Monday, June 27, 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 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 and approved. Commissioner Eldridge Ellison made motion, seconded by Commissioner Billy McGee, to approve minutes. All voted for.

Monthly bills were inspected for payment. Commissioner McGee made a motion, seconded by CommissionerSmith, to approve payment of accounts and salaries. Motion carried.

Although Frank Rash, J. P., Prct. 1, was on the agenda, he was not present. Mr. Laughlin from Springhill Subdivision in Prct. 2, met with the Court concerning roads in his subdivision. Mr. Laughlin explained he represents a group of Tax Payers in Springhill. He explained this subdivision was developed in 1969, and the recreation area was developed in 1970; and in 15 years residents had paid approximately \$70,000.00 in taxes. With this amount of taxes, he felt something should be done on the roads, which are in bad condition. He thinks 10 loads of good dirt and 6 hours of labor will help a lot. Martha Cain also addressed the Court explaining these roads will be a school bus route. Commissioner McGee explained these roads are inside the Subdivision, and have not been accepted by the County. He also agreed to meet with them to discuss this further when Court adjourns.

Mr. Felts from Prct. 2 was on the agenda concerning roads, but Commissioner McGee said this was settled out of Court, so he did not appear.

County finances were discussed. If any fund is in the red as much as \$20,000.00, additional money must be transferred from another fund. At this time Officers' Salary is in the red \$34,519.43. Tax Collector, Diane Husband stated that 92% of the taxes have been collected, and 6 law suits have been filed; so she does not anticipate much more money in this quarter. Also, there will be no County and District Clerk fees turned in until after July 1. Commissioner Smith made a motion, seconded by Commissioner Ellison, to transfer \$10,000.00 from General County, and \$5,000.00 from Right of Way to Officers' Salary to take care of this shortage. All voted for.

Early Bird had questions as to why the County was in the red? What had been done with the money? Commissioner McGee explained the County as a whole is not out of money. It is just not in the right catagory, and has to be transferred.

Commissioner Smith made a motion, seconded by Commissioner McGee to appoint Judge Royce Smith as Board Member to Deep East Texas Council of Government, DETCOG, for another year. Motion carried.

Sick leave and vacation pay for County employees was discussed. These options for sick leave were considered: Elected officials to have jurisdiction for the first 30 days, then get approval from the Court for an extended illness. Statement from the doctor stating employee is unable to return to work, and should the County continue to pay the Health Insurance after a 30 day illness if employee will be back in say, 6 months. No action was taken at this time, and will be an agenda item at our next meeting, July 11. At that time all recomendations will be considered.

After some discussion, Commissioner McGee made a motion, seconded by Commissioner Smith, that because of the necessity of instructions on computor system in the Tax Office, Mrs. Husband will be allowed to pay two of her employees for their vacations and let them continue to work. Motion carried. This is a one time thing, only, and not a County policy.

Judge Smith gave a report on his trip to Washington. He met with all the Congressmen from our part of Texas, and does not anticipate much change in funds in the next twelve months.

Commissioner Cox asked who sets the requirements of roads in Subdivisions before they are accepted. Judge Smith answered we have restrictions governing Subdivisions and roads in the County Clerk's Office.

Commissioner Cox then made a motion, seconded by Commissioner Smith, that meeting adjourn. All voted for.

C. Smith, County Judge

R. E. Smith, Commissioner, Pct. 1

E. Ellison Eldridge Ellison, Commissioner, Pct. 3

Billy J. McGee, Commissioner, Pct. 2

Chester Cox, Sr., Commissioner Pct. 4

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Madine Garif. Nadine Gary, Clerk of the Court

pg.<u>1</u> of 1 Sabine County, Texas Summary of claims to be approved <u>June 27</u> , 19<u>88</u> Check# Amount Brief Description Account Date Received Vendor Name ۰. 6/20/88 Tax Office Computer phone #787-3069 39612 Voter Registration \$ 84.16 Contel of Tex., Inc. Grand Tota pproved: Attest: Fund Totals / County Clerk Voter Registration XXXXXXXXX Comm. Comm. Pct. Tota 1\$84.16

pg. <u>1</u> of <u>1</u> Sabine County, Texas Summary of claims to be approved <u>June 27</u> , 19 88 Date Received Vendor Name Brief Description Check# Account Amount 6/17/88 Wesley Hoyt, Atty. For Professional services rendered 1-4-88 thru 4-15-88 - 20 hrs. 39610 \$2,000.00 Jury ۰. 3 Grand Totai pproved: Attest: Fund Totals . Coul County Jury %xxxxxxx %x&xxx Comm. Comm. والمعطو والهجار الرام الرا WE WAR I STATE TO THE AND THE ADDRESS OF THE ADDRESS OF THE الدورية المراجعة معمر الس .. ..

