

Monday, July 25, 1994, the Sabine County Commissioners' Court met in a regular meeting. The following members were present:

John L. Hyden	County Judge
Keith Clark	Commissioner Pct. #1
Lynn Smith	Commissioner Pct. #2
Carolyn White	Commissioner Pct. #3
Chester Cox, Sr.	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Hyden called the meeting to order at 8:34 A.M.

Bro. Clarence Howell led the opening prayer.

Commissioner Clark made a motion to approve the minutes of the July 11 regular meeting and the July 19th special meeting of the Commissioners' Court. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #2- Reports

Commissioner Clark made a motion to approve the quarterly report from the County Treasurer. Commissioner White seconded. All voted for. Motion carried.

Commissioner Smith made a motion to approve the report of JP #2 Pl #1. Commissioner Clark seconded. All voted for. Motion carried.

Judge Hyden made a motion to approve the reports of JP #1 Pl 1 and JP #1 Pl 2.

Commissioner Clark seconded. All voted for. Motion carried.

Judge Hyden made the motion to accept the report of Tammy Reeves, Tax Assessor/Collector. Commissioner Clark seconded. All voted for. Motion carried.

Judge Hyden made a motion to accept the report of Janice McDaniel, County Clerk.

Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #3-Set Names of Persons to Serve as Prec. Judges and Alternate Judges- Commissioner Smith made the motion to appoint the following to serve as Prct. Judges and Alternate Judges in the upcoming November General Election:

Pct. #1 Judge- E. W. Ener	Alternate Judge-Pat Vrooman
Pct. #2 Judge-Bonnie McDaniel	Alternate Judge-Claudine Vance
Pct. #3 Judge-Mary K. Russell	Alternate Judge-Ann Dawson
Pct. #4 Judge-Saundra Wood	Alternate Judge-Nella Greenwood
Pct. #5 Judge-Murlene Seago	Alternate Judge-Jerlene Edge
Pct. #6 Judge-Ann Click	Alternate Judge-Mary Ann Webb
Pct. #7 Judge-Jim Nethery	Alternate Judge-Martha Russell
Pct. #8 Judge-Marilyn Little	Alternate Judge-Dainer Edwards
Early Voting Judge-Gayle Ferguson	Alternate Judge-Jesse Huffman

See attached exhibit.

Agenda item #4- Approve 911-B Approval of Road Names

Judge Hyden made a motion that the road names as submitted by the 911 Committee under 911-B be approved as submitted. Commissioner Cox seconded. All voted for. Motion carried.

Agenda item #5-open Bids - M100 allis Chalmers Motor Grader-

Commissioner Smith made the motion due to the fact that no bids were received, to extend the bid acceptance of the M100 Allis Chalmers until the next regular meeting of Commissioners' Court August 8th. Commissioner Cox seconded. All voted for. Motion carried.

Agenda item #6- Line Item Transfer Pct. #2

Judge Hyden made the motion to approve the transfers. Commissioner Clark seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #9- Line Item Transfer-General

Commissioner Smith made the motion to accept the line item transfers as presented in the General Fund. Commissioner Clark seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #7-Consider and Approve Revisions to Texas County & District Retirement System-

Judge Hyden made the motion that the Court approve going from 10 years to 8 years vesting and from 80 points to 75 points. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #8- Open Bids on LoBoy Trailer


One bid was received. Johnny Ellender submitted a bid of \$100.00. Commissioner Cox made the motion to accept the bid of \$100.00 from Johnny Ellender. Commissioner Clark seconded. All voted for. Motion carried. See attached exhibit.


Agenda item #10- Pay Accounts and Salaries


Commissioner Smith made a motion to pay accounts and salaries. Commissioner Clark seconded. All voted for. Motion carried.

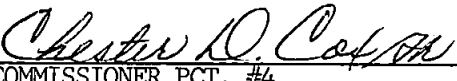
Commissioner Smith made the motion to adjourn. Commissioner Clark seconded. Meeting adjourned.



