoice #15684; Motor Bearing	2423	Road & Bridge #2	142.15
11/05/93	H. G. Byley & Sons	Invoice #7158 and #1082; Back Run & Special Mix	2416	Road & Bridge #2	6.90
11/08/93	Rufus Owen Lummus	Salary - 80 hrs. @ 7.43 hr.	2422	Road & Bridge #2	6,412.50
11/08/93	Kenneth R. Roach	Salary - 80 hrs. @ 7.43 hr.	2403	Road & Bridge #2	463.10
11/08/93	Donald Ray Roach	Salary - 80 hrs. @ 7.00 hr.	2405	Road & Bridge #2	423.10
			2406	Road & Bridge #2	430.28

Approved: [Signature]
 County Judge

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

Attest: [Signature] 11-17-93
 County Clerk Date
[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

XXXXXX
 R & B #2
 XXXXXXXX
 Total \$13,421.75

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Sabine County, Texas
 Summary of claims to be approved November 8, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/26/93	Temple-Inland Forest Products	Amount owed on Land; Approved by Commissioners' Court 10/25/93	4910	General	\$ 3,079.20
10/26/93	Texas Teen Court Association	Registration fee for Brenda Brown and Ann McGraw	4940	General	80.00
10/28/93	Texas Lawyer Press	1 Texas Criminal Codes & Rules	4942	General	39.95
10/29/93	First State Bank	Social Security and Withholding for wages paid 10/3/93	4943-4944	General	6,652.68
10/29/93	Texas County and Dist.Ret.	Retirement for October, 1993.	4945-4946	General	5,902.70
10/29/93	American National Ins.Co.	Group Insurance #08364; November, 1993	4947	General	5,131.89
10/29/93	NACO	Deferred for Hamilton - 150.00; Hyden - 655.50; Jordan - 200.00; McDaniel - 50.00 and Barbara Smith - 50.00	4948	General	1,105.50
11/04/93	Naomi Louise Clark	Salary - 1/2 Month	4949	General	414.61
11/04/93	Gladys Nadine Gary	Salary - 1/2 Month	4950	General	435.36
11/04/93	Aimee Lynn Johnson	Salary - 1/2 Month	4951	General	414.61
11/04/93	Gloria Kay Jones	Salary - 1/2 Month	4952	General	391.66
11/04/93	Amy Mildred Marcantel	Salary - 1/2 Month	4953	General	414.61
11/04/93	Dwight P. McDaniel	Salary - 1/2 Month	4954	General	393.48
11/04/93	B. Janice McDaniel	Salary - 1/2 Month	4955	General	432.47
11/04/93	Laura Dorane McCroskey	Salary - 1/2 Month	4956	General	391.66
11/04/93	James M. Mills	Salary - 1/2 Month	4957	General	707.51
11/04/93	Bobbie Ann Myers	Salary - 1/2 Month	4958	General	429.30
11/04/93	Johnnie Lou Palmer	Salary - 1/2 Month	4959	General	391.66
11/04/93	Lula Jane Parks	Salary - 1/2 Month	4960	General	302.65

Grand Total

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

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 Comm. Pct. 2

Attest: [Signature] 11-17-93
 County Clerk Date
[Signature]
 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals

General
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 Total =

Sabine County, Texas
 Summary of claims to be approved November 8, 19 93

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/04/93	Tammy J. Reeves	Salary - 1/2 Month	4963	General	
11/04/93	Lisa Chandler Sepulvado	Salary - 1/2 Month	4964	General	\$ 585.36
11/04/93	Charles F. Sommers	Salary - 1/2 Month	4965	General	414.61
11/04/93	Ollie Faye Sparks	Salary - 1/2 Month	4966	General	414.61
11/04/93	Wendell L. Thomas	Salary - 1/2 Month	4967	General	537.41
11/04/93	Tanya Kim Walker	Salary - 1/2 Month	4968	General	449.36
11/04/93	Susan Louise West	Salary - 1/2 Month	4969	General	585.36
11/04/93	Gina Renee White	Salary - 1/2 Month	4971	General	443.99
11/04/93	Rhonda S. Williams	Salary - 1/2 Month	4972	General	414.61
11/04/93	James Edgar Williams	Salary - 1/2 Month	4973	General	432.47
11/04/93	Yvette Louise Parks	Salary - 1/2 Month	4974	General	406.35
11/04/93	Thomas R. Philips	Salary - 1/2 Month	4975	General	318.22
11/04/93	Bruce W. White	Salary - 1/2 Month	4976	General	619.38
11/03/93	Triad	Invoice #00010460 and #00010643; 9-1-1	4976	General	575.32
11/03/93	Deep East Texas Regional Narcotic Trafficking		5084	General	552.00
11/01/93	Sabine County Appraisal	1993/1994 2nd Quarter Matching Funds	5052	General	4,969.00
11/03/93	Laura McGroskey	November 1993 pro-rata cost of Appraisal	5074	General	1,868.08
11/03/93	Rhonda Williams	Clerk - General Election; 4 hrs. @ 5.00		General	20.00
11/01/93	Janice McDaniel	Clerk - General Election; 4 hrs. @ 5.00		General	20.00
11/01/93	Story-Wright	Cassette holder and pens for election	5064	General	10.50
11/01/93	Angler's Printing & PUB.	Invoice #391774 - Office Supplies- Co. Clerk	5078	General	6.48
11/01/93	The University of Texas	Jury cards and Resolution	5038	General	75.60
11/01/93	Deep East Texas Regional	Acct. #15465432000 - Edman L. La Caze	5085	General	25.00
	MHMR	Hearings on Baron D. Easley	5067	General	325.00

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 11-17-93
 County Clerk

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 Comm. Pct. 1

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 Comm. Pct. 2

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals
 General -
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 XXXXXXBXXXXX
 Total

Sabine County, Texas
 Summary of claims to be approved November 8, 19 93

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/01/93	R. Earl Lord	Court appointed attorney: Cause No. 5337, Jarion Dwain Brown; Cause No. 5336, Tyrone D. Galloway and Cause No. 5334, Darrell Dawin Sims	5054	General	\$ 450.00
11/01/93	Scott-Merriman, Inc.	Invoice #002280, Office Supplies - Dist.Clerk	5075	General	118.56
11/02/93	The Rambler/Reporter	Account #3089; Legal Words	5072	General	83.44
11/01/93	Christian Country Bookstore	Invoice #5552- Tax Office	5046	General	2.72
11/01/93	Deep East Texas Regional MHMR Services	Account #0042984; Margaret M. Green	5067	General	153.75
11/01/93	Fairy Upshaw, Clerk Cherokee County	Cause No. MI #15,605; John Cecil French	5047	General	103.00
11/01/93	Hemphill Insurance Agency	Policy No. 18300927 Sch. Bonds, Renewal	5090	General	922.50
11/04/93	B & W Hardware	Ticket #1, #2 and 19; For Courthouse	5044	General	31.19
11/04/93	Butler Paper	Invoice #62353; Acct. #003812 for Courthouse	5043	General	108.94
11/02/93	Corley's Texaco Ser.Stat.	Gas for 9-1-1	5051	General	99.35
11/01/93	Xerox Corporation	Invoice #561097872; Cust. #953259801	5089	General	182.43
11/01/93	Rogers Office Supply	Invoice #2808 and #2820 - Office Supplies	5073	General	13.88
11/03/93	Hart Forms & Services	Invoice #639153, 640171, 640082 and 640282	5060	General	783.47
11/04/93	Scott-Merriman, Inc.	Invoice #002273, Office Supplies, Co. Clerk	5075	General	258.96
11/04/93	Capital City Leasing, Inc.	Payment #27, Lease # M-553; Computers	5045	General	715.33
11/04/93	Christian Country Bookstore	Invoice #5560; Supplies for 9-1-1	5046	General	7.90
11/04/93	II Sisters	Board bill for October, 1993	5036	General	1,373.60
11/04/93	William G. Bradberry, Sr.	Petty Cash	5076	General	111.09
11/04/93	Edgar's Conoco Station	Invoice #7075957, 5975957, 1075900	5055	General	152.95
11/04/93	K-C Drugs #2	Invoice #28252; Leroy Rash	5063	General	41.70
Grand Total					

