Wednesday, May 3, 1989, the Honorable Commissioners' Court met in a called session at 8:30 A. M., with the following members present:

Royce C. Smith

County Judge

Billy J. McGee

Commissioner, Prct. # 2

James H. Conn

Commissioner, Prct. # 3

Chester Cox, Sr.

Commissioner, Prct. # 4

Nadine Gary

Clerk of the Court

Commissioner McDaniel had reported to Judge Royce Smith he would be unable to attend.

Meeting was called to order by Judge Smith.

Commissioner Billy McGee made a motion, seconded by Commissioner Chester Cox, to renew time warrant for Prct. 2, by paying interest, and renew the principal for one year. Principal due is \$31,350.00; 6% interest on this amount is \$1,880.99. Motion carried.

Victor Cain, with Texas Department of Health, Region 7, met with the Court to discuss Sanitary Land Fills. He informed the Court that they may pass a resolution stating requests from the State of Texas for the right of Sabine County to issue permits reguarding County private sewer facilities. This resolution should be passed on or before September 1. There will be an installer school for certification in Tyler sometime in September. Counties will be notified of the date.

When asked about precedures for closing pits, Mr. Cain explained we would notify the Department of Health, cover them, and plant grass over them. The department of Health will check the covered pits. If pits are closed before Federal Regulations go into effect, the County is responsible for 5 years. If they are closed after regulations go into effect, we will be responsible for 30 years. He also said we have approximately 18 months before Federal Regulations take effect.

Commissioner McGee made a motion, seconded by Commissioner Conn, that meeting recess. Motion carried.

OUNTY JUDGE

COMMISSIONER, PRCT. # 2

COMMISSIONER, PRCT. # 3

CLERK OF THE COURT

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
4/10/89	Ollie Faye Sparks	Salary - 1/2 Month	42256	Salary	\$ 425.59
4/10/89	Kyle D. Walker	Salary - 1/2 Month	42257	Salary	166.24
4/10/89	Tanya K. Walker	Salary - 1/2 Month	42258	Salary.	463.0
4/10/89	Bruce C. White	Salary - 1/2 Month	42259	Salary	303.5
4/10/89	Rhonda Williams	Salary - 1/2 Month	42260	Salary	340.50
4/11/89	Roger D. McBride	Salary - April 1 thru April 5, 1989	42279	Salary	243.7
4/11/89	Billy Don Sparks	Salary - 48-3/4 hrs. @ 10.81 hr Overtime	42280	Salary	384.5
4/11/89	Jim Berton	Salary - 30½ hrs. @ 10.81 hr Overtime	42285	Salary	271.8
4/11/89	Roger Dale McBride	Salary - 31½ hrs. @ 10.81 hr Overtime	42286	Salary	278.1
4/13/89	TAC Unemployment Fund	Unemployment Ins 1st Quarter ending 3/31/89	42346	Salary	30.6
4/14/89	David Burdette	Salary - 80 hrs. @ 3.80 hr.	42351	Salary	254.1
4/14/89	First State Bank	Social Security and Withholding for wages	<u>.</u>	•	Ì
		paid 4/11/89 and 4/15/89	42352	Salary	2,904.9
4/14/89	'Deep East Texas Worker's	Jan., Feb., March, 1989-Workers' Comp. Ins. Report	42353	Salarý	2,536.68
4/21/89	Calvin James Berton	Salary - 1/2 Month	42358	Salary	459.24
4/21/89	Herman W. Bragg	Salary	42359	Salary	143.63
4/21/89	Rose M. Cassel	Salary - 3/4 Month	42360	Salary	320.73
4/21/89	Freda Chambers	Salary - 1/2 Month	42361	Salary	371.38
4/21/89	Clarice Clark	Salary	42362	Salary	657.01
4/21/89	Paul D. Clark	Salary	42363	Salary	31.05
4/21/89	Paul D. Clark	Salary	42364	Salary	55.80
4/21/89	James H. Conn	Salary - 1/2 Month	42365	Salary	454.60
4/21/89	James H. Conn	Expense	42366	Salary	372.00
4/21/89	Chester Cox, Sr.	Salary	42367	Salary	1,020.16
4/21/89	Chester Cox, Sr.	Expense	42368	Salary	372.00