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Date Received	Vendor Name	Brief Description	Check#	Account -	Аточ
6/14/88	Johnny Ray Davis	Salary - 88 hrs. @ 3.80 hr.	39561		<u> </u>
6/14/88	Louise Clark	Salary - 84 hrs. @ 3.40 hr Part Time	39562	Officer's Salary	\$ 277.
6/14/88	Jeannie Mosley	Salary - 63 hrs. @ 3.40 hr Part Time	39563	Officer's Salary	281.
6/15/88	First State Bank	Social Security and Withholding for wages	59505	Officer's Salary	211.
	1	paid 6/15/88	39570		0 7/1
6/20/88	O'Neal Bacon	Salary	39615	Officer's Salary Officer's Salary	2,764
6/20/88	Calvin James Berton	Salary - 1/2 Month	39616	Difficer's Salary	64
6/20/88	Philip Wayne Bohannon	Salary - 1/2 Month	39617	Officer's Salary	459
6/20/88	Herman W. Bragg	Salary	39618	Officer's Salary	328
6/20/88	Billy C. Breitenberg	Salary - 1/2 Month	39619	Officer's Salary	143
6/20/88	Freda Chambers	Salary - 1/2 Month	39621	Officer's Salary	443
6/20/88	Clarice Clark	Salary	39622	Officer's Salary	340
6/20/88	Paul D. Clark	Salary		Officer's Salary	657
6/20/88	Paul D. Clark	Expense	39623	Dfficer's Salary	31.
6/20/88	Chester Cox, Sr.	Salary	39624	Officer's Salary	·55
6/20/88	Chester Cox, Sr.	Expense	39625	Officer's Salary	1,020
6/20/88	Lawton P. Crain	Salary	39626	Officer's Salary	372.
6/20/88	Eldridge Ellison.	Salary - 1/2 Month	39627	Dfficer's Salary	617
6/20/88	Eldridge Ellison	Expense	39628	Officer's Salary	482
6/20/88	Herbert W. Fortson, III	Salary	39629	<pre>pfficer's Salary</pre>	372
6/20/88	Eva Dell Fox	Salary.	39630	Officer's Salary	1,024
6/20/88	Eva Dell Fox	Expense	39631	Officer's Salary	41
6/20/88	Nadine Gary	Salary - 1/2 Month	39632	Officer's Salary	. 55
6/20/88	Blan Greer	Salary - 1/2 MONEN	39633	Officer's Salary	410
6/20/88	) Blan Greer	Salary	39634	Officer's Salary	1,069
		Expense	39635	Officer's Salary	538

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Date Received	Vendor Name	Brief Description		Check#	Account	Amount	_
6/21/88	Theresa D. Husband	Salary - 1/2 Month		39636	Officer's Salary	\$ 450.58	
6/21/88	Millard Jordan	Salary		39637	<b>Dfficer's</b> Salary		
6/21/88	Millard Jordan	Expense	•		<b>Dfficer's</b> Salary		·
6/21/88	Bill_aMartin	Expense		39639	Officer's Salary	42.00	-
6/21/88	Iris P. Murray	Salary - 1/2 Month		39640	Officer's Salary		
6/21/88	B. Janice McDaniel	Salary - 1/2 Month			Officer's Salary		
6/21/88	Billy Joe McGee	Salary			Officer's Salary	1,020.17	•
6/21/88	Billy Joe McGee	Expense		39643	Officer's Salary	372.00	
6/21/88	Johnnie L. Palmer	Salary - 1/2 Month			Officer's Salary		
6/21/88	Yvette Louise Parks	Salary - 1/2 Month	•		<b>Dfficer's Salary</b>		·
6/21/88	Dawn D. Procell	Salary - 1/2 Month		39646	<b>bfficer's</b> Salary	300.32	• •
6/21/88	Frank Rash	Salary		39647	<b>Dfficer's</b> Salary	266.02	
6/21/88	Frank Rash	Expense		39648	<b>Dfficer's</b> Salary	139.50	
6/21/88	Mary Lou Russell	Salary		39649	<b>Officer's Salary</b>	657.01	
6/21/88	Tammy J. Sepulvado	Salary - 1/2 Month		39650	Officer's Salary	300.32	
6/21/88	Barbara A. Smith	Salary		39651	Officer's Salary	362.98	
6/21/88	J. L. Smith	Salary			Officer's Salary		
6/21/88	Robert E. Smith	Salary - 1/2 Month			Officer's Salary		
6/21/88	Robert E. Smith	Expense			Officer's Salary		
6/21/88	Royce C. Smith	Salary - 1/2 Month			Officer's Salary		
6/21/88	Royce C. Smith	Expense			Officer's Salary		
6/21/88	Billy D. Sparks	Salary			Officer's Salary		••
6/21/88	Ollie Faye Sparks	Salary - 1/2 Month			Officer's Salary	425.58	,
6/21/88	Velma C. Stamps	Salary			Officer's Salary		ſ
6/21/88	Jack R. Zagliarini	Salary	•		officer's Salary		
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Sabine County, Texas Summary of claims to be approved June 27 19.88

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l .		Sabine County, Texas Summary of claims to be approved <u>June 27</u> ,	19_88_		
Date Received	Vendor Name	Brief Description	Check#	Account	Amount
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pproved: County Judg County Judg Comm. Pct.	Inite Lilly Comm. Pct.	Attest: <u>Madial Bass-1-128/98</u> County Clerk Date <u>Madual</u> 2 Comm. Pct. 3	Mester D-Ca omm. Pct. 4		Grand Tota Ind Totals Ficer's Salary XXXX XXXX XXXXXXXXXXXXXXXXXXXXXXXX

