

Monday, March 28, 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. Brother Clarence Howell led the opening prayer.

Minutes of the last meeting were read by County Clerk, Nadine Gary. Commissioner McGee made a motion, seconded by Commissioner Ellison, to approve minutes. Motion carried.

Judge Smith informed the court the anniversary date for County Health Insurance is June 1. Commissioner Smith made a motion, seconded by commissioner Ellison, to advertise for bids for the health insurance, with bids being opened at our next meeting, April 11. All voted in favor.

Commissioner R. E. Smith made a motion, seconded by Commissioner McGee, to approve Quarterly Report. Motion carried.

Commissioner Billy McGee presented the Court with a written petition signed by residents of Six Mile Village Subdivision, asking that these roads be accepted as County roads. Commissioner McGee then made a motion, seconded by Commissioner Cox, to accept these roads. All voted for.

Mrs. Burton Lakey met with the Court concerning closing a road on her property in Prct. 2. Commissioner McGee agreed to talk with her after the meeting, since she had not discussed this with him.

County Treasurer, Ollie Faye Sparks, presented a Resolution in Opposition of the Abolishment of the Office of County Treasurer and the Transfer of the Treasurer's Duties to the Auditors Office.

Judge Smith explained this is a Constitutional Office, and must be abolished by the State, and not the Commissioner's Court. There will be a hearing Monday, April 18, at 3:30 P. M. at College Station Hilton, for discussion for and against the bill. After a discussion, Commissioner McGee made a motion, seconded by Commissioner Ellison, to adopt this resolution presented by Mrs. Sparks. Motion carried.

Early Bird, with the Tax Payers Action Committee, met with the Court concerning trips made to Austin by Commissioners of Prct. # 1 and 2. One of his questions was why prct. 1 paid bills made by Prct. 2. Commissioner McGee explained these trips benefits the entire County, and more than one commissioner goes on these trips. A discussion from the floor followed.

Three bids were received on the Computer for the Tax Office. They were from Business Records, Pritchard and Abbott, and Hartgraphics, Inc. After reviewing each of these bids, and discussions with Mrs. Husband, Commissioner McGee made a motion, seconded by Commissioner Ellison, to accept Pritchard and Abbott's bid on a 60 month lease/purchase plan. Motion carried.

Terrill Petroleum Company, Inc. submitted the only bid for oil, gas, and diesel for County Equipment. Commissioner Smith made a motion, seconded by Commissioner McGee, to accept this bid. Motion carried.

The two bids submitted for a teletype for the jail were from Telex and Layton & Associates. Commissioner McGee made a motion, seconded by Commissioner Smith, to accept Telex's bid. All voted for.

Tax Collector, Dian Husband, asked the court for permission to raise the cost of a Tax Certificate from \$4.00 to \$10.00. This will be an agenda item for April 11.

Commissioner McGee made a motion, seconded by Commissioner Smith, that meeting adjourn. All voted in favor.

Ray Smith
COUNTY JUDGE

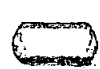
R. E. Smith
COMMISSIONER, PRCT. # 1

Billy D. Mu
COMMISSIONER, PRCT. # 2

E. J. Wisow
COMMISSIONER, PRCT. # 3

Chester R. Cochr
COMMISSIONER, PRCT. # 4

Nadine Gray
CLERK OF THE COURT



R E S O L U T I O N

IN OPPOSITION OF THE ABOLISHMENT OF THE
OFFICE OF COUNTY TREASURER AND THE TRANSFER
OF THE TREASURER'S DUTIES TO THE
AUDITOR'S OFFICE

THE STATE OF TEXAS §

COUNTY OF SABINE §

WHEREAS, the SPEAKER OF THE HOUSE OF REPRESENTATIVES, pursuant to Rule 1, Section 19; Rule 3, Section 6; and Rule 4, Section 25 of the Rules of the Texas House of Representatives as adopted by the 70th Session of the Texas Legislature, hereby instructs the STANDING HOUSE COMMITTEE ON COUNTY AFFAIRS, to study the topic, "THE ABOLISHMENT OF THE OFFICE OF COUNTY TREASURER AND THE TRANSFER OF THE TREASURER'S DUTIES TO AUDITOR'S OFFICE," and to prepare a final report to the 71st Session of the Texas Legislature; and

WHEREAS, to abolish the office of County Treasurer and to transfer the duties to the Auditor's office would be in contradiction of the following:

- (1) The constitutional doctrine of separation of powers.
- (2) The principle of checks and balances in county government.
- (3) And the principal roll of a county auditor, under Texas law, in county government; and


WHEREAS, the County Treasurer is a vital and viable office in today's county government, and that the basic principles of the office still exist and should be strengthened and not eliminated;

THEREFORE, BE IT RESOLVED BY THE COMMISSIONER'S COURT OF SABINE COUNTY, TEXAS:

That this Commissioner's Court goes on record as being in opposition of the abolishment of the office of County Treasurer and the transfer of the treasurer's duties to the Auditor's office, and a copy of this resolution be sent to the TEXAS HOUSE OF REPRESENTATIVES, COMMITTEE ON COUNTY AFFAIRS.

ADOPTED on this the 28th day of March, A.D. 1988.

THE COMMISSIONER'S COURT
OF SABINE COUNTY, TEXAS


COUNTY JUDGE

R. E. Smith
COMMISSIONER, PRECINCT #1

Billy McHu
COMMISSIONER, PRECINCT #2

E. Ellison
COMMISSIONER, PRECINCT #3

Charles D. Carter
COMMISSIONER, PRECINCT #4

ATTEST:

Nadine Gandy
CLERK OF THE COURT

This petition is for Six Mile Village Sub. Div.
roads to be turned over to the County.

1. V. E. Cassel
2. Louise Clark
3. J. O. Harrington
4. Billy B. Whalley
5. Jaudis Bell
6. Zyla Allen
7. Roy R. Roky Rinsford
8. C. J. Jamison
9. Mrs. J. A. Henry
10. John C. Wallace
11. William E. McDunlop Sr.
12. Bob McJee - by V. E. Cassel
13. Wiley E. McDunlop Jr. - by W. E. McDunlop Sr.
14. K. Westum



**BUSINESS RECORDS
CORPORATION**
INFORMATION SYSTEMS
DIVISION

March 25, 1988

Honorable Commissioners Court
Sabine County
Hemphill, TX 75948

Dear Sirs,

In response to the needs of Sabine County, we at Business Records Corporation propose an integrated system that features something you will find nowhere else---software, service and support backed by BRC's impeccable reputation.

