Monday, February 8, 1988, the Honorable Commissioner's Court met in a regular session, at 8:30 A. M., with the following members present:

R. E. Smith, Commissioner, Prct. # 1
Billy Joe McGee, Commissioner, Prct. # 2
Eldridge Ellison, Commissioner, Prct. # 3
Chester D. Cox, Sr., Commissioner, Prct. # 4
Nadine Gary, Clerk of the Court

Meeting was called to order by Commissioner Billy J. McGee, due to the absence of Judge Royce Smith, who was in Washington. Opening prayer was led by Brother Clarence Howell.

After the reading of the minutes of the last meeting, Commissioner Smith made a motion, seconded by Commissioner Ellison, to approve the minutes. Motion carried.

The following monthly reports were presented for approval:

Tax Collector, Diane Husband, reported a total of \$269,819.43 collected in January. She also reported approximately 85% of 1987 taxes have been collected.

Also reports were received from J.P. # 1, 2, 3, and 5, County Clerk and District Clerk. County Treasurer, Ollie Faye Sparks, presented the Financial Report for the month of January. Commissioner Smith made a motion, seconded by Commissioner Cox, to approve reports. All voted for.

Commissioner McGee made a motion, seconded by Commissioner Smith, that he pay \$20,000.00 on his Time warrant for \$48,615.34, for Precinct # 2. "See Attached Resolution." All voted for.

Computer System for the County Extension Agent was again discussed. John Toner reported the phone line will be a regular line if the computer is installed. Commissioner Smith made a motion, seconded by Commissioner Ellison, to put Sabine County on the list for a computer for next year. Motion carried.

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

COMMISSIONER, PRECINCT # 1

COMMISSIONER, PRECINCT # 3

COMMISSIONER, PRECINCT # 2

COMMISSIONER, PRECINCT # 4

Plane Husband
Assessor & Collector of Taxes
Sabine County
P. G. Drawer 310 Demphill. Texas 75948 (409) 787-2257

DNTHLY REPORT OF FEES COLLECTED BY DIANE HUSBAND. SABIN

DUNTY AND SABINE COUNTY HOSPITAL DI	STRICT IN THE MONTH OF	SSOR COLLECTOR, FOR JANUARY .1988
DUNTY FEES:		,1,00
COUNTY AD VALOREM TAXES		4
		257,420.10
DELINQUENT AD VALOREM TAXES	•	1,550.83
AD VALOREM PENALTIES		870.67
HOSPITAL TAXES		,
DELINQUENT HOSPITAL TAXES		
HOSPITAL PENALTIES		
TAX CERTIFICATES		
COUNTY ALCOHOL		. •
PHONE VERIFICATIONS		20.00
DISCOUNTS EARNED	121.69	
COUNTY OTHER		22.60
	TOTAL COUNTY	227,132.85
ATE FEES:		
VEHICLE REGISTRATION		23,119.66
ROAD < BRIDGE		2,620.00
AUTO SALES TAX	• • • • • • • • • • • • • • • • • • •	15,974.92
TITLE APPLICATIONS	 	950.00
STATE ALCOHOL		-0-
STATE OTHER		22.00
	TOTAL STATE	42,686.58
GRAND TOTAL		<del></del>

VEHICLE REGISTRATION	23,119.66
ROAD < BRIDGE	15,974.92
TITLE APPLICATIONS	950.00
STATE ALCOHOL	-0-
	22.00
STATE OTHER TOTAL STATE	42,686.58
RAND TOTAL  59.819.43  DIANE HUSBAND, IA	Hustrand AX ASSESSOR & COLLECTOR
SABINE COUNT	IY, TEXAS
	•
	•

\*\*\*

...

. . .