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		Sabine County, Texas Summary of claims to be approved <u>June 27</u> ,	, 19 <u>88</u>		
Date Received	Vendor Name	Brief Description	Check#	Account	Amount
6/13/88 6/21/88 6/23/88 6/27/88 6/27/88 6/27/88 6/27/88 6/27/88	First State Bank Farmer's Insurance Group Jasper Creosoting Co. Smith's Auto Supply Procella Service Station Keith Clark Jerry Miller	Social Security and Withholding for wages paid 6/13/88 Liability Insurance - Policy #7570-88-25 Invoice #57311 - Lumber Parts and Labor Tube and boot 33.95 - Flats 57.50 Salary - 10 days Salary - 10 days	39531 39693 39694 39695 39696 39693 39693 39694 39695	Road & Bridge #1 Road & Bridge #1	1,022.48 365.40 164.47 91.45 379.87 415.87
6/27/88	L. H. McCallon	Salary - 10 days		Koad & Diluge #1	
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	· · · ·			1	Total <u>\$2,791.26</u>
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Sabine County, Texas Summary of claims to be approved <u>June 27</u>, 19<u>88</u>

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
6/13/88 6/6/88 6/21/88 6/24/88 6/27/88 6/27/88 6/27/88 6/27/88 6/27/88 6/27/88 6/27/88	First state Bank Geo. P. Bane, Inc. Farmer's Insurance Group Richards' Repair Service Procella Service Station Herbert R. Wood George Lowe Tommy Williams Leland Hinman, II Theresa Moody	Social Security and Withholding for wages paid 6/13/88 Invoice #7483 - Cust. #79648 - Parts and Labor Liability Insurance - Policy #7570-88-25 Invoice #2736 and #2739 - Service calls and la Boot and flats Salary - 10 days Salary - 10 days Salary - Part Time Salary - Part Time Salary - Part Time	39697 39702 bor 39698 39699 39684 39685 39685 39686 39688	Road & Bridge #2 Road & Bridge #2	\$ 115.71 6,591.41 865.28 200.00 26.50 366.41 310.67 484.70 477.67 210.15
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Approved:- County Au Comm. Pct	idge Indite 1 Comm. Pet	Attest: <u>Madia Bland-Colosilos</u> tounty Clerk Date <u>M.<sup>e</sup>. Mu</u> <u>Ellison</u> ( comm. Pct. 3	<u>heater</u> N. omm. Pct. 4	Laffe- XQ	Grand Tota Ind Totals IND To

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pg. 1 of 1 Sabine County, Texas Summary of claims to be approved June 27 , 19 88  $-\tilde{j}$ Date Received Vendor Name Brief Description Check# Account Amount. 6/13/88 First State Bank Social Security and Withholding for wages paid 6/13/88 39533 Road & Bridge #3 \$ 386.25 6/21/88 Farmer's Insurance Group Liability Insurance - Policy #7570-88-25 39700 Road & Bridge #3 1,054.14 6/23/88 Jasper Creosoting Company Invoice #57310 - Lumber Road & Bridge #3 Road & Bridge #3 Road & Bridge #3 39701 693.40 6/23/88 Mustang Tractor & Equipmen Richards' Repair Service Invoice #C802130 - Cutting Edg Invoice #2740- Service call and labor 39703 102.12460.00 6/24/88 39704 6/27/88 Francis AuClaire Sálary - 10 days Road & Bridge #3 Road & Bridge #3 39689 403.87 Salary - 10 days Salary - 76 hrs. @ 3.35 - Part Time 6/27/88 Johnny Franklin 39690 391.87 6/27/88 R. D. Beck 39691 Road & Bridge #3 250.91 Salary - 1 day @ 51.10 - Part Time 6/27/88 Jimmy Conn Road & Bridge #3 39692 50.36 Grand Tota Approved: Attest: Count County Clerk Fund Totals XXXXXXXXX Comm' R&B#3 والمرد بذبية ويستنجد فتحد والكلام وقاته التعا

pg. 1 Sabine County, Texas Summary of claims to be approved June 27 19 88 Date Received Brief Description Vendor Name Check# Account Amount -6/13/88 First State Bank Social Security and Withholding for wages paid 6/13/88 Invoice #2642 - Parts and Labor 39534 Road & Bridge #4 Road & Bridge #4 512.03 81.12 Derby's Machine Shop,Inc. Farmer's Insurance Group 6/21/88 6/21/88 Liability Insurance - Policy #7570-88-25 39706 Road & Bridge #4 Road & Bridge #4 Road & Bridge #4 Road & Bridge #4 1,050.45 Procella Service Station 6/27/88 Flat and boot 39707 25.00 Salary - 10 days @ 51.04 Salary - 10 days @ 51.04 and 19 hrs. @ 9.57 0/T 6/27/88 Kendall Raymond 39676 443.43 Johnny Meeks 6/27/88 39677 567.79 6/27/88 James Edwards Salary 39678 Road & Bridge #4 443.30 6/27/88 T. W. Thomas Salary - Dump Maint. - Part Time 39679 Road & Bridge #4 303.90 Salary - Auto Maint. - Part Time 6/27/88 David Strickland 39680 Road & Bridge #4 542.02 Grand Tota loproved Attest: Fund Totals XxxxxXX R&B #4 \$3,969.04 Total Grand States and States The second second second with the second ومعادية والمرتجب ويتجاون والمراجع والمتري Net lange of the set o

