Monday, October 12, 1987, the Honorable Commissioners' Court met in a regular session at 8:30 A. M., with the following members present:

Royce C. Smith County Judge

R. E. Smith Commissioner, Prct. # 1

Billy J. McGee Commissioner, Prct. # 2

Eldridge Ellison Commissioner, Prct. # 3

Chester Cox, Sr. Commissioner, Prct. # 4

Nadine Gary Clerk of the Court

The meeting was called to order by JUdge Royce Smith, with Brother Clarence Howell leading the opening prayer.

Minutes of the last meeting were read and approved. Commissioner R. E. Smith made a motion, seconded by Commissioner Eldridge Ellison, to approve the reading of the minutes. All voted for.

A Discussion followed concerning the voting place in Geneva, Precinct 8. At the September 28 meeting the Court authorised the Clerk to contact the Justice Department in Washington, and the secretary of States Office in Austin, asking for clearance to permanently move the voting place from the County Line Community Center to the Geneva Baptist Church in Geneva. After Commissioner Cox talked with some of his people in Precinct 8, he told the Clerk, Nadine Gary, the election was to be held at County Line Church. This place had been approved for years. Today, Commissioner Cox said if we can get approval to vote permanently at the Geneva Baptist Church, we have his permission. Judge Smith informed the Court it is the county's job to get a voting place for the General Election, so we are now working to get this place approved.

Monthly bills were inspected and made ready for payment. Commissioner McGee made a motion, seconded by Commissioner Ellison, to approve payment of bills. This also includes payment to Marsha Williams for the Judgment filed in District Court in the case styled Marsha Williams vs. Sabine County. This judgment was for \$4,893.75 plus \$783.00 interest, making a total of \$5,676.75. All voted for.

The following monthly reports were presented for approval: J. P., Prct. 1, J. P. Prct. 2,, J. P. Prct. 5, County Clerk, and District clerk. See attached Exhibit. Also Tax Collector, Diane Husbnad, reported her office had collected \$74,108.00 during the month of September. Commissioner McGee made a motion, seconded by Commissioner Smithto approve reports. Motion carried.

Judge Smith reported that since our last meeting the County had received a check for \$10,146.00 from the United States Land Bureau. This payment is made each year, instead of paying taxes on land owned in the County. Commissioner Cox made a motion, seconded by Commissioner McGee, to divide the money equally five ways. Motion carried.

Commissioner McGee made a motion, seconded by Commissioner Smith, to appoint Tommy Smith fromPineland, and Tax Collector Diane Husband, to the Sabine County Appraisal District for 1988-1989. All voted for.

Mr. Dalton Boyd met with the Court requesting help from the County in the distribution of commodities at the V.F.W. Hall. The next day for this is Nov.

3. He reported the agreement between the V.F.W. and the county was that the V.F.W. offered their building in return for help from the County in distributing commodities. He said they had fallen down on their part of the agreement, and any help will be appreciated. A discussion followed concerning volunteer help or the County paying two or three workers minimum wage to help with the distribution. No action was taken at this time.

Judge Smith explained the Tri-County Community

Action Program the county is involved with. He explained we pay monthly to the program, and also pay the insurance on the mini-buses, even thou this involves three counties; so we do care about the elderly.

Commissioner McGee made a motion, seconded by Commissioner Smith, that approximately one-half mile of Little Boy Neal Road off 117, South in Prct. 2, be considered a County Road. Motion carried.

Commissioner Cox made a motion, seconded by Commissioner McGee, that approximately (1) one mile of a spur of the Mable Henson cut off, leading to a Black cemetery, be accepted as a County Road. Motion carried.

There was only one bid received for roof repairs to the new Sabine County Jail. This was submitted by Louis Runnals Roofing and Sheet Metal of Center, for \$1,500.00. Commissioner Smith made a motion, seconded by Commissioner Ellison, to accept this bid. Motion carried.

There being no further business, Commissioner McGee made a motion, seconded by Commissioner Smith, that meeting adjourn. All voted for

COMMISSIONER PRCT. # I

COMMISSIONER, PRCT. # 3

COMMISSIONER, PRCT. # 2

COMMISSIONER, PRCT. # 4

FEES COLLECTED IN SEPTEMBER, 1987

JUSTICE OF THE PEACE, PRECINCT #1, FRANK RASH	\$	809.50
JUSTICE OF THE PEACE, PRECINCT #2, HERMAN W. BRAGG		133.00
JUSTICE OF THE PEACE, PRECINCT #5, JACK R. TAGIARINI		26.00
COUNTY CLERK, NADINE GARY	8	,788.82
DISTRICT CLERK, TANYA WALKER	1	,307.00
TOTAL	\$11	.064.32

The second secon

Louis Runnels

Roofing & Sheet Metal LOUIS RUNNELS CONSTRUCTION CORPORATION ROUTE 5 BOX 441 - CENTER, TEXAS 75935

PHONE (409) 598-4901

Proposal

September 11, 1987

WORK TO BE PERFORMED:

Roof Repair On County Jail

PROPOSAL SUBMITTED TO: Judge Royce Smith Sabine County Hemphill, Texas 75948

NADINE GARY

Your consideration of this proposal is appreciated	Proposal subject to price change after 30 days.
I propose to do the listed repair we County Jail.	ork on the roof of the Sabine
Repair leaks in roof Extend pvc pipes from air cond Coat roof with Johns-Manville	itioning unitex Type B Top Guard
Furnishing labor and material for r Jail for the contract price of \$ 1,	
	Of Smith
	COMM. COURT-OCT. 12/87
ACCOUNTS ARE PAYAB	
Our workers are covered by working is	
IF ACCEPTED, PLEASE SIGN AND RETURN ONE COPY Center Printing Co.	LOUIS RUNNELS
I, Nadine Gary County Clerk of Salthat the foregoing instrument was fi	led1980 at
1980 at 9:00 0'Clock	and duly recorded Oct. 15