COUNTY JUDGE


COMMISSIONER PCT. #1


COMMISSIONER PCT. #2


COMMISSIONER PCT. #3


COMMISSIONER PCT. #4


COUNTY CLERK



SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 07-22-94

072294
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(CHCB) CHRISTIAN COUNTY BOOKSTORE							
4	07-21-94	EXPANDING FILE	6310.4000	6075		-1	12.95
14	07-21-94	TWO PRINTOUT BINDERS	6310.4030	819-3		-1	11.50
15	07-21-94	BOX COMPUTER PAPER	6310.4030	5570		-1	39.95
30	07-21-94	ACCODATA FOLDERS	6310.4970	28		-1	9.40
32	07-21-94	TWO BOXES PAPER CLIP	6310.5600	5841		-1	1.50
33	07-21-94	FILE FOLDER FRAME	6310.5600	5841		-1	6.95
34	07-21-94	LEGAL HANGING FOLDER	6310.5600	5841		-1	6.95
35	07-21-94	ONE PEN	6310.5600	5841		-1	1.49
36	07-21-94	FILE FOLDERS-THREE	6310.5600	5865		-1	12.87
37	07-21-94	CASE COPY PAPER	6310.5600	5910		-1	26.50
38	07-21-94	SMALL PAPER CLIPS	6310.5600	5963		-1	0.29
39	07-21-94	LARGE PAPER CLIPS	6310.5600	5963		-1	0.55
40	07-21-94	9X12 ENVELOPES	6310.5600	5963		-1	5.17
41	07-21-94	LETTER FILE FOLDERS	6310.5600	5963		-1	13.90
42	07-21-94	LETTER FILE FOLDERS	6310.5600	6030		-1	13.00
43	07-21-94	FILE LABELS-3 PKGS	6310.5600	6052		-1	5.85
Total							\$168.82
(CJEF) COUNTY JUDGES EDUCATION FUND							
1	07-21-94	REGISTRATION FEE	6470.4000	0		-1	125.00
Total							\$125.00
(CLPA) CLARK PSYCHOLOGICAL ASSOCIAT							
49	07-21-94	CPT TEST/CORLEY	6543.5600	1713/01		-1	150.00
50	07-21-94	CPT TEST/SCHULTZ	6543.5600	1714/01		-1	150.00
Total							\$300.00
(COFE) COMMUNITY COFFEE, INC							
46	07-21-94	FOLGERS COFFEE & CUP	6542.5600	59341601		-1	37.88
47	07-21-94	COFFEE & STYRO CUPS	6542.5600	72241741		-1	83.88
Total							\$121.76
(CTCH) COAST TO COAST HOME & AUTO							
16	07-21-94	CASSETTE TAPE	6310.4030	962658		-1	1.49
19	07-21-94	ANT KILLER	6310.4080	962447		-1	7.39
23	07-21-94	BAR & CHAIN OIL	6106.4350	962664		-1	3.46
31	07-21-94	BATTERIES/TELEPHONE	6310.4990	958907		-1	5.28
52	07-21-94	BALANCE ON ACCOUNT	6451.5600	SHERIFF		-1	170.56
Total							\$188.18

