

Monday, November 9, 1987, the Honorable Commissioners' Court met in a regular session, 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 |

Due to the absence of Judge Smith, the meeting was called to order by Commissioner Billy McGee. Opening prayer was led by Brother Clarence Howell.

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

Monthly bills were inspected and made ready for payment. Commissioner Smith made a motion, seconded by Commissioner Cox, to approve payment. All voted for.

Monthly reports were made by J. P. # 1, J. P. # 2, and J. P. # 3; also County and District Clerks. See attached exhibit.

Tax Collector, Diane Husband, reported that approximately 38% of the taxes have been paid. She also stated that some Tax Suits have been filed, and some installment plans have been set up for payment of taxes. Commissioner Smith made a motion, seconded by Commissioner Ellison, to approve reports. Motion carried.

Upon Judge Smith's arrival, Commissioner McGee turned the meeting over to him.

County Treasurer, Ollie Faye Sparks, presented the Budget Amendment for 1986-1987 to the Court. After going over these amendments, Commissioner Ellison made a motion, seconded by Commissioner McGee, to approve the budget. Motion carried.

Judge Smith explained to the Court that the Legislature requires the Commissioners Court to designate a place to hold foreclosure sales. Commissioner McGee made a motion, seconded by Commissioner Smith, that these sales be held on the front steps on the north side of the Court House. Motion carried.

Commissioner McGee made a motion, seconded by Commissioner Ellison to approve the Quarterly report. Motion carried.

After the Court canvassed the returns of the Constitutional Amendment Election held November 3, Commissioner Cox made a motion, seconded by Commissioner McGee, to certify the canvass after four corrections are made on the returns. All voted for.

Only one bid was received for the culvert Prct. # 1 had advertised to buy. This was from Griffin Feed Co. in San Augustine, and was for \$ 6,595.00. Commissioner Smith made a motion, seconded by Commissioner McGee, to accept this bid. Motion carried.


Commissioner McGee informed the Court the old Hyden Road leading South off F. M.2343 is still considered a county road, although it has not been maintained in years. He will work with Mr. Hawkins and the Forestry Service to maintain this road. Commissioner McGee also informed the Court that roads in Toledo Beach are County roads, and he is working on them.

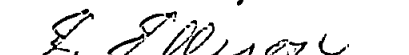


Commissioner McGee presented the Court a County Notification of Telephone Construction from Contel of Texas, Inc., notifying the Commissioners' Court that construction will begin around 10/23/87, subject to certain requirements and limitations.

There being no further business, Commissioner McGee made a motion, seconded by Commissioner Smith, that meeting adjourn. Motion carried.


COUNTY JUDGE


COMMISSIONER, PRCT. # 1


COMMISSIONER, PRCT. # 3


COMMISSIONER, PRCT. # 2


COMMISSIONER, PRCT. # 4


CLERK OF THE COURT

FEES COLLECTED IN OCTOBER, 1987

| | |
|--|-------------|
| JUSTICE OF THE PEACE, PRECINCT #1, FRANK RASH | \$ 663.00 |
| JUSTICE OF THE PEACE, PRECINCT #2, HERMAN W. BRAGG | 284.00 |
| JUSTICE OF THE PEACE, PRECINCT #3, ALBERT C. WELCH | 4,490.71 |
| COUNTY CLERK, NADINE GARY | 16,608.75 |
| DISTRICT CLERK, TANYA WALKER | 894.00 |
| TOTAL | \$22,940.46 |

BUDGET AMENDMENT FOR THE YEAR 1986-1987

NOVEMBER 9, 1987

COUNTY CLERK

Transfer 2,246.01 from Business Records Governments Market
to the following:

| | |
|-----------------------------|-------------|
| Group Medical Insurance | \$ 156.80 |
| Ballots | 492.21 |
| Elections Judges and Clerks | 1,597.00 |
| Total | \$ 2,246.01 |

COMMISSIONERS

Transfer 917.55 from Elected Official to the following:

| | |
|-------------------------|-----------|
| Group Medical Insurance | \$ 362.80 |
| Retirement | 479.00 |
| Workmen's Compensation | 75.75 |
| Total | \$ 917.55 |

TAX ASSESSOR-COLLECTOR

Transfer 1,268.28 from Computer Rental to the following:

| | |
|-------------------------|-------------|
| Deputies and Assistants | \$ 286.72 |
| Social Security | 63.24 |
| Group Medical Insurance | 369.80 |
| Retirement | 266.95 |
| Other and Schools | 281.57 |
| Total | \$ 1,268.28 |

COUNTY TREASURER

Transfer 173.88 from Office Supplies to the following:

| | |
|-------------------------|-----------|
| Group Medical Insurance | \$ 91.70 |
| Retirement | 82.00 |
| Telephone | .18 |
| Total | \$ 173.88 |

SHERIFF

Transfer 3,644.24 from Auto Expense to the following:

| | | |
|-------------------------|----|----------|
| Deputies | \$ | 153.55 |
| Office and Labor | | 576.94 |
| Group Medical Insurance | | 811.30 |
| Retirement | | 806.93 |
| Workmen's Compnesation | | 1,266.74 |
| Unemployment Insurance | | 33.78 |
| Postage | | 15.00 |
| Total | \$ | 3,664.24 |

DISTRICT CLERK

Transfer 181.70 from Telephone; 53.00 from Bonds; 338.01 from Other and Schools and 71.65 from Unemployment Insurance to the following:

| | | |
|-------------------------|----|--------|
| Group Medical Insurance | \$ | 8.30 |
| Retirement | | 84.00 |
| Office Supplies | | 311.57 |
| Recording | | 240.49 |
| Total | \$ | 644.36 |

COUNTY JUDGE

Transfer 354.39 from Telephone to the following:

| | | |
|-------------------------|----|--------|
| Group Medical INsurance | \$ | 184.40 |
| Retirement | | 169.99 |
| Total | \$ | 354.39 |

CONSTABLE

| | | |
|-------------------------|----|--------|
| Group Medical Insurance | \$ | 462.50 |
|-------------------------|----|--------|

Transfer 32.30 from Bonds to the following:

| | | |
|------------|--|-------|
| Retirement | | 32.30 |
|------------|--|-------|

DISTRICT COURT

Transfer 72.01 from Pro-rata Shared to the following:

| | | |
|------------|----|-------|
| Retirement | \$ | 72.01 |
|------------|----|-------|

VETERANS COUNTY SERVICE OFFICER

| | | |
|---|----|-------|
| Retirement | \$ | 35.54 |
| Transfer 95.72 from Office Supplies to the following: | | |
| Group Medical Insurance | | 91.70 |
| Unemployment | | 4.02 |
| Total | \$ | 95.72 |

COUNTY COURT AND COUNTY ATTORNEY

Transfer 2,292.00 from Secretary; 1,187.65 from Office Supplies and 122.03 from Expense to the following:

| | | |
|-----------------|----|----------|
| County Attorney | \$ | 3,220.00 |
| Social Security | | 136.23 |
| Telephone | | 245.45 |
| Total | \$ | 3,601.68 |

COURTHOUSE

Transfer 2,356.37 Janitor; 425.38 Extra Help; 700.00 Retirement; 482.33 Janitor Supplies; Miscellaneous 378.20 and 775.17; Utilities 3,099.67 and 240.17 from Mowing to the following:

| | | |
|-------------------------|----|----------|
| Group Medical Insurance | \$ | 91.70 |
| Repairs and Maintenance | | 8,365.59 |
| Total | \$ | 8,457.29 |

NON DEPARTMENTAL

Transfer 4,607.48 from Postage to the following:

| | | |
|-----------------------|----|----------|
| Office Supplies | \$ | 99.60 |
| Xerox | | 131.71 |
| Dues and Certificates | | 810.10 |
| Liability Insurance | | 3,566.07 |
| Total | \$ | 4,607.48 |

JURY

| | | |
|---------------------|----|--------|
| District Court Jury | \$ | 760.00 |
| County Court Jury | | 305.00 |

Transfer 628.48 from Jury Supplies; 300.00 Grand Jury and 33.52 from Justice Court to the following:

| | | |
|--------------------------|----|--------|
| Court Appointed Attorney | \$ | 475.00 |
| Court Reporter | | 480.00 |
| Miscellaneous | | 7.00 |
| Total | \$ | 962.00 |

LIBRARY

| | | |
|-------|----|-------|
| Books | \$ | 41.47 |
|-------|----|-------|

ROAD AND BRIDGE #1

Transfer 8,172.81 from Road Maintenance and 2,398.61 from Rental to the following:

| | | |
|-------------------------|----|-----------|
| Group Medical Insurance | \$ | 289.95 |
| Liability Insurance | | 449.47 |
| Loader | | 9,832.00 |
| Total | \$ | 10,571.42 |

ROAD AND BRIDGE #2

Transfer 20,446.74 from Road Maintenance and 2,111.15 from Dump to the following:

| | | |
|-------------------------|----|-----------|
| Group Medical Insurance | \$ | 179.00 |
| Workmen's Compensation | | 300.94 |
| Repair and Maintenance | | 22,077.95 |
| Total | \$ | 22,557.89 |

ROAD AND BRIDGE #3

Transfer 812.66 from Operating Supplies to the following:

| | | |
|-------------------------|----|--------|
| Group Medical Insurance | \$ | 179.00 |
| Liability Insurance | | 633.66 |
| Total | \$ | 812.66 |

ROAD AND BRIDGE #4

Transfer 11,989.25 from Equipment to the following:

| | | |
|-------------------------|----|--------|
| Group Medical Insurance | \$ | 191.00 |
| Retirement | | 51.70 |
| Workmen's Compensation | | 823.08 |
| Unemployment | | 122.91 |