## FEES COLLECTED IN JANUARY, 1988

JUSTICE OF THE PEACE, PRECINCT #1, FRANK RASH	\$	645.13
JUSTICE OF THE PEACE, PRECINCT #2, HERMAN W. BRAGG	•	301.00
JUSTICE OF THE PEACE, PRECINCT #3, ALBERT C. WELCH		1,456.21
JUSTICE OF THE PEACE, PRECINCT #5, JACK R. TAGLIARINI	•	180.00
COUNTY CLERK, NADINE GARY	. 1	0,195.50
DISTRICT CLERK, TANYA WALKER		719.50
TOTAL	\$1	3,497.34

that the foregoing	instrument was filed	19 <u>88</u> at
	O'ClockM. and duly	recorded Feb.//
1988 st 9:00	O'Clock A. M.	.··
NADINE GARY	CLERK Janua Mc	Danie DEPUTY

### FINANCIAL REPORT FEBRUARY 5, 1988

	•		•
GENERAL	•	. •	\$ 98,027.64
OFFICER'S SALARY			100,356.64
JURY			11,396.61
ROAD AND BRIDGE TAX			0
ROAD AND BRIDGE SPECI	AL		. 0
RIGHT-OF-WAY	· . :	,	12,348.19
LATERAL ROAD	•		O
ROAD AND BRIDGE #1			60,169.36
ROAD AND BRIDGE #2			41,284.22
ROAD AND BRIDGE #3			72,680.29
ROAD AND BRIDGE #4		· .	43,530.08
н. в. 841			675.00
н. в. 451			147.75
н. в. 21		,	631.80
DPS ARREST FEES		t.	321.00
JUDICIAL AND COURT PE	ERSONNEL TRAINING		82.70
VOTER REGISTRATION	•	•	1,662.21
LIBRARY	•	•	691.38
JAIL BOND			4,869.03
JAIL FUND			147,618.63
· · · · · · · · · · · · · · · · · · ·	, ,	,	,
	TIME WARR	ANTS	
ROAD AND BRIDGE #1			\$ 19,832.00
ROAD AND BRIDGE #2			48,615.34
ROAD AND BRIDGE #2	· · ·	•	31,350.00
ROAD AND BRIDGE #4	:		39,000.00
JAIL			325,000.00
t the foregoing instru	ment was filed		19 <u>88</u> at
			V. 464
NADINE GARY	$\Omega$		DEPUTY
	OFFICER'S SALARY  JURY  ROAD AND BRIDGE TAX  ROAD AND BRIDGE SPECION  RIGHT-OF-WAY  LATERAL ROAD  ROAD AND BRIDGE #1  ROAD AND BRIDGE #2  ROAD AND BRIDGE #3  ROAD AND BRIDGE #4  H. B. 841  H. B. 451  H. B. 21  DPS ARREST FEES  JUDICIAL AND COURT PER  VOTER REGISTRATION  LIBRARY  JAIL BOND  JAIL FUND  ROAD AND BRIDGE #2  ROAD AND BRIDGE #2  ROAD AND BRIDGE #4  JAIL  NADINE GARY, County	OFFICER'S SALARY  JURY  ROAD AND BRIDGE TAX  ROAD AND BRIDGE SPECIAL  RIGHT-OF-WAY  LATERAL ROAD  ROAD AND BRIDGE #1  ROAD AND BRIDGE #2  ROAD AND BRIDGE #3  ROAD AND BRIDGE #4  H. B. 451  H. B. 21  DPS ARREST FEES  JUDICIAL AND COURT PERSONNEL TRAINING  VOTER REGISTRATION  LIBRARY  JAIL BOND  JAIL FUND  TIME WARR.  ROAD AND BRIDGE #2  ROAD AND BRIDGE #2  ROAD AND BRIDGE #2  ROAD AND BRIDGE #4  JAIL  NADINE GARY, County Clerk of Sabine Cott the foregoing instrument was filed	OFFICER'S SALARY  JURY  ROAD AND BRIDGE TAX  ROAD AND BRIDGE SPECIAL  RIGHT-OF-WAY  LATERAL ROAD  ROAD AND BRIDGE #1  ROAD AND BRIDGE #2  ROAD AND BRIDGE #3  ROAD AND BRIDGE #4  H. B. 841  H. B. 451  H. B. 21  DPS ARREST FEES  JUDICIAL AND COURT PERSONNEL TRAINING  VOTER REGISTRATION  LIBRARY  JAIL BOND  JAIL FUND  TIME WARRANTS  ROAD AND BRIDGE #2  ROAD AND BRIDGE #2  ROAD AND BRIDGE #2  ROAD AND BRIDGE #4  JAIL  NADINE GARY, County Clerk of Sabine County, Texas the foregoing instrument was filed  O'Clock M. and duly reconstructions.