CLERK

Panice ME Daniel DEPUTY

Sabine County, Texas
Summary of claims to be approved October 12 , 19 87

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/30/87	Crowell & Rhodes	Balance due on audit for year ending 9/30/86 (Total 4,861.00 less 2,053.07 paid by DETCOG leaving a balance of 2,807.93)	37242 37256	General	\$ 2,807.93 33.00
10/6/87 10/6/87	Deep E. Tex. Elec. Co-Op City of Hemphill, Tex.	Sheriff #6569570861 18.04; Judge #141036 14.96 Boat Stall 7.00; Courthouse 251.16 and 83.70; Courthouse A/C 198.62; Tax Office 122.64;		General	•
9/29/87	Decatur Electronics, Inc.	Elevator 25.04 and Jail 892.83 Invoice #023693 - Repaired MV 724, #28220-Gatli	37260 n 37356	General General	1,580.99 197.93
9 /29/87	Grover C. Winslow, M.D.	Account		General -	55.00
9/29/87	Hart Graphics, Inc.	Invoice #0112346 and #0112345 - Office Supplies		General	364.64
10/1/87	B&W Hardware & Furniture	Invoice #50 and #21 - Bulbs	37358	General	15.15
10/1/87	Hotline Incorporated	Invoice			
10/1/87	Southern Microfilm of Tex	Farm Equipment Guide - John Toner Invoice #0201642 - Control #273476	37359	General	14.95
. 10/1/0/	Bodemern microriam or real	Invoice #0201643 - Control #273477	37360 .	General	753.17
10/2/87	Blan Greer	Board bill for September, 1987	37361	General	528.73
10/5/87		Service Unit #66 car - Sheriff's Dept.	37362	General	26.45
10/5/87	Corley's Texaco Ser Stat.	Tires and labor - Unit #66 - Sheriff's Dept.	37363	General	209.48
10/5/87	Lufkin Comm. & Electronic	s Invoice #8573, #8547 and #30103 - Installed			
10,5,0.	Butter to make a Brootson	and repairs on radio: - Unit #61, Sheriff's D.	37364	General	171.50
10/5/87	Jordan's Auto Supply	Invoice #52126 and #53262 - Unit 64 - Sheriff's		General	17.00
10/5/87		Invoice #0228 - Set up radio with crystals	37366	General	430.57
10/5/87		Invoice #6629 - Gas for Sheriff's Dept.	37367	General	475.00
10/5/87	Pogers Office Supply Co	Invoice #6397, #6391 and #6610 - Sheriff's Dept.		General	91.95

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County Judge

Comment Pot 1

Attest.

County Clerk Date

I. Illison

Commi. Pct. 4 . Cox Sr.

Fund Totals

General

Sabine County, Texas
Summary of claims to be approved October 12 , 19 87

					,	
•	Date Received	Vendor Name	Brief Description	Check#	Account	Amount
į	10/5/87 10/5/87 10/5/87	Hemphill Motro Company, In East Texas Chemical Co. Archem Inc.	c.Invoice #41037 - Parts and Labor - Sheriff's Invoice #051896 - Supplies for Sheriff's Dept Invoice #00059139 - Air Freshener - Sheriff's	37369 37370 37371	General General General	\$ 82.88 238.24 197.09
	10/7/87 10/5/87 10/5/87 10/7/87 10/7/87 10/9/87 10/9/87 10/9/87 10/9/87	Purolator Courier Pitney Bowes Sabine County appraisal Otasco C-337 Rogers Office Supply Hart Graphics, Inc. Don's Auto Salvage Otasco C-337 Hemphill Postmaster	Invoice #03807626 1 and #03712181 1 Account #02-30-50305 Invoice #963012 - Qtrly Meter Rental October, 1987 pro-rata cost of Appraisa1 Invoice #1043956 - Gas Invoice #6573,#6576,#6480,#6782 and #6787 Less \$15.00 credit on Invoice #6480 Invoice #0113712 - Office Supplies - Co.Atty Invoice #528 - Parts and Labor, Unit #61 Generator Repair and Oil - Sheriff's Dept. 1 roll of stamps for County Clerk's Office	37372 37373 37374 37375 37376 37357 37378 37379 37380	General General General General General General General General General	27.72 96.75 2,413.75 1.10 110.35 34.59 54.40 21.25 22.00

Grand Total

Fund Totals

Sabine County, Texas
Summary of claims to be approved <u>October 12</u>, 1987

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/29/87	Dianne Lout	Salary - 77 hrs. @ 3.40 hr Part Time	37219	Officer's Salary	\$ 258.0
9/29/87	Johnny Ray Davis	Salary - 88 hrs. @ 3.62	37224	Officer's Salary	267.7
9/30/87	Johnnie Lou Palmer	Salary - 10 hrs. @ 6.77 - Overtime	37243	Officer's Salary	58.3
9/30/87	County & District Retire.	September, 1987 retirement	37244	Officer's Salary	5,107.
9/30/87	First State Bank	Social Security and Withholding for wages		1	,
		paid 9/30/87	37250	Officer's Salary	5,330.0
10/1/87	Time Insurance Company	Öctober 1987, Insurance - Group #11479	37251	Officer's Salary	5,195.4
10/7/87	Deep E.Tex.Worker's Comp.	Worker's Comp.Report; July,Aug,Sept., 1987	37267	Officer's Salary	1,817.0
10/8/87	Freda Chambers	Salary - 1/2 Month	37272	Officer's Salary	339.5
10/8/87	Eldridge Ellison	Salary - 1/2 Month .	37273	Officer's Salary	468.6
10/8/87	Robert E. Smith	Salary - 1/2 Month	37274	Officer's Salary	468.6
10/8/87	Nadine Gary	Salary - 1/2 Month	37275	Officer's Salary	397.4
10/9/87	Theresa D. Husband	Salary - 1/2 Month	37276	Officer's Salary	453.3
10/9/87	James M. Hyden	Salary - 1/2 Month	37277	Officer's Salary	393.5
10/9/87	Clyde E. Kirk, Sr.	Salary - 1/2 Month	37278	Officer's Salary	363.0
10/9/87	Iris P. Murray	Salary - 1/2 Month	37279 ·	Officer's Salary	304.7
10/9/87	B. Janice McDaniel	Salary - 1/2 Month	37280	Officer's Salary	233.8
10/9/87	Dorothey Nobles	Salary - 1/2 Month	37281	Officer's Salary	301.7
10/9/87	Johnnie L. Palmer	Salary - 1/2 Month	37282	Officer's Salary	341.5
10/9/87	Dawn D. Procell	Salary - 1/2 Month	37283	Officer's Salary	299.2
10/9/87	Tammy J. Sepulvado	Salary - 1/2 Month	37284	Officer's Salary	299.2
10/9/87	Royce C. Smith	Salary - 1/2 Month	37285	Officer's Salary	510.0
10/9/87	Ollie Faye Sparks	Salary - 1/2 Month	37286	Officer's Salary	451.4
10/9/87	Kyle D. Walker	Salary - 1/2 Month	37287	Officer's Salary	164.5