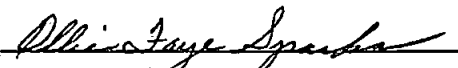
| | |
|------------------------|-------------|
| Operating Supplies | 165.81 |
| Repair and Maintenance | 9,112.13 |
| Liability Insurance | 1,439.16 |
| Expense Reimbursed | 83.46 |
| Total | \$11,989.25 |

TREASURER'S QUARTERLY REPORT
FOR THE MONTHS OF
JULY, AUGUST, AND SEPTEMBER, 1987

| FUND | BALANCE LAST QUARTER | RECEIPTS | DISBURSEMENTS | BALANCE |
|---------------------------------|-------------------------|-----------|---------------|-------------|
| OFFICERS SALARY | 69,177.03 | 70,569.81 | 142,440.82 | (2,693.98) |
| GENERAL COUNTY | 57,344.37 | 13,482.31 | 66,625.69 | 4,200.99 |
| JURY | (16,422.41) | 863.33 | 2,132.00 | (17,691.08) |
| RIGHT OF WAY | 18,250.64 | 2,692.24 | 12,180.18 | 8,762.70 |
| ROAD AND BRIDGE SPECIAL | -0- | 51,152.73 | 51,152.73 | -0- |
| ROAD AND BRIDGE TAX | -0- | 7,403.27 | 7,403.27 | -0- |
| ROAD & BRIDGE # 1 | 53,165.07 | 33,678.27 | 62,548.51 | 24,294.83 |
| ROAD & BRIDGE # 2 | 28,224.42 | 15,917.61 | 42,063.59 | 2,078.44 |
| ROAD & BRIDGE # 3 | 40,264.45 | 11,922.06 | 16,661.83 | 35,524.68 |
| ROAD & BRIDGE # 4 | 39,339.64 | 21,257.36 | 60,563.02 | 33.98 |
| LIBRARY | 140.88 | 199.50 | 41.75 | 298.63 |
| JAIL | 65,770.39 | 8,143.57 | 19,500.00 | 54,413.96 |
| JAIL HOUSE BOND | 4,869.03 | -0- | -0- | 4,869.03 |
| REVENUE SHARING ADM. | 13,295.91 | 12,948.23 | 26,244.14 | -0- |
| LATERAL ROAD | -0- | -0- | -0- | -0- |
| TEXAS COMMUNITY DEV. PROGRAM | 53.07 | 2,000.00 | 2,053.07 | -0- |
| H. B. 841 | 3,091.50 | 1,143.00 | 3,091.50 | 1,143.00 |
| H. B. 451 | 542.70 | 171.00 | 542.70 | 171.00 |
| H. B. 21 | 2,444.40 | 1,152.90 | 2,444.40 | 1,152.90 |
| D. P. S. ARREST FEES | 1,722.00 | 561.00 | 1,722.00 | 561.00 |
| JUD. COURT, PERSONAL TRAIN. | 459.00 | 118.80 | 459.00 | 118.80 |
| VOTERS REGISTRATION | 2,802.23 | 25.00 | 293.26 | 2,533.97 |

THE STATE OF TEXAS:
COUNTY OF SABINE:


I, OLLIE FAYE SPARKS, County Treasurer for said County, do solemnly swear that the above quarterly report is true and correct.



COUNTY TREASURER, SABINE COUNTY, TEXAS

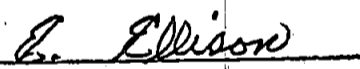
A F F I D A V I T

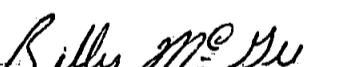
We, the County Judge and County Commissioners of Sabine County, Texas, do hereby certify that Art. 1636 has been in all things complied with at the November Term 1987 of Commissioners Court and that we have counted the money held by the County Treasurer as reported to us in said Treasurer's Quarterly Report, and that we find the following accounts in each Fund to-wit:


| | |
|-------------------------------|-------------|
| OFFICERS SALARY | (2,693.98) |
| GENERAL COUNTY | 4,200.99 |
| JURY | (17,691.08) |
| RIGHT OF WAY | 8,762.70 |
| ROAD AND BRIDGE TAX | -0- |
| ROAD AND BRIDGE SPECIAL | -0- |
| ROAD & BRIDGE # 1 | 24,294.83 |
| ROAD & BRIDGE # 2 | 2,078.44 |
| ROAD & BRIDGE # 3 | 35,524.68 |
| ROAD & BRIDGE # 4 | 33.98 |
| LIBRARY | 298.63 |
| JAIL | 54,413.96 |
| JAIL HOUSE BOND | 4,869.03 |
| REVENUE SHARING, ADM. | -0- |
| LATERAL ROAD | -0- |
| TEXAS COMMUNITY DEV. PROGRAM | -0- |
| H. B. 841 | 1,143.00 |
| H. B. 451 | 171.00 |
| H. B. 21 | 1,152.90 |
| D. P. S. ARREST FEES | 561.00 |
| JUD. COURT, PERSONAL TRAINING | 118.80 |
| VOTERS REGISTRATION | 2,533.97 |

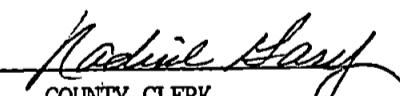

COUNTY JUDGE


COMMISSIONER, PRCT. # 1


COMMISSIONER, PRCT. # 3


COMMISSIONER, PRCT. # 2


COMMISSIONER, PRCT. # 4


COUNTY CLERK

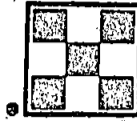


GRIFFIN FEED CO.

Box 635

San Augustine, Texas 75972

409/275-2562



October 29, 1987

To: Sabine County Commissioners Court

Re: Culvert Bid

Griffin Feed Company will deliver within thirty (30) days of notification:

One (1) metal culvert twelve (12) feet in diameter, thirty (30) feet long, made of ten(10) gauge galvanized and corrugated metal. Price: \$6595.00

Weight of galvanized coating and size of corrugation will conform to ASTM and AASHTO specifications for this size pipe.

Sincerely,

A handwritten signature in cursive script that reads "R. D. Griffin, Jr.".

R. D. Griffin, Jr.

STATE OF TEXAS)

COUNTY OF SABINE)

COUNTY NOTIFICATION OF TELEPHONE CONSTRUCTION

Contel of Texas Inc. is hereby notifying the Commissioners Court of SABINE County, Texas that construction of aerial and/or installation of buried telephone plant facility upon, in or along the public county road right-of-way of NA in SABINE County, Texas, construction will begin on or around 10-23-87 subject to the following requirements and/or limitations.

1. That all buried telephone cable shall be laid between the edge of the road shoulder and to within 2 feet of the county road right-of-way and shall be buried not less than 24 inches (twenty-four inches) deep in accordance with Texas State Highway specification, and/or the National Electrical Safety Code. No buried facilities will be placed within the actual road-bed (driving surface) unless approved by Commissioners Court.

2. That all aerial telephone plant facility shall be in accordance with the provision of the National Electrical Safety Code and pole placement of R-O-W shall not be less than one foot (1 foot) from the county road right-of-way boundary line.

3. All underground buried cable crossing of all paved hard-surfaced roads or streets will be accomplished by boring beneath the surface of the road and placed in a steel or plastic conduit to a depth of at least 36 inches (thirty-six inches) in depth. Buried cable facility crossing a graveled or dirt road will be plowed across to a minimum depth of 36 inches. All county road-beds will be restored to the original condition or better upon the completion of the construction at that location.

4. All debris, dirt, gravel, brush trimmings and construction materials which may have been used in the course of a construction project by Contel's forces or resulted from Contel's installation of telephone cable and/or conduit shall be removed by the telephone company at its own expense from any said county road right-of-way, street after its cable and/or conduit has been laid in place. The debris removal will be accomplished within seven working days in order to provide safe passage.

5. Contel shall repair at its own expense, all fences, driveways, culverts, drainways, and other structures or improvements to their original state, which it has damaged or moved in the course of laying buried telephone cables and/or conduits.

6. Prior to the actual construction start date the contractors must notify the County Commissioner 48 hours in advance to inform them that work is being done along the said road.

7. The said county of SABINE does not grant Contel of Texas Inc. any right, claim, title or easement in or upon any road, street or right-of-way by virtue hereof.

P. E. Alexander, Jr. 10-21-87
Engineer Date

Inspector Date

Bill R. Springer 10-21-87
Supervising Engineer Date

Donald Cook 10-21-87
Construction Supervisor Date

Contact Name: TOM ALEXANDER

Contact Phone No.: 409/379-8559

3PNWD2835
05/23/87

I, NADINE GARY, County Clerk of Sabine County, Texas do hereby certify
that the foregoing instrument was filed _____ 1987 at
_____ O'Clock _____ M. and duly recorded Nov. 5
1987 at 9:00 O'Clock A. M.