## SABINE COUNTY COMMISSIONERS' COURT RESOLUTION

On February 8, 1988, a regular session of the Commissioners' Court was held at 8:30 A. M. Among other business, the following resolution was presented:

On the motion of Commissioner Billy Joe McGee, seconded by Commissioner R. E. Smith, the Court agreed to renew Time Warrant # 36127, the amount of which is \$48,615.34. Commissioner McGee is renewing this warrant until 2/10/1989, by paying \$20,000.00. \$18,034.08 will be applied to the principal, and \$1,965.92 is interest, which is 6% of \$48,615.34 from 6/8/1987. This leaves al balance of \$30,581.26 still due.

This warrant is for a 1985 Mack Dump Truck, Model R686ST for Prct. # 2.

Due to the absence of Judge Royce Smith, Commissioner Billy J. McGee
was acting Judge Pro-tem, so only three commissioners had a vote.

The foregoing resolution was adopted by a vote of three (3) voting for, and 0 voting against.

This Time Wattant is payable to First State Bank, Hemphill, Texas

COMMISSIONER BILLY J. McGEE ACTING JUDGE PRO-TEM

ATTEST:

COUNTY CLERK

## Sabine County, Texas Summary of claims to be approved <u>February 8</u>, 1988

The state of the s	1/28/88 1/28/88 1/28/88 1/29/88 1/29/88 1/29/88 1/29/88 1/29/88	Vendor Name  Johnny Ray Davis Dianne Lout Billy R. Horton James M. Hyden James M. Hyden Time Insurance Company First State Bank  County & District Retire	Brief Description  Salary - 80 hrs. @ 3.80 hr. Salary - 60 hrs. @ 3.40 hr Part Time  Salary  Salary - January 1 thru January, 1988 Salary - January 16 thru January 31, 1988 January, 1988 Insurance - Group #11479 Social Security and Withholding for wages paid 1/31/88 Retirement for January, 1988	Check#  38340 38341 38344 38345 38346 38347  38352 38353	Account Officer's Salary	Amount \$ 254.17 201.04 898.48 393.82 393.81 5,195.45 5,915.03 5,047.96
The second secon	•					

Grand Total

Fund Totals
Officer's Salary
XXXXXXXX

፠XXXXX ኡ፟፟፟፟፟፟፠XXXXXXXXXXXXXXXXX Total \$18,299.76

Sabine County, Texas
Summary of claims to be approved February 8 , 19 88

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
1/29/88	Nadine Gary	Advance for Co.Clerk Seminar at A&M, Bryan			7311001110
		2/1/88 - 2/4/88 - 350.00; Expense to Federal			
_		Court in Lufkin 1/28/88 - 1 meal - gas 13 00	ł		
1.405.400		Mileage 118 @ 20¢ per mile 23.60	38343	General	\$ 391.40
1/25/88	Secretary of State	On-Line Voter Registration Service Charges		General	\$ 391.40
1 /25 /00	7 D. D	February, 1988	38419	General	173.8
1/25/88 1/29/88	James R. Burce, M.D.	Invoice #12281 - Autopsy on Thomas Barton	38420	General	500.0
1/29/00	Deep East Texas Regional,	1/2 -1-1- 5- TV 1000			
1/29/88		1/2 pledge for FY 1988	38421	General	1,419.0
2/2/100	Poquieru wicroffin of lex	.Invoice #0202426 - Control #274334 - 644.78	20122		
1/29/88.	Xerox CorpCAC	Invoice #0202427 - Control #274335 - 57.27 Invoice #133894299 - Cust. #642035059	38422	General	702.0
2/1/88	Perry Brothers, Inc. #95	Invoice #109505 and #47213 - Office Supplies	38423	General	472.6
2/1/88	Frank Rash, J.P. #1	Inquest on Harry Augustuo Cottrell, Jr.	38424 38425	General	2.23
2/1/88	B&W Hardware & Furniture	Invoice #47 - Supplies Courthouse	38451	General	25.00
2/1/88	Harrison Elevator Inc.	Invoice #2697 - Mileage and labor on elevator	38452	General	5.1
2/3/88	Brenda Vaughn, Co.Treasur	er Adult and Juvenile Departments	30432	General	217.20
		Adult 490 and Juvenile 1,094.00	38453	General	1,584.00
2/3/88	Royce C. Smith	School in Houston - Probate Classes	38454	General	278.20
2/3/88	Royce C. Smith	Trip to Austin	38455	General	86.6
2/2/88	Sabine County Appraisal D	.February, 1988 pro-rata cost of Appraisal Dist.	38456	General	2,347.42
2/3/88	Rogers Office Supply	Invoice #8880, #8882, #8883, #8885, #9061 and #9063			_,
2/3/88	Home Cranbing Too	Office Supplies	38457	General	73.95
2/3/00	Hart Graphics, Inc.	Invoice #0124735, #0123812, #0125576 and		ì	•
	7	#0125341 - Office Supplies	38458	General	744.30