Grand Total

Total

Sabine County, Texas Summary of claims to be approved October 12 , 19 87

-	Date Received	·Vendor Name	Brief Description	Check#	Account	Amount
	10/9/87 10/9/87 10/9/87 10/9/87	Tanya K. Walker Rhonda Williams Emily J. Winslow T A C Unemployment Fund	Salary - 1/2 Month Salary - 1/2 Month Salary - 1/2 Month Unemployment - July, Aug., Sept., 1987	37288 37289 37290 37291	Officer's Salary Officer's Salary Officer's Salary Officer's Salary	339.59 323.25
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Attest:

_Grand Total

Fund Totals Officer's Salary
XXXXXXXXX
XXXXXXXXX

Total

\$25.573.14

Sabine County, Texas
Summary of claims to be approved October 12 , 19 87

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/28/87	Kenneth E. Richardson	Jury duty - 1 day - County Court	37208	Jury	\$ 5.00
9/28/87	Edwin Clayton Berry	Jury duty - 1 day - County Court .	37209	Jury	5.00
9/28/87	Cedell Garrett	Jury duty - 1 day - County Court	37210	Jury	5.00
9/28/87	Ronny Trussell	Jury duty - 1 day - County Court	37211	Jury	5.00
9/28/87	Madge E. Arney	Jury duty - 1 day - County Court	37212	Jury	5.00
9/28/87	John Anthony	Jury duty - 1 day - County Court	37213	Jury	5.00
9/28/87	Randle Giles, Jr.	Jury duty - 1 day - County Court	37214	Jury	5.00
9/28/87	Norman Quinn Dew	Jury duty - 1 day - County Court	37215	Jury	5.00
9/28/87	Douglas Ray Butler	Jury duty - 1 day - County Court	37216	Jury	5.00
9/28/87	J. W. Jackson	Jury duty - 1 day - County Court	37217	Jury	5.00
9/28/87	Charles C. Corley, Jr.	Jury duty - 1 day - County Court	37218	Jury	5.00
9/29/87	William Anthony Barcheers	Jury duty - 1 day - County Court	37173	Jury	5.00
9/29/87	Bettye Ruth Kimbs	Jury duty - 1 day - County Court	37174	Jury	5.00
9/29/87	Joseph Dewey Ezernack	Jury duty - 1 day - County Court	37175	Jury	5.00
9/29/87	James Womack	Jury duty - 1 day - County Court	37176	Jury	5.00
9/29/87	Thomas J. Brand	Jury duty - 1 day - County Court	37177	Jury	5.00
9/29/87	John T. Sutton	Jury duty - 1 day - County Court	37178	Jury	5.00
9/29/87	Lisa G. McDaniel	Jury duty - 1 day - County Court	37179	Jury	5.00
9/29/87	Charles P. Dickerson	Jury duty - 1 day - County Court	37180	Jury	5.00
9/29/87	Dorothy George	Jury duty - 1 day - County Court	37181	Jury	5.00
9/29/87	Hiram O. Gooch	Jury duty - 1 day - County Court	37182	Jury	5.00
9/29/87	Vera M Watterson	Jury duty - 1 day - County Court	37183	Jury	5.00
9/29/87	Patricia Fox	Jury duty - 1 day - County Court	37184	Jury	5.00
9/29/87	Geneva B. McClelland	Jury duty - 1 day - County Court	37185	Jury	5.00

proved:

County

R.E. Smith

· Attest:

Lounty Clerk Pate

Emm. Pet Blison

Comm. Pct. 4

Fund Totals

Jury Senencenx RXSXXXXXX

Total

Grand Total

Sabine County, Texas Summary of claims to be approved October 12 , 1987

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/29/87	Delores L. Stewart	Jury duty - 1 day - County Court	37186 37187	Jury	\$ 5.00
9/29/87	Martha L. Dickerson	Jury duty - 1 day - County Court		Jury	5.00
. 9/29/87	Earman w. Ener, Jr.	Jury duty - 1 day - County Court	37188	Jury	5.0
	William Fred Frank	Jury duty - 1 day - County Court	37189	Jury	5.0
9/29/87	Amos Walters	Jury duty - 1 day - County Court	37190	Jury	5.0
9/29/87	Oscar Key	Jury duty - 1 day - County Court	37191	Jury	5.0
9/29/87	Charles E. Clark, Jr.	Jury duty - 1 day - County Court	37192	Jury	5.0
9/29/87	Novis Lou Strickland	Jury duty - 1 day - County Court	37193	Jury	5.0
9/29/87	Theda Lavine McKinney	Jury duty - 1 day - County Court	37194	Jury	5.0
9/29/87	Joy Fowler	Jury duty - 1 day - County Court	37195	Jury	5.0
9/29/87	Kenneth Fowler, Sr.	Jury duty - 1 day - County Court	37196	Jury	5.0
9/29/87	Charlotte Terry	Jury duty - 1 day - County Court	37197	Jury	5.0
9/29/87	Jackie Smith	Jury duty - 1 day - County Court	37198	Jury	5.0
9/29/87	JoAnn Forse	Jury duty - 1 day - County Court	37199	Jury	5.0
9/29/87	Iva Jean Powell Franks	Jury duty - 1 day - County Court	37200	Jury	5.0
9/29/87	01a Ford	Jury duty - 1 day - County Court	37201	Jury	5.0
9/29/87	Dorothy Carlton Horn	Jury duty - 1 day - County Court	37202	Jury	5.0
9/29/87	Charlotte Dorgan	Jury duty - 1 day - County Court	37203	Jury	5.0
9/29/87	Albert C. Brown	Jury duty - 1 day - County Court	37204	Jury	5.0
9/29/87	Reba JoAnn Harley	Jury duty - 1 day - County Court	37205	Jury	5.0
9/29/87	Julie C. Glover	Jury duty - 1 day - County Court	37206	Jury	5.0
9/29/87	Ray Clinton Foster	Jury duty - 1 day - County Court	37207	Jury	5.0
10/7/87	Don Easley	Jury duty - 1 day - Justice Court	37261	Jury	5.0
10/7/87	J. B. Price	Jury duty - 1 day - Justice Court	37262	Jury	5.0

Grand Total

Total

Sebine County, Texas Summary of claims to be approved <u>October 12</u>, 19<u>87</u>

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/7/87 10/7/87 10/7/87 10/7/87 9/29/87 10/2/87 10/9/87	Buster Robbins Kyle Walker Abron Williams Janie Winslow Blan Greer Mary Diconi R. Earl Lord	Jury duty - 1 day - Justice Court Meals for Jury Court Reporter in County Court Sept.28, 1987 Court appointed Attorney for James Michael Hogan, Cause 5010	37263 37264 37265 37266 37314 37315	Jury Jury Jury Jury Jury Jury	\$ 5.00 5.00 5.00 5.00 144.45 240.00
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Attest:

Grand Total

Fund Totals

Total\$769.45

Sabine County, Texas
Summary of claims to be approved October 12 , 1987

, -1	Date Received	Vendor Name	Brief Description	Check#	Account	Amount
	9/29/87	First State Bank	Social Security and Withholding for wages -paid 9/28/87	37220	Road & Bridge #1	\$ 267.76
The second secon	9/30/87 9/30/87 10/1/87 10/6/87 10/7/87 9/29/87 10/1/87 10/6/87 10/6/87 10/9/87 10/9/87 10/12/87 10/12/87	County & District Retire. George P. Bane, Inc. Time Insurance Company City of Hemphill, Tex. Deep E.Tex.Worker's Comp. H. G. Byley & Sons Const. Western Auto Associate Sto Hemphill Motor Company, Inc. Terrill Petroleum Co., Inc. East Texas Asphalt Co. Smith's Auto Supply T A C Unemployment Fund Keith Clark Jerry Miller L. H. McCallon	September, 1987 retirement 6-G Loader - Serial #37A24514 October, 1987, Insurance - Group #11479 County Barn - #110360.0 Worker's Comp.Report; July, August, Sept., 1987 Invoice #3333 - 10 hrs. D-6 Dozer @ 65.00 hr. Invoice #50 - Lock and keys Invoice #41086 - State inspection and parts	37245 37249 37252 37259 37268 37317 37318 37319 ssel 37320 37321 37322 37292 37292 37296 37297 37298	Road & Bridge #1	340.80 39,832.00 445.50 7.00 764.80 650.00 13.69 10.37 1,447.85 104.16 379.89 154.29 372.34 408.34 331.79
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Grand Total

Attest:

Fund Totals

Total

Sabine County, Texas
Summary of claims to be approved October 12 , 19 87

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/29/87	First State Bank	Social Security and Withholding for wages			
		paid 9/28/87	37221	Road & Bridge #2	\$ 249.81
9/30/87	County & District Retire.	September, 1987 retirement	37246	Road & Bridge #2	272.00
10/1/87	Time Insurance Company	October, 1987 Insurance - Group #11479	37253	Road & Bridge #2	343.85
10/6/87	Deep E.Tex.Elec. Co-Op,In	c #198069 and #6569022327	37257	Road & Bridge #2	27.60
10/7/87	Deep E.Tex Worker's Comp.	Worker's Comp.Report; July, August, Sept., 1987	37269	Road & Bridge #2	1,072.79
9/25/87	George P. Bane, Inc.	Invoice #985387 - Payment on Scarifier for	•		•
	, ,	FG Loader	37327	Road & Bridge #2	450.00
9/29/87	Edgar's Conoco Station	Invoice #4321836, #4321815, #6321925, #6321899,	•		٠.٠
		#3975870, #5995491, #5995452, #5995467, #3949912			•
•		and #6321838; Wash pickup 40.00, flat 4.00		1.	>
	1	and gas 128.79	37328	Road & Bridge #2	172.79
9/29/87	H. G. Byley & Sons Const.	Invoice #3332 - 10 hrs. @ 65.00 - D-6 Dozer	37329	Road & Bridge #2	650.00
9/30/87	Genuine Auto Parts	Invoice #042724,042874,043077,043134,043362,		1	
	· · ·	#043456,043597,043633,043655 and 043821 - Parts	37330	Road & Bridge #2	501.89
10/1/87	Leslo Sales, Inc.	Invoice #54168, #32774, #32776 and #32817	•	1.	•
20,2,0.	2001,0 20100, 2001	bolts, nuts washers and PVC pipe	37331	Road & Bridge #2	22.88
10/1/87	Gulf Welding Supply Co.	Invoice #66823 - 3 cylinders @ 4.00	37332	Road & Bridge #2	12.00
10/5/87	Twin Lakes Corner	Invoice #58063 - Starter Fluid	37333	Road & Bridge #2	2.70
10/6/87		Invoice #6547, #6637, #6688, #6710, #6711, #6744	1	1	_,
,,	,	and #6746; Gas, Oil and Diesel	37334	Road & Bridge #2	3,971.90
10/6/87	Turf & Tree Equipment	Invoice #0002687-0i1	37333		6.04
10/9/87	T A C Unemployment Fund	Unemployment - July, Aug., Sept., 1987	37293	Road & Bridge #2 Road & Bridge #4	216.33
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Attest:

Fund Totals

XXevenedX R & B #2 XXexXXXexXXXXXXXXXXXXX

Sabine County, Texas Summary of claims to be approved October 12 , 19 87

Date Received	· Vendor Name	Brief Description	Check#	Account	Amount
10/12/87 10/12/87	Procella Service Station Herbert R. Wood	Flats 90.00; Tire, tubes and boots 174.30 Salary	37308	Road & Bridge #2 Road & Bridge #2	\$264.30 563.94
10/12/87 10/12/87 10/12/87 10/12/87	George Lowe Tommy Williams Theresa Moody Leland Hinman	Salary - 10 days Salary - Part Time Salary - Part Time Salary - Part Time	37311	Road & Bridge #2 Road & Bridge #2 Road & Bridge #2 Road & Bridge #2	396.43 415.53 200.10 409.51
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Grand Total

Fund Totals

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

Sabine County, Texas
Summary of claims to be approved <u>October 12</u>, 19<u>87</u>

Date Received	. Vendor Name	Brief Description	Check#	Account.	Amount
9/29/87 9/30/87 10/1/87 10/7/87 9/29/87 9/30/87 10/1/87 10/2/87 10/5/87 10/6/87 10/9/87 10/9/87 10/12/87 10/12/87	First State Bank County & District Retire. Time Insurance Company Deep E.Tex.Worker's Comp. Jasper Tire & Distributin Genuine Auto Parts Leslo Sales, Inc. Jordan's Auto Supply George P. Bane, Inc. Terrill Petroleum Co.,Inc James Conn T A C Unemployment Fund Francis AuClaire Horace Stroud L. T. Wallace	Social Security and Withholding for wages paid 9/29/87 September, 1987 retirement October, 1987 Insurance - Group #11479 Worker's Comp.Report, July, August, Sept., 1987 Invoice #13764 - Tires and Tubes Invoice #043639 - Parts Invoice #53929 - Supplies Invoice #53434, #53444 and #52182 - Parts Invoice #2726 - Parts Invoice #2726 - Parts Invoice #30552 - Material and Labor Unemployment - July, Aug., Sept., 1987 Salary - 10 days Salary - 76 hrs. @ 3.35 - Part Time	37222 37247 37254 37270 37337 37338 37339 37340 37341 37342 37343 37294 37299 37300 37301	Road & Bridge #3	\$ 207.13 340.80 343.85 682.26 93.65 16.03 5.98 148.00 496.91 758.05 137.50 137.47 396.34 419.34 254.60
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Attest:

Grand Total

Fund Totals

\$4.437.91

Sabine County, Texas
Summary of claims to be approved <u>October 12</u>, 19<u>87</u>

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/29/87	First State Bank	Social Security and Withholding for wages paid 9/28/87	37223	Road & Bridge #4	\$ 373.65
9/30/87 10/1/87 10/6/87 10/7/87 9/29/87 9/30/87 10/1/87 10/1/87 10/2/87 10/5/87 10/5/87 10/6/87 10/7/87 10/9/87 10/12/87	County & District Retire. Time Insurance Company Deep E.Tex.Elec. Co-Op, Ind Deep E. Tex. Worker's Comp Derby's Machine Shop, Inc. Genuine Auto Parts B&W Hardware & Furniture Harrell Machinery, Inc. Hemphill Motor Company, Inc Gibbs Diesel Injection C. A. Nethery Etox, Inc. of Jasper Terrill Petroleum Co., Inc. George P. Bane, Inc. T A C Unemployment Fund Procella Service Station Waukesha-Pearce Industries	September, 1987 retirement October, 1987 Insurance - Group #11479 #179135 Worker's Comp.Report; July, August, Sept., 1987 Invoice #1832 and #1837 - Parts Invoice #042797, #042906 and #043543 - Parts Invoice #4 - Washers Invoice #4 - Washers Invoice #11557, #11584 and #11848 - Parts Invoice #41064 - State Inspection Invoice #7095 - Parts and Labor Invoice #4 - Supplies Invoice #29338 and #00003131 - Oxygen and Acetylene - 3 Cylinders @ 3.90 Invoice #6639, #6657, 3749 - Gas, Oil and Diesel Installment on Special 80-66, Serial #411497 and TRB 50C Mower, #TB1412 Unemployment - July, Aug., Sept., 1987 Flat	37248 37255 37258 37271 37344 37345 37346 37347 37348 37349 37350 37351 37352 37353 37295 37354	Road & Bridge #4	697.70 426.00 14.90 1,464.57 362.00 28.55 3.00 161.14 7.75 932.89 72.70 48.69 1,441.20 987.11 295.53 15.00
10/12/87	William G. Brooks Johnny Meeks	Parts Salary - 9 days Salary - 10 days	37355 37302 37303	Road & Bridge #4 Road & Bridge #4	364.69 415.63

Fund Totals

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Sabine County, Texas Summary of claims to be approved October 12 , 19 87

Date Received	Vendor Näme	Brief Description	Check#	Account	Amount
10/12/87 10/12/87 10/12/87 10/12/87	James Edwards Kendall Raymond T. W. Thomas David Strickland	Salary - 10 days Salary - 10 days Salary - Dump Maint Part Time Salary - Mech. & Equip Part Time	37304 37305 37306 37307	Road & Bridge #4 Road & Bridge #4 Road & Bridge #4 Road & Bridge #4	\$ 350.97 384.63 289.42 517.39
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Grand Total