Approved: John Dryden
 County Judge

Attest: Radine Hand - 11-17-93
 County Clerk Date

Kevin C. Clark
 Comm. Pct. 1

Lynn Smith
 Comm. Pct. 2

James H. West
 Comm. Pct. 3

Charles D. Corbin
 Comm. Pct. 4

Fund Totals
 General
 XXXXXX
 XXXXXX
 Total

Sabine County, Texas
 Summary of claims to be approved November 8, 19 93

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/05/93	Anita Davis	Election Clerk and Judge and Supplies	4978	General	\$ 95.19
11/05/93	Anita Meeks	Election Clerk	4979	General	62.50
11/05/93	Ann Wright	Election Clerk	4980	General	57.50
11/05/93	Audrey Boyett	Election Clerk	4981	General	60.00
11/05/93	Beulah Dawson	Election Clerk	4982	General	60.00
11/05/93	Becky Ellison	Election Clerk	4983	General	55.00
11/05/93	Betty Sanford	Election Clerk	4984	General	60.00
11/05/93	Bonna Frederick	Election Clerk	4985	General	65.00
11/05/93	Bonnie McDaniel	Election Clerk and Judge	4986	General	85.00
11/05/93	Brenda Webb	Election Clerk	4987	General	60.00
11/05/93	Louise Clark	Election Clerk	4988	General	25.00
11/05/93	Claudine Vance	Election Clerk	4989	General	62.50
11/05/93	Dainer B. Edwards	Election Clerk	4990	General	60.00
11/05/93	Doris Ener	Election Clerk	4991	General	60.00
11/05/93	Dorothy Henson	Election Clerk	4992	General	60.00
11/05/93	Elaine Greenwood	Election Clerk	4993	General	65.00
11/05/93	Elaine Hamilton	Election Clerk	4994	General	69.75
11/05/93	Evon Dorsey	Election Clerk	4995	General	62.50
11/05/93	Gayle Ferguson	Election Clerk and Judge	4996	General	77.50
11/05/93	Geneva Baptist Church	Election Place	4997	General	20.00
11/05/93	Ginger Giessow	Election Clerk	4998	General	60.00
11/05/93	Jan Cannon	Election Clerk	4999	General	57.50
11/05/93	Jane Latham	Election Clerk	5000	General	55.00
11/05/93	Janice McDaniel	Election Clerk	5001	General	25.00

Grand Total

Approved:

John Rhyden
 County Judge

Attest:

Radine Gray - 11-17-93
 County Clerk Date

Keith C. Clark
 Comm. Pct. 1

Lynn Smith
 Comm. Pct. 2

Lynn Smith
 Comm. Pct. 3

Clayton D. Costin
 Comm. Pct. 4

Fund Totals

General
 XXXXXX
 XXXXXX
 Total

Sabine County, Texas
 Summary of claims to be approved November 8, 19 93

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/05/93	Jerlene M. Edge	Election Clerk	5002	General	\$ 62.50
11/05/93	Jessie Huffman	Election Clerk	5003	General	57.50
11/05/93	Jim Nethery	Election Clerk and Judge	5004	General	83.75
11/05/93	JOyce Jeter	Election Clerk	5005	General	55.00
11/05/93	Johnnie W. Smith	Election Clerk	5006	General	57.50
11/05/93	Laura McCroskey	Election Clerk	5007	General	20.00
11/05/93	Leavell Berry	Election Clerk	5008	General	57.50
11/05/93	Leland Ireland	Election Clerk	5009	General	60.00
11/05/93	Linda Wood	Election Clerk	5010	General	65.00
11/05/93	Maudie E. King	Election Clerk and Judge	5011	General	80.00
11/05/93	Martha Russell	Election Clerk	5012	General	60.00
11/05/93	Mary Thomas	Election Clerk	5013	General	55.00
11/05/93	Mary Ann Webb	Election Clerk	5014	General	65.00
11/05/93	Mildred Tatom	Election Clerk	5015	General	60.00
11/05/93	Murlene Seago	Election Clerk and Judge	5016	General	85.00
11/05/93	Nell Anderson	Election Clerk	5017	General	60.00
11/05/93	Nettie Maxey	Election Clerk	5018	General	60.00
11/05/93	Rhonda Williams	Election Clerk	5019	General	20.00
11/05/93	Mary R. Russell	Election Clerk and Judge	5020	General	80.00
11/05/93	Saundra Wood	Election Clerk and Judge	5021	General	90.00
11/05/93	Peggy Sorrells	Election Clerk	5022	General	57.50
11/05/93	Tony R. Usery	Election Clerk	5023	General	60.00
11/05/93	Vivian Reeves	Election Clerk	5024	General	55.00
11/05/93	Walter J. Sanders	Election Clerk	5025	General	57.50