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		Sabine County, Texas Summary of claims to be approved <u>June 27</u> , 1	9 <u>88</u>		
ate Received	Vendor Name	Brief Description	Check#	Account	Amount
6/13/88	Yvette Parks	Expenses incurred while attending Telecommunica school in Tyler, Tex. Meals 45.78; Supplies 1.91; Room 201.24 and Mileage 334 miles @ 20¢		······	
6/13/88	Clarice Clark	66.80 Expenses incurred while attending Telecommunica	39529 Itions	General	\$ 315.73
		school in Tyler, Tex. Meal 106.21; Room 203.40; Mileage 354 miles @ 20¢ 70.80		General	380.41
6/17/88	Pritchard & Abbott, Inc.	For Software to be loaded June 27, 1988 into IBM - Lease Computer System	39611	General	12,000.00
6/20/88	Contel of Tex., Inc.	Judge 91.48; Treasurer 26.36; J.P., Pct.#1 24.11 Tax Collector 59.03; Dist. Clerk 52.44; Co. Clerk 39.14; Co.Atty. 33.27; Vert.Co.Ser. 28.65			· · · · · · · · · · · · · · · · · · ·
6/20/88	Postmaster	Co Agent 74.70 and Sheriff 232.05 #716 - Judge 10.00: #536 - Vet Ser. 10.00; #597	39613	General	661.23
		Treasurer 10.00; #310-Tax Office 1/.00 and #848 - Sheriff 17.00	39614 39708	General General	64.00 2.05
6/13/88 6/14/88	TBM Corporation	Invoice #41 - Keys - District Clerk Invoice #0221256- IBM Account #7807439-00-1 e Registration fee for Secretary of State Semina	39709 r 39710	General General	573.19 55.00
6/15/88 6/20/88 6/20/88	Xerox Corp MMAC IBM Corporation	Invoice #135147460 - Cust. #972290217 Invoice #LSZ2771 - IBM Account #7807439	39712	General General	160.00 60.00 201.31
6/20/88 6/20/88 6/20/88	Royce C. Smith Xerox Corporation	Registration fee and expense for seminars Invoice #017137177 - Cust. #642035059 - Ser. Ma	39713 int.39714	General General	174.50 2,887.50
6/20/88 6/21/88	U. S. Postal Service Farmer's Insurance Group	1988 Tax Season Envelopes & Postage	39715 39716	General General	1,283.65
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Sabine County, Texas Summary of claims to be approved June 27 \_\_, 19 88 Date Received Brief Description Vendor Name Check# Account Amount 6/21/88 Hemphill Postmaster 1 roll of stamps for County Clerk's office 39717 General Ś 25.00 6/21/88 Stamps Commercial Press Invoice #85496 and #85489 - Office Supplies for Sheriff's Dept. and DPS 39718 General 164.25 6/11/88 Robert Mosley Catching cows - 17 trips in 6 months December 1, 1987 thru May 31, 1988 39675 General 300.00 6/23/88 Invoice #65776 - Cust. #46477 - Office Supplies Clarke & Courts District's Clerk 39719 General. 21.86 6/23/88 Rogers Office Supply Invoice #11635,#11638,#11639,#11737,#11735 and #11768 - Office Supplies 39720 General 130.93 6/23/88 Cordray's Invoice #21 and #34 - Clerks office - .59 and purex - .7939721 General 1.38 6/23/88 Invoice #07158379 and #07071140; Cust.#02-30-50305 Purolator Courier 39722 General 46.00 30.72 6/24/88 Invoice #0141793 - Citation - District Clerk hart graphics, Inc. 39723 General Grand Total roved: Attest: Fund Totals General XXXXXXXX Total \$19,538.71

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I, NADINE GARY, County Clerk of Sabine County, Texas do hereby certify that the foregoing instrument was filed\_\_\_\_\_ 1988 at \_0'Clock\_\_\_\_M. and duly recorded\_ 1988 at 9:00 O'Clock A. M. \_\_\_\_CLERK <u>Madine Sary</u>\_\_\_\_ NADINE GARY \_DEPUTY