Our proposal is based on over a decade of experience in working with county governments. In that time, we have developed dozens of software packages, conducted scores of feasibility studies and performed hundreds of installations. And because we take extra care to do it right, we have built a solid base of satisfied customers.

As you study this proposal, please keep one fact in mind, 100 per cent of our installations have produced smooth transitions to effective automation. Such unfaltering success demonstrates both our ability to accurately access your needs and our willingness to provide the kind of total support that keeps the system producing long after installation.

Let us continue to put this experience to work for your office. In the meantime, if you have any questions, please do not hesitate to call me at 1-800-442-6333.

A project as important as this demands a company that gives you personal attention and professional performance. That is BRC.

Thank you for your consideration.

Sincerely,

Charles L. Porter
Senior Account Manager

CLP/mw

116 North Rogers Street, Waxahachie, Texas 75165 214-937-4800



BUSINESS RECORDS CORPORATION
Information Systems Division

**SABINE COUNTY
HARDWARE SPECIFICATIONS**

BRC is proposing a combination of its software packages and professional services for the IBM System 36 computer system. As more applications are requested to be installed over time, added hardware features may be installed, allowing your data processing service growth capability to match your needs.

BRC believes that the System 36 is the best alternative for your office today, because of its size, price, and ease of use. The next larger system may never be necessary, has a much higher cost and requires employment of technical data processing staff. Therefore, BRC feels the System 36 is clearly the best available alternative.

BRC is an IBM VAR, Value Added Remarketer. Under this VAR agreement with IBM we can provide you with IBM equipment and complete hardware support. This provides your office true single source accountability.

What this means to you is that should questions ever arise whether hardware or software, the office need only look to BRC for the solution.

Based upon the above, BRC recommends the following hardware:

| <u>Hardware</u> | <u>Price</u> | <u>Monthly Maintenance</u> |
|--|--------------|----------------------------|
| 1 IBM 5363/P10 with 1MB memory, 105 MB Disk Storage, SSP, Utilities, Tape Support, Streaming Tape Drive | \$ 10,550.00 | \$ 55.00 |
| IBM 3196-A10 CRT's 3 @ \$ 895.00 | \$ 2,685.00 | 3 yr wrnty |
| IBM 4210 Printers 2 @ \$1,366.00 | \$ 2,732.00 | \$ 50.00 |
| 1 Decision Data #6704 400 lpm printer | \$ 4,800.00 | \$ 40.00 |
| | ----- | ----- |
| | \$ 20,767.00 | \$ 145.00 |

This System will support up to 16 devices as shown.

Please Note: It will be the Client's responsibility to have all electrical and logic cables installed. System operates in normal office environment. System will operate on standard 110V power.

BUSINESS RECORDS CORPORATION
Information Systems Division

COST SUMMARY
APPLICATION SOFTWARE
SABINE COUNTY

| <u>Application</u> | <u>Price</u> (One-Time) | <u>Yearly</u> <u>Software</u> <u>Maintenance</u> |
|-----------------------------------|----------------------------|--|
| Tax Billing and Collection | \$ 10,000.00 | \$ 3,600.00 |
| Voter Registration/Jury Selection | \$ 2,500.00 | \$ 1,500.00 |
| | <hr/> | <hr/> |
| | \$ 12,500.00 | \$ 5,100.00 |

Training included with purchase price.

Hardware - System 36 Operation
Classroom - 1 day

Collections
Classroom - 2 days
On-site - 2 days

Voter Registration
Classroom - 1 day
On-site - 1 day

Classroom is at a BRC facility

SOFTWARE MAINTENANCE INCLUDES:

1. Unlimited telephone support
2. Unlimited training and retraining at a BRC facility
3. Unlimited procedures consultation at BRC
4. Unlimited problem consultation
5. Unlimited data processing management consultation
6. Priority access to technical specialists
7. Application software backup
8. Software updates and enhancements
9. Conversion of data from other suppliers if possible
10. Furnish updates to Secretary of State

BUSINESS RECORDS CORPORATION
Information Systems Division

COST SUMMARY

SABINE COUNTY

Below are two options - outright purchase and an extended lease plan with purchase option.

Purchase

| | <u>Price</u> | <u>Software Support Agreement *</u> |
|----------|--------------|-------------------------------------|
| Hardware | \$ 20,767.00 | \$ 145.00 |
| Software | \$ 12,500.00 | \$ 425.00 |
| | <hr/> | <hr/> |
| Total | \$ 33,267.00 | \$ 570.00 |

Lease/Purchase

Term is 60 months. At the end of which hardware and software can be purchased for one additional monthly payment.

| | <u>Monthly Charge For 60 Months</u> | <u>Software Support Maintenance</u> |
|-----------------------|-------------------------------------|-------------------------------------|
| Hardware/Software * | \$ 688.00 | \$ 570.00 |
| Total Monthly Fee *** | \$ 1,258.00 | |

* Hardware maintenance is subject to yearly adjustment.

*** Monthly charge is based upon current financing rates. Actual charge may vary at time of contract.

BRC CAN PROVIDE PRODUCTION RUNS WHICH WILL INCLUDE PRINTING, COLLATING, BURSTING AND FORMS FOR ALL LARGE ROLLS AND REPORTS FOR THE CHARGE OF \$.18 PER PARCEL.

Please note: It will be the client's responsibility to have all electrical and logic cables installed. System operates in normal office environment. System will operate on standard 110V power.

Hart Graphics, INC.

8000 SHOAL CREEK BLVD. 78758 • P.O. BOX 968 AUSTIN, TEXAS 78767 • 512/454-4761

March 24, 1988

Sabine County
Diane Husband, Tax Assessor
Sabine County Courthouse
P.O. Box 716
Hemphill, Texas 75948

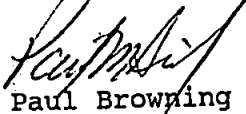
Dear Ms. Husband;

We appreciate the opportunity to respond to your request for a proposal for software for Sabine County. This proposal addresses both the application software and the IBM System 36 hardware necessary to meet the data processing needs of the Sabine County Tax Assessors office. The IBM system 36 is purchased directly from IBM Corporation through the State of Texas VPA contract with IBM. Since Hart Graphics is an authorized marketing representative for IBM the application software and hardware can be put on a single 5 year lease purchase through IBM. This proposal includes the monthly payment amount of a 60 month IBM lease purchase.