Fund Totals

, Nadine Gary County Cl	erk of Sabine (County, T	exas do	hereby cert	ify
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Sabine County, Texas
Summary of claims to be approved October 26

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/12/87 10/19/87 10/26/87 10/26/87 10/26/87 10/26/87	First State Bank George P. Bane, Inc. Billy Joe McGee Procella Service Station Keith Clark Jerry Miller L. H. McCallon	Social Security and Withholding for wages paid 10/12/87 Invoice #C28882 and #C28883 - Parts 1/2 Expense trip to Austin, 10-16 and 10-17-8 Filter 6.50; Oil 8.00 and flats 17.00 Salary - 10 days Salary - 10 days Salary - 10 days	37323 37480 37 37481 37482 37465	Road & Bridge #1 Road & Bridge #1	\$ 286.07 24.60 262.50 31.50 378.72 414.72

Attest:

Grand Total

Fund Totals

\$1,608.52

Sabine County, Texas Summary of claims to be approved October 26, 19 87

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/12/87	First State Bank	Social Security and Withholding for wages	37324	Road & Bridge #2	\$ 336.50
10/26/87 10/26/87 10/26/87 10/26/87 10/26/87 10/26/87 10/26/87 10/26/87	Procella Service Station Richmond Garage Billy Joe McGee Herbert R. Wood George Lowe Tommy Williams Leland Hinmann III Theresa Moody William G. Brooks	Flats Parts and Labor - Invoice #4960,#4890,#5037 and #5052 1/2 Expense trip to Austin, 10-16 and 10-17-87 Salary Salary Salary - Part Time	37484 37485 37486 37468 37469 37470 37471 37472 37473	Road & Bridge #2	52.50 2,544.91 262.49 492.06 283.40 412.10 517.59 210.15 140.14
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Grand Total

Fund Totals

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Sabine County, Texas Summary of claims to be approved October 26

. <u>D</u>	ate Received	Vendor Name	Brief Description	.Check#	Account	Amount
	10/12/87 10/19/87 10/26/87 10/26/87 10/26/87 10/26/87	First State Bank George P. Bane, Inc. McBride Auto Salvage Francis AuClaire Horace Stroud L. T. Wallace	Social Security and Withholding for wages paid 10/12/87 Invoice #7176 Flat, Parts and Labor Salary - 10 days Salary - 10 days Salary - 76 hrs. @ 3.35 hr Part Time	37325 37487 37488 37462 37463 37464	Road & Bridge #3 Road & Bridge #3	\$ 193.04 79.21 198.80 402.72 294.87 254.60
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Grand Total

Fund Totals

Sabine County, Texas Summary of claims to be approved October 26, 1987

Date Received	Vendor Name	Brief Description	Check#	Account .	Amount
10/12/87	First State Bank	Social Security and Withholding for wages	37326	Road & Bridge #4	\$ 385.56
10/19/87 10/21/87 10/26/87 10/26/87 10/26/87 10/26/87 10/26/87 10/26/87 10/26/87	Jerry Bragg George P. Bane; Inc. Procella Service Station Albert A. Smith William G. Brooks Johnny Meeks James Edwards Kendall Raymond T. W. Thomas David Strickland	Labor on Equipment Invoice #C28836 and #C28863 - Parts Flat Representative and discussing and advising as a technical Forester Concerning the 'Neal' case. 3 hours @ 25.00 Salary - 8 days Salary - 10 days Salary - 10 days Salary - 10 days Salary - Dump Maint Part Time Salary - Mechanic, etc Part Time	37489 37491 37491 37492 37474 37475 37476 37477 37478 37479	Road & Bridge #4	340.67 434.21
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			<u> </u>		Crand Total

Grand Total

Fund Totals

Total \$3.227.05 Sabine County, Texas
Summary of claims to be approved <u>October 26</u>, 19<u>87</u>

Date Received	Vendor Name	Brief Description	Check#	A 1	
10/12/87	Atty. John Seal and	Cause #9558 - Marsha Williams -vs- Sabine	UNCCKII	Account	Amount
	Marsha Williams	County; District Court Judoment & 803 75			
10/14/87	17-17	Interest \$783.00 - Total \$5.676.75	37313		
10/14/67	Lathen Clark	Mowing Radio Tower	37313	General	\$ 5,676.75
10/16/87	U. S. Postal Service	Stamped envelopes	3720/.	General General	60.00
10/10/01	Contel of Texas, Inc.	Co.Judge 83.77; Co.Clerk 38.42; Treasurer 25.	71;	General	241.80
• •		Co.Atty. 94.47; V.A. 31.27; J.P.#1 24.51;		· 1	
•		Tax Collector 54.44; Co.Agent 56.83; District		i	
10/20/87	Albert Hayes Plumbing Co.	Clerk 37.92 and Sheriff 235.29 Stopped up drain line	37387 37454	General General	682.63
10/20/87	Johnnie's Electric		3/454 .	General	38.00
10,10,01	bommie b bicctife .	Repaired pull chain switch by Tax Office and service call	27/55	· _	
10/22/87	Calamine, Lindberger&Graham	Delinquent taxes County, Hospital and penalti	37455	General	24.95
- 4 4		for the months July thru Sept., 1987	37457	0- 1	
9/29/87	Grover C. Winslow, M.D.	Account 55.00	37499	General	5,999.52
10/5/87	Tri-County Community Act.	Charges to distribute commodities - March,	3,455	General	55.00
10/10/07		April, May and June, 1987 @ 100.00 each Month	37500	General	400.00
10/19/87 10/19/87	Sabine County Reporter	Legal Wds., Account #990	37501	General	30.51
. 10/19/0/	Southeastern Control Sys.	Invoice #3383 - Lens covers and bulbs, Control	L '	Johnston	. 30.0
10/20/87	Cordray's Gro.	Panel - Sheriff's Department	37502	General	124.00
10/20/87	Lufkin Typewriter & Cash	Supplies for Janitor	37503	General	3.69
10/20/87	Clarke & Courts, Inc.	Invoice #1661- Repair to Sharp OS-2186 #25052		General	33.00
10/21/87	Rogers Office Supply	Invoice #56635 and #56697 - Office Supplies	37505	General	123.26
	1	Invoice #6887, #6889, #6893, #6938 and #7059 and Invoice #7043	37506	General	•
//	1/		. 37,700	General	260.5