DEEP EAST TEXAS **Council of Governments** ECONOMIC DEVELOPMENT DISTRICT 274 East Lamar Street • Jasper, Texas 75951 • Phone (409) 384-5704 June 15, 1988 Judge Royce Smith Sabine County P.O. Box 716 Hemphill, Texas 75948 Dear Judge Smith: Your organization, the Deep East Texas Council of Governments (DETCOG), begins a new fiscal year on October 1st. We need your cooperation in selecting an <u>elected</u> official from <u>SABINE</u> County to serve on the Board of Directors. Article VII, paragraph 1, page 9 of the Bylaws states there will be one (1) member from your County selected by the Governing Board of your County. Please list below the elected official you have duly appointed. (See attached list for the person who is currently serving on the Board.) Please return by July 29, 1988. Royce C. Smith <u>ox 716 Hemphill, Texas 759</u>48 RRED MAILING ADDRESS/PHONE County Judge ELECTED POSITION Phone: (409)787-3543 Please remember that the Board of Directors meets monthly; each fourth Thursday, unless otherwise specified. We need your participation so that any decision made will reflect the thinking of this area. Yours, truly, Henry Wilkinson Acting Executive Director CERTIFICATION I, <u>Nadine Gary</u> of <u>Sabine</u> County do hereby certify that the above listed appointment was made by the Commissioners' Court and of County do hereby has been recorded in our minutes. DATE: June 27, 1988 SIGNATURE: County Cler TITLE: DETCOG Counties Served: Angelina • Houston • Jasper • Nacogdoches • Newton • Polk • Sabine • San Augustine • San Jacinto • Shelby • Trinity • Tyler AN EQUAL OPPORTUNITY EMPLOYER 1111 وجرياته ومرود فالجزر وم Service and Service and Service

37.4 ł I, NADINE GARY, County Clerk of Sabine County, Texas do hereby certify that the foregoing instrument was filed\_\_\_\_ 1988 at \_0'Clock\_\_\_\_M. and duly recorded ( り 1988 at\_ 9:00 \_\_\_O'Clock\_\_\_\_A М. CLERK Janice McDaniel \_DEPUTY NADINE GARY 

of Sabine County, Texas Summary of claims to be approved July 11 19 88 Date Received Brief Description Vendor Name Check# Account Amount 6/29/88 Rhonda Williams Jury duty - 1 day - J.P.#1, #11437 39730 1 ·Jury. - 5.00 Ś . 6/29/88 Jury duty - 1 day - J.P.#1, #11437 Jury duty - 1 day - J.P.#1, #11437 Johnnie Davis 39731 Jury 5.00 6/29/88 Henry Whittlesey 39732 Jury 5.00 Jury duty - 1 day - J.P.#1, #11437 Witness Summons - Out of State 6/29/88 George Edwards 39733 5.00 Jury 6/29/88 Cheryl Edgar 39734 Jury 5.00 6/29/88 Johnny Onorato 39735 Jury 5.00 6/30/88 Alton Maxey 39743 Jury 75.00 6/30/88 Johnny Maxey Witness Summons - Out of State 39744 Jury 75.00 Grand Tota approved: Fund Totals Jury XKNAXXXXX XXXXXXXX Total \$180.00 and the second second