The computer consulting staff at Hart Graphics, Inc. is particularly knowledgeable in implementing and supporting computer software systems for county governments. We maintain a standard software system for Texas Counties. Changes required by legislation and the State Property Tax Board are made as part of support to the systems.

We are most appreciative for the opportunity to submit this proposal. Should you have any additional questions regarding the proposal please do not hesitate to contact us.

Sincerely,



Paul Browning

SABINE COUNTY
DATA PROCESSING PROPOSAL

HARDWARE COSTS

| ITEM | VENDOR MODEL | PURCHASE COST | ANNUAL MAINTENANCE |
|-----------|--|------------------|-----------------------|
| PROCESSOR | IBM System 36 Model 5363 1 MG Memory 105 MG Storage Processor Expansion Internal Streaming Tape | 8,723 | 666 |
| TERMINALS | (3) Monochrome Model 3197 | 3,330 | 3 Year Warranty |
| PRINTERS | (1) System Printer Model 4234 400 LPM | 6,160 | 1,020 |
| | (2) Workstation Prts Model 4202 240 CPS | 1,003 | 230 |
| | Total Hardware | <u>\$19,222</u> | |

SABINE COUNTY
DATA PROCESSING PROPOSAL

SOFTWARE COSTS

| APPLICATION | PURCHASE COST | ANNUAL MAINTENANCE |
|--------------------------------------|--------------------------|-----------------------|
| OPERATING SYSTEM | \$2,110 | N/C |
| SS6 | \$ 666 | |
| UT6 | 160 | |
| RG6 | 214 | |
| Displaywrite 36 (Word Processing) | 649 | |
| Query (Report Writer) | 254 | |
| Tape Support | 167 | |
| TAX ASSESSORS | | |
| Tax Roll Billing & Collection | 8,000 | 2,400 |
| Voter Registration | 2,500 | 600 |
| Jury Selection | 1,500 | 300 |
| TOTAL SOFTWARE | <u>\$14,110</u> | |
| TOTAL SYSTEM | <u>\$33,332</u> ===== | |
| 60 MONTH LEASE PURCHASE (est) | 723/Month | |

**PRITCHARD & ABBOTT TAX COLLECTION AND VOTER REGISTRATION SYSTEM
PROPOSAL FOR SABINE COUNTY**

| 1. HARDWARE | Purchase | 60 Month Lease |
|------------------------------------|-----------------|-------------------|
| IBM System36 Unit (Model 5363-P20) | | |
| 1 Million bytes memory | | |
| 210 Million bytes disk storage | | |
| Internal streaming tape drive | | |
| SDLC Communication | \$11,041.00 | |
| IBM operating system software | 1,459.00 | |
| 3 IBM Terminals Model 3197 | 3,069.00 | |
| 1 IBM 400 LPM Printer Model 4234 | 6,160.00 | |
| 2 IBM ProPrinter Model 4207 | <u>1,006.00</u> | |
| | | \$493.00/mo |

| | | |
|---------------------------|-------------|--------------------|
| 2. SOFTWARE | | |
| Tax Collection System | | |
| Voter Registration System | \$12,000.00 | \$267.00/mo |
| Grand Total | \$34,735.00 | <u>\$760.00/mo</u> |

3. SOFTWARE MAINTENANCE & SUPPORT YEARLY CONTRACT
Which includes the following:
- A. Toll-free phone line to Pritchard & Abbott customer service
 - B. Updates required by changes in law or State Property Tax Board requirements
 - C. Dialup to customer computer for problem solving, program corrections & enhancements
 - D. Assist customer in loading/merging yearly taxroll data into data base files
 - E. Copying voter registration updates from diskette to magnetic tape for forwarding to Secretary of State
 - F. 40 hours initial training on software and hardware including installation of terminals & printer, cabling etc.

Payable in monthly installments of \$300.00

4. ADDITIONAL SUPPORT CHARGES
- A. Conversion of existing data to tax collection format @ \$35.00 per hour.
 - B. Current taxroll/tax statement printing
Convert data from appraisal district to taxroll format
Print and bind original & 1 laser copy taxroll
Print tax statements
- \$.15/item

COST SUMMARY

| | Purchase | 60 Month Lease |
|------------------------------------|--------------------|-------------------|
| Hardware | \$22,735.00 | \$ 493.00 |
| Software | 12,000.00 | 267.00 |
| Software Support (Yearly Contract) | | <u>300.00</u> |
| Total | <u>\$34,735.00</u> | <u>\$1,060.00</u> |

MAINTENANCE

The following maintenance price schedule will become effective as the warranties expire on each unit of hardware listed.

| Qty | Type/Model | Description | Warranty period | Amt/mo |
|-----|--------------|--------------------|-----------------|-----------------|
| 1 | 5363-P20 | System Unit | 12 Months | \$ 55.00 |
| 1 | 3197-D1Z | Display Station | 36 Months | 10.00 |
| 1 | 4234-002 | Dot Band Printer | 3 Months | 85.00 |
| 2 | 4207-PC1 | Dot Matrix Printer | 12 Months | <u>34.00</u> |
| | Total | | | \$184.00 |

Lelep. for 5 years

2 yr @ 2997⁰⁰

= \$ 8997.00

+ 2 yr. Sew. @ 1440⁰⁰

2880.00

\$ 11,877.00

accepted

Layton + Assoc.

5 yrs. 228⁰⁰ per mo. \$ 13,680.00

LONE STAR COMPUTER CORPORATION TLETS-II LEASING PROGRAM

Lone Star Computer Corporation is offering local law enforcement agencies the most comprehensive and cost effective leasing programs for TLETS-II.

- **Reliable equipment from two respected names...**

Your system will include all computer equipment necessary for the project—to include a Telex 046 controller/terminal, Telex 201 printer, and Codex 2640 modem.

- Telex has over 30,000 terminals installed in Texas
- Telex has over 150 resident field service personnel in Texas (See map)
- Telex has been awarded the sole source contract for The State of Texas Governmental Agencies nine (9) consecutive years for interactive computer terminals
- Codex 2640 modem is the modem specified by DPS for the TLETS-II project

- **Worry free maintenance**

Basic equipment maintenance* is provided under the lease and is an integral part of your annual lease payment

- **One point service**

Telex field engineers will be your single point of service on *all* of your TLETS-II equipment. Telex field engineers will not only provide service on Telex terminal equipment, but will also perform the service on the Codex modem as well. This eliminates confusion as to whom to call.

