

Monday, Moarch 14, 1988, the Honorable commissioners' Court met in 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 D. Cox, Sr.	Commissioner, Prct. # 4
Nadine Gary	Clerk of the court

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 Cox made a motion, seconded by Commissioner Ellison, to approve the minutes. All voted in favor.

Monthly bills were inspected for payment. Commissioner Smith made a motion, seconded by commissioner McGee, to approve payment of bills. Motion carried.

Commissioner Smith made a motion, seconded by Commissioner Eldridge Ellison, to approve monthly reports from the County Clerk, District Clerk, J. P. Offices, Tax Collector, and County Treasurer. All voted for.

Commissioner Cox presented a written request from Mrs. J. H. Wells asking the County to accept the roads in Wells' Shady Forest Subdivision as County roads. Motion was made by Commissioner Cox, seconded by Commissioner Ellison, to accept these roads. Motion carried.

Motion was made by Commissioner Smith, seconded by Commissioner Ellison, to divide interest money earned on U. S. Forest money. The interest was earned while the money was in the State Treasury. Motion carried. See attached exhibit.

Tax Collector, Diane Husband, met with the Court requesting a computer System for the Tax Office. Although the computer has been budgeted the past three years, she had not found a system suitable for our county. With this new computer, her office could cut loose from the Secretary of States' on-line system. This new system would handle current and delinquent taxes and voters' registration. After three years the system would belong to the county; then we would only pay for maintenance. Commissioner Cox made a motion, seconded by Commissioner McGee, to advertise for bids which will be opened at our next meeting March 28, at 9:00 A. M. Motion carried. Exhibit attached, showing bid specifications.

Also Mrs. Husband informed the Court she had hired Tracy Henson as temporary help in her office.

Election affidavits were also discussed, and Mrs. Husband informed the Court that anyone not on the voters list, and does not have a white card, is not registered to vote. If they insist on casting their vote, they can vote with a challenge affidavit, but they will be prosecuted.

There are 5,662 registered voters in Sabine County. Prct. # 1 has 1753 voters, # 2 has 1764, # 3 - 967, and # 4 has 1178 voters.

County Clerk, Nadine Gary, asked the Court for permission to transfer \$3,000.00 from one line item to another in her budget to pay part time help in her office. Although this can be done, and the money is in the budget, she was allowed to transfer only \$600.00. Commissioner Cox made a motion, seconded by Commissioner McGee, to transfer \$600.00 from Business Records to Part Time Help. Motion carried.

Motion was made by Commissioner McGee, seconded by Commissioner Smith, to advertise for bids for gasoline, oil and diesel fuel for County owned equipment. Bids to be opened March 28, 1988, at 9:00 A. M. Motion carried.

Commissioner McGee also told Mrs. Gary her girls could work overtime when necessary to keep up with their work.

Judge Smith informed the Court the County Treasurer has received the first check from State Comptroller for County sales tax. This check was for \$5,496.58.

Clarice Clark met with the Court representing the Sheriff's department, concerning the purchase of a new teletype for the department. This purchase must be made within a year due to the state's changing from the old system now used by the Sheriff's department. After some discussion, the Court agreed to advertise for bids on the purchase or lease of this equipment for the Sheriff's department. Commissioner Smith made a motion, seconded by Commissioner McGee, to advertise for bids, which will be opened March 28, 1988. All voted in favor.

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

NOTE

Raymond Smith
COUNTY JUDGE

B. E. Smith
COMMISSIONER, PRCT. # 1

I. Ellison
COMMISSIONER, PRCT. # 3

Billy M. P. M.
COMMISSIONER, PRCT. # 2

Charles W. Colburn
COMMISSIONER, PRCT. # 4

Madeline Gray
CLERK OF THE COURT



March 14, 1988

Interest on U. S. Forest Check	\$3,633.71
Schools	1,816.86
Less 5% commission (Officer's Salary)	90.84
Total to be divided among Commissioners	\$1,726.01

Road and Bridge Funds:

Road and Bridge #1	\$ 379.72
Road and Bridge #2	448.77
Road and Bridge #3	362.46
Road and Bridge #4	535.06
Total	\$1,726.01

Schools:

Hemphill Independent School District	\$1,257.93
West Sabine Independent School District	364.49
Brookeland Independent School District	152.40
Shelbyville Independent School District	42.04
Total	\$1,816.86

Diane Husband
 Assessor & Collector of Taxes
 Sabine County
 P. O. Drawer 310
 Hemphill, Texas 75948
 (409) 787-2257

MONTHLY REPORT OF FEES COLLECTED BY DIANE HUSBAND, TAX ASSESSOR COLLECTOR, FOR SABINE COUNTY AND SABINE COUNTY HOSPITAL DISTRICT IN THE MONTH OF FEBRUARY, 19 88

COUNTY FEES:

COUNTY AD VALOREM TAXES.....	39,831.19
DELINQUENT AD VALOREM TAXES.....	2,309.17
AD VALOREM PENALTIES.....	1,723.89
HOSPITAL TAXES.....	16,892.40
DELINQUENT HOSPITAL TAXES.....	876.20
HOSPITAL PENALTIES.....	607.75
TAX CERTIFICATES.....	456.00
COUNTY ALCOHOL.....	30.00
PHONE VERIFICATIONS.....	20.00
DISCOUNTS EARNED.....< _____ >	
COUNTY OTHER.....	3.14
TOTAL COUNTY	62,749.74