Vol 1 Pg 254

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 07-22-94

072294
 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(DGCW) GROVER C. WINSLOW, M.D., P.A.							
44	07-21-94	GERALD/ACUTE CYSTITI	6543.5600	5799		-1	38.44
45	07-21-94	RANDY/PROSTATITIS NO	6543.5600	5799		-1	29.44
Total							\$67.88
(EARL) R. EARL LORD							
67	07-22-94	RANDAL J. CROWELL	6531.4350	NO. 5352		0	125.00
Total							\$125.00
(HART) HART FORMS & GRAPHICS							
9	07-21-94	APPL/MARRIAGE LICENS	6310.4030	663290		-1	45.00
10	07-21-94	SUBPOENA-CRIMINAL	6310.4030	663290		-1	47.50
11	07-21-94	MARRIAGE LIC W/SEAL	6310.4030	663290		-1	267.54
12	07-21-94	IMPRINT CHARGE	6310.4030	663290		-1	35.00
13	07-21-94	SHIPPING & HANDLING	6310.4030	663290		-1	10.70
68	07-22-94	SUBPOENA-CRIMINAL	6310.4030	664066		0	33.04
Total							\$438.78
(IBMC) IBM CORPORATION - DP7							
20	07-21-94	DOT BAND PRINTER	6613.4090	74F9840		-1	89.00
Total							\$89.00
(LEII) LEXMARK INTERNATIONAL INC.							
5	07-21-94	PWHL THESIS US	6310.4000	LDA3396		-1	34.50
6	07-21-94	E/S HGH YLD CORR RIB	6310.4000	LDA3396		-1	39.75
7	07-21-94	HANDLING CHARGE	6310.4000	LDA3396		-1	7.50
Total							\$81.75
(MCJA) JANICE MCDANIEL							
8	07-21-94	REIMBURSE FOR TAPES	6310.4030	0		-1	29.13
Total							\$29.13
(NAPD) NACOGDOCHES POLICE DEPARTMENT							
53	07-21-94	POLYGRAPH/S.L. REECE	6325.5600	0		-1	20.00
Total							\$20.00

Vol / Pg 255

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 07-22-94

072294
 Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(NIGA) NICHOLS GARAGE							
63	07-21-94	REPLACE VOLTAGE REG	6480.6690	911 CAR		-1	38.40
Total							\$38.40
(PERY) PERRY BROTHERS							
48	07-21-94	BALANCE ON ACCOUNT	6325.5600	0		-1	4.99
62	07-21-94	INDEX CARDS & MARKER	6310.6650	R3161		-1	7.43
Total							\$12.42
(PITB) PITNEY BOWES							
22	07-21-94	MAILING EQUIPMENT	6612.4090	3464138		-1	130.00
Total							\$130.00
(POBP) POSTAGE BY PHONE							
21	07-21-94	POSTAGE FOR METER	6315.4090	17993379		-1	1,000.00
Total							\$1,000.00
(RAST) RAIFORD STRIPLING ASSOCIATES							
64	07-21-94	PROFESSIONAL SERVICE	6500.0000	0		-1	325.00
Total							\$325.00
(ROSU) ROGERS OFFICE SUPPLY							
2	07-21-94	TWO BOXES FASTENERS	6310.4000	6758		-1	11.30
3	07-21-94	PACKAGE AVERY LABELS	6310.4000	6758		-1	10.45
17	07-21-94	PACKAGE COLM SHEETS	6310.4030	6752		-1	37.75
18	07-21-94	WHITE LEGAL PADS	6310.4030	6856		-1	2.20
24	07-21-94	TWO ROLLS TAPE	6310.4500	6843		-1	6.02
25	07-21-94	7" 1 PLY CARBON ROLL	6310.4500	6843		-1	7.95
26	07-21-94	BLACK UNIVERSIAL PEN	6310.4550	6743		-1	1.25
27	07-21-94	TWO ROLLS TAPE	6310.4550	6743		-1	3.38
28	07-21-94	ADDOMG MACHING PAPER	6310.4550	6743		-1	1.79
29	07-21-94	JUMBO GEM CLIPS	6310.4550	6743		-1	0.80
Total							\$82.89
(SPSE) SOUTHERN PUBLIC SAFETY EQUIP.							
59	07-21-94	SLD HOL PL BLK RH	6540.5600	09409		-1	36.99
60	07-21-94	SLD HOL PL BLK RH	6540.5600	09409		-1	36.99
61	07-21-94	FREIGHT	6540.5600	09409		-1	6.00