- **Affordable lease plans as well as outright purchase**

Public law enforcement agencies can choose lease plans of either 3 annual lease payments, 4 annual lease payments or select outright purchase:

| | |
|-----------------------------|--------------|
| Three annual lease payments | —\$2999/year |
| Four annual lease payments | —\$2695/year |
| Outright purchase | —\$5682** |

Above lease plans include delivery, basic maintenance coverage for full term of lease, installation, functional equipment operator training. Purchase price includes installation and functional operator training and 90 day *basic* maintenance coverage.

- **Attractive lease expiration purchase options terms**

You may purchase equipment for 5% of initial list price

*Basic maintenance coverage is maintenance rendered Monday–Friday, 8:00 a.m. to 5:00 p.m. Complete maintenance coverage (7 days per week 24 hours per day) is available for those law enforcement agencies located within a 75 mile radius of Telex service centers (see enclosed map) requiring this level of service support. The charge to provide this additional coverage is \$360 annually.

**Price does not include freight and installation (\$230.00).

OUTRIGHT PURCHASE PLANS

BASIC MAINTENANCE
(M-F 8:00 AM-5:00 PM)

COMPLETE MAINTENANCE*
(7 Days/Week 24 Hrs/Day)

1 YR WARRANTY

\$6,462.00

1 YR WARRANTY

\$6,822.00

2 YR WARRANTY

\$7,242.00

2 YR WARRANTY

\$7,962.00

3 YR WARRANTY

\$8,022.00

3 YR WARRANTY

\$9,102.00

Freight Charges will not exceed \$100.00
Installation charge \$130.00

*offered to agencies within 75 miles of Telex service centers
(Please refer to enclosed service map)

Layton & Associates

Data Communication Specialists

11421 Webb's Chapel
Dallas, Texas 75229
(214) 620-1522

February 8, 1988

To : Ms. Clarise Clark
Sabine County Sheriff's Department
County Jail - Pine and West Main
Hemphill, Texas 75948

Ref: TLETS II SNA TELECOMMUNICATIONS SYSTEM BID
SABINE COUNTY SHERIFF'S DEPARTMENT.

Honorable Commissioners :

Pursuant to the Notice to Vendors and in accordance with the specifications and conditions, the undersigned offers to furnish, deliver, and install for the Sabine County Sheriff's Department the NETCOM II™ TLETS COMPUTER COMMUNICATIONS SYSTEM MODEL 05 and the CODEX MODEL 2640 MODEM described in the enclosed configuration for the net sum of :

| | |
|---|--------------|
| NETCOM II™ TLETS COMPUTER SYSTEM MODEL 05 | \$ 2,500.00 |
| STANDARD ON-SITE SYSTEM MAINTENANCE 7:00 AM-6:00 PM MONDAY THROUGH FRIDAY EXCLUDING HOLIDAYS | 896.00/YR |
| ON-SITE SYSTEM MAINTENANCE - 24 HOUR/7DAY | 1,200.00/YR |
| SYSTEM FREIGHT FOB DESTINATION | INCLUDED |
| SYSTEM INSTALLATION | INCLUDED |
| SYSTEM OPERATOR TRAINING | INCLUDED |
| OPTIONAL LEASE/PURCHASE 60 MONTHS NETCOM MODEL 05 | 198.00/MONTH |
| CODEX™ MODEL 2640 MODEM 9600 BPS (STATE CONTRACT) | 2,800.00 |
| CODEX INSTALLATION CHARGE (STATE CONTRACT) | 220.00 |
| CODEX FREIGHT FOB DESTINATION | INCLUDED |
| CODEX OPERATOR TRAINING | INCLUDED |
| CODEX STANDARD ON-SITE MAINTENANCE (1ST YR) MONDAY THROUGH FRIDAY EXCLUDING HOLIDAYS 7:00AM-6:00PM | INCLUDED |
| OPTIONAL LEASE/PURCHASE 60 MONTHS CODEX 2640 MODEM | 145.00/MONTH |
| OPTIONAL LEASE NETCOM™ MODEL 05 W/CODEX 2640 MODEM | 228.00/MONTH |

TOTAL SYSTEM PURCHASE NETCOM II™ MODEL 05 W/CODEX 2640

WITH STANDARD MAINTENANCE 7:00AM-6:00PM *1 yr.* 6,416.00

WITH 24 HOUR/7 DAY MAINTENANCE *1 yr.* 6,720.00

DELIVERY AND INSTALLATION WITHIN 7 DAYS AFTER RECEIPT OF ORDER
ALL LEASE QUOTATIONS REQUIRE 1ST AND LAST MONTHS PAYMENT SECURITY
DEPOSIT IN ADVANCE AND INCLUDE 24 HR/7 DAY ON-SITE MAINTENANCE.
MANUFACTURERS WARRANTY ON ALL PRODUCTS IS 90 DAYS OFF SITE DEPOT.
PRODUCT CONFIGURATION SHEET ENCLOSED.
OTHER PRICING/QUOTATIONS AVAILABLE ON REQUEST.
NETCOM II™ IS A REGISTERED TRADEMARK OF LAYTON AND ASSOCIATES.

Data Communication Specialists

Layton & Associates

Data Communication Specialists

11421 Webb's Chapel
Dallas, Texas 75229
(214) 620-1522

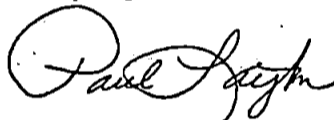
TLETS II SNA TELECOMMUNICATIONS SYSTEM BID CONTINUED -

THE NETCOM II TLETS COMMUNICATIONS SYSTEM MODEL 05 IS CERTIFIED BY THE TEXAS DEPARTMENT OF PUBLIC SAFETY FOR OPERATION ON THE TLETS COMMUNICATIONS NETWORK UNDER BOTH SNA AND BA1 PRIVATE LINE. CONFIRM WITH ROGER KILLINGSWORTH, TEXAS DEPARTMENT OF PUBLIC SAFETY, TELEPHONE 512-465-2272.

I certify that the above items offered meet all of the requirements of the bid specifications and I hereby accept the provisions of the standard terms and conditions attached to the bid specification.

Respectfully submitted,

Layton and Associates
Company



Authorized Signature

Paul Layton, President
Print or Type Signer's Name
and Title

3022 Forest Lane Suite 215
Address

Dallas, Texas 75234
City State Zip

(214) 620 - 1522
Telephone

Data Communication Specialists

TERRILL PETROLEUM COMPANY, INC.