STATE FEES:

VEHICLE REGISTRATION.....	24,547.11
ROAD < BRIDGE.....	2,945.00
AUTO SALES TAX.....	23,141.33
TITLE APPLICATIONS.....	1,420.00
STATE ALCOHOL.....	62.00
STATE OTHER.....	
TOTAL STATE	52,115.44

GRAND TOTAL \$114,865.18

Diane Husband

 DIANE HUSBAND, TAX ASSESSOR & COLLECTOR
 SABINE COUNTY, TEXAS

PREPARED BY: DH

PRESENTED TO COMMISSIONER'S COURT ON March 14, 1988

P. O. Box 54
San Augustine, Texas 75972
February 9, 1988

Sabine County
Commissioners Court
Hemphill, Texas 75948

Dear Sirs:

Re: Well's Shady Forest

I would like to submit a written request that the roads in the above sub division be accepted by the County of Sabine. I have talked with Commissioner Chester Cox, and he has agreed to take them over and maintain them if the County gives him permission.

If there are any questions or any additional information you may need, please contact me at the above address or call me at area code 409-275-2788.

I will appreciate any consideration you might show me in getting this matter taken care of.

Very truly yours,

Mable Chambers Wells

Mable Chambers Wells
(Mrs. J. H. Wells)

MW/bjd

The following bid specifications are for a computer system to be installed in the Sabine County Tax Office with the following Hardware specifications:

- 1 System unit one million bytes memory 105 megabyte disk drive
- 1 Internal streaming tape drive
- 1 System support program utilities software compiler
- 3 Display stations (terminals)
- 1 Dot band printer 400 lines/ minute
- 2 Dot matrix printer 240 character/ second
- 1 Codex modem

Tax Collection software--Voter Registration software

Software support-Tax Collection
Software support-Voter Registration

Include Purchase and 10 Year Lease Purchase
To appear in the Sabine County Report on March 17 & March 24. All bids to be sent to: Diane Husband, Tax Assessor, PO Drawer 310, Hemphill Tx 75948
Clearly marked as "BIDS" to be received no later than ~~Sunday~~ ^{Friday} March 27, 1988
~~6:00 P.M.~~ For further info: please contact 409-787-2257 or 787-3069.

9:00 AM

SABINE COUNTY COLLECTIONS/VOTER REGISTRATION
BID SPECIFICATIONS

- TAX COLLECTIONS: The following is a list of the functions to be performed by the Collections software:
- POST TAX STATEMENTS: Tax statements generated by either the vendor's software or previous delinquent bills must have the ability to be accessed and posted. The County expects the vendor to include the cost to convert the existing delinquent bills into the collections software in the proposal. The system MUST produce a detail audit trail of all posting, refund, etc activity for each statement. The system must support posting half payments for multiple entity collections. All reports, second notices, delinquent notices must support half payments and escrow accounts. The system must support different discount rates for multiple entity statement printing and posting. Generate Daily, Weekly, Monthly, Yearly Posting Reports. The system must generate detail audit reports of all collection transactions. The reports include deposit amounts for each taxing entity, posting reports for each entity, outstanding bills, for each taxing entity, and detail change in levy reports due to supplements, modifications, etc.
- PRINT TAX STATEMENTS: The system must generate tax statements for current year taxes and have the ability to generate 2nd notices.
- TAX ROLL: The system must generate tax rolls for current year bills.
- DELINQUENT TAX STATEMENTS: The system must generate delinquent tax statements for both current year and all previous years for a property.
- DELINQUENT TAX ROLL: The system must generate delinquent tax rolls for both current year delinquent bills and all previous year delinquent bills.
- TAX CERTIFICATES: Tax certificates must be produced for all entities. Automatic P&I Calculations and Attorney Fee Calculations. The system must automatically calculate P&I and attorney fees for all delinquent bills for all previous years.
- SUPPORT MULTIPLE TAXING ENTITIES: The system must support the County collecting for multiple taxing entities. The district will generate a single tax statement for each property that contains the tax rate, tax calculation, etc for the appropriate taxing entity. The District must also have the ability to post the single statement and have the system automatically calculate and distribute the funds to the appropriate M&O, I&S, P&I, and attorney fee accounts for each taxing entity on the statement. The system must have the capability to support different P&I and attorney fee rates for each entity that appears on the multiple entity statement.
- AD HOC REPORTING: The system must have the ability to select and/or sort on any/all date elements, in the County's database; and format a report with any data elements with the ability to total and subtotal any numeric field in the County's database.
- PRINTING:
1. Prooflist of Daily Transactions.
 2. Collection Report (By Entity Selecting a Range of Dates).
 3. Jurisdictional Recaps (One for each Taxing Entity).
 4. Unpaid Workbook (Available in Alpha or Geo order).
 5. Current Monthly Report (Master or By Entity).

6. Delinquent Monthly Report (Master or By Entity).
7. Supplemental Report.
8. Adjustment Report.
9. Exempt Report.
10. Returned Check Report.
11. Refund Report.
12. Delinquent Taxroll.
13. Tax Statements/ Receipts.
14. Post Taxroll.