proved:

County/Judge

Comm. Port

Attest

County Clerk Date

Comm. Pct 3

hester D. Color

Fund Totals

General XXXXXXXX

Total

pg. 2 of 2

## Sabine County, Texas Summary of claims to be approved February 8 , 19 88

	Date Received	Vendor Name	Brief Description	Check#	Account	Amount
	1/3/88 1/5/88 1/5/88	Purolator Courier Hemphill Postmaster Blan Greer	Invoice #05284993 - Account #02-30-50305 1 roll stamps for County Clerk's Office Board bill for January, 1988	38459 39460 38461	General General General	\$ 4.72 22.00 1,063.44
A STATE OF	1/8/88 1/8/88	Tanya Walker Louis Runnels - Roofing	Expense for District Clerk's Seminar in College, January 1 thru January 4, 1988 Roof repair on County Jail	38462 38463	General General	185.50 1,500.00
The state of the s		A				

Grand Total

proved: County Judge

BE. Smith

Lilly Mily to

: Madrie Hard-2/15/88
County Clerk Date

[ Ellison

Chester D. Colfr.

Fund Totals

General

Total

\$11,798.67

# Sabine County, Texas Summary of claims to be approved <u>February 8</u>, 19<u>88</u>

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
1/26/88	First State Bank	Social Security and Withholding for wages paid 1/25/88	38313	D1 6 D : 1 "1	
1/29/88	Time Ingurance Company	January 1988 - Insurance - Group #11479	38348	Road & Bridge #1	\$ 300.17
1/29/88	Time Insurance Company Genuine Auto Parts	Invoice #047332 - Stop Leak	. 38381	Road & Bridge #1 Road & Bridge #1	445.50 3.50
		File chain and labor on saw	38382		
2/1/88	Benny's Saw & Supply	cInvoice #41913 - State Inspection	38383	Road & Bridge #1	18.50
2/2/88		Invoice #36124 - Ticket #298326,#298358 and	30303	Road & Bridge #1	7.75
2/2/88	East Texas Asphalt Co.		2020/	D1 6 D-:1: #7	0.0.0
		#298359 - Hot Mix - Less credit 104.16	38384	Road & Bridge #1	312.90
2/3/88	Terrill Petroleum Co., Inc	Invoice #7599- Gas and diesel	38385	Road & Bridge #1	1,297.95
2/5/88		Retirement for January, 1988	38354	Road & Bridge #1	286.00
2/8/88	Procella Service Station		38386	Road & Bridge #1	769.07
2/8/88	Smith's Auto Supply	Parts and Labor	38387	Road & Bridge #1	42.40
2/8/88	Keith Clark	Salary - 10 days	38358	Road & Bridge #1	379.87
2/8/88	Jerry Miller	Salary - 10 days	<b>3</b> 8359	Road & Bridge #1	415.87
2/8/88	L. H. McCallon	Salary - 10 days	38360	Road & Bridge #1	344.91
2/8/88	Dan Hammock	Salary - 76 hrs. @ 5.50 - Part Time	38361	Road & Bridge #1	411.94
•					
	1		•		
				1.	
•			• •		73
			•		**
				1.	
	1 .	<b>1</b>		1	