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ate Received	Vendor Name	Brief Description	• •	Check#	Account	Amount
6/29/88	Shonda L. Retherford	Salary - 6/28/88 thru 6/30/88 - 3 c	avs	39728	Officer's Salary	\$ 94.97
6/29/88	Tammy J. Sepulvado.	Salary - 1 week paid vacation	·- <b>,</b> - ,	39729	Officer's Salary	139.23
6/29/88	Rhonda Williams	Salary - 1 week paid vacation		39736	Officer's Salary	<u> </u>
6/29/88	Johnny Ray Davis	Salary - 88 hrs. @ 3.80 hr.		39737	Officer's Salary	277.29
6/29/88	Jeannie Mosley	Salary - 63 hrs. @ 3.40 hr Part	Time	39738	Officer's Salary.	211.09
6/29/88	Louise Clark	Salary - 63 hrs. @ 3.40 hr Part	Time	39739	Officer's Salary	211.09
6/29/88	Jim Berton	Salary - 44% hrs. @ 10.81 hr Ove	rtime	39740	Officer's Salary	376.27
6/29/88	Billy Don Sparks	Salary - 54 hrs. @ 10.81 hr Over	time	. 39741	Officer's Salary	424.00
6/29/88 6/30/88	Billy C. Breitenberg	Salary - 37 <sup>1</sup> / <sub>2</sub> hrs. @ 10.81 hr Ove	rtime	39742	Officer's Salary	346.59
0/30/00	First State Bank	Social Security and Withholding for	wages '	,		
7/1/88	County & District Retire.	paid 6/30/88		39745	Officer's Salary	6,140.11
7/7/88	TAC Unemployment Fund		, .	39746	Officer's Salary	5,475.44
7/8/88	Eldridge Ellison	Unemployment April, May, June, 1988		39752	Officer's Salary	
7/8/88	Robert E. Smith	Salary - 1/2 Month Salary - 1/2 Month		39757	Officer's Salary	482.21
7/8/88	Calvin James Berton	Salary - 1/2 Month		39758	Officer's Salary	482.21
7/8/88	Philip Wayne Bohannon	Salary - 1/2 Month Salary - 1/2 Month	, l'	39761 ·	Officer's Salary	459.24
7/8/88	Billy C. Breitenberg	Salary - 1/2 Month Salary - 1/2 Month	• I.	39762	Officer's Salary	
7/8/88	Freda Chambers	Salary - 1/2 Month		39763	Officer's Salary	443.37
7/8/88	Nadine Gary	Salary - 1/2 Month		39764 39765	Officer's Salary	340.50
7/8/88	Theresa D. Husband	Salary - 1/2 Month	.	39766	Officer's Salary	
7/8/88	Iris P. Murray	Salary - 1/2 Month		39767	Officer's Salary	450.59
. 7/8/88	B. Janice McDaniel	Salary $- 1/2$ Month	•	39768	Officer's Salary Officer's Salary	308.01 247.93
7/8/88	Johnnie L, Palmer	Salary $- 1/2$ Month	. 1	39769	Officer's Salary	340.50
7/8/88	Johnnie L. Palmer Yvette Louise Parks	Salary - 1/2 Month			Officer's Salary	
	Iverte Louise Parks	Salary - 1/2 Month		39770	Officer's Salary	328.00
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· · · ·			Sabine County, Texas Summary of claims to be approved <u>July 11</u>	, 19_88_		pg. <u>2</u> of <u>2</u>
	Date Received	Vendor Name	Brief Description	Check#	Account	Amount ·
	7/8/88 7/8/88 7/8/88 7/8/88 7/8/88 7/8/88 7/8/88 7/8/88 7/8/88 7/8/88	Dawn D. Procell Shonda L. Retherford Tammy J. Sepulvado Royce C. Smith Ollie Faye Sparks Kyle D. walker Tanya K. Walker Bruce W. White Rhonda Williams	Salary - 1/2 Month Salary - 1/2 Month	39771 39772 39773 39775 39775 39776 39777 39778 39779 39780	Officer's Salary Officer's Salary Officer's Salary Officer's Salary Officer's Salary Officer's Salary Officer's Salary Officer's Salary Officer's Salary	\$ 300.30 259.94 300.30 510.08 425.59 166.24 463.09 306.63 340.50
	oproved: County/Jude Comm. Pct.	Smith Silly 1 I Comm. Pet.	Attest: <u>Marie Gauf-7/14</u> County Clerk Date <u>Attest: County Clerk</u> Date <u>2</u> Comm. Pct. 3	98 <u>Chester D. C</u> Comm. Pct. 4	Of STA XÅR XÅR XÅR XÅR XÅR	Grand Total nd Totals ficer's Salary KXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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			Sabine Summary of claims to be	County, Texas approvedJuly	, 19 <u>_88</u>		
Date Re	ceived	Vendor Name	Brief Descri	iption	Check#	Account	Amount
6/297 7/1/8 7/1/8 7/6/8 7/6/8 7/7/8 7/8/8 7/11/ 7/12/ 7/12/ 7/12/	38 38 38 38 38 38 38 788 788 788 788 788	First State Bank -County_&_District Retire. Leslo Sales, Inc. Turf & Tree Equipment Terrill Petroleum Co.,Inc TAC Unemployment Fund East Texas Asphalt Co. City of Hemphill, Tex. Procella Service Station Smith's Auto Supply Keith Clark Jerry Miller L. H. McCallon	Invoice #58141 - Spikes Invoice #522424 - Chain	diesel ay, June, 1988 #253686	39747 39801 39802 39803 39753 39804 39759 39805 39805 39806 39786 39787	Road & Bridge #1 Road & Bridge #1	\$ 288.69 357.68 20.50 17.02 1,156.80 118.84 97.65 7.00 12.50 140.73 379.85 415.85 344.92