The system must have the ability to view all holdings both current and delinquent for a given owner. The system must provide for Delinquent Tax Suit Information to be entered such as court cause number, suit status code, judgement date and other related notes concerning suit proceedings. The system should handle Escrow Accounts File. This file will contain user defined escrow accounts and their balances. The system should handle Returned Checks and reprint these as adjustments to the respective entities. The system should handle Court Cost and issue a separate receipt.

VOTER REGISTRATION: The following is a list of the functions to be performed by the Voter Registration software:

VOTER RECORD: Viewing an individual voters record with a specific certificate number; viewing all voters in a precinct; or viewing voters for the entire county.

DATA ENTRY SCREEN: Data entry screen used for adding, changing or deleting records; print certificate for new voter; print letter of cancellation; print letter of cancellation to former county.

NAME INDEX: Name index which pulls up voters with requested name key.

REQUEST SCREEN: Print request screen for precinct lists; March return lists, lists in a selected order; voters with an effective date of registration for a given time period; as well as printing voter certificates.

COUNTY STATISTICS: View county statistics, how many of each transaction code have been done each month, as well as total voters and voucher transactions in each of 3 displayed years.

MARCH & SEPTEMBER RETURNS: Flag March and September Returns voters 28 at a time. This same screen can be used to flag absentee voters, however it should also be capable of printing absentee voter data, to view absentee voters, or to distinguish which election a voter was flagged for.

PRECINCT NUMBERS & TOTALS: View precinct numbers and total number of voters in each precinct.

ALL VOTERS FROM ONE PRECINCT TO ANOTHER: Change all voters in one precinct to another precinct.

DELETE ALL VOTERS IN ONE PRECINCT: Delete all voters in a precinct and/or delete a precinct that no longer exists.

JUDGE'S JURY POOL: Randomly select voters and assign them to a judge for a judge's jury pool.

NAMES & COURTS: View names and courts of all judges in a county.

VOTER'S JUROR STATUS: View a voter's juror status and mark voters as temporarily or permanently exempt.

JURY LISTS: Print jury lists and juror summons cards.

INSTRUCTION MANUALS: Detailed user and operations documentation to be provided during the initial training session and all updated to the documentation are provided.

SUPPORT SERVICES: Ongoing support to be provided by company to each user as part of monthly maintenance charge. This should include the following:

- (1) Telephone assistance as needed.
- (2) Updates required by changes in law or State Property Tax Board requirements.
- (3) Enhancements to the system, when performed by company.

Sabine County, Texas
 Summary of claims to be approved March 14, 19 88

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
2/25/88	Johnny Ray Davis	Salary - 80 hrs. @ 3.80 hr.	38584	Officer's Salary	\$ 254.17
2/26/88	Betty Doss	Salary - 77 hrs. @ 3.40 hr. - Part Time	38595	Officer's Salary	258.00
2/26/88	Yvette Louise Parks	Salary - 1/2 Month	38596	Officer's Salary	328.01
2/29/88	Time Insurance Company	March, 1988 - Insurance - Group #11479	38597	Officer's Salary	5,088.95
2/29/88	First State Bank	Social Security and Withholding for wages paid 2/29/88	38603	Officer's Salary	5,503.58
3/2/88	Clarice Clark	Salary - 14 hrs. @ 7.62 hr. - Overtime	38605	Officer's Salary	91.17
3/2/88	Johnnie Lou Palmer	Salary - 2 hrs. @ 7.62 hr. - Overtime	38606	Officer's Salary	13.03
3/2/88	Yvette Parks	Salary - 18 hrs. @ 7.62 hr. - Overtime	38607	Officer's Salary	117.26
3/2/88	Clyde Kirk	Salary - 46 hrs. @ 7.62 hr. - Overtime	38608	Officer's Salary	299.65
3/2/88	Lawton Crain	Salary - 24 hrs. @ 7.62 hr. - Overtime	38609	Officer's Salary	156.35
3/4/88	County & District Retire.	Retirement, February, 1988	38611	Officer's Salary	4,893.76
3/11/88	Tammy Sepulvado	Salary - 5 hrs. reg. and 1 1/2 hrs. Overtime Elec.	38634	Officer's Salary	32.74
3/11/88	Rhonda Williams	Salary - 5 hrs. reg. - 3/8/88 Election	38635	Officer's Salary	24.82
3/11/88	Janie Winslow	Salary - 5 hrs. reg. - 3/8/88 Election	38636	Officer's Salary	22.62

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 3/16/88
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Officer's Salary
~~XXXXXXXXXX~~
~~XXXXXXXXXX~~
 Total \$17,084.11

Sabine County, Texas
 Summary of claims to be approved March 14, 1988

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
2/25/88	Contel of Texas, Inc.	Computer phone #787-3069 - Tax office	38582	Voter Registration	\$ 652.26

Grand Total

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

[Signature]
 Comm. Pct. 2

Attest: [Signature] 3/16/88
 County Clerk Date
[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Voter Registration
~~XXXXXX~~
~~XXXXXX~~
~~XXXXXXXXXXXX~~
 Total