Vol 1/ Pg 256

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 07-22-94

072294
 Page 4

Entry	Date	Description	Account R	Document	Stat	Due	Amount
SOUTHERN PUBLIC SAFETY EQUIP. (CONTINUED)							
Total							\$79.98
(SUSS) SUMMIT SPECIALTY SYSTEMS							
65	07-21-94	ROOF REPAIRS/JAIL	6500.0000	0		-1	2,750.00
Total							\$2,750.00
(USCA) U.S. CAVALRY							
54	07-21-94	3 BROWN XL SHIRTS	6540.5600	1953632		-1	89.85
55	07-21-94	3 BROWN LARGE SHIRT	6540.5600	1953632		-1	89.85
56	07-21-94	3 BROWN LARGE PANTS	6540.5600	1953632		-1	89.85
57	07-21-94	3 BROWN MEDIUM PANTS	6540.5600	1953632		-1	89.85
58	07-21-94	SHIPPING	6540.5600	1953632		-1	8.95
Total							\$368.35
(VIPL) VINCE PLUMBING							
66	07-21-94	INSTALLING PLUMBING	6500.0000	0		-1	365.00
Total							\$365.00
(ZCHR) ZELESKEY, CORNELIUS, HALLMARK							
51	07-21-94	LEGAL EXPENSE/JUNE	6300.5600	21002498		-1	854.27
Total							\$854.27
Total of Ledger							\$7,761.61

Vol 1 Pg 257

SIGN HERE FOR PAYMENT APPROVAL

John Larry Hyden
John Larry Hyden
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark
Keith C. Clark
Commissioner, Precinct #1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Lynn Smith
Commissioner, Precinct #2

SIGN HERE FOR PAYMENT APPROVAL

Carolyn White
Carolyn White
Commissioner, Precinct #3

SIGN HERE FOR PAYMENT APPROVAL

Chester D. Cox, Sr.
Chester D. Cox, Sr.
Commissioner, Precinct #4

APPROVED FOR PAYMENT BY COMMISSIONERS' COURT JULY 25, 1994

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. 1 PAGE 254
Janice McDaniel County Clerk
by *Louise Clark*
DEPUTY

Vol 1 Pg 258

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 07-22-94

072294
 Page 1.

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(BOAZ)		BOAZ AUTO REPAIR						
12	07-22-94	FILLER CAP	6355.6030	0		0	2.64	
13	07-22-94	AIR & FUEL FILTER	6355.6030	0		0	20.46	
14	07-22-94	EIGHT LOCK WASHERS	6355.6030	0		0	0.80	
15	07-22-94	REPAIR EXHAUST SYST.	6344.6030	0		0	55.00	
16	07-22-94	PTO BUSHING	6355.6030	0		0	18.64	
17	07-22-94	SEALS	6355.6030	0		0	13.94	
18	07-22-94	FUEL & AIR FILTER	6355.6030	0		0	19.32	
19	07-22-94	MARKER LIGHTS	6355.6030	0		0	22.66	
20	07-22-94	TERMINAL CONNECTORS	6355.6030	0		0	4.80	
21	07-22-94	HORN BUTTON KIT	6355.6030	0		0	10.38	
22	07-22-94	LABOR AND REPAIR	6344.6030	0		0	90.00	
Total							<u>\$258.64</u>	
(GEOB)		GEO. P. BANE, INC.						
5	07-21-94	BOOM MOWER	6653.6020	0758994		-1	35,900.00	
Total							<u>\$35,900.00</u>	
(GMWS)		G-M WATER SUPPLY CORP.						
11	07-22-94	WATER BILL FOR JULY	6440.6030	2546		0	17.59	
Total							<u>\$17.59</u>	
(JMWE)		J.M. WELSH ROCK						
10	07-22-94	ROCK TYPE R4	6373.6020	3334		0	100.50	
Total							<u>\$100.50</u>	
(LAOC)		LATCH OIL CO.						
23	07-22-94	OIL	6340.6030	25		0	392.68	
Total							<u>\$392.68</u>	
(NECH)		NECHES COMMUNICATION, INC.						
2	07-21-94	REPAIR ON RADIO	6652.6010	4771		-1	87.50	
7	07-21-94	REPAIR ON RADIO	6652.6030	4770		-1	110.60	
9	07-21-94	REPAIRS ON RADIO	6652.6040	4769		-1	162.50	
Total							<u>\$360.60</u>	

Vol Pg 259

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 07-22-94.