Attest:

Grand Total

Fund Totals

Sabine County, Texas Summary of claims to be approved October 26 , 19 87

Date Received	Vendor Name	Brief Description	Check#	Account .	Amount
10/22/87	Purolator Courier	Invoice #03906389 6 and #03999212 8 Account #02-30-50305	37507	General	\$ 50.72
10/22/87	Hart Graphics	Invoice #0114087, #0114696, #0115039, #0115361 - Office Supplies - #011372	37508	General	470.48
10/23/87	Secretary of State	On-Line Voter Registration Service Charges	37509	General	173.82
10/23/87	/87 Ollie Faye Sparks	Region 10 County Treasurers meeting in Nacogdoches, Texas - 130 Miles @ 20 and Meal	37483	General	30.55
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Grand Total

Attest:

Fund Totals

Sabine County, Texas
Summary of claims to be approved <u>October 26</u>, 19<u>87</u>

Date Received	Vendor Name	Brief Description	Check#	A = = = = = = = = = = = = = = = = = = =	
10/21/87	West Publishing Company	Account #147-485-546 - Ref. #42-479-326 Texas Penal Code and Selected Related Laws 1988 Pamphlet Account #254-378-300 - Ref. #42-462-530 West's Texas Probate Code, 1988 Pamphlet		Account Library	Amount \$ 14.50

Attest:

Grand Total

Fund Totals

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Sabine County, Texas Summary of claims to be approved October 16 , 19 87

م	Date Received	Vendor Name	Brief Description	Check#	Account	Amount	1
•	10/16/87	Contel of Texas, Inc.	Computer phone #787-3069 - Tax Office	37386	Voter Registration	\$118.49	
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Fund Totals
Voter Registration
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Total\$118.49

Sabine County, Texas Summary of claims to be approved <u>October 26</u>, 19<u>87</u>

Date Received	Vendor Name	Brief Description	Check#	. Account	Amount
10/19/87 10/19/87 10/19/87 10/19/87 10/19/87 10/19/87 10/23/87	Wayne Dudley Buster Robbins King Davidson Henry Whittlesey Johnny Onorato Pit Wych Tanya Walker, Dist.Clerk R. Earl Lord	Jury duty - 1 day - Justice Court Bill of Costs - Marsha Williams vs Sabine County, No. 9558 Court Appointed Attorney for Robert Wayne Hick's appear, February 20, 1987. Cause	37406 37407 37408 37409 37410 37411 37493	Jury Jury Jury Jury Jury Jury Jury	\$ 5.00 5.00 5.00 5.00 5.00 5.00
-		No. 5004		Jury	2,700.00
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Grand Total

Fund Totals
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Sabine County, Texas
Summary of claims to be approved October 26 , 19 87

Date Received	Vendor Name	Brief Description	. Check#	Account :	Amount
10/14/87	Johnny Ray Davis	Salary - 88 hrs. @ 3.80 hr.	37382	Officer's Salary	
10/14/87	Dianne Lout	Salary - 70 hrs. @ 3.40 hr.	37383	Officer's Salary	234.55
10/15/87	First State Bank	Social Security and Withholding for wages			
		paid 10/15/87	37385 37388	Officer's Salary	2,449.73 64.42
10/19/87	O'Neal Bacon	Salary		Officer's Salary	
10/19/87	Herman W. Bragg	Salary	37389	Officer's Salary	
10/19/87	Freda Chambers	Salary - 1/2 Month	37390	Officer's Salary	
10/19/87	Janice Marie Chandler	Salary	37391	Officer's Salary	
10/19/87	Janice Marie Chandler	Expense	37392	Officer's Salary	
10/19/87	Clarice Clark	Salary	37393	Officer's Salary	
10/19/87	Paul D. Clark	Salary	37394	Officer's Salary	
10/19/87	Paul D. Clark	Expense	37395	Officer's Salary	
10/19/87	Chester Cox, Sr.	Salary	37396	Officer's Salary	
10/19/87	Chester Cox, Sr.	Expense	37397	Officer's Salary	
10/19/87	Lawton P. Crain	Salary	37398	Officer's Salary	
10/19/87	Eldridge Ellison	Salary - 1/2 Month	37399	Officer's Salary	
10/19/87	Eldridge Ellison	Expense	37400	Officer's Salary	
10/19/87	Herbert W. Fortson, III	Salary	37401	Officer's Salary	
10/19/87	Eva Dell Fox	Salary	37402	Officer's Salary	
10/19/87	Eva Dell Fox	Expense	. 37403	Officer's Salary	
10/19/87	Nadine Gary	Salary - 1/2 Month	37404	Officer's Salary	
10/19/87	Blan Greer	Salary	37405	Officer's Salary	
10/19/87	Blan Greer	Expense	37412	Officer's Salary	
10/19/87	Billy R. Horton	Salary	37413	Officer's Salary	897.99
10/19/87	Theresa D Husband	Salary - 1/2 Month	37414	Officer's Salary	453.36