Sabine County, Texas
 Summary of claims to be approved March 14, 1988

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/2/88	J. B. Cavender	Jury duty - 1 day - District Court	743	Jury	\$ 5.00
3/2/88	Elsie Sneed Bell	Jury duty - 1 day - District Court	744	Jury	5.00
3/2/88	Fayne Alden Warner	Jury duty - 1 day - District Court	745	Jury	5.00
3/2/88	Dorothy Williams	Jury duty - 1 day - District Court	746	Jury	5.00
3/2/88	Shelly Dawn Williams	Jury duty - 1 day - District Court	747	Jury	5.00
3/2/88	Joe Lynn Ener	Jury duty - 1 day - District Court	748	Jury	5.00
3/2/88	Charles Edward Greer	Jury duty - 1 day - District Court	749	Jury	5.00
3/2/88	Freddie Louise McCoy	Jury duty - 1 day - District Court	750	Jury	5.00
3/2/88	Judy Powell Jacobs	Jury duty - 1 day - District Court	751	Jury	5.00
3/2/88	Kathryn L. Roberts	Jury duty - 1 day - District Court	752	Jury	5.00
3/2/88	Mike Eugene Jerge	Jury duty - 1 day - District Court	753	Jury	5.00
3/2/88	Max Evans Goodart	Jury duty - 1 day - District Court	754	Jury	5.00
3/2/88	Doris Marie Marcantel	Jury duty - 1 day - District Court	755	Jury	5.00
3/2/88	Walter James Woods	Jury duty - 1 day - District Court	756	Jury	5.00
3/2/88	Katherine Fields	Jury duty - 1 day - District Court	757	Jury	5.00
3/2/88	Geraldine E. Williams	Jury duty - 1 day - District Court	758	Jury	5.00
3/2/88	Rena L. Morgan	Jury duty - 1 day - District Court	759	Jury	5.00
3/2/88	Janie Richard	Jury duty - 1 day - District Court	760	Jury	5.00
3/2/88	Sally Buckley Smith	Jury duty - 1 day - District Court	761	Jury	5.00
3/9/88	Cherokee County	Commitment - Amos M. Buckley - Cause #10448	38719	Jury	208.00
3/11/88	West Publishing Company	Account #147-485-546 - Ref. #44-199-762 Federal Sentencing Guidelines Manual	38720	Jury	9.25

Grand Total

Approved: Roy E. Smith
 County Judge

Attest: Madie Clark-3/16/88
 County Clerk Date

B. L. Smith
 Comm. Pct. 1

B. L. McPherson
 Comm. Pct. 2

E. Ellison
 Comm. Pct. 3

Cheta D. Pugh
 Comm. Pct. 4

Fund Totals
 Jury
 XXXXXXXX
 XXXXXXXX
 XXXXXXXX
 Total \$2,382.25

Sabine County, Texas
 Summary of claims to be approved March 14, 19 88

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/2/88	Mary Faye Grisby	Jury duty - 1 day - District Court	719	Jury	\$ 5.00
3/2/88	Buddie Jones	Jury duty - 1 day - District Court	720	Jury	5.00
3/2/88	Charles Douglas Pearson	Jury duty - 1 day - District Court	721	Jury	5.00
3/2/88	Willie Anna Williams	Jury duty - 1 day - District Court	722	Jury	5.00
3/2/88	Mary Cunningham Savell	Jury duty - 1 day - District Court	723	Jury	5.00
3/2/88	Carolyn Joy Vince	Jury duty - 1 day - District Court	724	Jury	5.00
3/2/88	Kenneth K. Cobb	Jury duty - 1 day - District Court	725	Jury	5.00
3/2/88	Frances Kavanaugh	Jury duty - 1 day - District Court	726	Jury	5.00
3/2/88	Mary Catherine Blair	Jury duty - 1 day - District Court	727	Jury	5.00
3/2/88	Willie Lee Hall	Jury duty - 1 day - District Court	728	Jury	5.00
3/2/88	Barbara Jones	Jury duty - 1 day - District Court	729	Jury	5.00
3/2/88	Charles Wayne Ellison	Jury duty - 1 day - District Court	730	Jury	5.00
3/2/88	Earl H. Garner	Jury duty - 1 day - District Court	731	Jury	5.00
3/2/88	Elizabeth Pratt Click	Jury duty - 1 day - District Court	732	Jury	5.00
3/2/88	Robert Eugene Jenkins	Jury duty - 1 day - District Court	733	Jury	5.00
3/2/88	Susan Marie Hutchison	Jury duty - 1 day - District Court	734	Jury	5.00
3/2/88	Ronald Lyn Stewart	Jury duty - 1 day - District Court	735	Jury	5.00
3/2/88	Freedor Ann Jones	Jury duty - 1 day - District Court	736	Jury	5.00
3/2/88	Danny Charles Strickland	Jury duty - 1 day - District Court	737	Jury	5.00
3/2/88	Robert Strickland	Jury duty - 1 day - District Court	738	Jury	5.00
3/2/88	Dorris M. Sanford	Jury duty - 1 day - District Court	739	Jury	5.00
3/2/88	Albert Lee Kelly	Jury duty - 1 day - District Court	740	Jury	5.00
3/2/88	Margaret FAYe Schultz	Jury duty - 1 day - District Court	741	Jury	5.00
3/2/88	Howard Dexter Johns	Jury duty - 1 day - District Court	742	Jury	5.00

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 3/16/88
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Jury
~~XXXXXX~~
~~XXXXXX~~
~~XXXXXXXXXXXX~~
 Total