NADINE GARY

CLERK

Janice McDaniel

DEPUTY

Sabine County, Texas
 Summary of claims to be approved November 9, 1987

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|---------------------------|---|--------|------------------|-----------|
| 10/28/87 | Johnny Ray Davis | Salary - 88 hrs. @ 3.80 hr. | 37510 | Officer's Salary | \$ 279.50 |
| 10/29/87 | Time Insurance Company | For November, 1987, Insurance Billing -#11479 | 37511 | Officer's Salary | 5,195.45 |
| 10/29/87 | Dianne Lout | Salary - 77 hrs. @ 3.40 hr. - Part Time | 37516 | Officer's Salary | 258.01 |
| 10/30/87 | First State Bank | Social Security and Withholding for Wages paid 10/31/87 | 37518 | Officer's Salary | 5,689.81 |
| 11/2/87 | County & District Retire. | October, 1987 - Retirement | 37519 | Officer's Salary | 5,088.16 |
| 11/2/87 | Clyde Kirk | Salary - 8 hrs. Overtime @ 7.62 hr. | 37525 | Officer's Salary | 52.36 |
| 11/2/87 | Mary Russell | Salary - 2 hrs. Overtime @ 7.62 hr. | 37524 | Officer's Salary | 13.10 |
| 11/5/87 | Freda Chambers | Salary - 1/2 Month | 37530 | Officer's Salary | 339.59 |
| 11/5/87 | Eldridge Ellison | Salary - 1/2 Month | 37531 | Officer's Salary | 468.65 |
| 11/5/87 | Nadine Gary | Salary - 1/2 Month | 37532 | Officer's Salary | 397.42 |
| 11/5/87 | Theresa D. Husband | Salary - 1/2 Month | 37533 | Officer's Salary | 453.35 |
| 11/5/87 | James M. Hyden | Salary - 1/2 Month | 37534 | Officer's Salary | 393.56 |
| 11/5/87 | Clyde E. Kirk, Sr. | Salary - 1/2 Month | 37535 | Officer's Salary | 363.10 |
| 11/5/87 | Iris P. Murray | Salary - 1/2 Month | 37536 | Officer's Salary | 304.73 |
| 11/5/87 | B. Janice McDaniel | Salary - 1/2 Month | 37537 | Officer's Salary | 233.82 |
| 11/5/87 | Dorothey Nobles | Salary - 1/2 Month | 37538 | Officer's Salary | 301.75 |
| 11/5/87 | Johnnie L. Palmer | Salary - 1/2 Month | 37539 | Officer's Salary | 341.59 |
| 11/5/87 | Dawn D. Procell | Salary - 1/2 Month | 37540 | Officer's Salary | 299.25 |
| 11/5/87 | Tammy J. Sepulvado | Salary - 1/2 Month | 37541 | Officer's Salary | 299.25 |
| 11/5/87 | Robert E. Smith | Salary - 1/2 Month | 37542 | Officer's Salary | 468.65 |
| 11/5/87 | Royce C. Smith | Salary - 1/2 Month | 37543 | Officer's Salary | 510.08 |
| 11/5/87 | Ollie Faye Sparks | Salary - 1/2 Month | 37544 | Officer's Salary | 437.85 |
| 11/5/87 | Kyle D. Walker | Salary - 1/2 Month | 37545 | Officer's Salary | 164.51 |

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] - 11/17/87
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Officer's Salary
~~XXXXXX~~
~~XXXXXX~~
~~XXXXXX~~
 Total

Sabine County, Texas
 Summary of claims to be approved November 9, 1987

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|------------------|--------------------|--------|------------------|-----------|
| 11/5/87 | Emily J. Winslow | Salary - 1/2 Month | 37547 | Officer's Salary | \$ 323.25 |
| 11/5/87 | Rhonda Williams | Salary - 1/2 Month | 37548 | Officer's Salary | 339.59 |
| 11/5/87 | Tanya K. Walker | Salary - 1/2 Month | 37549 | Officer's Salary | 462.85 |

Grand Total

proved: [Signature]
 County Judge
R. E. Smith
 Comm. Pct. 1

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

[Signature] 11/7/87
 Date
E. Ellison
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Officer's Salary
~~XXXXXX~~
~~XXXXXX~~
~~XXXXXX~~
 Total
\$23,479.23

Sabine County, Texas
 Summary of claims to be approved November 9, 19 87

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|------------------|---|--------|---------|----------|
| 10/29/87 | W. W. Cavender | Jury Commission | 416 | Jury | \$ 10.00 |
| 10/29/87 | Elwood Pate | Jury Commission | 417 | Jury | 10.00 |
| 10/29/87 | Thomas Brand | Jury Commission | 418 | Jury | 10.00 |
| 10/29/87 | Clement McDaniel | Jury Commission | 419 | Jury | 10.00 |
| 10/29/87 | Eugene Procella | Jury Commission | 420 | Jury | 10.00 |
| 11/2/87 | R. Earl Lord | For services rendered in Cause #5004 - Court of Appeals Robert Wayen Hicks, Defendant #12-86-00275-CR | 37526 | Jury | 2,700.00 |

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 11/17/87
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Jury
~~XXXXXX~~
~~XXXXXX~~
~~XXXXXX~~
 Total
\$2,750.00

Sabine County, Texas
 Summary of claims to be approved November 9, 1987

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|-------------------------|---|--------|---------|----------|
| 10/27/87 | West Publishing Company | Account #147-485-546; Reference #42379326 Texas Penal Code and Selected Related Laws 1988 Pamphlet and Reference #59420 - Texas Family Code, 1987 Pamphlet | 37638 | Library | \$ 31.00 |

Grand Total

Approved:

Roger Smith
 County Judge

Attest:

Nadine Huff 11/17/87
 County Clerk Date

R. E. Smith
 Comm. Pct. 1

Billy McNe
 Comm. Pct. 2

E. Ellison
 Comm. Pct. 3

Chuter D. Coyle
 Comm. Pct. 4

Fund Totals
 Library

~~XXXXXX~~
~~XXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~

Total \$31.00

Sabine County, Texas
 Summary of claims to be approved November 9, 19 87

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|------------------------------|---|--------|------------------|-----------|
| 10/27/87 | First State Bank | Social Security and Withholding for wages paid 10/26/87 | 37498 | Road & Bridge #4 | \$ 391.27 |
| 10/29/87 | Time Insurance Company | For November, 1987 - Group #11479 | 37515 | Road & Bridge #4 | 426.00 |
| 11/2/87 | County & District Retire. | October, 1987 - Retirement | 37523 | Road & Bridge #4 | 555.40 |
| 10/27/87 | Hilery's Auto & Marine, Inc. | Invoice #76762 - Brake fluid | 37639 | Road & Bridge #4 | 11.50 |
| 11/2/87 | Jordan's Auto Supply | Invoice #52903 - Parts | 37640 | Road & Bridge #4 | 4.70 |
| 11/2/87 | Terrill Petroleum Co., Inc. | Invoice #6884, #6911 and 7000 - Gas, Oil and Diesel | 37641 | Road & Bridge #4 | 1,198.85 |
| 11/2/87 | Genuine Auto Parts | Invoice #044207, #044378 and #044705 - Parts | 37642 | Road & Bridge #4 | 20.76 |
| 11/9/98 | Dickerson & Son Garage | Invoice #001508 - Labor | 37643 | Road & Bridge #4 | 5.00 |
| 11/9/87 | Procella Service Station | Flat | 37644 | Road & Bridge #4 | 15.00 |
| 11/9/87 | Griffin Feed Co. | Invoice #09231 and #10817 - Culverts | 37645 | Road & Bridge #4 | 232.89 |
| 11/9/87 | Chester D. Cox | Reimbursement for calls made for location of equipment | 37646 | Road & Bridge #4 | 8.05 |
| 11/9/87 | William G. Brooks | Salary | 37574 | Road & Bridge #4 | 302.19 |
| 11/9/87 | Johnny Meeks | Salary - 10 days | 37575 | Road & Bridge #4 | 434.21 |
| 11/9/87 | James Edwards | Salary - 10 days | 37576 | Road & Bridge #4 | 366.57 |
| 11/9/87 | Kendall Raymond | Salary - 10 days | 37577 | Road & Bridge #4 | 402.21 |
| 11/9/87 | T. W. Thomas | Salary - Part Time - Dump Maint. | 37578 | Road & Bridge #4 | 303.90 |
| 11/9/87 | David Strickland | Salary - Part Time - Mechanic, etc. | 37579 | Road & Bridge #4 | 246.37 |

Grand Total

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

[Signature]
 Comm. Pct. 2

Attest: [Signature] 11/17/87
 County Clerk Date
[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 XXXXXXXXXX
 R & B #4
 XXXXXXXXXX
 Total
 \$4,924.87

Sabine County, Texas
 Summary of claims to be approved November 9 , 19 87

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|-----------------------------|---|--------|------------------|-----------|
| 10/27/87 | First State Bank | Social Security and Withholding for wages paid 10/26/87 | 37497 | Road & Bridge #3 | \$ 195.15 |
| 10/29/87 | Time Insurance Company | For November, 1987 - Group #11479 | 37514 | Road & Bridge #3 | 343.85 |
| 11/2/87 | County & District Retire. | October, 1987 - Retirement | 37522 | Road & Bridge #3 | 284.20 |
| 10/28/87 | Jasper Tire & Distributing | Invoice #14213 - Tire and Tube | 37647 | Road & Bridge #3 | 94.39 |
| 11/2/87 | Terrill Petroleum Co., Inc. | Invoice #6907 - Gas and Diesel | 37648 | Road & Bridge #3 | 756.00 |
| 11/2/87 | George P. Bane, Inc. | Invoice #C29045 and #C29046 - Parts | 37649 | Road & Bridge #3 | 109.41 |
| 11/2/87 | Genuine Auto Parts | Invoice #043880 - Parts | 37650 | Road & Bridge #3 | 7.98 |
| 11/4/87 | Francis AuClaire | Salary - 10 days | 37583 | Road & Bridge #3 | 402.71 |
| 11/9/87 | Horace Stroud | Salary - 10 days | 37584 | Road & Bridge #3 | 425.71 |
| 11/9/87 | L. T. Wallace | Salary - 76 hrs. @ 3.35 - Part Time - Dump | 37585 | Road & Bridge #3 | 254.60 |