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] - 11/07/93
 County Clerk Date

[Signature]
 Comm. Pct. 1

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 Comm. Pct. 2

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals
 General
 XXXXXX
 XXXXXX
 Total

Sabine County, Texas
 Summary of claims to be approved November 8, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/05/93	Susan Raye Nethery	Election Clerk - 104 hrs. @ 5.00 hr.	5026	General	\$ 440.92
11/05/93	Bobby J. Schultz	Salary - 1/2 Month	5027	General	449.36
11/05/93	Lenora Abston	Salary - 66.5 hrs. @ 6.00 hr. 9-1-1	5037	General	399.00
11/05/93	Ingrid Broughton	Salary - 44.5 hrs. @ 6.00 hr. 9-1-1	5041	General	267.00

Grand Total

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

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 Comm. Pct. 2

Attest: [Signature] 11-17-93
 County Clerk Date
[Signature] Comm. Pct. 3
[Signature] Comm. Pct. 4

Fund Totals
 General
~~XXXXXXXXXX~~
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 Total \$57,148.28

Sabine County, Texas
 Summary of claims to be approved November 8, 1993.

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/26/93	First State Bank	Social Security and Withholding for wages paid 10/25/93			
10/29/93	Tex.Co. & Dist. Retirement	Retirement for October, 1993	2374	Road & Bridge #1	\$ 495.86
10/29/93	American National Ins.Co.	Group #08364 for November, 1993	2391	Road & Bridge #1	647.64*
11/04/93	Johnny's Auto Services	Invoice #1900- DeCore engine	2393	Road & Bridge #1	527.64
11/04/93	East Texas Mill Supply	Invoice #24786 - Parts	2425	Road & Bridge #1	18.50
11/04/93	Jasper Tire & Distributing	Invoice #4730 - Tire	2417	Road & Bridge #1	3.95
11/04/93	Terrill Petroleum	Invoice #26447; Antifreeze	2426	Road & Bridge #1	232.91
11/04/93	Leslo Sales of Hemphill	Invoice #8667 and #9491	2433	Road & Bridge #1	20.00
11/04/93	Geo. P. Bane, Inc.	Invoice #10093, C73686 and C73687	2427	Road & Bridge #1	346.73
11/04/93	Napa Auto Parts Hemphill	Invoice #054186, #054356 and #054709	2420	Road & Bridge #1	2,755.37
11/04/93	Interstate Billing Ser.	Invoice #J6855; Parts and labor	2428	Road & Bridge #1	81.18
11/04/93	Big Tin Barn Inc.	Invoice #220000; Culvert	2424	Road & Bridge #1	204.73
11/04/93	Etox, Inc of Jasper	Invoice #10930187; Cylinder	2411	Road & Bridge #1	100.00
11/04/93	B & W Hardware	Ticket #5; Nuts and bolts	2418	Road & Bridge #1	4.25
11/04/93	Hemphill Tire Store	Invoice #37695 - Flat	2413	Road & Bridge #1	1.62
11/05/93	H. G. Byley & Sons	Invoice #7193; Special Mix	2423	Road & Bridge #1	15.00
11/08/93	Keith Clent Clark	Salary - 1/2 Month	2422	Road & Bridge #1	630.00
11/08/93	Dascome Davis Felts	Salary - 40 hrs. @ 7.43 hr.	2397	Road & Bridge #1	735.30
11/08/93	Billy Kyle Finley	Salary - 80 hrs. @ 7.43 hr.	2399	Road & Bridge #1	245.93
			2400	Road & Bridge #1	440.15

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] - 11-17-93
 County Clerk Date