Grand Total

Fund\_Totals

# Sabine County, Texas Summary of claims to be approved Februaru 8,

. 1		<u> </u>				<u>'</u>
	Date Received	Vendor Name	Brief Description	Check#	Account	Amount
102	1/26/88 1/29/88	First State Bank B&B Auto Electric	Social Security and Withholding for wages paid 1/25/88 Invoice #44251 - 1 29H BaH	38314 38342	Road & Bridge #2 Road & Bridge #2	\$ 258.42
	1/29/88 1/29/88	Time Insurance Company Jasper Tire & Distriburing	January 1988 - Insurance - Group #11479 Invoice #15672 - Cust. #001555 - Tires	38349 38388	Road & bridge #2 Road & Bridge #2	343.85 82.18
The second	1/29/88	Genuine Auto Parts	Invoce #047290, #047362, #047331, #047384, #047469 #047471, #047534, #047595, #047816, #047798, #04785 and #047858 - Parts	3 38389	Road & Bridge #2	365.92
7. Sec. 1	1/29/88 2/1/88	Edgar's Conoco Station Gulf Welding Supply Co.	Invoice #4321997,#2322004,#6308817 and #0321865- Gas 68.15 and wash pickup 20.00 Invoice #70054 - 3 cylinders @ 4.00	38390 38391	Road & Bridge #2 Road & Bridge #2	88.15 12.00
	2/1/88 2/1/88 2/1/88	Leslo Sales, Inc. Dick's Garage & Rent-All	Invoice #081815 - 2½ 1bs. 30 Galv. Common Labor	38392 38393	Road & Bridge #2 Road & Bridge #2	1.73 17.50 1.98
A Section of the sect	2/3/88 2/3/88	Furf & Tree Equipment Terrill Petroleum Co., Inc.	Invoice #0002948 - Chain oil and oil mix Invoice #7463,#7512,#7531,#7606 and #7612 Gas, antifreeze, oil and Diesel	38394 38395	Road & Bridge #2	2,050.95
Andreas Comments	2/3/88 2/5/88 2/5/88	Eve's Grocery County & District Retire. Jasper Creosoting Company	Invoice #26 - Gas Retirement for January, 1988	38396 - 38355 - 38397	Road & Bridge #2 Road & Bridge #2 Road & Bridge #2	13.27 286.00 1,050.00
and the state of t	2/5/88	Brookeland Water Supply Go Procella Service Station Herbert R. Wood	·Invoice #1266 Repairing water leaks Flat Salary	<del>- 38398 - 38378</del>	Road & Bridge #2 Road & Bridge #2 Road & Bridge #2	118.00 2.50 366.41 415.26
And the comments of	2/8/88 2/8/88 2/8/88	George Lowe Tommy Williams Leland, Hinman, II	Salary Salary - Part Time Salary - Part Time	38371 38372 38374	Road & Bridge #2 Road & Bridge #2 Road & Bridge #2 Road & Bridge #2	145.41 334.37 210.15
ود روز	2/8/88/	Therese Moody	Salary - Part Time	38373	MODE OF DETECT "D	

Fund Totals

Sabine County, Texas
Summary of claims to be approved February 8

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
1/26/88	First State Bank	Social Security and Withholding for wages paid 1/25/88	38315	<del> </del>	
1/29/88 1/29/88 2/1/88 2/1/88	James Conn	January, 1988 Insurance - Group #11479 Invoice #0001492 - remove link Invoice #30501 - Labor and materials vare - Invoice #0857, #004869, #006939, #004864, #004540, #004651, #002061, #002562 and #006072	38350 38399 38400	Road & Bridge #3 Road & Bridge #3 Road & Bridge #3 Road & Bridge #3	\$ 219.50 106.50 2.00 77.50
2/2/88	George P. Bane, Inc.	Supplies Invoice #1087487- Rental on Fiatallis FG 75 Mo	38401	Road & Bridge #3	36.44
2/5/88 2/8/88 2/8/88 2/8/88	County & District Retire. Francis AuClaire R. D. Beck L. T. Wallace	Grader: Serial #61400456 Engine Serial #007040	38402 38356 38367 38368 38369	Road & Bridge #3 Road & Bridge #3 Road & Bridge #3 Road & Bridge #3 Road & Bridge #3	8,400.00 143.00 403.87 439.62 254.60
1	1_p		•	-	