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 11/17/87
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

~~XXXXXXXXXX~~
 R & B #3
~~XXXXXXXXXXXXXXXXXXXX~~

Total
\$2,874.00

Sabine County, Texas
 Summary of claims to be approved November 9, 1987

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|-----------------------------|--|--------|------------------|-----------|
| 10/27/87 | First State Bank | Social Security and Withholding for wages paid 10/26/87 | 37496 | Road & Bridge #2 | \$ 331.85 |
| 10/29/87 | Time Insurance Company | For November, 1987 - Group #11479 | 37513 | Road & Bridge #2 | 343.85 |
| 11/2/87 | County & District Retire. | October, 1987 - Retirement | 37521 | Road & Bridge #2 | 347.10 |
| 10/28/87 | George P. Bane, Inc. | Invoice #985487 - Scarifier for FG 75 Loader | 37651 | Road & Bridge #2 | 450.00 |
| 10/28/87 | Jasper Tire & Distributing | Invoice #14093 - Tires | 37652 | Road & Bridge #2 | 124.13 |
| 10/30/87 | Fuller's Ace Hardware | Post holedigger | 37653 | Road & Bridge #2 | 15.98 |
| 10/30/87 | Edgar's Conoco Station | Invoice #2321895, #0321777, #2321942, #2321908 and #2321825 - Gas 28.87, flats 10.00, Wash Pickup 20.00 | 37654 | Road & Bridge #2 | 58.87 |
| 11/2/87 | East Texas Asphalt Co. | Invoice #35206 and #35268 | 37655 | Road & Bridge #2 | 845.40 |
| 11/2/87 | Leslo Sales, Inc. | Invoice #34233, #35833 and #36124 - Supplies | 37656 | Road & Bridge #2 | 18.09 |
| 11/2/87 | George P. Bane, Inc. | Invoice #G29065 and #G29122 - Parts | 37657 | Road & Bridge #2 | 110.07 |
| 11/2/87 | Gulf Welding Supply Co. | Invoice #67373 - 3 cylinders @ 4.00 | 37657 | Road & Bridge #2 | 12.00 |
| 11/2/87 | Terrill Petroleum Co., Inc. | Invoice #6776, #6792, #6890, #6843, #6993 and #7001 - Gas, oil and diesel | 37658 | Road & Bridge #2 | 1,302.75 |
| 11/3/87 | Barrett Mack Sales & Ser. | Invoice #A127041, #A126776 and #A126325 - Parts | 37659 | Road & Bridge #2 | 345.79 |
| 11/3/87 | Genuine Auto Parts | Invoice #043873, #043943, #043998, #044090, #044221, #044417, #044632, #044660, #044734, #044751, #044798, #044967, #044999 and #045040 - Parts (Credit of 21.82 and 4.52) | 37660 | Road & Bridge #2 | 283.28 |
| 11/4/87 | Don's Auto Salvage No. 1 | Invoice #722 - Welding | 37661 | Road & Bridge #2 | 15.00 |
| 11/9/87 | Griffin Feed Co. | Invoice #10839 - 2 - 15'x20 culverts | 37662 | Road & Bridge #2 | 205.90 |

Grand Total

proved: [Signature]
 County Judge

Attest: [Signature] 11/17/87
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

XXXXXXXXXX
 R & B #2
 XXXXXXXXXXXXXXXXXXXX
 Total

Sabine County, Texas
 Summary of claims to be approved November 9 , 19 87

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|-------------------|--------------------|--------|------------------|-----------|
| 11/9/87 | Herbert R. Wood | Salary | 37586 | Road & Bridge #2 | \$ 528.49 |
| 11/9/87 | George Lowe | Salary | 37587 | Road & Bridge #2 | 404.25 |
| 11/9/87 | Tommy Williams | Salary - Part Time | 37588 | Road & Bridge #2 | 411.40 |
| 11/9/87 | Leland Hinman III | Salary - Part Time | 37589 | Road & Bridge #2 | 265.32 |
| 11/9/87 | Theresa Moody | Salary - Part Time | 37590 | Road & Bridge #2 | 210.15 |
| 11/9/87 | William G. Brooks | Salary - Part Time | 37591 | Road & Bridge #2 | 214.10 |

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] - 11/12/87
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
~~XXXXXXXXXX~~
 R & B #2
~~XXXXXXXXXX~~
 Total
\$6,733.70

Sabine County, Texas
 Summary of claims to be approved November 9, 1987

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|-----------------------------|---|--------|------------------|-----------|
| 10/27/87 | First State Bank | Social Security and Withholding for wages paid 10/26/87 | 37495 | Road & Bridge #1 | \$ 289.63 |
| 10/29/87 | Time Insurance Company | For November, 1987 - Group #11479 | 37512 | Road & Bridge #1 | 445.50 |
| 11/2/87 | County & District Retire. | October, 1987 - Retirement | 37520 | Road & Bridge #1 | 284.20 |
| 11/2/87 | Terrill Petroleum Co., Inc. | Invoice #6985 - Gas and Diesel | 37663 | Road & Bridge #1 | 1,383.45 |
| 11/3/87 | George P. Bane, Inc. | Invoice #2743 | 37666 | Road & Bridge #1 | 159.73 |
| 11/9/87 | Procella Service Station | Flats 27.50 and Tires 347.80 | 37667 | Road & Bridge #1 | 375.30 |
| 11/9/87 | Smith's Auto Supply | Parts and Labor | 37668 | Road & Bridge #1 | 55.78 |
| 11/9/87 | Griffin Feed Co. | Invoice #09211 and #10806 - Culverts | 37669 | Road & Bridge #1 | 169.84 |
| 11/9/87 | B&B Auto Electric | Invoice #132282 | 37670 | Road & Bridge #1 | 59.45 |
| 11/9/87 | Keith Clark | Salary - 10 days | 37580 | Road & Bridge #1 | 432.39 |
| 11/9/87 | Jerry Miller | Salary - 10 days | 37581 | Road & Bridge #1 | 468.39 |
| 11/9/87 | L. H. McCallon | Salary - 10 days | 37582 | Road & Bridge #1 | 341.26 |

Grand Total

Approved:

[Signature]
 County Judge

[Signature]
 Comm. Pct. 1

Attest:

[Signature] - 11/9/87
 County Clerk Date

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

XXXXXXXXXX
 R & B #1
 XXXXXXXXXXXXXXXXXXXX

Total
 \$4,464.92

Sabine County, Texas
 Summary of claims to be approved November 9, 1987

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|-----------------------------|--|--------|---------|-----------|
| 11/3/87 | TAEX - Account #20200 | 5th Texas Agricultural Extension Service Seminar for Co. Tax Assessor-Collectors/Deputies | 37527 | General | \$ 110.00 |
| 11/4/87 | Hemphill Postmaster | Postage for meter | 37528 | General | 1,000.00 |
| 11/4/87 | David Douglas Burdette | Labor for unloading and distribution of Comm. | 37529 | General | 15.30 |
| 11/28/87 | Lufkin Typewriter & Cash | Invoice #1733 and #1762 - Repair to Adler 1000 #46054056 and 1 box of Royal 215Z toner | 37677 | General | 56.75 |
| 11/30/87 | B&W Hardware & Furniture | Invoice #42 - 2 #5 master locks | 37678 | General | 5.70 |
| 11/30/87 | T. D. Fuller & Son | G-Bags | 37679 | General | 13.96 |
| 11/4/87 | Purolator Courier | Invoice #04090727 1 and #04183572 9 Account #02-30-50305 | 37680 | General | 9.44 |
| 11/4/87 | Southern Microfilm of Tex. | Invoice #0201836 - Control #273703 - Clerk's Invoice #0201837 - Control #273704 - D. Clerk | 37681 | General | 1,001.18 |
| 11/4/87 | Blan Greer | Board Bill for County Jail - October, 1987 | 37682 | General | 742.51 |
| 11/4/87 | Rogers Office Supply | Invoice #7284, #7285, #7286, #7385 and #7387 | 37684 | General | 51.35 |
| 11/4/87 | Perry Brothers, Inc. #95 | Invoice #131854, #132116 and #129970 - Office Sup. | 37685 | General | 6.52 |
| 11/4/87 | Hart Graphics | Invoice #0116906 - Office Supplies - Co. Atty. | 37686 | General | 34.59 |
| 11/5/87 | Leslo Sales, Inc. | Invoice #38779 - Supplies for Jail | 37687 | General | 12.68 |
| 11/5/87 | Edgar's Conoco Station | Invoice #4321887 and #4321852 - Service Unit #61 and Unit #64 cars | 37688 | General | 57.80 |
| 11/5/87 | Jordan's Auto Supply | Invoice #52772 and #52735 - Sheriff's Dept. | 37689 | General | 12.50 |
| 11/5/87 | T. D. Fuller & Son | Scraper and garbage can | 37690 | General | 15.95 |
| 11/5/87 | Terrill Petroleum Co., Inc. | Invoice #6886 - Gas for Sheriff's Dept. | 37691 | General | 846.40 |
| 11/5/87 | Factory Sales Uniform Co. | Invoice #047644 and #047643 - Uniforms | 37692 | General | 329.10 |
| 11/5/87 | East Texas Chemical Co. | Account #008311 and #008309 - Supplies for Jail | 37693 | General | 117.00 |

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 11/17/87
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 General
~~XXXXXX~~
~~XXXXXXXXXX~~
 Total