P. O. BOX 855
HEMPHILL, TEXAS
75948

March 28, 1988

Mr. Royce Smith, County Judge
Sabine County
Hemphill, TX 75948

Dear Sir:

In response to your request, we are pleased to offer the following quote for your fuel, oil and grease requirements for the coming year. The prices below include the equipment now installed (pumps, tanks, hoses) which will be furnished and maintained at no cost to you.

| | | |
|-------------------------|------------------|-------------------|
| Regular gasoline | Bulk delivery | \$.85 per gallon |
| Unleaded gasoline | Bulk delivery | .85 per gallon |
| Super unleaded gasoline | Bulk delivery | .93 per gallon |
| Diesel fuel | Bulk delivery | .57 per gallon |
| Hydraulic fluid | | |
| Gold Band | 5 gallon can | \$ 12.05 per can |
| GRC | 5 gallon can | 11.05 per can |
| Texaco Antifreeze | Case: 6/1 gallon | 24.00 per case |

These fuel, oil and other items include all applicable taxes, except diesel, which is quoted at non-highway price. These prices will move up or down with our tankwagon prices.

Please note that gasoline prices include 9¢ per gallon federal excise tax, which is refundable to you - as of this date.

Yours truly,

TERRILL PETROLEUM COMPANY, INC.

Ray Tomlinson
Ray Tomlinson

RT/m

Bld of:
Terrill Petroleum Company, Inc.
P. O. Box 1105
Hemphill, TX 75948

OPEN
MAR. 28TH
1988

Mr. Royce Smith, County Judge
Sabine County
Hemphill, TX 75948

9:35 AM

FUEL BID
March 28, 1988
8:30 a.m.

TREASURER'S QUARTERLY REPORT
FOR THE MONTHS OF
OCTOBER, NOVEMBER, AND DECEMBER, 1987

| FUND | BALANCE LAST QUARTER | RECEIPTS | DISBURSEMENTS | BALANCE |
|------------------------------|-------------------------|------------|---------------|------------|
| OFFICERS' SALARY | (2,693.98) | 135,794.23 | 142,060.51 | (8,960.26) |
| GENERAL COUNTY | 4,200.99 | 108,123.03 | 64,663.58 | 47,660.44 |
| JURY | (17,691.08) | 28,786.25 | 6,608.25 | 4,486.92 |
| RIGHT OF WAY | 8,762.70 | 2,166.88 | -0- | 10,929.58 |
| ROAD AND BRIDGE SPECIAL | -0- | 462,548.81 | 53,817.68 | 408,731.13 |
| ROAD AND BRIDGE TAX | -0- | 55,156.19 | 55,156.19 | -0- |
| ROAD & BRIDGE # 1 | 24,294.83 | 33,533.69 | 25,751.55 | 32,076.97 |
| ROAD & BRIDGE # 2 | 2,078.44 | 40,990.00 | 35,256.64 | 7,811.80 |
| ROAD & BRIDGE # 3 | 35,524.68 | 32,458.75 | 14,993.28 | 52,990.15 |
| ROAD & BRIDGE # 4 | 33.98 | 41,986.46 | 35,608.54 | 6,411.90 |
| LIBRARY | 298.63 | 425.00 | 148.25 | 575.38 |
| JAIL | 54,413.96 | 55,156.18 | -0- | 109,570.14 |
| JAIL HOUSE BOND | 4,869.03 | -0- | -0- | 4,869.03 |
| LATERAL ROAD | -0- | 16,599.57 | 16,599.57 | -0- |
| TEXAS COMMUNITY DEV. PROGRAM | -0- | -0- | -0- | -0- |
| H. B. 841 | 1,143.00 | 2,185.00 | 1,361.50 | 1,966.50 |
| H. B. 451 | 171.00 | 457.00 | 216.70 | 411.30 |
| H. B. 21 | 1,152.90 | 1,871.00 | 1,340.00 | 1,683.90 |
| D. P. S. ARREST FEES | 561.00 | 1,086.00 | 561.00 | 1,086.00 |
| JUDICIAL COURT PER. TRAIN. | 118.80 | 309.00 | 149.70 | 278.10 |
| VOTERS' REGISTRATION | 2,533.97 | 100.00 | 805.23 | 1,828.74 |

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.


Ollie Faye Sparks

COUNTY TREASURER, SABINE COUNTY, TEXAS

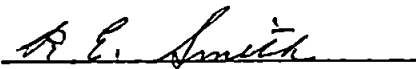
A F F I D A V I T

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 January Term, 1988 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 | (8,960.26) |
| GENERAL COUNTY | 47,660.44 |
| JURY | 4,486.92 |
| RIGHT OF WAY | 10,929.58 |
| ROAD AND BRIDGE SPECIAL | 408,731.13 |
| ROAD AND BRIDGE TAX | -0- |
| ROAD & BRIDGE # 1 | 32,076.97 |
| ROAD & BRIDGE # 2 | 7,811.80 |
| ROAD & BRIDGE # 3 | 52,990.15 |
| ROAD & BRIDGE # 4 | 6,411.90 |
| LIBRARY | 575.38 |
| JAIL | 109,570.14 |
| JAIL HOUSE BOND | 4,869.03 |
| LATERAL ROAD | -0- |
| TEXAS COMMUNITY DEV. PROGRAM | -0- |
| H. B. 841 | 1,966.50 |
| H. B. 451 | 411.30 |
| H. B. 21 | 1,683.90 |
| D.P. S. ARREST FEES | 1,086.00 |
| JUDICIAL COURT PER. TRAIN. | 278.10 |
| VOTERS' REGISTRATION | 1,828.74 |



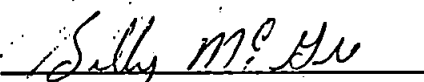
 COUNTY JUDGE



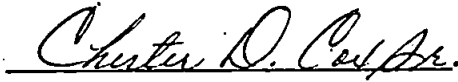
 COMMISSIONER, PRCT. # 1



 COMMISSIONER, PRCT. # 3



 COMMISSIONER, PRCT. # 2



 COMMISSIONER, PRCT. # 4



 COUNTY CLERK

Sabine County, Texas
 Summary of claims to be approved March 28, 1988

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|--------------------------|--|--------|------------------|-----------|
| 3/15/88 | First State Bank | Social Security and Withholding for wages paid 3/14/88 | 38693 | Road & Bridge #2 | \$ 118.92 |
| 3/15/88 | G-M Water Supply Corp. | Water Bill - Account #1262 | 38837 | Road & Bridge #2 | 15.50 |
| 3/28/88 | Tim Rhodes | Repairing trailer | 38838 | Road & Bridge #2 | 325.00 |
| 3/28/88 | B&B Auto Electric | Invoice #44249 - Labor | 38839 | Road & Bridge #2 | 18.50 |
| 3/28/88 | Procella Service Station | Boots 16.50 and flats 36.50 | 38840 | Road & Bridge #2 | 53.00 |
| 3/28/88 | Herbert R. Wood | Salary | 38829 | Road & Bridge #2 | 366.41 |
| 3/28/88 | George Lowe | Salary | 38830 | Road & Bridge #2 | 284.56 |
| 3/28/88 | Tommy Williams | Salary - Part Time | 38831 | Road & Bridge #2 | 339.29 |
| 3/28/88 | Leland Hinman, II | Salary - Part Time | 38832 | Road & Bridge #2 | 477.68 |
| 3/28/88 | Theresa Moody | Salary - Part Time | 38833 | Road & Bridge #2 | 210.15 |