roved: Co	DUNTY Judg Domm. Pct.	Silly Comm. Pet.	Attest: <u>Madun</u> Tounty 2 2 Comm. P	<u>O Baug- 7/14</u> Clerk Date <u>Allison</u> Ct. 3	98 <u>Chester D.C.</u> Comm. Pct. 4.		Grand Total Ind Totals INEXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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)ate Received	Vendor Name	Brief Description	Check#	Account	- Amount
6/29/88	First State Bank	Social Security and Withholding for wages	· · · · · · · · · · · · · · · · · · ·		
7/1/88	County & District Retire	paid 6/27/88	<b>397</b> 25	Road & Bridge #2	\$ 258.41
6/28/88	Pineland Service Center	Retirement, June, 1988 Invoice #4142 - 21 gal. of diesel	39748	Road & Bridge #2	389.20
6/28/88	Jasper Tire & Distributing	Invoice $#18828#18746$ and $18604$ minimum and $18828#18746$ and $18604$ minimum and $18828$	39807	Road & Bridge #2	20.00
6/29/88	Edgar's Conoco Station	Invoice #18828#18746 and 18494 - Tires and Tub Invoice #3788696,#7788570,#7788550,#9788585 an	es 39808	Road & Bridge #2	318.09
		#9788722 - gas 47.10; flats 35.00 and wash 20.	1	· · · ·	· · ·
6/30/88	Gulf Welding Supply Co.	Invoice #73825 - 3 cylinders @ 4.00		Road & Bridge #2	102.10
7/1/88	Leslo Sales, Inc.	Invoice #58880 and #59335 - lock and dust mask	39810	Road & Bridge #2	12.00
7/5/88	Geo. P. Bane, Inc.	Invoice #C34825 - Belt set (2)	39811	Road & Bridge #2	7.90
7/5/88	Genuine Auto Parts	Invoice #051329,#051344,#052487,#052621,#05267	39812	Road & Bridge #2	60.15
• • •		:#052730,#052999,#053058,#053043,#053279 and	<b>,</b>		· · ·
	· ·	#053605 - Parts	20012	· · · · ·	
· 7/6/88	Terrill Petroleum Co., Inc.	Invoice #8547,#8571,#8577,#8607,#8667,#8668,	39813	Road & Bridge #2	. 289.69
- • · · ·	````	#8724,#8717 - Gas, Diesel and Oil	20016		
7/6/88	Turf & Tree Equipment	Invoice #0003321 - oil, sharpened chain and fi	39814 20815	Road & Bridge #2	3,661.55
7/7/88	TAC Unemployment Fund	Unemployment - April, May June 1088	le 39815 39754	Road & Bridge #2	6.88
7/11/88	Procella Service Station	Old tire and tube 15.00 and flats 16.50	39816	Road & Bridge #2	192.08
7/11/88	Herbert R. Wood	Salary	39792	Road & Bridge #2	31.50
7/11/88 7/11/88	George Lowe	Salary	39793	Road & Bridge #2 Road & Bridge #2	366.41
7/11/88	Tommy Williams	Salary - Part Time	39794	Road & Bridge #2	415.41
7/11/88	Leland Hinman, II	Salary - Part Time	39795	Road & Bridge #2	387.76
//11/00	Theresa Moody	Salary - Part Time	39796	Road & Bridge #2	477.67
· ^	$\Delta$			Koad & Dridge #2	210.15
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pg. 1 of 1 Sabine County, Texas Summary of claims to be approved July 11 \_\_\_\_, 19 88 Brief Description Date Received Vendor Name Check# Account Amount 6/29/88 First State Bank Social Security and Withholding for wages paid 6/27/88 39726 Road\_&\_Bridge-#3 \$-240.37 7/1/88 County & District Retire. Retirement, June 1988 39749 Road & Bridge #3 357.80 7/5/88 Jordan's Auto Supply Invoice #01326 and 01347 - Parts 39817 Road & Bridge #3 38.80 6/28/88 Jasper Tire & Distributing Invoice #18582 - Tires 39818 Road & Bridge #3 179.26 7/1/88 Leslo Sales, Inc. Invoice #57844 - Supplies 39819 Road & Bridge #3 34.33 7/5/88 Geo. P. Bane, Inc. Invoice #C34528 - Fork 39820 Road & Bridge #3 114.24 7/5/88 Griffin Feed Co. Invoice #13570 - 1 15"x20' - Culvert ·39821 Road & Bridge #3 112.89 7/6/88 Terrill Petroleum Co., Inc. Invoice #8695 - Gas and Diesel 39822 Road & Bridge #3 889.95 7/7/88 TAC Unemployment Fund Unemployment - April, May, June, 1988 39755 Road & Bridge #3 107.94 7/11/88 Francis AuClaire Salary - 10 days 39789 Road & Bridge #3 403.87 7/11/88 Johnny Franklin Salary - 10 days 39790 Road & Bridge #3 391.87 7/11/88 R. D. Beck Salary - 76 hrs. @ 3.35 - Part Time 39791 Road & Bridge #3 250.91 Grand Total broved: Attest: Fund Totals Cout County Clerk XEXCENTERX R & B #3 \$3,122.23 Total