Sabine County, Texas
 Summary of claims to be approved November 9, 1987

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|------------------------|--|--------|---------|----------|
| 11/6/87 | Hart Graphics, Inc. | Invoice #0117126 - Office Supplies for Clerk's | 37686 | General | \$ 60.82 |
| 11/6/87 | Sabine County Reporter | Account #990 - Legal Words | 37694 | General | 52.29 |
| 11/6/87 | Otasco C-337 | Invoice #1043923 - Recorder, tapes and batteries | 37695 | General | 38.82 |
| 11/6/87 | Sabine County Clerk | Quarterly Report - Balancing and entering Ledger | 37600 | General | 62.50 |
| 11/6/87 | M. L. Broussard | Election Clerk, 11/3/87 | 37550 | General | 52.00 |
| 11/6/87 | Oral C. Cutright | Election Clerk, 11/3/87 | 37551 | General | 52.00 |
| 11/6/87 | James Barton | Election Clerk, 11/3/87 | 37552 | General | 52.00 |
| 11/6/87 | E. W. Ener, Jr. | Election Clerk, 11/3/87 | 37553 | General | 52.00 |
| 11/6/87 | Doris Ener | Election Clerk, 11/3/87 | 37554 | General | 52.00 |
| 11/6/87 | Lois Smith | Election Clerk, 11/3/87 | 37555 | General | 52.00 |
| 11/6/87 | Gertrude Sanders | Election Clerk, 11/3/87 | 37556 | General | 48.00 |
| 11/6/87 | Floyd Smith | Election Clerk, 11/3/87 | 37557 | General | 52.00 |
| 11/6/87 | Ruth Erwin | Election Clerk, 11/3/87 | 37558 | General | 52.00 |
| 11/6/87 | Belvie Erwin | Election Clerk, 11/3/87 | 37559 | General | 56.00 |
| 11/6/87 | Jerald Nichols | Election Clerk, 11/3/87 | 37560 | General | 48.00 |
| 11/6/87 | Herbert Wych | Election Judge, 11/3/87 | 37561 | General | 79.00 |
| 11/6/87 | Saundra Wood | Election Clerk, 11/3/87 | 37562 | General | 52.00 |
| 11/6/87 | Martha L. Cooper | Election Clerk, 11/3/87 | 37563 | General | 48.00 |
| 11/6/87 | Nora B. Jacks | Election Judge, 11/3/87 | 37564 | General | 71.00 |
| 11/6/87 | Jim Nethery | Election Judge, 11/3/87 | 37565 | General | 67.00 |
| 11/6/87 | Marilyn Little | Election Clerk, 11/3/87 | 37566 | General | 50.00 |
| 11/6/87 | Martha Russell | Election Clerk, 11/3/87 | 37567 | General | 50.00 |
| 11/6/87 | Jo Ann Sanders | Election Clerk, 11/3/87 | 37568 | General | 48.00 |
| 11/6/87 | Shirley Anthony | Election Clerk, 11/3/87 | 37569 | General | 48.00 |

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 11/17/87
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

| | |
|---------|---------|
| General | XXXXXXX |
| XXXXXXX | XXXXXXX |
| Total | |

Sabine County, Texas
 Summary of claims to be approved November 9, 1987

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|--------------------|-----------------|---------------------------|--------|---------|----------|
| 11/6/87 | Claudia Polley | Election Judge, 11/3/87 | 37570 | General | \$ 63.00 |
| 11/6/87 | Dan Polley | Election Clerk, 11/3/87 | 37571 | General | 48.00 |
| 11/6/87 | Freda Chambers | Election Clerk and School | 37572 | General | 20.00 |
| 11/6/87 | Janice McDaniel | Election Clerk and School | 37573 | General | 20.00 |
| Grand Total | | | | | |

proved: *Roy Smith*
 County Judge

Attest: *Nedie Clark* - 11/17/87
 County Clerk Date

R. E. Smith
 Comm. Pct. 1

Billy McDaniel
 Comm. Pct. 2

E. Ellison
 Comm. Pct. 3

Chester D. Coffey
 Comm. Pct. 4

Fund Totals
 General
~~XXXXXXXXXX~~
~~XXXXXXXXXX~~
 Total
\$5,885.16

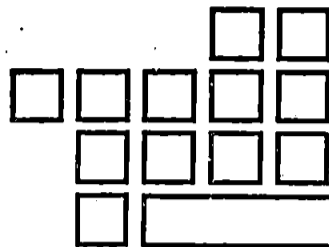
I, NADINE GARY, County Clerk of Sabine County, Texas do hereby certify
that the foregoing instrument was filed _____ 1987 at
_____ O'Clock _____ M. and duly recorded Nov. 19
1987 at 9:00 O'Clock A. M.

NADINE GARY

CLERK

Janice McDaniel

DEPUTY



DEEP EAST TEXAS
Council of Governments
ECONOMIC DEVELOPMENT DISTRICT

274 East Lamar Street • Jasper, Texas 75951 • Phone (409) 384-5704

TO: Community Services Department
FROM: Larry Sheffield
SUBJECT: 9-1-1 Fact Sheet for Planning Region 14
DATE: November 11, 1987

1. H.B. 911 mandates that each planning region submit a regional 9-1-1 Plan by September 1, 1989.
2. Counties with populations in excess of 120,000 are required to have 9-1-1 service by 1995. Counties under 120,000 population may voluntarily participate in a regional plan through the passage of a resolution which supports the regional plan and authorizes the phone company to charge a \$.50 cent-per month fee for a 9-1-1 service. A 1/2 of 1% surcharge is also added on all intra-state long distance phone calls which is forwarded to the Austin 9-1-1 Commission for the equalization fund.
3. Ninety days following the passage of a county resolution, a \$.50 cent monthly fee will be collected by the phone company and forwarded to the planning region periodically.
4. A 9-1-1 Task Force will be formed in each county that passes a resolution of support for a regional 9-1-1 plan. Attached is a composition/profile of the 9-1-1 Task Force.
5. The planning region will establish an account for each county which has a resolution, and the DETCOG staff will provide a monthly financial report to the county 9-1-1 Task Force.
6. It is estimated that a two-year period is required after the passage of a county resolution because of the following reasons:
 - a. All rural areas having a route or box number must be re-addressed. A 9-1-1 system requires a specific numbering system.
 - b. The \$.50 cent monthly fee must be collected over a period of time, allowing for sufficient fund generation for 9-1-1 equipment purchases.
7. Only those counties which pass resolutions will have 9-1-1 service.

DETCOG Counties Served: Angelina • Houston • Jasper • Nacogdoches • Newton • Polk • Sabine • San Augustine •

San Jacinto • Shelby • Trinity • Tyler

AN EQUAL OPPORTUNITY EMPLOYER

8. Funds generated by a county resolution will be spent in that county.
9. The equalization fund may be drawn upon to balance cost should the \$.50 cent monthly fee be insufficient to implement 9-1-1 service.
10. Based on the 1980 Census population, the following cost estimates indicate monthly income from the \$.50 cent fee based on one phone for every two person:

| | | |
|--------------------|-----------------|------------------|
| Angelina County | \$16,043 | per month |
| Houston County | 5,572 | " " |
| Jasper County | 7,795 | " " |
| Nacogdoches County | 11,696 | " " |
| Newton County | 3,313 | " " |
| Polk County | 6,101 | " " |
| Sabine County | 2,175 | " " |
| San Augustine Co. | 2,196 | " " |
| San Jacinto County | 2,858 | " " |
| Shelby County | 5,771 | " " |
| Trinity County | 2,362 | " " |
| Tyler County | 4,055 | " " |
| | <u>\$69,937</u> | per month |
| | | \$839,244 annual |

DETCOG Counties Served: Angelina • Houston • Jasper • Nacogdoches • Newton • Polk • Sabine • San Augustine •

San Jacinto • Shelby • Trinity • Tyler

AN EQUAL OPPORTUNITY EMPLOYER

R E S O L U T I O N

A resolution by the Commissioners Court of Sabine County, Texas to:

Authorize filing of a Texas Community Development Program Application to the Texas Department of Community Affairs for the Community Development Project Fund; and authorizing the Judge to act as the County's Executive Officer and authorized representative in all matters pertaining to the County's participation in the Texas Community Development Program.

WHEREAS, the County has identified a need related to public facility improvement on the Dayton-Godwin Road; and

WHEREAS, it is necessary and in the best public interest that Sabine County, Texas avail itself of the Texas Community Development Program for small cities under Title I of the Housing and Community Development Act of 1974; as amended; and

WHEREAS, Sabine County intends to commit local funds to match with Texas Community Development funds to complete said project; and

WHEREAS, the Commissioners Court of Sabine County desires the Judge to act as the County's Chief Executive Officer and Authorized Representative;

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

1. THAT the County submit an application for funding under the Texas Community Development program to be considered under the Community Development Project Fund Regional Allocation under the terms and conditions of the State of Texas and agree and understand the assurance contained in said application.
2. THAT the County's application be placed in competition for funding under the Texas Community Development Project Fund.
3. THAT the application be for ^{199,000} ~~200,000~~ of grant funds to carry out the street pavement program.
4. THAT the Commissioners Court directs and designates the Judge as the County's Chief Executive Officer and Authorized Representative to act in all matters in connection with this application and the County's participation in the Texas Community Development Program.
5. THAT it further be stated that SABINE COUNTY is committing \$20,000 from its General Fund to be matched with Texas Community Development Program funds to be used for administrative costs and construction activities of this street paving project.

PASSED AND APPROVED THIS 23 DAY OF Nov, 1987.