072294
 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(POST)							
			POSTMASTER				
1	07-21-94	POST OFFICE BOX RENT	6657.6010	720		-1	3.75
6	07-21-94	POST OFFICE BOX RENT	6657.6030	BOX 720		-1	3.75
8	07-21-94	POST OFFICE BOX RENT	6657.6040	BOX 720		-1	3.75
Total							\$11.25
(VAMA)							
			VANESSA MARTIN				
3	07-21-94	POST OFFICE BOX KEY	6657.6010	0		-1	1.00
Total							\$1.00
(WALM)							
			WAL-MART STORE R214				
4	07-21-94	ROUND UP WEED KILLER	6657.6020	7256670		-1	39.96
Total							\$39.96

Total of Ledger

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.

\$37,082.22



VOL. 1 PAGE 259
 Janice McDaniel County Clerk
 by Louise Clark
 DEPUTY

SIGN HERE FOR PAYMENT APPROVAL

John Larry Hyden
 John Larry Hyden
 County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
 Janice McDaniel
 County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark
 Keith C. Clark
 Commissioner, Precinct #1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
 Lynn Smith
 Commissioner, Precinct #2

SIGN HERE FOR PAYMENT APPROVAL

Carolyn White
 Carolyn White
 Commissioner, Precinct #3

SIGN HERE FOR PAYMENT APPROVAL

Chester D. Cox, Sr.
 Chester D. Cox, Sr.
 Commissionr, Precinct #4

APPROVED FOR PAYMENT BY COMMISSIONERS' COURT JULY 25, 1994

SABINE COUNTY PR BOND PROGRAM
 ACCOUNTS PAYABLE LEDGER
 07-22-94

072294
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JCCA)							
							JEFFERSON COUNTY COUNCIL
1	07-21-94	BOBBY WRIGHT	6400.6700	0		-1	900.00
2	07-21-94	PAUL PARKS	6400.6700	0		-1	1,035.00
3	07-21-94	RICHARD BARLOW	6400.6700	0		-1	1,035.00
4	07-21-94	TOMMIE FREEMAN	6400.6700	0		-1	1,035.00
5	07-21-94	CALVIN BURCH	6400.6700	0		-1	1,350.00
Total							\$5,355.00

Total of Ledger

\$5,355.00

SIGN HERE FOR PAYMENT APPROVAL

John Larry Hyden
 John Larry Hyden
 County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
 Janice McDaniel
 County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark
 Keith C. Clark
 Commissioner, Precinct #1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
 Lynn Smith
 Commissioner, Precinct #2

SIGN HERE FOR PAYMENT APPROVAL

Carolyn White
 Carolyn White
 Commissioner, Precinct #3

SIGN HERE FOR PAYMENT APPROVAL

Chester D. Cox Sr.
 Chester D. Cox Sr.
 Commissioner, Precinct #4

APPROVED FOR PAYMENT BY COMMISSIONERS' COURT JULY 25, 1994

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. 11 PAGE 261
 Janice McDaniel County Clerk
 by *Louis Clark*
 DEPUTY

Vol 11 Pg 261

RECORD RETENTION FUND
 ACCOUNTS PAYABLE LEDGER
 07-22-94

072294
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JAMC)		JANICE MCDANIEL					
1	07-21-94	CLEANING SUPPLIES	775.6310	0		-1	27.97
2	07-21-94	NAILS FOR STORAGE RM	775.6310	12547		-1	1.10
Total							\$29.07
Total of Ledger							\$29.07