[Signature]
 Keith C. Clark
 Comm. Pct. 1

[Signature]
 Lynn Smith
 Comm. Pct. 2

[Signature]
 Kenneth White
 Comm. Pct. 3

[Signature]
 Charles O. Calhoun
 Comm. Pct. 4

Fund Totals

XXXXXXXXXX
 R & B #1
 XXXXXXXXXXXXXXXXXXXX

Vol X Pg 486

Total \$7,506.76

Sabine County, Texas
 Summary of claims to be approved November 8, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/26/93	First State Bank	Social Security and Withholding for wages paid 10/26/93	2374	Road & Bridge #3	\$ 743.28
10/26/93	First State Bank	Principal on tractor and bush hog - 14,480.00 and Interest - 499.86	2376	Road & Bridge #3	14,979.86
10/29/93	Tex.Co.& Dist.Retirement	Retirement for October, 1993	2391	Road & Bridge #3	647.68
10/29/93	American National Ins.Co.	Group Insurance #08364 for November, 1993	2393	Road & Bridge #3	695.69
11/02/93	East Texas Mill Supply	Invoice #24310 - Parts	2417	Road & Bridge #3	12.21
11/02/93	Napa Auto Parts & Tires	Invoice #005816,006406,006473,006474,006730 and 006849	2429	Road & Bridge #3	784.30
11/02/93	Gulf Welding Supply Co.	Invoice #120002; Cylinder	2421	Road & Bridge #3	4.00
11/02/93	Pineland Self Service	Invoice #23,18,17,20; Flats and road trips	2431	Road & Bridge #3	295.00
11/04/93	D. J.'S Grocery	Diesel, paper towels, oil	2414	Road & Bridge #3	670.47
11/04/93	Jasper Tire & Distributing	Invoice #4738 and 4472 - Tires	2426	Road & Bridge #3	793.02
11/04/93	Hemphill Tire Store	Invoice #37779; Flat and tube	2423	Road & Bridge #3	28.58
11/05/93	Farmers Feed and Supply	Invoice #83877; 13-13-13 and seed	2419	Road & Bridge #3	59.00
11/08/93	Francis Roger AuClaire	Salary - 80 hrs. @ 7.43 hr.	2395	Road & Bridge #3	463.10
11/08/93	Lonnie B. Harley	Salary - 80 hrs. @ 7.43 hr. (4 days sick pay)	2401	Road & Bridge #3	477.79
11/08/93	John Latham	Salary - 32 hrs. @ 7.43 hr. - Contract Labor	2407	Road & Bridge #3	237.76

Grand Total

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

[Signature]
 Comm. Pct. 2

Attest: [Signature] 11-17-93
 County Clerk Date
[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 XXXXXXXX
 R & B #3
 XXXXXXXX

Sabine County, Texas
 Summary of claims to be approved November 8, 19 93

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/26/93	First State Bank	Social Security and Withholding for wages paid 10/25/93			
10/29/93	Tex.Co.& Dist.Retirement	Retirement for October, 1993	2374	Road & Bridge #4	\$ 902.79
10/29/93	American National Ins.Co.	Group Insurance #08364 for November, 1993	2391	Road & Bridge #4	647.68
11/04/93	Leslo Sales of Hemphill	Invoice #8015,8797,8942,9090,9951 and #10580	2393	Road & Bridge #4	689.98
11/04/93	Terrill Petroleum	Invoice #26185,26186,26177,26266,26338,26365,26398,26445 and #26467	2427	Road & Bridge #4	331.24
11/04/93	Napa Auto Parts	Invoice #054590 and #054591 - Parts	2433	Road & Bridge #4	1,310.44
11/04/93	H. G. Byley & Sons	Invoice #7198; Balance due 92 yds @ 50¢	2428	Road & Bridge #4	129.05
11/04/93	Hemphill Tire Store	Invoice #0037818 and #0037878; Flats	2422	Road & Bridge #4	46.00
11/05/93	H. G. Byley & Sons	Invoice #1081; Back Run and Special Mix	2423	Road & Bridge #4	38.53
11/05/93	Nichols Garage	Welding on shift lever for maintainer	2422	Road & Bridge #4	5,322.00
11/08/93	Troy Burch	Salary - 80 hrs. @ 7.43 hr.	2430	Road & Bridge #4	10.00
11/08/93	James K. Edwards	Salary - 80 hrs. @ 7.43 hr.	2396	Road & Bridge #4	492.17
11/08/93	Dascome Davis Felts	Salary - 40 hrs. @ 7.43 hr.	2398	Road & Bridge #4	484.17
11/08/93	Alva R. Horton	Salary - 80 hrs. @ 7.43 hr.	2399	Road & Bridge #4	245.94
			2402	Road & Bridge #4	447.10