Sabine County, Texas
 Summary of claims to be approved March 14, 1988

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
2/22/88	David Earl Parks	Jury duty - 1 day - District Court	699	Jury	\$ 5.00
2/22/88	Audrey Waggoner	Jury duty - 1 day - District Court	700	Jury	5.00
2/22/88	Mary Ann Johnson	Jury duty - 1 day - District Court	701	Jury	5.00
2/22/88	June Wright	Jury duty - 1 day - District Court	702	Jury	5.00
2/22/88	Ralph Bohannon	Jury duty - 1 day - District Court	703	Jury	5.00
2/22/88	John B. Wolfe	Jury duty - 1 day - District Court	704	Jury	5.00
2/22/88	Walter E. Burns	Jury duty - 1 day - District Court	705	Jury	5.00
2/22/88	Jim Williams	Jury duty - 1 day - District Court	706	Jury	5.00
2/22/88	Patricia Powell	Jury duty - 1 day - District Court	707	Jury	5.00
2/22/88	Jerry H. Tompkins	Jury duty - 1 day - District Court	708	Jury	5.00
2/22/88	Bennie Joe Simmons	Jury duty - 1 day - District Court	709	Jury	5.00
2/22/88	Thelma Jean Crockett	Jury duty - 1 day - District Court	710	Jury	5.00
2/26/88	R. Earl Lord	Court Appointed Attorney - Cause#5048;#5046, #5023,#5036,#5042,#4982,#5041,#5033 and #5040	38717	Jury	1,050.00
2/29/88	Laura Prigmore	Preparation of Statement of Facts and Trans.	38718	Jury	800.00
3/2/88	Danny Paul DuBose	Jury duty - 1 day - District Court	711	Jury	5.00
3/2/88	Peggy Sorrells	Jury duty - 1 day - District Court	712	Jury	5.00
3/2/88	Carl Melvin Garrett	Jury duty - 1 day - District Court	713	Jury	5.00
3/2/88	Tommy Vernon Todd	Jury duty - 1 day - District Court	714	Jury	5.00
3/2/88	Ford Smith Berry	Jury duty - 1 day - District Court	715	Jury	5.00
3/2/88	Patsy Jordan	Jury duty - 1 day - District Court	716	Jury	5.00
3/2/88	Leroy McBride	Jury duty - 1 day - District Court	717	Jury	5.00
3/2/88	Alice Anderson Magee	Jury duty - 1 day - District Court	718	Jury	5.00

Grand Total

Approved: Roy E. Smith
 County Judge

Attest: Nedie Hair 3/16/88
 County Clerk Date

B. E. Smith
 Comm. Pct. 1

Billy McBride
 Comm. Pct. 2

E. Ellison
 Comm. Pct. 3

Charles W. Coffey
 Comm. Pct. 4

Fund Totals
 Jury
 XXXXXXXX
 XXXXXXXX
 XXXXXXXX
 Total

Sabine County, Texas
 Summary of claims to be approved March 14, 19 88

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
2/23/88	First State Bank	Social Security and Withholding for wages paid 2/22/88	38577	Road & Bridge #1	\$ 300.80
2/25/88	Farmers Insurance Group	Liability Insurance - Policy #7587-72-93	38585	Road & Bridge #1	1,487.22
2/25/88	Farmers Insurance Group	Liability Insurance - Policy #7570-88-25	38590	Road & Bridge #1	1,250.99
2/29/88	Time Insurance Company	March, 1988 - Insurance - Group #11479	38598	Road & Bridge #1	445.50
2/29/88	Jasper Tire & Distributing	Invoice #16108 - Tire	38712	Road & Bridge #1	222.57
3/2/88	East Texas Asphalt Co.	Invoice #36455 - Ticket #299073 - Asphalt	38713	Road & Bridge #1	84.21
3/3/88	Terrill Petroleum Co., Inc.	Invoice #7816 - Gas	38714	Road & Bridge #1	809.90
3/4/88	County & District Retire.	Retirement, February, 1988	38612	Road & Bridge #1	286.00
3/7/88	Keith Clark	Salary - 5 days	38616	Road & Bridge #1	199.42
3/7/88	Jerry Miller	Salary - 5 days	38617	Road & Bridge #1	218.42
3/7/88	L. H. McCallon	Salary - 5 days	38618	Road & Bridge #1	172.96
3/7/88	Dan Hammock	Salary - 38 hrs. @ 5.50 hr. Part Time	38619	Road & Bridge #1	205.97
3/7/88	Willis Hargrove	Salary - 32 hrs. @ 5.50 hr. Part Time	38620	Road & Bridge #1	173.45
3/8/88	First State Bank	Social Security and Withholding for wages paid 3/7/88	38626	Road & Bridge #1	135.00
3/10/88	City of Hemphill, Tex.	Co. Barn	38629	Road & Bridge #1	7.00
3/14/88	Procella Service Station	Flat and switch	38715	Road & Bridge #1	17.50
3/14/88	David Strickland	Invoice #091870 - Labor on Mixer	38711	Road & Bridge #1	120.00
3/14/88	Smith's Auto Supply	Parts and Labor	38716	Road & Bridge #1	124.86
3/14/88	Keith Clark	Salary - 10 days	38650	Road & Bridge #1	379.87
3/14/88	Jerry Miller	Salary - 10 days	38651	Road & Bridge #1	415.87
3/14/88	L. H. McCallon	Salary - 10 days	38652	Road & Bridge #1	344.91
3/14/88	Dan Hammock	Salary - 76 hrs. @ 5.50 hr. - Part Time	38653	Road & Bridge #1	411.94