SIGN HERE FOR PAYMENT APPROVAL

John Larry Hyden
 John Larry Hyden
 County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
 Janice McDaniel
 County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark
 Keith C. Clark
 Commissioner, Precinct #1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
 Lynn Smith
 Commissioner, Precinct #2

SIGN HERE FOR PAYMENT APPROVAL

Carolyn White
 Carolyn White
 Commissioner, Precinct #3

SIGN HERE FOR PAYMENT APPROVAL

Chester D. Cox, Sr.
 Chester D. Cox, Sr.
 Commissioner, Precinct #4

APPROVED FOR PAYMENT BY COMMISSIONERS' COURT JULY 25, 1994

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. 1 PAGE 262
 Janice McDaniel County Clerk*
 by Louise Clark
 DEPUTY

Vol 1 Pg 262

Line-Item transfer

DATE: July 13, 1994.

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>
Road & Bridge	Precinct #2	Enforcement Offical	\$ 2,500.00
Road & Bridge	Precinct #2	Temporary Labor	\$13,000.00
Road & Bridge	Precinct #2	Fuel-Gasoline	\$ 2,000.00
From: Road & Bridge	Precinct #2	Fuel-Diesel	\$ 5,900.00
Road & Bridge	Precinct #2	Culverts	\$ 1,000.00
Road & Bridge	Precinct #2	Bridge Material	\$ 1,000.00
Road & Bridge	Precinct #2	Road Oil/Asphalt	\$ 6,000.00
Road & Bridge	Precinct #2	Gradall/Steam Cleaner	\$ 3,000.00
<hr/>			
To: Road & Bridge	Precinct #2	Assistants	\$ 2,500.00
Road & Bridge	Precinct #2	Veh. & Equip. Lease	\$13,000.00
Road & Bridge	Precinct #2	Veh. & Equip. Lease	\$ 2,000.00
Road & Bridge	Precinct #2	Veh. & Equip. Lease	\$ 5,900.00
Reason: Road & Bridge	Precinct #2	Rock/Gravel	\$ 1,000.00
Road & Bridge	Precinct #2	Rock/Gravel	\$ 1,000.00
Road & Bridge	Precinct #2	Rock/Gravel	\$ 6,000.00
Road & Bridge	Precinct #2	Rock/Gravel	\$ 3,000.00

Laura Smith
Department Head

John W. Hinton
Approved Commissioners Court

Jamie McDaniel
Attest County Clerk

Vol 4 Pg 263

Line-item transfer

DATE:


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>
From:	General	Co. Judge	Deputies and Asst.	\$3,000.00
	General	Co. Judge	Capital Outlay (chair)	\$ 500.00
	General	Co. Judge	Capital Outlay (chair)	\$ 100.00
	General	Co. Judge	Exp. Reimb./meal/login	\$ 300.00
	General	Co. Judge	Unemployment	\$ 38.00
	General	Non-Depart.	Computer Maintenance	\$2,000.00
	General	Non-Depart.	Fuel Constables	\$1,000.00
	General	Non-Depart.	Lease Computer Imaging	\$4,500.00
	General	Non-Depart.	Social Security	\$ 250.00
To:	General	Co. Judge	Temporary Help	\$3,000.00
	General	Co. Judge	Auto Expense	\$ 500.00
	General	Co. Judge	School Reg.	\$ 100.00
	General	Co. Judge	School Reg.	\$ 300.00
	General	Co. Judge	Bonds	\$ 38.00
	General	Non-Depart.	Postage	\$2,000.00
	General	Non-Depart.	Postage	\$1,000.00
	General	Non-Depart.	Audit Fees	\$4,500.00
	General	Non-Depart.	MMR	\$ 250.00