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 11-17-93
 County Clerk Date

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 Comm. Pct. 1

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 Comm. Pct. 2

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals

XXXXXXX
 R & B #4
 XXXXXXXXXX
 Total \$11,097.09

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Sabine County, Texas
 Summary of claims to be approved November 4, 19 93

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/04/93	Vicky Lynn Armstrong	Salary - 1/2 Month	53376	New Criminal Justice	\$ 303.53
11/04/93	Terry Lynn Vaughn	Salary - 1/2 Month	53377	New Criminal Justice	480.82
11/04/93	Triad	Invoice #11569 - Sheriff's Department	53384	New Criminal Justice	36.70
11/04/93	Vicking Office Products	Invoice # 349251 - Desk	53385	New Criminal Justice	291.28
11/04/93	Rach Veterinary Clinic	Ticket #41 and No. 12; Bath, Dip and Feed	53383	New Criminal Justice	52.00
11/04/93	GTE Mobilnet	Cellular Account # (409) 635-2325	53382	New Criminal Justice	45.20

Grand Total

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

[Signature]
 Comm. Pct. 2

Attest: [Signature] - 11-17-93
 County Clerk Date
[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 New Criminal Justice
~~XXXXXXXX~~
~~XXXXXXXX~~
~~XXXXXXXXXXXXXXXXXX~~
 Total \$1,209.53

Sabine County, Texas
 Summary of claims to be approved November 8, 19 93

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/04/93	B & W Hardware	Ticket #30 2 1/4" caps	2435	R&B Spl. #1	\$ 1.66

Grand Total

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

[Signature]
 Comm. Pct. 2

Attest: [Signature] - 11-17-93
 County Clerk Date
[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4


Fund Totals
 ROAD & BRIDGE SPECIAL #1
~~XXXXXXX~~
~~XXXXXXX~~
~~XXXXXXX~~
 Total \$1.66

Sabine County, Texas
 Summary of claims to be approved November 8, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/26/93	First State Bank	Social Security and Withholding for wages to be paid 10/31/93	2375	R&B Special #2	\$ 100.62
10/29/93	Tex.Co.& Dist.Retirement	Retirement for October, 1993	2392	R&B Special #2	147.44
10/29/93	American National Ins.Co.	Group Insurance #08364 for November, 1993	2394	R&B Special #2	162.35

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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 MADINE GARY, COUNTY CLERK
 by Louise Clark
 DEPUTY



Grand Total

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

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

Madine Gary 11-17-93
 Date
[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 XXXXXXXXXX
 R & B SPECIAL #2
 XXXXXXXXXX
 Total \$410.41

HAMMOCK

TV, FURNITURE & APPLIANCES
 P.O. Box 288
 HEMPHILL, TX 75948



STRATOLOUNGER®

Virgil Hammock
 Owner



787-3952

WE SERVICE ALL APPLIANCES

787-2288

HWY 87 SOUTH

Name Salvino Co. Date 11-5 1993

Address _____ Apt. No. _____ Phone _____

City/State _____ Zip _____

QUAN.	PARTS DESCRIPTION	PRICE	QUAN.	PARTS DESCRIPTION	PRICE
1	18000	Heat + Cool			899.00

SERVICE PERFORMED <i>Rejected</i>	TOTAL PARTS	899.00
	LABOR	
	SERVICE <input type="checkbox"/> SHOP <input type="checkbox"/> HOME	
	SUB-TOTAL	
	TAX	
	TOTAL	899.00

Signature constitutes acceptance of service performed and equipment as being satisfactory. An express mechanics lien is hereby acknowledged on above equipment to secure the amount of repairs thereto.