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Sabine County, Texas Summary of claims to be approved <u>July 11</u>, 19<u>88</u> pg.

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6/29/88	First State Bank	Social Security and Withholding for wages		· · · · · · · · · · · · · · · · · · ·	·
7/1/00	Courter & Distant Dating	paid 6/27/88	39727	Road & Bridge #4	\$ 331.48
7/1/88 7/5/88	County & District Retire.		39750	Road & Bridge #4	565.40
7/5/88	Geo. P. Bane, Inc. Genuine Auto Parts	Invoice #C34852,#C34853,#3249,#3250 and #7570 Invoice #051323,#051364,#052426,#052458,#052727	39823	Road & Bridge #4	2,713.22
00/2/1	Genuine Auto Faits	#052789, #052850, #052905, #052942 and $#053463-Par$		Road & Bridge #4	526.21
7/6/88	Terrill Petroleum Co., Inc	Invoice #8611,#8612,#8727 - Gas, Diesel and Oil	<b>•</b> •	Road & Bridge #4	1,884.15
7/6/88	Etox, Inc. of Jasper	Invoice #34453 Oxygen and Small Acetylene	39826	Road & Bridge #4	36.99
7/7/88	George P. Bane, Inc.	Installment on Tiger Special 80-66, Serial			
		No. 411497 & TRB-50C Mower, #TB1412	39827	Road & Bridge #4	987.11
7/7/88	TAC Unemployment Fund	Unemployment - April, May, June, 1988	39756	Road & Bridge #4	197-83
7/11/88 7/11/88	Procella Service Station Kendall Raymond	Flat Salary - 10 days @ 51.04 and 7½ hrs. @ 9.57 0/r	39828	Road & Bridge #4	12.50
7/11/88	Johnny Meeks	Salary - 10 days $@$ 51.04 and $7_2$ hrs. $@$ 957 0/r	39781 39782	Road & Bridge #4	452.71
7/11/88	James Edward	Salary - 10 days @ 45.84	. 39783	Road & Bridge #4 Road & Bridge #4	452.67 391.92
7/11/88	T. W. Thomas	Salary - Dump Maint Part Time	39784	Road & Bridge #4	303.90
7/11/88	David Strickland	Salary - Auto Maint Part Time	39785	Road & Bridge #4	455.79
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Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/7/88 6/27/88	Albert Hayes Texas District and County	Repairing value	39751	General	\$ 28.00
6/29/88 6/30/88	Attorneys Association Perry Brothers, Inc. Texas District & County	Herbert W. Fortson, III - 1988 Dues Invoice #5,#6,#8 and #234501 - Office Supplie	s / 39830 s / 39831	General General	50.00 10.15
6/30/88 6/30/88	Attorneys Association East Texas Chemical Co. B&W Hardware & Furniture	Invoice #14603 - 100 Felony File Folders Invoice #058288 - Supplies for Courthouse Invoice #15 and #38 - Supplies for Courthouse	39832 39833 39834	General General General	32.93 56.75 9.40
6/30/88 6/30/88 6/30/88	Otasco 30357 Royer & Schutts Hemphill Insurance Agency	Invoice #808534 - Battery Invoice #73691 - County Treasurer Receipt Boo	39835	General General General	3.29 249.08
6/30/88 7/1/88	IBM Corporation Southern Microfilm of Tex.	Invoice Q254366 - IBM Account #7807439-00-1	39839	General	7.00 1,056.30
7/1/88 7/5/88	The Rambler/Reporter Deep East Texas Council	Account #990 - Legal Wds.	39840 39841	General General	799.28 13.26
7/5/88 7/6/88	of Governments Sabine County Appraisal Di Rogers Office Supply	Membership Dues FY 89 st. July, 1988 pro-rata cost of Appraisal Invoice #11799,#11857,#11858,#11868,#11985	39842 39843	General General	685.10 2,347.42
7/7/88	Purolator Courier	and #12072 - Office Supplies Invoice #07245341 and #07334407	39844	General	305.87
6/27/88	hart graphics, Inc.	Account #02-30-50305 Invoice #0142883 - Ballot Box plastic - nested sets	39845 39846	General General	69.00 392.80
	[]		57040	General	372.00

Sabine County, Texas Summary of claims to be approved <u>July 7</u> 19 88

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		Summary of claims to be approved <u>July 11</u> , ]	19 <u>88</u>	•	
Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/8/88 7/8/88 7/8/88 7/8/88 7/8/88 7/8/88 7/8/88 7/8/88 7/8/88 7/8/88 7/8/88 7/8/88 7/8/88 7/8/88 7/8/88 7/8/88 7/8/88	T. D. Fuller & Son Terrill Petroleum Co., Inc. Hemphill Drug Co.	<pre>Flat - Sheriff's Dept. Service cars - Sheriff's Dept. Invoice #234502 - Supplies - Sheriff's Dept. Invoice #4 - Supplies - Sheriff's Dept. Invoice #01089 - Unit #64 - Sheriff's Dept. Invoice #700696- Parts, labor to service gener Invoice #11658 - Office Supplies Speakers - Sheriff's Dept. Filters and bulbs - Sheriff's Dept. Invoice #8749 - Gas - Sheriff's Dept. Invoice #8749 - Gas - Sheriff's Dept. Invoice #35 - Film - Sheriff's Dept. Invoice #42704 - Parts and labor - Sheriff's Invoice #058290 - Supplies - Sheriff's Dept. Board bill for June, 1988 Utilities - Courthouse 195.19 and 66.43; A/C 96.54; Elevator 26.80; Tax Office 113.02; Jail 696.71 and Sabine County Historical 43.0</pre>	39853 39854 39855 39856 39857 39858 39859 39860	General General General General General General General General General General General General General General	\$ 5.00 39.32 4.07 25.19 4.95 37.02 56.95 127.90 34.74 933.30 24.93 63.30 113.95 583.14 1,237.70
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oved: County Jadg	Smith hilly 1	Attest: <u>Jackie Gauge Thil</u> tounty Clerk Date <u>2</u> <u>2</u> <u>2</u> <u>2</u> <u>2</u> <u>2</u> <u>2</u> <u>2</u>	- Vieler D. Cor mm. Pct. 4		Grand Totals und Totals eneral XXXBXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

I, NADINE GARY, County Clerk of Sabine County, Texas do hereby certify 1988 at that the foregoing instrument was filed\_\_\_\_ \_\_\_O'Clock\_\_\_\_\_M. and duly recorded · • . 9:00 O'Clock A. М. 1988 at\_\_ CLERK Janice McDanie DEPUTY NADINE GARY