Department Head


Approved Commissioners Court


Attest County Clerk

Line-item transfer

DATE:

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>
From:	General	Court House	Utilities	\$1,000.00
	General	County Court	Deputies	\$4,730.00
	General	County Court	Social Security	\$ 364.00
	General	County Court	Group Medical	\$1,294.00
	General	County Court	Cont. Education	\$ 790.00
	General	County Court	Retirement	\$ 332.00
	General	County Court	Workers Comp.	\$ 61.00
	General	County Court	Unemployment	\$ 69.00
To:	General	County Court	Commitments	\$2,363.00
	General	Non-Dept.	Pitney Bowes Rental	\$1,000.00
	General	Non-Dept.	Audit	\$4,730.00
	General	Non-Dept.	Audit	\$ 364.00
	Reason: General	Non-Dept.	Audit	\$1,294.00
	General	Non-Dept.	Miscellaneous	\$ 790.00
	General	District Court	Ct. Rep. (00E)	\$ 332.00
	General	District Court	Ct. Rep. (00E)	\$ 61.00
General	District Court	Ct. Rep. (00E)	\$ 69.00	
General	District Court	Professional Fees	\$2,363.00	

[Signature]
Department Head

[Signature]
Approved Commissioners Court

[Signature]
Attest County Clerk

Vol 4 Pg 265

Line-item transfer

DATE:

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>
From:	General	County Court	Deputies Salaries	\$ 9.00
	General	District Court	Court Appt. Attorney	\$5,000.00
	General	District Court	Petit Jury	\$2,000.00

To:	General	County Court	Bonds	\$ 9.00
	General	District Court	Professional Fees	\$5,000.00
	General	District Court	Court Reporter (OOE)	\$2,000.00

Reason:

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. 16 PAGE 263
Janice M. Daniel County Clerk
by Janice Clark
DEPUTY



Janice Clark
Department Head

Keith C. Clark
Approved Commissioners Court

Janice M. Daniel
Attest County Clerk

Vol 16 Pg 263

Johnny Ellenda bids \$100.00 for stop built
low boy trailer

Johnny Ellenda
P.O. Box 1213
Hemphill, TX 75948
787-2148

Accepted 7/25/94

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. Y PAGE 267
Janice McDaniel County clerk
by Janice Clark
DEPUTY



Vol Y Pa 267

TREASURERS' QUARTERLY REPORT
FOR MONTHS OF
APRIL, MAY AND JUNE, 1994

FUND	BALANCE 03/31/94	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/94
GENERAL	315,752.05	228,853.83	446,132.21	98,473.67
HOUSE BILL #841	1,260.00	1,305.00	1,390.50	1,174.50
HOUSE BILL #451	324.00	345.00	358.50	310.50
HOUSE BILL # 21	3,456.00	3,655.00	3,821.50	3,289.50
HOUSE BILL # 11	495.00	535.00	548.50	481.50
ARREST FEES	1,540.00	1,930.00	1,540.00	1,930.00
JUDICIAL COURT AND PERSONNEL TRAINING	205.20	218.00	227.00	196.20
FAILURE TO MAINTAIN FINANCIAL RESPONSIB.	337.50	375.00	375.00	337.50
COMPREHENSIVE REHABILITATION	171.00	100.00	181.00	90.00
BREATH ALCOHOL TESTING	-0-	90.00	-0-	90.00
RECORD RETENTIONS	10,863.87	4,198.50	158.41	14,903.96
NEW CRIMINAL JUSTICE	9,434.09	113.98	404.22	9,143.85
SHERIFF'S ACCOUNT	1,820.40	4,602.00	-0-	6,422.40
COURTHOUSE SECURITY	2,299.00	1,457.00	-0-	3,756.00
RECORD MANAGEMENT FEE	630.00	515.00	-0-	1,145.00
TEEN COURT	44.70	-0-	3.00	41.70
HOTEL/MOTEL TAX	14,498.97	9,525.04	106.00	23,918.01
ROAD & BRIDGE #1	118,116.21	50,119.08	41,396.54	126,838.75
ROAD & BRIDGE #2	116,602.23	59,412.68	51,461.86	124,553.05
ROAD & BRIDGE #3	51,481.96	54,818.05	40,674.99	65,625.02
ROAD & BRIDGE #4	149,870.05	58,566.16	70,083.94	138,352.27
ROAD & BRIDGE SPECIAL I	7,119.02	-0-	3,416.76	3,702.26
ROAD & BRIDGE SPECIAL II	8,251.77	-0-	4,277.49	3,974.28
PR BOND GRANT	26,926.71	137.83	7,812.82	19,251.72
STATE OF TEXAS	‡			
COUNTY OF SABINE	‡			