Grand Total

Approved: *Roger Smith*
 County Judge

Attest: *Nadine Harris* 3/28/88
 County Clerk Date

R.E. Smith
 Comm. Pct. 1

Billy McNe
 Comm. Pct. 2

L. Ellison
 Comm. Pct. 3

Charles D. Collier
 Comm. Pct. 4

Fund Totals
~~XXXXXX~~
 R & B #2
~~XXXXXXXXXXXXXX~~
 Total \$2,209.01

495

Sabine County, Texas
 Summary of claims to be approved March 28, 1988

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|------------------|--|--------|------------------|-----------|
| 3/15/88 | First State Bank | Social Security and Withholding for wages paid 3/14/88 | 38694 | Road & Bridge #3 | \$ 232.50 |
| 3/28/88 | Francis AuClaire | Salary - 10 days | 38822 | Road & Bridge #3 | 403.87 |
| 3/28/88 | Johnny Franklin | Salary - 10 days | 38823 | Road & Bridge #3 | 403.87 |
| 3/28/88 | L. T. Wallace | Salary - 76 hrs. @ 3.35 - Part Time | 38824 | Road & Bridge #3 | 254.60 |

Grand Total

Approved: *[Signature]*
 County Judge

Attest: *[Signature]* - 3/28/88
 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 \$1,294.84

Sabine County, Texas
 Summary of claims to be approved March 28, 1988

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|------------------|--|--------|------------------|-----------|
| 3/15/88 | First State Bank | Social Security and Withholding for wages - paid 3/14/88 | 38695 | Road & Bridge #4 | \$ 549.80 |
| 3/28/88 | Dickerson Garage | Invoice #001534 - Labor on Grader | 38841 | Road & Bridge #4 | 80.00 |
| 3/28/88 | Kendall Raymond | Salary - 10 days @ 51.04 - 12 hrs. O/T @ 9.57 | 38817 | Road & Bridge #4 | 483.54 |
| 3/28/88 | Johnny Meeks | Salary - 10 days @ 51.04 - 2 hrs. O/T @ 9.57 | 38818 | Road & Bridge #4 | 452.68 |
| 3/28/88 | James Edwards | Salary - 10 days @ 45.84 - 3 hrs. O/T @ 8.59 | 38819 | Road & Bridge #4 | 413.91 |
| 3/28/88 | T. W. Thomas | Salary - Dump Maint. - Part Time | 38820 | Road & Bridge #4 | 303.90 |
| 3/28/88 | David Strickland | Salary - Auto Maint. - Part Time | 38821 | Road & Bridge #4 | 431.16 |

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 3/29/88
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
~~XXXXXX~~
 R & B #4
~~XXXXXX~~
 Total \$2,714.99

Sabine County, Texas
 Summary of claims to be approved March 28, 19 88

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|----------------------------|--|--------|---------|----------|
| 3/17/88 | Nadine Gary | Quarterly Report balancing and entering | 38749 | General | \$ 62.50 |
| 3/18/88 | Contel of Tex., Inc. | Judge 67.16; Treasurer 27.37; Atty. 55.87; Tax Collector 57.77; Co. Clerk 51.82; Vet. Co.Ser. 34.14; J.P.,Pct.#1 28.43; Co.Agent 59.28; District Clerk 47.36 and Sheriff 215.48 | 38751 | General | 644.68 |
| 3/18/88 | Hemphill Postmaster | Box rent on Co. Atty. Box #1783 for 1 year | 38752 | General | 5.00 |
| 3/22/88 | Diane Husband | Office Supplies purchased at Sam's Wholesale | 38755 | General | 19.90 |
| 3/33/88 | Texas Association of Count | County membership dues for 1988 | 38756 | General | 685.00 |
| 3/14/88 | Byley's Electric Service | Invoice #2740 -Repair light,Materials & Labor | 38842 | General | 47.50 |
| 3/14/88 | Frank Rash | Request on Robert Sidney Fobes | 38843 | General | 25.00 |
| 3/22/88 | Hemphill Lions Club | Brooms and dust pan - Invoice #32 | 38844 | General | 26.50 |
| 3/25/88 | Diane Husband | Travel to Livingston and back - meals for Diane and Rhonda, Polk Co. Tax Office Computer Comparison | 38797 | General | 61.81 |
| 3/25/88 | Purolator Courier | Invoice #05930010 and #06021396; Account #02-30-50305 | 38845 | General | 46.00 |
| 3/25/88 | Rogers Office Supply | Invoice #9853, #9854, #9857, #9858, #9859 and #9867 - Office Supplies | 38846 | General | 113.60 |

Grand Total

Approved:

[Signature]
 County Judge

Attest:

Nadine Gary - 3/28/88
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

General
 XXXXXXXX
 XXXXXXXX
 Total \$1,737.49

Sabine County, Texas
 Summary of claims to be approved March 28, 1988

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|--------------|--|--------|---------|----------|
| 3/14/88 | R. Earl Lord | Court appointed attorney - The State of Texas vs. Joe Lynn Hogan, Robert E. Gore and Danny Moody | 38848 | Jury | \$ 75.00 |

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 3/28/88
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Jury
 XXXXXX
 XXXXXX
 XXXXXX
 Total \$75.00

Sabine County, Texas
 Summary of claims to be approved March 28, 1988

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|-------------------------|---|--------|---------|----------|
| 3/18/88 | West Publishing Company | Ref. #43223068 and #43223067 - Account #147-485-546 - County Attorney | 38847 | Library | \$228.00 |

Grand Total

Approved:

[Signature]
 County Judge

Attest:

[Signature] 3/28/88
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

Library
~~XXXXXX~~
~~XXXXXX~~
~~XXXXXXXXXXXXXX~~

Total \$228.00

Sabine County, Texas
 Summary of claims to be approved March 28, 1988

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|----------------------|--|--------|--------------------|-----------|
| 3/18/88 | Contel of Tex., Inc. | Computer Phone #409-787-3069 in Tax Office | 38750 | Voter Registration | \$ 223.30 |

Grand Total

Approved: *Roger Smith*
 County Judge

Attest: *Nadine Gray - 3/28/88*
 County Clerk Date

R. E. Smith
 Comm. Pct. 1

Billy McPhee
 Comm. Pct. 2

E. Ellison
 Comm. Pct. 3

Charles D. Casper
 Comm. Pct. 4

Fund Totals
 Voter Registration
~~XXXXXXXXXX~~
~~XXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~
 Total \$223.30

7/5

Sabine County, Texas
 Summary of claims to be approved March 28, 19 88

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|---------------------|--|--------|------------------|-----------|
| 3/14/88 | Calvin James Berton | Salary - 1/2 Month | 38640 | Officer's Salary | \$ 459.24 |
| 3/14/88 | Freda Chambers | Salary - 1/2 Month | 38641 | Officer's Salary | 340.50 |
| 3/14/88 | Eldridge Ellison | Salary - 1/2 Month | 38642 | Officer's Salary | 469.15 |
| 3/14/88 | Nadine Gary | Salary - 1/2 Month | 38643 | Officer's Salary | 397.66 |
| 3/14/88 | Theresa D. Husband | Salary - 1/2 Month | 38644 | Officer's Salary | 450.59 |
| 3/14/88 | Clyde E. Kirk, Sr. | Salary - 1/2 Month | 38662 | Officer's Salary | 365.00 |
| 3/14/88 | Iris P. Murray | Salary - 1/2 Month | 38663 | Officer's Salary | 308.01 |
| 3/14/88 | B. Janice McDaniel | Salary - 1/2 Month | 38664 | Officer's Salary | 234.87 |
| 3/14/88 | Johnnie L. Palmer | Salary - 1/2 Month | 38665 | Officer's Salary | 340.50 |
| 3/14/88 | Yvette Louise Parks | Salary - 1/2 Month | 38666 | Officer's Salary | 328.00 |
| 3/14/88 | Dawn D. Procell | Salary - 1/2 Month | 38667 | Officer's Salary | 300.30 |
| 3/14/88 | Tammy J. Sepulvado | Salary - 1/2 Month | 38668 | Officer's Salary | 300.30 |
| 3/14/88 | Robert E. Smith | Salary - 1/2 Month | 38669 | Officer's Salary | 469.15 |
| 3/14/88 | Royce C. Smith | Salary - 1/2 Month | 38670 | Officer's Salary | 510.08 |
| 3/14/88 | Ollie Faye Sparks | Salary - 1/2 Month | 38671 | Officer's Salary | 438.09 |
| 3/14/88 | Kyle D. Walker | Salary - 1/2 Month | 38672 | Officer's Salary | 166.24 |
| 3/14/88 | Tanya K. Walker | Salary - 1/2 Month | 38673 | Officer's Salary | 463.09 |
| 3/14/88 | Rhonda Williams | Salary - 1/2 Month | 38674 | Officer's Salary | 340.50 |
| 3/14/88 | Emily J. Winslow | Salary - 1/2 Month | 38675 | Officer's Salary | 324.81 |
| 3/14/88 | Betty Doss | Salary - Part Time - 77 hrs. @ 3.40 | 38676 | Officer's Salary | 258.00 |
| 3/14/88 | Billy Don Sparks | Salary - 51 hrs. @ 10.81 Overtime | 38677 | Officer's Salary | 472.36 |
| 3/14/88 | Jim Berton | Salary - 49 1/2 hrs. @ 10.81 Overtime | 38678 | Officer's Salary | 416.46 |
| 3/14/88 | Johnny Ray Davis | Salary - 88 hrs. @ 3.80 | 38679 | Officer's Salary | 277.29 |
| 3/15/88 | First State Bank | Social Security and Withholding for wages paid 3/15/88 | 38691 | Officer's Salary | 2,871.92 |

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature]
 County Clerk Date 3/28/88

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Officer's Salary
~~XXXXXXX~~
~~XXXXXXX~~
~~XXXXXXX~~
 Total =

Sabine County, Texas
 Summary of claims to be approved March 28, 19 88

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|-----------------------|---|--------|------------------|----------|
| 3/21/88 | Janice McDaniel | Salary - 5 hr. reg. @ 5.28 & 1 hr. O/T @ 7.92 | 38753 | Officer's Salary | \$ 29.35 |
| 3/21/88 | Freda Chambers | Salary - 5 hr. reg. @ 5.81 & 1 hr. O/T @ 8.71 | 38754 | Officer's Salary | 32.28 |
| 3/23/88 | O'Neal Bacon | Salary | 38757 | Officer's Salary | 64.42 |
| 3/23/88 | Calvin James Berton | Salary - 1/2 Month | 38758 | Officer's Salary | 459.24 |
| 3/23/88 | Herman W. Bragg | Salary | 38759 | Officer's Salary | 143.63 |
| 3/23/88 | Freda Chambers | Salary - 1/2 Month | 38760 | Officer's Salary | 340.51 |
| 3/23/88 | Janice Marie Chandler | Salary | 38761 | Officer's Salary | 41.05 |
| 3/23/88 | Janice Marie Chandler | Expense | 38762 | Officer's Salary | 55.80 |
| 3/23/88 | Clarice Clark | Salary | 38762 | Officer's Salary | 55.80 |
| 3/23/88 | Paul D. Clark | Salary | 38763 | Officer's Salary | 657.01 |
| 3/23/88 | Paul D. Clark | Expense | 38764 | Officer's Salary | 31.05 |
| 3/23/88 | Chester Cox, Sr. | Salary | 38765 | Officer's Salary | 55.80 |
| 3/23/88 | Chester Cox, Sr. | Expense | 38766 | Officer's Salary | 1,020.16 |
| 3/23/88 | Lawton P. Crain | Salary | 38767 | Officer's Salary | 372.00 |
| 3/23/88 | Eldridge Ellison | Salary - 1/2 Month | 38768 | Officer's Salary | 617.01 |
| 3/23/88 | Eldridge Ellison | Expense | 38769 | Officer's Salary | 469.17 |
| 3/23/88 | Herbert Fortson, III | Salary | 38770 | Officer's Salary | 372.00 |
| 3/23/88 | Eva Dell Fox | Salary | 38771 | Officer's Salary | 1,024.17 |
| 3/23/88 | Eva Dell Fox | Expense | 38772 | Officer's Salary | 41.05 |
| 3/23/88 | Nadine Gary | Salary - 1/2 Month | 38773 | Officer's Salary | 55.80 |
| 3/23/88 | Blan Greer | Salary | 38774 | Officer's Salary | 397.66 |
| 3/23/88 | Blan Greer | Expense | 38775 | Officer's Salary | 938.32 |
| 3/23/88 | Theresa D. Husband | Salary - 1/2 Month | 38776 | Officer's Salary | 538.96 |
| 3/24/88 | Millard Jordan | Salary | 38777 | Officer's Salary | 450.58 |
| 3/24/88 | Millard Jordan | Expense | 38778 | Officer's Salary | 0 |
| | | | 38779 | Officer's Salary | 0 |
| Grand Total | | | | | |