ATTEST:



Madine Gray
MADINE GRAY, COUNTY CLERK
SABINE COUNTY

Royce Smith
ROYCE SMITH, COUNTY JUDGE
SABINE COUNTY

Sabine County, Texas
 Summary of claims to be approved November 23, 1987

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|--------------------------|--|--------|------------------|-----------|
| 11/9/87 | First State Bank | Social Security and Withholding for wages paid 11/9/87 | 37596 | Road & Bridge #1 | \$ 335.52 |
| 11/12/87 | City of Hemphill, Tex. | Utilities - County Barn | 37665 | Road & Bridge #1 | 7.00 |
| 11/19/87 | Strickland Welding | Invoice #0001225 - Cut runners on trailer | 37774 | Road & Bridge #1 | 25.00 |
| 11/23/87 | Procella Service Station | Flat | 37775 | Road & Bridge #1 | 12.50 |
| 11/23/87 | Smith's Auto Supply | Battery | 37776 | Road & Bridge #1 | 34.00 |
| 11/23/87 | Keith Clark | Salary - 10 days @ 51.10 - 1 day overtime | 37763 | Road & Bridge #1 | 432.48 |
| 11/23/87 | Jerry Miller | Salary - 10 days @ 51.10 - 1 day overtime | 37764 | Road & Bridge #1 | 468.48 |
| 11/23/87 | L. H. McCallon | Salary - 10 days | 37765 | Road & Bridge #1 | 210.41 |

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] - 11/24/87
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

XXXXXXXXXX
 R & B #1
 XXXXXXXXXXXXXXXXXXXXX

Total

\$1,525.39

191

Sabine County, Texas
Summary of claims to be approved November 23, 1987

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|--------------------------|---|--------|------------------|-----------|
| 11/9/87 | First State Bank | Social Security and Withholding for wages paid 11/9/87 | 37597 | Road & Bridge #2 | \$ 391.33 |
| 11/13/87 | Deep E.Tex. Elec.Co-Op | Account #103187 - 18.73; Account #198069 - 11.26 | 37676 | Road & Bridge #2 | 29.99 |
| 11/12/87 | Turf & Tree Equipment | Invoice #159751 - Sharpened and shortened chain | 37777 | Road & Bridge #2 | 5.50 |
| 11/23/87 | Procella Service Station | Flat | 37778 | Road & Bridge #2 | 15.00 |
| 11/23/87 | Billy Joe McGee | Reimbursement for parts paid to Power Wash Equipment & Supply | 37779 | Road & Bridge #2 | 96.05 |
| 11/23/87 | G-M Water Supply Corp. | Account #1262 | 37780 | Road & Bridge #2 | 151.00 |
| 11/23/87 | Herbert R. Wood | Salary | 37769 | Road & Bridge #2 | 378.25 |
| 11/23/87 | George Lowe | Salary | 37770 | Road & Bridge #2 | 283.40 |
| 11/23/87 | Tommy Joe Williams | Salary - Part Time | 37771 | Road & Bridge #2 | 387.76 |
| 11/23/87 | Leland Hinman, III | Salary - Part Time | 37772 | Road & Bridge #2 | 477.67 |
| 11/23/87 | Theresa Moody | Salary - Part Time | 37773 | Road & Bridge #2 | 210.15 |

Grand Total

Approved: Roy Smith
County Judge

Attest: Nedie Gray - 11/24/87
County Clerk Date

R. E. Smith
Comm. Pct. 1

Billy McGe
Comm. Pct. 2

E. Ellison
Comm. Pct. 3

Cheta D. Coffey
Comm. Pct. 4

Fund Totals

XXXXXXXXXX
R & B #2
XXXXXXXXXXXXXXXXXXXX
Total
\$2,426.10

Sabine County, Texas
 Summary of claims to be approved November 23, 1987

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|---------------------------|--|--------|------------------|-----------|
| 11/9/87 | First State Bank | Social Security and Withholding for wages paid 11/9/87 | 37598 | Road & Bridge #3 | \$ 195.15 |
| 11/13/87 | Jims Refrigeration & Smal | Invoice #730693 - Sprocket | 37781 | Road & Bridge #3 | 17.99 |
| 11/23/87 | McBride Auto Salvage | Labor and parts | 37782 | Road & Bridge #3 | 297.79 |
| 11/23/87 | Francis AuClaire | Salary - 10 days | 37766 | Road & Bridge #3 | 402.72 |
| 11/23/87 | Horace Stroud | Salary - 10 days | 37767 | Road & Bridge #3 | 294.87 |
| 11/23/87 | L. T. Wallace | Salary - 76 hrs. @ 3.35 hr. - Part Time | 37768 | Road & Bridge #3 | 254.60 |

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 11/24/87
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

XXXXXXXXXX
 R & B #3
 XXXXXXXXXXXXXXXXXXXX

Total
\$1,463.12

198

Sabine County, Texas
Summary of claims to be approved November 23, 1987

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|-----------------------------|--|--------|------------------|-----------|
| 11/9/87 | First State Bank | Social Security and Withholding for wages paid 11/9/87 | 37599 | Road & Bridge #4 | \$ 371.11 |
| 11/13/87 | Deep E. Tex. Elec. Co-Op | Acct. #179135 | 37675 | Road & Bridge #4 | 13.52 |
| 11/13/87 | Felts Forest Products, Inc. | Statement #6196; 11 Pcs. 4x6 - 12 Lth. Timbers | 37796 | Road & Bridge #4 | 132.00 |
| 11/16/87 | Etox, Inc. of Jasper | Invoice #29825 and #00003320 - Supplies | 37797 | Road & Bridge #4 | 85.30 |
| 11/20/87 | George P. Bane, Inc. | Installment on Tiger Special 80-66, Serial No. 411497 & TRB-50C Mower, #TB1412 | 37798 | Road & Bridge #4 | 987.11 |
| 11/23/87 | Procella Service Station | Flat | 37799 | Road & Bridge #4 | 12.50 |
| 11/23/87 | William G. Brooks | Salary - 8 days @ 55.28 | 37757 | Road & Bridge #4 | 340.67 |
| 11/23/87 | Johnny Meeks | Salary - 10 days @ 51.04 and 1 1/2 hrs. overtime | 37759 | Road & Bridge #4 | 444.07 |
| 11/23/87 | Kendall Raymond | Salary - 10 days | 37758 | Road & Bridge #4 | 402.21 |
| 11/23/87 | James Edwards | Salary | 37760 | Road & Bridge #4 | 293.11 |
| 11/23/87 | T. W. Thomas | Salary - Part Time - Dump Maint. | 37761 | Road & Bridge #4 | 303.90 |
| 11/23/87 | David Strickland | Salary - Part Time - Mechanic, etc. | 37762 | Road & Bridge #4 | 418.84 |

Grand Total

Approved: [Signature]
County Judge

Attest: [Signature] - 11/24/87
County Clerk Date

[Signature]
Comm. Pct. 1

[Signature]
Comm. Pct. 2

[Signature]
Comm. Pct. 3

[Signature]
Comm. Pct. 4

Fund Totals

XXXXXXXXXX
R & B #4
XXXXXXXXXXXXXXXXXXXX

Total
\$3,804.34

Sabine County, Texas
 Summary of claims to be approved November 23, 1987

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|-------------------------|--|--------|---------|----------|
| 11/19/87 | West Publishing Company | Ref.#42-699-410 - West's Texas Family Code, 1988 special Pamphlet - 27.50 (2) Ref.#42-678-208 - West's Texas Criminal Procedure Code and Rules, Revised Edition 1988 Pamphlet - 19.00; Ref.#42-786-754 - Federal Sentencing Guidelines Manual, 1987 Edition - 9.00 - Account #147-485-546 Vernon's Annotated Texas Statutes and Codes Business and Commerce Code, Volume 4 | 37800 | Library | \$ 81.50 |

Grand Total

proved: *Ray Smith*
 County Judge

Attest: *Madeline Gary* 11/24/87
 County Clerk Date

R. E. Smith
 Comm. Pct. 1

Billy Miller
 Comm. Pct. 2

E. Wilson
 Comm. Pct. 3

Chester W. Coffey
 Comm. Pct. 4

Fund Totals
 Library
 XXXXXXXX
 XXXXXXXX
 XXXXXXXX
 Total \$81.50

Sabine County, Texas
 Summary of claims to be approved November 23, 19 87

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|---------------------------|--|--------|---------|----------|
| 11/10/87 | Brenda Kilgore | Election Clerk - 11/3/87 | 37622 | General | \$ 48.00 |
| 11/10/87 | Audrey Boyett | Election Clerk - 11/3/87 | 37623 | General | 48.00 |
| 11/10/87 | Virgil Burks | Election Clerk - 11/3/87 | 37624 | General | 52.00 |
| 11/10/87 | Mary Russell | Election Judge - 11/3/87 | 37625 | General | 63.00 |
| 11/10/87 | Mildred Tatom | Election Judge - 11/3/87 | 37626 | General | 67.00 |
| 11/10/87 | Johnnie Mae Smith | Election Clerk - 11/3/87 | 37627 | General | 52.00 |
| 11/10/87 | Katie Wood | Election Clerk - 11/3/87 | 37628 | General | 48.00 |
| 11/10/87 | Iva Dell Bennett | Election Clerk - 11/3/87 | 37629 | General | 48.00 |
| 11/10/87 | Maudie McDaniel | Election Clerk - 11/3/87 | 37630 | General | 48.00 |
| 11/10/87 | Pine Park Church | For use of Utilities for 11/3/87 Election | 37631 | General | 15.00 |
| 11/10/87 | Clarence Howell | Election Judge - 11/3/87 | 37632 | General | 31.00 |
| 11/10/87 | Gayle Ferguson | Election Clerk - 11/3/87 | 37633 | General | 16.00 |
| 11/10/87 | Annette Conner | Election Clerk - 11/3/87 | 37634 | General | 16.00 |
| 11/12/87 | City of Hemphill, Tex. | Utilities - Boat Stall 7.00; Courthouse 189.58 and 115.39; Tax Office 35.69; Courthouse A/C 127.34; Elevator 30.32 and Jail 550.29 | 37664 | General | 1,055.61 |
| | | Election Judge - 11/3/87 | 37674 | General | 15.00 |
| 11/13/87 | Elizabeth Wright | Acct.#656957086 Sheriff - 11.39 | | | |
| 11/13/87 | Deep East Tex. Elec.Co-Op | Acct.#141036 Judge - 15.14 | 37673 | General | 26.53 |
| 11/18/87 | Contel of Texas, Inc. | Judge 81.64; Co.Clerk 39.63; Treasurer 24.59; Co. Atty. 63.92; Vet.Co.Ser. 32.89; J.P.#1 24.93; Co.Tax Collect. 72.93; Co. Agent 43.89; Dist. Clerk 40.88 and Sheriff 263.53 | 37756 | General | 688.83 |