Grand Total

Approved: Royce Smith
 County Judge

Attest: Madeline Gray 3/16/88
 County Clerk Date

B. E. Smith
 Comm. Pct. 1

Sally M. H. H.
 Comm. Pct. 2

E. Ellison
 Comm. Pct. 3

Chute D. Cook
 Comm. Pct. 4

Fund Totals

XXXXXX
 R & B #1
 XXXXX
 Total \$7,814.36

Sabine County, Texas
 Summary of claims to be approved March 14, 1988

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/11/88	Deep East Tex. Elec.Co-Op	Acct. #6569022327 and #198069	38631	Road & Bridge #2	\$ 37.29
3/14/88	David Strickland	Invoice #091871 - Labor on Mixer	38710	Road & Bridge #2	120.00
3/14/88	Ray Wood	Salary - 5 days	38657	Road & Bridge #2	186.24
3/14/88	George Lowe	Salary - 5 days	38658	Road & Bridge #2	218.24
3/14/88	Tommy Williams	Salary - Part Time	38659	Road & Bridge #2	242.35
3/14/88	Leland Hinman	Salary - Part Time	38660	Road & Bridge #2	347.85
3/14/88	Theresa Moody	Salary - Part Time	38661	Road & Bridge #2	105.07

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 3/16/88
 County Clerk Date

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals
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 R & B #2
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 Total \$8,641.86

334

Sabine County, Texas
 Summary of claims to be approved March 14, 19 88

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
2/23/88	First State Bank	Social Security and Withholding for wages paid 2/22/88	38578	Road & Bridge #2	\$ 257.03
2/25/88	Farmers Insurance Group	Liability Insurance - Policy #7587-72-93	38586	Road & Bridge #2	1,258.55
2/25/88	Farmers Insurance Group	Liability Insurance - Policy #7570-88-25	38591	Road & Bridge #2	1,058.62
2/29/88	Time Insurance Company	March, 1988 - Insurance - Group #11479	38599	Road & Bridge #2	343.85
2/25/88	Jasper Creosoting Co.	Invoice #56960 - 10 pcs. 2x12 - 14 Lgth.	38703	Road & Bridge #2	175.00
2/25/88	George P. Bane, Inc.	Invoice #C31446 and #C31447 - Parts	38704	Road & Bridge #2	301.20
2/29/88	Leslo Sales, Inc.	Invoice #082982, #083967 and #084085 - Supplies	38705	Road & Bridge #2	41.39
3/1/88	Genuine Auto Parts	Invoice #04791, #048001, #048166, #048172, #048212, #048344, #048426, #048567, #048607 and #048762 - Parts	38706	Road & Bridge #2	274.73
3/3/88	Edgar's Conoco Station	Invoice #2308711, #2321950, #8321943, #6308748, #8321891, #8321920, #6136242, #6136245, #6136180, #6136182, #2308727, #6136163 and #4308826			
		Gas 195.20 - Wash, grease and change tire 27.00	38707	Road & Bridge #2	222.20
3/3/88	Terrill Petroleum Co., Inc	Invoice #7688 and 7826 - Gas, diesel and oil	38708	Road & Bridge #2	1,115.95
3/4/88	County & District Retire.	Retirement, February, 1988	38613	Road & Bridge #2	286.30
3/7/88	Herbert R. Wood	Salary	38621	Road & Bridge #2	482.96
3/7/88	George Lowe	Salary	38622	Road & Bridge #2	415.41
3/7/88	Tommy Williams	Salary - Part Time	38623	Road & Bridge #2	193.88
3/7/88	Leland Hinman, II	Salary - Part Time	38624	Road & Bridge #2	429.91
3/7/88	Theresa Moody	Salary - Part Time	38625	Road & Bridge #2	210.15
3/8/88	First State Bank	Social Security and Withholding for wages paid 3/7/88	38627	Road & Bridge #2	305.69
3/10/88	Gulf Welding Supply Co.	Invoice #70677, 3 cylinders @ 4.00	38709	Road & Bridge #2	12.00

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 3/6/88
 County Clerk Date

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals
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 R & B #2
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 Total