Attest:

Grand Total

Fund Totals

## Sabine County, Texas Summary of claims to be approved Februaru 8,

Date Received	Vendor Name	Brief Description	. Check#	Account	Amount
1/26/88	First State Bank	Social Security and Withholding for wages paid 1/25/88	38316	Road & Bridge #4	\$_399.46
1/29/88	Time Insurance Company	January, 1988 - Insurance - Group #11479	38351	Road & Bridge #4	319.50
1/26/88		.Invoice #IV13022 - Filter Kit	38403	Road & Bridge #4	35.94
1/29/88	Genuine Auto Parts	Invoice #047189, #047409,#047634,#047602 and #047635 - Parts	38404	Road & Bridge #4	172.11
1/29/88	Jims Refrigeration & Smal	1Invoice #0001578 - 0il	38405	Road & Bridge #4	4.50
1/29/88	Hilery's Auto & Marine, In	c.Invoice #78053, #77919 and #78110 - Parts	38418	Road & Bridge #4	72.23
2/1/88	B&W Hardware & Furniture	Invoice #15 - Supplies	38406	Road & Bridge #4	23.83
2/2/88	George P. Bane , Inc.	Installment on Tiger Special 80-66, Serial No. 411497 & TRB-500C Mower, #TB1412	38407	Road & Bridge #4	987.11
2/2/88	Derby's Machine Shop, Inc.	Invoice #2144 - Parts	38408	Road & Bridge #4	65.00
2/2/88		Cust. #22092 - Order #AW01633 - Labor	38409	Road & Bridge #4	38.50 429.38
2/3/88	George P. Bane, Inc.	Invoice #2925 - Cust. #79650 - Parts .Invoice #7480,#7514,#7515,#7526,#7540,#7556,	38410	Road & Bridge #4	429.30
2/3/88	Terrill Petroleum Co., Inc	#7576, #7598 and #7600 - Gas, diesel and oil	38411	Road & Bridge #4	1,656.40
2/5/88	County & District Retire.	Retirement for January, 1988	38357	Road & Bridge #4	518.00
2/8/88	Procella Service Station	Flats 37.50 and Tire 253.95	38412	Road & Bridge #4	291.45
2/8/88	Smith's Auto Supply	Parts and Labor	38413	Road & Bridge #4	15.75
2/8/88	Griffin Feed Co.	1-18"x24' and 1-12"x24' - Culverts	38414 38415	Road & Bridge #4	257.30 3,217.26
2/8/88	George P. Bane, Inc.	Invoice #2895 - Parts	38362	Road & Bridge #4 Road & Bridge #4	483.51
2/8/88	Johnny Meeks	Salary - 10 days and 6½ hrs. overtime	38363	Road & Bridge #4	439.68
2/8/88	James Edwards	Salary - 10 days and $6\frac{1}{2}$ hrs. overtime Salary - 10 days and $6\frac{1}{2}$ hrs. overtime	38364	Road & Bridge #4	447.51
2/8/88	Kendall Raymond	Salary - 10 days and 62 hrs. overtime Salary - Dump Maint Part Time	38365	Road & Bridge #4	303.90
2/8/88	Dayid Strickland	Salary - Auto Mech Part Time	38366	Road & Bridge #4	264.85

Fund Totals

\$10,443.17 Total

-19	<b>^</b> .		_0'Clock_ 0'Clock_		y recorded	orded <u>Fe6,/8</u>	
_	NADINE			Janie Me	Daniel	DEPUTY .	•
	: .		•				, i g.wgsadol
		· · · · · · · · · · · · · · · · · · ·	•	· · · · · · · · · · · · · · · · · · ·			
	· .						
	·				,		
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			. •
						e de la companya de l	
·							√. √.

the common way the second