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] - 11/24/87
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 General
 XXXXXXXX
 XXXXXXXX
 XXXXXXXX
 Total =

Sabine County, Texas
 Summary of claims to be approved November 23, 1987

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|----------------------------|--|--------|---------|-------------|
| 11/17/87 | Lufkin Typewriter & Cash | Invoice #8154 - Royal 215Z Copier Serial #107653H and 1 year service contract | 37783 | General | \$ 3,115.00 |
| 11/17/87 | Cordray's | Invoice #28 - Tissue | 37784 | General | 3.18 |
| 11/17/87 | Billy Don Sparks | Meals attending school in Jasper, Texas | 37785 | General | 9.52 |
| 11/17/87 | Clarke & Courts, Inc. | Invoice #57703; Cust. #46476 - Office Supplies | 37786 | General | 58.34 |
| 11/18/87 | Hart Graphics, Inc. | Invoice #0117520 - Paper Ballots for 11/3/87 | 37787 | General | 447.62 |
| 11/18/87 | Purolator Courer | Invoice #04277578 3 and #04370366 9 - Account #02-30-50305 | 37788 | General | 9.44 |
| 11/18/87 | Sabine County Appraisal D. | November 1987 pro-rata cost of Appraisal Dist. | 37789 | General | 2,413.75 |
| 11/18/87 | Western Auto Associate St. | Invoice #25 - Key - Tax Office | 37790 | General | 1.02 |
| 11/13/87 | Pritchard & Abbott, Inc. | Invoice #2525 - Account #2-0431; 1987 Real Estate Taxroll, Statements and Receipts | 37791 | General | 4,944.40 |
| 11/18/87 | Rogers Office Supply | Invoice #7194, #7522, #7524, #7530 and #7534 Office Supplies | 37792 | General | 185.50 |
| 11/23/87 | Frank Rash, J.P.#1 | Inquest on John Buller and Edna Lord | 37793 | General | 50.00 |
| 11/23/87 | TAEX Account No. 20200 | Registration fee for 16th Annual County Clerk's Seminar - Nadine Gary | 37794 | General | 55.00 |
| 11/23/87 | TAEX Account No. 20200 | Registration fee for 16th Annual District Clerk's Seminar - Tanya Walker | 37795 | General | 55.00 |

Grand Total

Approved: *Roy Smith*
 County Judge

Attest: *Nadine Gary* 11/24/87
 County Clerk Date

B. E. Smith
 Comm. Pct. 1

Billy McGee
 Comm. Pct. 2

E. Ellison
 Comm. Pct. 3

Chester D. Carter
 Comm. Pct. 4

Fund Totals
 General
 XXXXXXXX
 XXXXXXXX
 Total \$15,026.74

Sabine County, Texas
 Summary of claims to be approved November 23, 1987

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|-------------------------|---|--------|------------------|----------|
| 11/10/87 | Tammy Sepulvado | 1 hr. Election School @ 5.28 hr. | 37635 | Officer's Salary | \$ 4.53 |
| 11/10/87 | Rhonda Williams | 4 hrs. Election School and Working @ 5.81 hr. | 37636 | Officer's Salary | 19.98 |
| 11/10/87 | Janie Winslow | 4 hrs. Election school and working @ 5.28 hr. | 37637 | Officer's Salary | 18.16 |
| 11/13/87 | Johnny R. Davis | 80 hrs. @ 3.80 Hr. - Salary | 37671 | Officer's Salary | 271.26 |
| 11/13/87 | Dianne Lout | Salary - 63 hrs. @ 3.40 hr. - Part Time | 37672 | Officer's Salary | 211.09 |
| 11/16/87 | First State Bank | Social Security and Withholding for Wages paid 11/15/87 | 37683 | Officer's Salary | 2,442.70 |
| 11/17/87 | O'Neal Bacon | Salary | 37696 | Officer's Salary | 64.42 |
| 11/17/87 | Herman W. Bragg | Salary | 37697 | Officer's Salary | 142.24 |
| 11/17/87 | Janice Marie Chandler | Salary | 37699 | Officer's Salary | 41.22 |
| 11/17/87 | Freda Chambers | Salary - 1/2 Month | 37698 | Officer's Salary | 339.60 |
| 11/17/87 | Janice Marie Chandler | Expense | 37700 | Officer's Salary | 55.80 |
| 11/17/87 | Clarice Clark | Salary | 37701 | Officer's Salary | 655.19 |
| 11/17/87 | Paul D. Clark | Salary | 37702 | Officer's Salary | 31.22 |
| 11/17/87 | Paul D. Clark | Expense | 37703 | Officer's Salary | 55.80 |
| 11/17/87 | Chester Cox, Sr. | Salary | 37704 | Officer's Salary | 1,020.18 |
| 11/17/87 | Chester Cox, Sr. | Expense | 37705 | Officer's Salary | 372.00 |
| 11/17/87 | Lawton P. Crain | Salary | 37706 | Officer's Salary | 615.19 |
| 11/17/87 | Eldridge Ellison | Salary - 1/2 Month | 37707 | Officer's Salary | 468.68 |
| 11/17/87 | Eldridge Ellison | Expense | 37708 | Officer's Salary | 372.00 |
| 11/17/87 | Herbert W. Fortson, III | Salary | 37709 | Officer's Salary | 1,020.71 |
| 11/17/87 | Eva Dell Fox | Salary | 37710 | Officer's Salary | 41.22 |
| 11/17/87 | Eva Dell Fox | Expense | 37711 | Officer's Salary | 55.80 |
| 11/17/87 | Nadine Gary | Salary - 1/2 Month | 37712 | Officer's Salary | 397.44 |
| 11/17/87 | Blan Greer | Salary | 37713 | Officer's Salary | 937.33 |

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 11/24/87
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Officer's Salary
 XXXXXXXXX
 XXXXXXXXX
 XXXXXXXXX
 Total

861
1987

Sabine County, Texas
Summary of claims to be approved November 23, 1987

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|--------------------|--------------------|--------|------------------|-----------|
| 11/17/87 | Blan Greer | Expnese | 37714 | Officer's Salary | \$ 538.96 |
| 11/17/87 | Billy R. Horton | Salary | 37715 | Officer's Salary | 897.99 |
| 11/17/87 | Theresa D. Husband | Salary - 1/2 Month | 37716 | Officer's Salary | 453.36 |
| 11/17/87 | James M. Hyden | Salary - 1/2 Month | 37717 | Officer's Salary | 393.58 |
| 11/17/87 | Millard Jordan | Salary | 37718 | Officer's Salary | 0 |
| 11/17/87 | Millard Jordan | Expense | 37719 | Officer's Salary | 0 |
| 11/17/87 | Clyde E. Kirk, Sr. | Salary - 1/2 Month | 37720 | Officer's Salary | 363.10 |
| 11/17/87 | Bill A. Martin | Expense | 37721 | Officer's Salary | 42.00 |
| 11/17/87 | Iris P. Murray | Salary - 1/2 Month | 37722 | Officer's Salary | 304.73 |
| 11/17/87 | B. Janice McDaniel | Salary - 1/2 Month | 37723 | Officer's Salary | 233.84 |
| 11/17/87 | Billy Joe McGee | Salary | 37724 | Officer's Salary | 1,020.18 |
| 11/17/87 | Billy Joe McGee | Expense | 37725 | Officer's Salary | 372.00 |
| 11/17/87 | Dorothey Nobles | Salary - 1/2 Month | 37726 | Officer's Salary | 301.76 |
| 11/17/87 | Johnnie L. Palmer | Salary - 1/2 Month | 37727 | Officer's Salary | 341.60 |
| 11/17/87 | Dawn D. Procell | Salary - 1/2 Month | 37728 | Officer's Salary | 299.26 |
| 11/17/87 | Frank Rash | Salary | 37729 | Officer's Salary | 230.48 |
| 11/17/87 | Frank Rash | Expense | 37730 | Officer's Salary | 139.50 |
| 11/17/87 | Mary Lou Russell | Salary | 37731 | Officer's Salary | 655.19 |
| 11/17/87 | Tammy J. Sepulvado | Salary - 1/2 Month | 37732 | Officer's Salary | 299.26 |
| 11/17/87 | Barbara A. Smith | Salary | 37733 | Officer's Salary | 348.86 |
| 11/17/87 | J. L. Smith | Salary | 37734 | Officer's Salary | 64.00 |
| 11/17/87 | Robert E. Smith | Salary - 1/2 Month | 37735 | Officer's Salary | 468.68 |
| 11/17/87 | Robert E. Smith | Expense | 37736 | Officer's Salary | 372.00 |
| 11/17/87 | Royce C. Smith | Salary - 1/2 Month | 37737 | Officer's Salary | 510.10 |
| 11/17/87 | Royce C. Smith | Expense | 37738 | Officer's Salary | 372.00 |