Approved: [Signature]
 County Judge

Attest: [Signature] 3/28/88
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Officer's Salary
 XXXXXXXXX
 XXXXXXXXX
 Total

Sabine County, Texas
 Summary of claims to be approved March 28, 19 88

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|--------------------|--------------------|--------|------------------|-----------|
| 3/24/88 | Clyde E. Kirk, Sr. | Salary - 1/2 Month | 38780 | Officer's Salary | \$ 365.01 |
| 3/24/88 | Bill A. Martin | Expense | 38781 | Officer's Salary | 42.00 |
| 3/24/88 | Iris P. Murray | Salary - 1/2 Month | 38782 | Officer's Salary | 308.00 |
| 3/24/88 | B. Janice McDaniel | Salary - 1/2 Month | 38783 | Officer's Salary | 234.90 |
| 3/24/88 | Billy Joe McGee | Salary | 38784 | Officer's Salary | 1,020.17 |
| 3/24/88 | Billy Joe McGee | Expense | 38785 | Officer's Salary | 372.00 |
| 3/24/88 | Johnnie L. Palmer | Salary - 1/2 Month | 38786 | Officer's Salary | 340.51 |
| 3/24/88 | Yvette L. Parks | Salary - 1/2 Month | 38787 | Officer's Salary | 328.01 |
| 3/24/88 | Dawn D. Procell | Salary - 1/2 Month | 38788 | Officer's Salary | 300.32 |
| 3/24/88 | Frank Rash | Salary | 38789 | Officer's Salary | 239.91 |
| 3/24/88 | Frank Rash | Expense | 38790 | Officer's Salary | 139.50 |
| 3/24/88 | Mary Lou Russell | Salary | 38791 | Officer's Salary | 657.01 |
| 3/24/88 | Tammy J. Sepulvado | Salary - 1/2 Month | 38792 | Officer's Salary | 300.32 |
| 3/24/88 | Barbara A. Smith | Salary | 38793 | Officer's Salary | 362.98 |
| 3/24/88 | J. L. Smith | Salary | 38794 | Officer's Salary | 64.00 |
| 3/24/88 | Robert E. Smith | Salary - 1/2 Month | 38795 | Officer's Salary | 469.17 |
| 3/24/88 | Robert E. Smith | Expense | 38796 | Officer's Salary | 372.00 |
| 3/25/88 | Royce C. Smith | Salary - 1/2 Month | 38798 | Officer's Salary | 510.09 |
| 3/25/88 | Royce C. Smith | Expense | 38799 | Officer's Salary | 372.00 |
| 3/25/88 | Billy D. Sparks | Salary | 38800 | Officer's Salary | 918.48 |
| 3/25/88 | Ollie Faye Sparks | Salary - 1/2 Month | 38801 | Officer's Salary | 438.08 |
| 3/25/88 | Velma C. Stamps | Salary | 38802 | Officer's Salary | 70.29 |
| 3/25/88 | Jack R. Ragliarini | Salary | 38803 | Officer's Salary | 143.63 |
| 3/25/88 | John Toner | Salary | 38804 | Officer's Salary | 268.84 |
| 3/25/88 | John Toner | Expense | 38805 | Officer's Salary | 128.00 |
| Grand Total | | | | | |

Approved: Royce C. Smith
 County Judge

Attest: Madie Gray 3/28/88
 County Clerk Date

R. E. Smith
 Comm. Pct. 1

Billy McDaniel
 Comm. Pct. 2

E. Ellison
 Comm. Pct. 3

Carter W. Casper
 Comm. Pct. 4

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

Sabine County, Texas
 Summary of claims to be approved March 28, 1988

| Date Received | Vendor Name | Brief Description | Check# | Account | Amount |
|---------------|------------------|--------------------|--------|------------------|-----------|
| 3/25/88 | Gene Walker | Salary | 38806 | Officer's Salary | \$ 460.14 |
| 3/25/88 | Kyle D. Walker | Salary - 1/2 Month | 38807 | Officer's Salary | 166.24 |
| 3/25/88 | Kyle D. Walker | Expense | 38808 | Officer's Salary | 104.15 |
| 3/25/88 | Tanya K. Walker | Salary - 1/2 Month | 38809 | Officer's Salary | 463.08 |
| 3/25/88 | Albert C. Welch | Salary | 38810 | Officer's Salary | 234.67 |
| 3/25/88 | Alvie R. Welch | Salary | 38811 | Officer's Salary | 41.05 |
| 3/25/88 | Alvie R. Welch | Expense | 38812 | Officer's Salary | 55.80 |
| 3/25/88 | Bobby G. White | Salary | 38813 | Officer's Salary | 175.25 |
| 3/25/88 | Bobby G. White | Expense | 38814 | Officer's Salary | 46.50 |
| 3/25/88 | Rhonda Williams | Salary - 1/2 Month | 38815 | Officer's Salary | 340.51 |
| 3/25/88 | Emily J. Winslow | Salary - 1/2 Month | 38816 | Officer's Salary | 324.81 |

Grand Total

proved: *Roy Smith*
 County Judge

Attest: *Nadine Gray* 3/28/88
 County Clerk Date

R. E. Smith
 Comm. Pct. 1

Billy McLean
 Comm. Pct. 2

E. Ellison
 Comm. Pct. 3

Chuter W. Culp
 Comm. Pct. 4

Fund Totals
 Officer's Salary
~~XXXXXXXX~~
~~XXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~
 Total \$30,686.55

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 31st Mar.
1988 at 9:00 O'Clock A. M.

NADINE GARY _____ CLERK Janice McDaniel DEPUTY