CUSTOMER'S SIGNATURE _____ SERVICE MAN _____ DATE COMPLETED _____

PARTS AND SERVICE GUARANTEE
 We Guarantee All Work Performed and Parts Replaced By Us As Follows:
 Service - 10 Days Shop Repairs - 30 Days Parts Replaced - 90 Days
 Should a return call be required due to failure of parts other than those replaced originally or adjustments to the equipment not the fault of the equipment replaced standard service rates and procedure shall apply.

BEALL'S FURNITURE & APPLIANCE

402 E. Gibson
Jasper Shopping Center
Jasper, TX 75951
Phone 409/384-3404

Highway 87 North
P. O. Box 1964
Hemphill, Texas 75848
Phone 409/787-3124

GE ARK1802 875⁰⁰
will cover approx 750 sq ft

18000 cooling

13600 heating

dimensions 17 ³/₄ high
26 ³/₈ wide

18 E - in stock
875⁰⁰ - installed

Accepted

THE STATE OF TEXAS
COUNTY OF SABINE
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COUNTY, TEXAS.

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NADINE DARY, COUNTY CLERK
by Louise Clark
DEPUTY



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THE AMERICAN LEGION AUXILIARY

UNIT 197

HEMPHILL, TEXAS

POPPY PROCLAMATION

WHEREAS, America is the land of freedom, preserved and protected willing and freely by citizen soldiers;

WHEREAS, Millions who have answered the call to arms have died on the field of battle;

WHEREAS, A nation at peace must be reminded of the price of war and the debt owed to those who have died in war;


WHEREAS, The red poppy has been designated as a symbol of sacrifice of lives in all wars; and

WHEREAS, The American Legion Auxiliary has pledged to remind America annually of this debt through the distribution of the memorial flower;

THEREFORE, I John L. Hyden COUNTY JUDGE OF SABINE COUNTY, TEXAS DO HEREBY PROCLAIM THIS 5th & 6th DAY OF November, AS POPPY DAY AND ASK THAT ALL CITIZENS PAY TRIBUTE TO THOSE WHO HAVE MADE THE ULTMATE SACRIFICE IN THE NAME OF FREEDOM BY WEARING THE MEMORIAL POPPY ON THIS DAY.

IN WITNESS WHEREOF, I have hereto set my hand and caused to be affixed the official seal of Sabine County, Texas this the

29th day of October, 1943.



County Judge

THE STATE OF TEXAS
COUNTY OF SABINE
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COUNTY, TEXAS.

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MADINE GARY, COUNTY CLERK
by Laurie Clark
DEPUTY



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9-1-1 COMMUNICATIONS/ADDRESSING
OPERATING POLICIES
SABINE COUNTY, TEXAS

Objective: To establish by approval of the Commissioners Court of Sabine County a Statement of Policy regarding:

- . Appointment of 9-1-1 Steering Committee
- . Establish responsibility/accountability and reporting relationship of all parties
- . Establish employment and reporting guidelines
- . Establish responsibility for funding
- . Establish responsibility for equipment, necessary expenses, applicable reimbursement
- . Establish ownership of information and rights of distribution and applicable liability
- . Designate member of Commissioners Court having primary responsibility

Purpose: Permit and implement the most informed development of a county-wide addressing system in the most economical and effective manner, consistent with parameters established by Federal and State government.

Steering Committee:

- . Shall be appointed by the Commissioners Court to serve until completion of project unless removed by Commissioners Court
- . Committee shall consist of nine members total, with two being selected from each Commissioners precinct and one selected at large by County Judge
- . The Commissioners Court by majority vote shall appoint the Chairman and such appointment is continuing until project completion or removal by majority vote of Court.
- . Committee is to receive no compensation and no member may incur any conflict of interest as might exist between the committee, equipment or supplies providers, or related to any hired employee, etc.
- . Shall determine in concert with all other agencies/committees the appropriate methods or systems best applicable to Sabine County and receive Court approval of same (everything in writing)

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. Chairman of Steering Committee shall:

- . Direct/supervise all paid employees daily.
- . Recommend to Commissioners Court all terminations, employment. Chairman with the agreement of the RCR may suspend any paid employee for as long as three weeks or the next Commissioners Court meeting, providing there is time to so list on agenda, but in no case longer than three weeks.
- . Verify and initial all time sheets and invoices for charges applicable to 9-1-1 activities.
- . Keep Commissioners Court Representative (Mr. Chester Cox) fully informed at all times.
- . Make monthly report to Commissioners Court of activities for prior month.
- . Schedule and call meetings of the Committee at such times and as often as he deems necessary but there shall be at least one stated and scheduled meeting per month. The date and time of stated meetings to be determined by full Committee at first meeting.
- . Designate one of the members as Secretary and keep minutes of all meetings.
- . Designate a Vice Chairman to act in his absence.
- . Be responsible for coordinating all activities in concert with other agencies such as DETCOG, State, Federal (including Postal Service), and other individuals working with DETCOG. (There cannot be 6-15 people talking to these agencies -- only Chairman of Committee and Responsible Court Representative, Cox.)
- . Should any appointed member miss three regularly slated consecutive meetings, such member may be replaced by the Court and Responsible Commissioner after proper notification.

Responsibility/Accountability/Reporting/Employment:

- . Paid employees report to, are directed by and are responsible and accountable to the Committee and its Chairman. The Committee and its Chairman are responsible first to the Responsible Member of the Court, (Cox), then to the full Court.
- . The Committee Chairman shall assign all projects, work areas, establish priorities, and establish needed information, (type and format). Such assignments must first be approved by the majority of the Committee and Responsible Court Representative, (RCR), prior to implementation. Should a conflict arise, it shall be decided by the full Court.
- . The Committee shall recommend to the RCR all employment and terminations. The RCR shall present all recommendations to the full Court in "Executive Session."
- . No person except the Committee Chairman and/or the RCR (Cox) shall talk with any other person or agency involved with 9-1-1 except in a meeting where Chairman and/or RCR are present.
- . Paid employees may effect a grievance toward the Committee, any of its members or Chairman but only after appearing before the Committee, then notifying the RCR and Commissioners Court in writing.

Responsibility For Funding:

- . All grants and application for funds -- Commissioners Court, (Cox & Hyden).
- . Monitoring of grant.
- . Disbursement of funds -- County Treasurer.

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Responsibility For Equipment, Expenses, Reimbursement:

- . All equipment including, but not limited to, vehicle, mileage device, computer, software, office supplies and equipment shall be furnished by the County and remain the property of the County.
- . All equipment acquisition shall be upon recommendation of Committee and presented by Chairman to RCR.
- . All expenses shall be charged to 9-1-1 designated fund after approval by Committee Chairman, RCR and full Court.
- . All reimbursements for expenses incurred on behalf of 9-1-1 by others must be verified by Committee Chairman and approved by RCR and full Court.
- . County shall maintain adequate insurance protection.

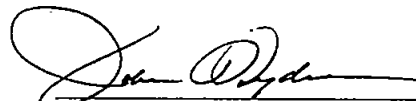
Ownership of Information/Rights of Distribution:

- . All information developed in whatever fashion by any person or group of persons and by whatever means and in whatever form shall be and remain the property of Sabine County.
- . Sabine County reserves all rights as to distribution to person, government, agency or private or corporate entity.

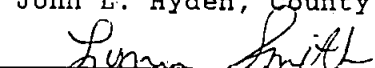
Responsible Court Representative:

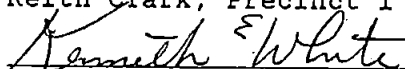
- . Shall be named by County Judge and affirmed by full Court.

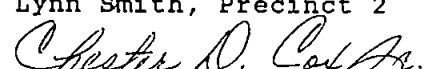
APPROVED AND ACCEPTED THIS 8th day of November, 1993.

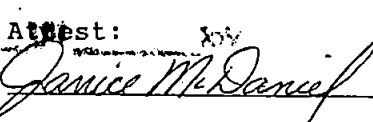

John L. Hyden, County Judge


Keith Clark, Precinct 1


Lynn Smith, Precinct 2


Kenneth White, Precinct 3


Chester Cox, Precinct 4

Attest: 
Janice McDaniel

THE STATE OF TEXAS
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MADINE GARY, COUNTY CLERK
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