Grand Total

Approved: [Signature]
County Judge

Attest: [Signature] 11/24/87
County Clerk Date

[Signature]
Comm. Pct. 1

[Signature]
Comm. Pct. 2

[Signature]
Comm. Pct. 3

[Signature]
Comm. Pct. 4

Fund Totals
Officer's Salary
~~XXXXXX~~
XXXXXX
XXXXXXXXXXXXXXXXXX
Total

Sabine County, Texas
 Summary of claims to be approved November 23, 1987

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|--------------------|--------------------|--------|------------------|-----------|
| 11/17/87 | Billy D. Sparks | Salary | 37739 | Officer's Salary | \$ 917.99 |
| 11/17/87 | Ollie Faye Sparks | Salary - 1/2 Month | 37740 | Officer's Salary | 437.86 |
| 11/17/87 | Velma C. Stamps | Salary | 37741 | Officer's Salary | 70.57 |
| 11/17/87 | Jack R. Tagliarini | Salary | 37742 | Officer's Salary | 144.24 |
| 11/17/87 | John Toner | Salary | 37743 | Officer's Salary | 268.84 |
| 11/17/87 | John Toner | Expense | 37744 | Officer's Salary | 128.00 |
| 11/17/87 | Gene Walker | Salary | 37745 | Officer's Salary | 437.57 |
| 11/17/87 | Kyle D. Walker | Salary - 1/2 Month | 37746 | Officer's Salary | 164.53 |
| 11/17/87 | Kyle D. Walker | Expense | 37747 | Officer's Salary | 104.15 |
| 11/17/87 | Tanya K. Walker | Salary - 1/2 Month | 37748 | Officer's Salary | 462.86 |
| 11/17/87 | Albert C. Welch | Salary | 37749 | Officer's Salary | 225.68 |
| 11/17/87 | Alvie R. Welch | Salary | 37750 | Officer's Salary | 41.22 |
| 11/17/87 | Bobby G. White | Salary | 37751 | Officer's Salary | 170.00 |
| 11/17/87 | Bobby G. White | Expense | 37752 | Officer's Salary | 46.50 |
| 11/17/87 | Rhonda Williams | Salary - 1/2 Month | 37753 | Officer's Salary | 339.60 |
| 11/17/87 | Emily J. Winslow | Salary - 1/2 Month | 37754 | Officer's Salary | 323.26 |

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 11/24/87
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Officer's Salary
 XXXXXXXX
 XXXXXXXX
 XXXXXXXX
 Total \$22,959.06

200

Sabine County, Texas
Summary of claims to be approved November 23, 19 87

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|-----------------------|---------------------------------------|--------|--------------------|----------|
| 11/18/87 | Contel of Texas, Inc. | Computer phone #787-3069 - Tax Office | 37755 | Voter Registration | \$140.10 |

Grand Total

Approved: [Signature]
County Judge

Attest: [Signature] - 11/24/87
County Clerk Date

[Signature]
Comm. Pct. 1

[Signature]
Comm. Pct. 2

[Signature]
Comm. Pct. 3

[Signature]
Comm. Pct. 4

Fund Totals
 Voter Registration
 XXXXXXXX
 XXXXXXXX
 XXXXXXXX
 Total \$140.10

Sabine County, Texas
 Summary of claims to be approved November 23, 19 87

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|----------------------|------------------------------------|--------|---------|----------|
| 11/10/87 | Buford Hughes | Grand Jury - 2 days | 421 | Jury | \$ 20.00 |
| 11/10/87 | C. Carlin McDaniel | Grand Jury - 2 days | 422 | Jury | 20.00 |
| 11/10/87 | Joe G. Magee | Grand Jury - 2 days | 423 | Jury | 20.00 |
| 11/10/87 | Neal Beall | Grand Jury - 2 days | 424 | Jury | 20.00 |
| 11/10/87 | Nancy Fuller | Grand Jury - 2 days | 425 | Jury | 20.00 |
| 11/10/87 | Steve Hendricks | Grand Jury - 2 days | 426 | Jury | 20.00 |
| 11/10/87 | Robert Wagstaff | Grand Jury - 2 days | 427 | Jury | 20.00 |
| 11/10/87 | Millard Smith | Grand Jury - 2 days | 428 | Jury | 20.00 |
| 11/10/87 | Pat Speights | Grand Jury - 2 days | 429 | Jury | 20.00 |
| 11/10/87 | Wilburn Peoples | Grand Jury - 2 days | 430 | Jury | 20.00 |
| 11/10/87 | Lynn Smith | Grand Jury - 2 days | 431 | Jury | 20.00 |
| 11/10/87 | Nolan Ferguson | Grand Jury - 2 days | 432 | Jury | 20.00 |
| 11/10/87 | Void | | 433 | | |
| 11/10/87 | Royce Warr | Grand Jury - 1 day | 434 | Jury | 10.00 |
| 11/10/87 | N. D. Greer | Grand Jury - 1 day | 435 | Jury | 10.00 |
| 11/10/87 | Lloyd Weatherspoon | Grand Jury - 1 day | 436 | Jury | 10.00 |
| 11/10/87 | Wendell Eddings | Grand Jury - 1 day | 437 | Jury | 10.00 |
| 11/10/87 | Maxie L. McCary | Grand Jury - 1 day | 438 | Jury | 10.00 |
| 11/16/87 | Shirley Mae Williams | Jury duty - 1 day - District Court | 439 | Jury | 5.00 |
| 11/16/87 | Harry Dale Setters | Jury duty - 1 day - District Court | 440 | Jury | 5.00 |
| 11/16/87 | R. L. Ward | Jury duty - 1 day - District Court | 441 | Jury | 5.00 |
| 11/16/87 | Norma Jean Gresham | Jury duty - 1 day - District Court | 442 | Jury | 5.00 |
| 11/16/87 | Sally Irene Bean | Jury duty - 1 day - District Court | 443 | Jury | 5.00 |
| 11/16/87 | John Berry Goodwin | Jury duty - 1 day - District Court | 444 | Jury | 5.00 |

Grand Total

proved: [Signature]
 County Judge

Attest: [Signature] - 11/24/87
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

| Fund Totals |
|----------------------------|
| Jury |
| XXXXXXX |
| XXXXXXX |
| XXXXXXXXXXXXXXX |
| Total |

207

Sabine County, Texas
Summary of claims to be approved November 23, 19 87

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|--------------------------|------------------------------------|--------|---------|---------|
| 11/16/87 | Doris Barlow | Jury duty - 1 day - District Court | 445 | Jury | \$ 5.00 |
| 11/16/87 | Ruby L. Dickerson | Jury duty - 1 day - District Court | 446 | Jury | 5.00 |
| 11/16/87 | Jessie Mae Sherlock | Jury duty - 1 day - District Court | 447 | Jury | 5.00 |
| 11/16/87 | Ronnie Paul McClelland | Jury duty - 1 day - District Court | 448 | Jury | 5.00 |
| 11/16/87 | Barbara Ann Hoyle | Jury duty - 1 day - District Court | 449 | Jury | 5.00 |
| 11/16/87 | Keith McClelland | Jury duty - 1 day - District Court | 450 | Jury | 5.00 |
| 11/16/87 | Willie James Simmons | Jury duty - 1 day - District Court | 452 | Jury | 5.00 |
| 11/16/87 | Marcus Lee Ward | Jury duty - 1 day - District Court | 453 | Jury | 5.00 |
| 11/16/87 | John Earl Anthony | Jury duty - 1 day - District Court | 454 | Jury | 5.00 |
| 11/16/87 | Glenda Rice | Jury duty - 1 day - District Court | 455 | Jury | 5.00 |
| 11/16/87 | Richard Simmons | Jury duty - 1 day - District Court | 456 | Jury | 5.00 |
| 11/16/87 | Mary Susan Moody | Jury duty - 1 day - District Court | 457 | Jury | 5.00 |
| 11/16/87 | Thomas Aalex Carrige | Jury duty - 1 day - District Court | 458 | Jury | 5.00 |
| 11/16/87 | Jerry Allen McBride, Sr. | Jury duty - 1 day - District Court | 459 | Jury | 5.00 |
| 11/16/87 | Faye Ellison | Jury duty - 1 day - District Court | 460 | Jury | 5.00 |
| 11/16/87 | Opal Waldrop | Jury duty - 1 day - District Court | 461 | Jury | 5.00 |
| 11/16/87 | Wilma Ruth Graves | Jury duty - 1 day - District Court | 462 | Jury | 5.00 |
| 11/16/87 | Tracy Lane | Jury duty - 1 day - District Court | 463 | Jury | 5.00 |
| 11/16/87 | Katherine Haskins | Jury duty - 1 day - District Court | 464 | Jury | 5.00 |

Grand Total

Approved: [Signature]
County Judge

Attest: [Signature] 11/24/87
County Clerk Date

[Signature]
Comm. Pct. 1

[Signature]
Comm. Pct. 2

[Signature]
Comm. Pct. 3

[Signature]
Comm. Pct. 4

Fund Totals
 Jury
 XXXXXXXX
 XXXXXXXX
 XXXXXXXX
 Total \$415.00

I, NADINE GARY, County Clerk of Sabine County, Texas do hereby certify

that the foregoing instrument was filed _____ 1987 at

_____ O'Clock _____ M. and duly recorded Nov 25

1987 at 9:00 O'Clock A. M.

NADINE GARY

CLERK

Janice McDaniel

DEPUTY