Sabine County, Texas
 Summary of claims to be approved March 14, 1988

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
2/23/88	First State Bank	Social Security and Withholding for wages paid 2/22/88	38579	Road & Bridge #3	\$ 157.80
			38587	Road & Bridge #3	1,533.26
2/25/88	Farmers Insurance Group	Liability Insurance - Policy #7587-72-93	38592	Road & Bridge #3	1,289.70
2/25/88	Farmers Insurance Group	Liability Insurance - Policy #7570-88-25	38600	Road & Bridge #3	319.50
2/29/88	Time Insurance Company	March, 1988 - Insurance - Group #11479			
2/29/88	Leslo Sales, Inc.	Invoice #082994, #083102, #083429 and #083865 - Supplies	38696	Road & Bridge #3	44.23
			38697	Road & Bridge #3	277.79
2/29/88	Jasper Tire & Distributing	Invoice #16581 - Tires and tube			
3/1/88	George P. Bane, Inc.	Invoice #1087187 - Two rental payments on Fiatallis FG 75 Motor Grader, Serial #61A00456			
		Engine Serial #00706006	38698	Road & Bridge #3	8,400.00
		Invoice #051157 - Parts	38699	Road & Bridge #3	152.49
3/1/88	Hemphill Motor Company	Cord set, filter and plug	38700	Road & Bridge #3	11.30
3/2/88	Johnson's Saw Shop	Invoice #7713 - Gas, diesel, and oil	38701	Road & Bridge #3	909.00
3/3/88	Terrill Petroleum Co., Inc.	Retirement, February, 1988	38614	Road & Bridge #3	143.00
3/4/88	County & District Retire.	Flats 30.00 and tube 23.95	38702	Road & Bridge #3	53.95
3/14/88	Procella Service Station	Salary - 15 days	38654	Road & Bridge #3	583.24
3/14/88	Francis AuClaire	Salary - 5 days	38655	Road & Bridge #3	211.42
3/14/88	Johnny Franklin	Salary - 114 hrs. @ 3.35 - Part Time	38656	Road & Bridge #3	381.90
3/14/88	L. T. Wallace				

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 3/16/88
 County Clerk Date

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals
~~XXXXXXX~~
 R & B #3
~~XXXXXXX~~
 Total \$14,468.58

357

Sabine County, Texas
Summary of claims to be approved March 14, 1988

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/14/88	David Strickland	Salary - Auto Maint. - Part Time	38649	Road & Bridge #4	\$ 566.67

Grand Total

Approved: *[Signature]*
County Judge

Attest: *[Signature]* 3/16/88
County Clerk Date

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Comm. Pct. 3

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Comm. Pct. 4

Fund Totals

General	xxx
R & B #4	xxx
xxx	xxx
xxx	xxx
Total	\$10,678.63

Sabine County, Texas
 Summary of claims to be approved March 14, 1988

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
2/23/88	First State Bank	Social Security and Withholding for wages paid 2/22/88	38580	Road & Bridge #4	\$ 312.69
2/25/88	Farmers Insurance Group	Liability Insurance - Policy #7587-72-93	38588	Road & Bridge #4	1,527.89
2/25/88	Farmers Insurance Group	Liability Insurance - Policy #7570-88-25	38593	Road & Bridge #4	1,285.19
2/29/88	Time Insurance Company	March, 1988 - Insurance - Group #11479	38601	Road & Bridge #4	319.50
2/29/88	B&W Hardware & Furniture	Invoice #32 - Bolts	38680	Road & Bridge #4	1.09
2/29/88	Piney Woods Tractor & Imp.	Invoice #IV13090 - Blade and freight	38681	Road & Bridge #4	80.42
3/1/88	George P. Bane, Inc.	Installment on Tiger Special 80-66, Serial #411497 & TRB -50C Mower, #TB 1412	38682	Road & Bridge #4	987.11
3/1/88	Hilery's Auto & Marine, Inc.	Invoice #78650 and 78682 - Parts	38683	Road & Bridge #4	61.25
3/1/88	Weaver Brother's Motor Co.	Invoice #5977 - Bushings	38684	Road & Bridge #4	3/84
3/1/88	Genuine Auto Parts	Invoice #047926, #047981, #048037, #048324, #048362, #048380, #048459, #048513 and #048557	38685	Road & Bridge #4	622.74
3/2/88	Harrell Machinery, Inc.	Invoice #13383 - Parts	38686	Road & Bridge #4	79.10
3/3/88	Bryan & Bryan Asphalt Rd.	Invoice #5922 - BBL Texas Road Oil, #20089	38687	Road & Bridge #4	1,099.00
3/3/88	Etox, Inc. of Jasper	Invoice #32271 and 00004045 - Oxygen and Clyd.	38688	Road & Bridge #4	16.25
3/3/88	Terrill Petroleum Co., Inc.	Invoice #7722 and #7735 - Gas, diesel and oil	38689	Road & Bridge #4	830.60
3/4/88	County & District Retire.	Retirement, February, 1988	38615	Road & Bridge #4	461.90
3/11/88	Deep East Tex. Elec.Co-Op	Acct. #179135	38633	Road & Bridge #4	12.29
3/14/88	Procella Service Station	Flats	38690	Road & Bridge #4	25.00
3/14/88	Kendall Raymond	Salary - 14 1/2 days @ 51.04 - 12 hrs. @ 9.57 O/T	38645	Road & Bridge #4	646.87
3/14/88	Johnny Meeks	Salary - 15 days	38646	Road & Bridge #4	696.22
3/14/88	James Edwards	Salary - 15 days	38647	Road & Bridge #4	587.16
3/14/88	T. W. Thomas	Salary - Dump Maint. - Part Time	38648	Road & Bridge #4	455.85

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] - 3/16/88
 County Clerk Date

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals
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 R & B #4
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 Total