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

Ollie Faye Sparks

COUNTY TREASURER, SABINE COUNTY, TEXAS

Vol 11 Pg 268

A F F I D A V I T

We, the County Judge and County Commissioners of Sabine County, Texas, do hereby certify that Art. 1636 had been in all things complied within the April Term, 1994 Commissioners' Court and that we have counted the money held by the County treasurer as reported to us by said Treasurers' Quarterly Report, and that we find the following accounts in each fund to-wit:

GENERAL	98,473.67
HOUSE BILL #841	1,174.50
HOUSE BILL #451	310.50
HOUSE BILL # 21	3,289.50
HOUSE BILL # 11	481.50
ARREST FEES	1,930.00
JUDICIAL COURT AND PERSONNEL TRAINING	196.20
FAILURE TO MAINTAIN FINANCIAL RESPONSIB.	337.50
COMPREHENSIVE REHABILITATION	90.00
BREATH ALCOHOL TESTING	90.00
RECORD RETENTIONS	14,903.96
NEW CRIMINAL JUSTICE	9,143.85
SHERIFF'S ACCOUNT	6,422.40
COURTHOUSE SECURITY	3,756.00
RECORD MANAGEMENT FEE	1,145.00
TEEN COURT	41.70
HOTEL/MOTEL TAX	23,918.01
ROAD & BRIDGE #1	126,838.75
ROAD & BRIDGE #2	124,553.05
ROAD & BRIDGE #3	65,625.02
ROAD & BRIDGE #4	138,352.27
ROAD & BRIDGE SPECIAL I	3,702.26
ROAD & BRIDGE SPECIAL II	3,974.28
PR BOND GRANT	19,251.72

Jehud W. Hyndes

COUNTY JUDGE

Janice McDaniel

COUNTY CLERK

Keith C. Cook

COMMISSIONER, PRECINCT #1

Lyman Smith

COMMISSIONER, PRECINCT #2

Carolyn White

COMMISSIONER, PRECINCT #3

Charles W. Coe Jr.

COMMISSIONER, PRECINCT #4

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. 4 PAGE 268
Janice McDaniel County clerk
Janice Clark
DEPUTY

Vol 4 Pg 270

Appointment of Precinct Judges
and Alternates
For November, 1994 General Election

Pct. #1	E. W. Ener	Alt.	Pat Vrooman
Pct. #2	Bonnie McDaniel	Alt.	Claudine Vance
Pct. #3	Mary K. Russell	Alt.	Ann Dawson
Pct. #4	Saundra Wood	Alt.	Nella Greenwood
Pct. #5	Murlene Seago	Alt.	Jerlene Edge
Pct. #6	Ann Click	Alt.	Mary Ann Webb
Pct. #7	Jim Nethery	Alt.	Martha Russell
Pct. #8	Marilyn Little ✓ Maudie King	Alt.	Dainer Edwards
Early Voting	Gayle Ferguson	Alt.	Jesse Huffman

Approved
7/25/94
JPD

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. 4 PAGE 27
Janice McDaniel County clerk
by Louis Clark
DEPUTY

Vol 4 Pg 27