Grand Total

Total

pg. 2 of 3

Sabine County, Texas
Summary of claims to be approved <u>October 26</u>, 19 87

te Received 10/19/87	Vendor Name	Brief Description	Check#	Account	Amount
10/19/87	James M. Hyden	Salary - 1/2 Month	37415	Officer's Salary	\$ 393.58
10/19/87	Millard Jordan	Salary	37416	Officer's Salary	ىر.دود ب
10/19/87	Millard Jordan	Expense	37417	Officer's Salary	(
10/19/87	Clyde E. Kirk, Sr. Bill A. Martin	Salary - 1/2 Month	37418	Officer's Salary	363.10
10/19/87		Expense	37419	Officer's Salary	42.00
10/19/87	Iris P. Murray B. Janice McDaniel	Salary - 1/2 Month	37420	Officer's Salary	304.73
10/19/87	Billy Joe McGee	Salary - 1/2 Month	37421	Officer's Salary	233.8
10/19/87	Billy Joe McGee	Salary	37422	Officer's Salary	1,020.18
10/19/87	Dorothey Nobles	Expense	37423	Officer's Salary	372.00
10/19/87	Johnnie L. Palmer	Salary - 1/2 Month	37424	Officer's Salary	301.7
10/19/87	Dawn D. Procell	Salary - 1/2 Month Salary - 1/2 Month	37425	Officer's Salary	
10/19/87	Frank Rash		I .	Officer's Salary	341.6 299.2
10/19/87	Frank Rash	Salary	37427	Officer's Salary	230.48
10/19/87	Mary Lou Russell	Expense	37428	Officer's Salary	139.5
10/19/87	Tammy J. Sepulvado	Salary = 1/2 Month	37429	Officer's Salary	655.1
10/19/87	Barbara A. Smith	Dataly 1/2 Holles	37430	Officer's Salary	299.2
10/19/87	J. L. Smith	Salary Salary	37431	Officer's Salary	348.8
10/19/87	Robert E. Smith	Salary Salary - 1/2 Month	37432	Officer's Salary	64.0
10/19/87	Robert E. Smith	Expense	37433	Officer's Salary	468.6
10/19/87	Royce C. Smith	Salary - 1/2 Month	37434	Officer's Salary	372.00
10/19/87	Royce C. Smith	Expense	37435	Officer's Salary	510.10
10/19/87	Billy D. Sparks	Salary	37436	Officer's Salary	372.00
10/19/87	Ollie Faye Sparks	Salary - 1/2 Month	37437 37438	Officer's Salary Officer's Salary	917.99 451.40

Attest:

Grand Total

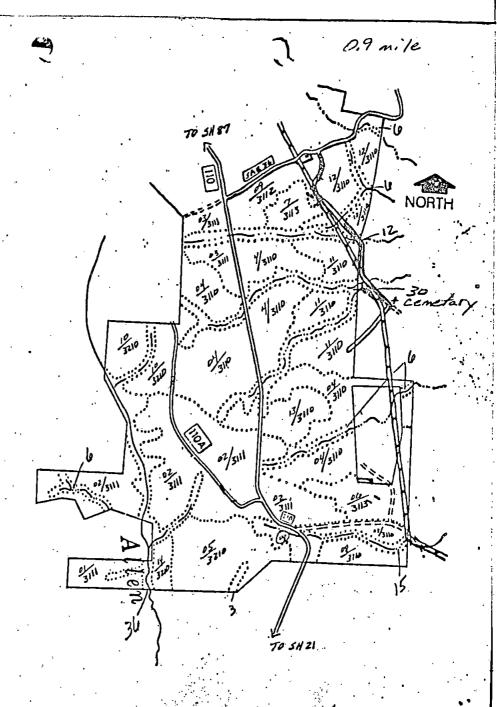
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Sabine County, Texas
Summary of claims to be approved <u>October 26</u>, 19<u>87</u>

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	Date Received	Vendor Name	Brief Description	Check#	Account	Amount
	10/19/87	Velma C. Stamps	Salary Salary	37440	Officer's Salary Officer's Salary	\$ 70.57 144.24
And the state of the second state of the second state of the second seco	10/19/87 10/19/87 10/19/87 10/19/87 10/19/87 10/19/87 10/19/87 10/19/87 10/19/87 10/19/87 10/19/87 10/19/87 10/19/87 10/19/87 10/20/87 10/23/87	Jack R. Tagliarini John Toner John Toner Gene Walker Kyle D. Walker Kyle D. Walker Tanya Walker Albert C. Welch Alvie R. Welch Alvie R. Welch Bobby G. White Rhonda Williams Emily J. Winslow Bobby G. White Billy R. Horton James "Bo" Hyden	Salary Expense Salary Salary - 1/2 Month Expense Salary - 1/2 Month Salary Salary Salary Expense Expense Expense Salary Salary Salary Salary Salary Salary Salary - 55 hrs. @ 10.81 overtime Salary - 41½ hrs. @ 10.81 overtime	37441 37442 37443 37444 37445 37446 37447 37448 37449 37451 37452 37453 37458 37458	Officer's Salary	268.84 128.00 437.57 164.53 104.15 476.40 225.68 41.22 55.80 46.50 339.60 323.26 170.00 455.39 430.58
And the second of the second	10/23/87 10/23/87	Billy Don Sparks First State Bank	Social Security and Withholding for Wages paid 10/23/87	37461	Officer's Salary	370.17
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Grand Total

I, Nadine Gary County Clothat the foregoing instrume	erk of Sabine County, Texas do hereby certify
•	M. and duly recorded Oct. 28
NADINE GARY	CLERK Janice ME Daniel DEPUTY



COMPARTMENT NO. 74

SABINE NATIONAL FOREST

YELLOWPINE DISTRICT

SCALE 1:24 000

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	I, Nadine Gary County Clerk of Sabine County, Tex	as do hereby certify
	that the foregoing instrument was filed	19 <u>8</u> % at
	O'Clock M. and duly record	
"', •	1987 at 9:00 0'Clock A. M.	
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	NADINE GARY CLERK Canice !!!	DEFOIT
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