Sabine County, Texas
 Summary of claims to be approved March 14, 19 88

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/3/88	Southern Microfilm of Tex.	Invoice #0202632 - Control #274550- \$733.56			
		Invoice #0202633 - Control #274551 -\$115.75	38730	General	\$ 849.31
3/9/88	Janice McDaniel	Helping in election 3/8/88 - 5 hrs. @ 5.00	38628	General	25.00
3/7/88	Perry Brothers, Inc. #95	Invoice #47243 and #45975 - Supplies - Sheriff	38731	General	5.04
3/7/88	Procella Service Station	Service Unit #61 and Unit #64 cars	38732	General	50.65
3/7/88	Hemphill Drug Co.	Invoice #45 and #48 - Sheriff's Dept.	38733	General	43.78
3/7/88	Rogers Office Supply	Invoice #9166 - Office Supplies - Sheriff D.	38734	General	21.18
3/7/88	Terrill Petroleum Co., Inc.	Invoice #7848 - Gas Sheriff's Dept.	38735	General	607.60
3/7/88	Hemphill Postmaster	2 rolls stamps - Sheriff's Dept.	38736	General	44.00
3/7/88	Blan Greer	Board bill for February, 1988	38737	General	627.84
3/7/88	East Texas Chemical Co.	Invoice #055375 - Supplies - Sheriff's Dept.	38738	General	229.72
3/8/88	Xerox Corporation	Invoice #015917026 - Cust. #972290217	38739	General	230.00
3/8/88	Perry Brothers, Inc. #95	Invoice #47239 - Office Supplies - Tax Office	38740	General	4.62
3/8/88	Hart Graphics, Inc.	Invoice #0129599 and #0131004 Office' Supp.-Clk.	38741	General	152.12
3/9/88	Rogers Office Supply	Invoice #9398, #9399, #9403, #9407, #9514, #9602, #9733, #9734 and 9744 - Office Supplies	38742	General	117.33
3/10/88	Purolator Courier	Invoice #05652804, #05743994 and #05838663			
		Account #02-30-50305	38743	General	50.72
3/10/88	City of Hemphill, Tex.	Utilities - Courthouse 335.89 and 141.12; A/C 26.80; Tax Office 52.26; Boat Stall 7.00; Elevator 26.80; Jail 683.44 and Historical 55.61	38630	General	1,328.92
		Emergency care for Loyla Garner	38744	General	970.00
3/10/88	Grover C. Winslow, M.D.P.A.	Tires and balancing	38745	General	209.46
3/10/88	Corley's Texaco Station	Patient No. 051653GARLOY - Loyla Garner	38746	General	3,650.00
3/10/88	Tyler Neurosurgical Assoc.	Patient No. 8763D - From Jail to Sabine County			
3/10/88	Sabine County E.M.S. Inc.	Hospital from there to Tyler Medical Center	38747	General	895.00
Grand Total					

Approved: [Signature]
 County Judge

Attest: [Signature] 3/16/88
 County Clerk Date

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 Comm. Pct. 1

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 Comm. Pct. 4

Fund Totals
 General
 XXXXX
 XXXXX
 Total

Sabine County, Texas
 Summary of claims to be approved March 14, 19 88

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
2/24/88	Diane Husband	Expenses incurred in traveling to Henderson for Computer ck. for Co. TAC, with Pritchard & Abbott - Mileage 220 @ 20¢ = 44.00' and Meals for Rhonda and Diane 9.61	38581	General	\$ 53.61
2/22/88	Sans Foix, Inc.	Repair in Judge's Office - Replace plug	38721	General	25.00
2/25/88	S. Malone Printer	Letterheads - Veterans Office	38722	General	28.07
2/25/88	Contel of Texas, Inc.	Phone bills - Judge 137.52; Treasurer 27.52; J.P., Pct. #1 23.81; Tax Collector 101.72; Co. Clerk 53.49; Atty. 92.07; Vet. 30.24; Co. Agent 108.62; District Clerk 48.10 and Sheriff 348.18	38583	General	971.27
2/25/88	Farmers Insurance Group	Liability Insurance - Policy #7587-72-93	38589	General	1,867.08
2/25/88	Farmers Insurance Group	Liability Insurance - Policy #7570-88-25	38594	General	1,570.50
2/29/88	State Property Tax Board	1 set of the revised Property TAX Code Laws November and December, 1987 - Dist. Commodities	38602	General	18.36
3/1/88	Tri-County Community Act.	Invoice #055370 and #055417 - Courthouse Supp.	38604	General	200.00
2/25/88	East Texas Chemical Co.	Invoice #46 and #34 - Bulbs	38723	General	80.80
2/29/88	B&W Hardware & Furniture	Invoice #682533 - Paper	38724	General	9.90
2/29/88	Viking Office Products	On-Line Voter Registration Service Charge March, 1988	38725	General	29.45
2/29/88	Secretary of State	March, 1988 pro-rata cost of Appraisal	38726	General	173.82
3/1/88	Sabine County Appraisal	Box rent for County Clerk - 1 Year	38727	General	2,347.42
3/2/88	Hemphill Postmaster	Invoice #80064 - Pens and Appointment Blanks	38610	General	13.00
3/2/88	Stamps Commercial Press	Invoice #61623 and #61752 - Cust. #46476	38728	General	17.25
3/3/88	Clarke & Courts, Inc.	Invoice #61852 - Cust. #46477 - Office Supp.	38729	General	144.35

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 3/16/88
 County Clerk Date

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals
 General
 XXXXXXXX
 XXXXXXXX
 Total

I, NADINE GARY, County Clerk of Sabine County, Texas do hereby certify
that the foregoing instrument was filed _____ 1988 at
_____ O'Clock _____ M. and duly recorded 24th Mar.
1988 at 9:00 O'Clock A. M.

NADINE GARY

CLERK

Janice McDaniel

DEPUTY