Total

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
4/21/89	Jeffrey Lee Cox	Salary	42369	Salary	\$ 41.05
4/21/89	Jeffrey Lee Cox	Expense	42370	Salary	55.80
4/21/89	Lawton P. Crain	Salary	42371	Salary	617.01
4/21/89	Johnny Ray Davis	Salary - 1/2 Month	42372	Salary	299.82
4/21/89	Daniel R. Featherston	Salary	42373	Salary	237.67
4/21/89	Nadine Gary	Salary - 1/2 Month	42375	Salary	407.59
4/21/89	Joe Bob Golden	Salary	42376	Salary	64.42
4/21/89	Blan Greer	Salary	42377	Salary	1,069.17
4/21/89	Blan Greer	Expense	42378	Salary	538.96
4/21/89	Theresa D. Husband	Salary - 1/2 Month	42379	Salary	450.58
4/21/89	Millard Jordan	Salary	42380	Salary	0
4/21/89	Millard Jordan	Expense	42381	Salary	0
4/21/89	Carlin McDaniel	Salary - 1/2 Month	42382	Salary	505.60
4/21/89	Carlin McDaniel	Expense	42383	Salary	372.00
4/21/89	Janice McDaniel	Salary - 1/2 Month	42384	Salary	244.83
4/21/89	Billy Joe McGee	Salary	42385	Salary	909.20
4/21/89	Billy Joe McGee	Expense	42386	Salary	372.00
4/21/89	Charles Mitchell	Expense	42387	Salary	42.00
4/21/89	Iris P. Murray	Salary - 1/2 Month	42388	Salary	308.00
4/21/89	Johnnie L. Palmer	Salary - 1/2 Month	42389	Salary	342.01
4/21/89	Yvette Louise Parks	Salary - 1/2 Month	42390	Salary	328.01
4/21/89	Thomas R. Philips	Salary - 1/2 Month	42391	Salary	367.01
4/21/89	Dawn D. Procell	Salary - 1/2 Month	42392	Salary	328.39
4/21/89	Frank Rash	Salary	42393	Salary	253.73
4/21/89	Frank Rash	Expense	42394	Salary	139.50

Grand Total

Fund Totals

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Total

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
4/21/89	Mary Lou Russell	Salary	42395	Salary	\$ 607.01
4/21/89	Tammy J. Sepulvado	Salary - 1/2 Month	42396	Salary	300.32
4/21/89	Barbara A. Smith	Salary	42397	Salary	362.98
4/21/89	J. L. Smith	Salary	42398	Salary	64.00
4/21/89	Royce C. Smith	Salary - 1/2 Month	42399	Salary	510.09
4/21/89	Royce C. Smith	Expense	42400	Salary	372.00
4/21/89	Billy D. Sparks	Salary	42401	Salary	893.48
4/21/89	011ie Faye Sparks	Salary - 1/2 Month	42402	Salary	425.58
4/21/89	'Vicky G. Sublett	Salary	42403	Salary.	70.29
4/21/89 ·	Jack R. Gagliarini	Salary	ı 42404 İ	Salary	143.63
4/21/89	John Toner	Salary	42405	Salary	268.84
4/21/89	John Toner	Expense	42406	Salary	128.00
4/21/89	Gene Walker	Salary	42407	Salary	460.14
4/21/89	Kyle D. Walker	Salary - 1/2 Month	42408	Salary	166.24
4/21/89	Kyle D. Walker	Expense	42409	Salary	104.15
4/21/89	Tanya K. Walker	Salary - 1/2 Month	42410	Salary	463.08
4/21/89	Jerry Dan Webb	Salary	42411	Salary	41.05
4/21/89	Jerry Dan Webb	Expense	42412	Salary	55.80
4/21/89	Alvie R. Welch	Salary	42413	Salary	41.05
4/21/89	Alvie R. Welch	Expense	42414	Salary	55.80
4/21/89	Bobby G. White	Salary	42415	Salary	175.25
4/21/89	Bobby G. Whtie	Expense	42416	Salary	46.50
4/21/89	Bruce W. White	Salary - 1/2 Month	42417	Salary	303.52
4/21/89	Rhonda Williams	Salary - 1/2 Month	42418	Salary	340.51
4/21/89/	Herbert W. Fortson	Salary	42422	Salary	1,024.17

Fund Totals

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Total \$28,579.02

Grand Total

-	Date Received	Vendor Name	Brief Description	Check#	Account	Amount
-	4/12/89 4/14/89	Fairy Upshaw, Clerk Cherokee County Bill Warner	Commitment - Cause #MI #11,333 - Flynt Akers Professional Services - #5065, The State of Texas Vs. William Dale Barlow - Plea Guilty	42438 42439	Jury Jury	\$ 208.00
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Fund Totals

Grand Total

Jury XXXXXXXXXXXXX XXXXXXXXXXX

Total \$333.00

Date Received	Vendor Name	Brief Description	Check#	Account	Amount `
4/10/89 4/11/89	City of Hemphill, Tex. First State Bank	County Barn Social Security and Withholding for wages	42277	Road & Bridge #1	\$ 7.00.
4/13/89 4/14/89	TAC Unemployment Fund Deep East Texas Workers'	paid 4/10/89 Unemployment Ins. 1st Quarter ending 3/31/89 Jan., Feb., March 1989 - Workers' Comp. Ins. Repo	42281 42347 rt 42354	Road & Bridge #1 Road & Bridge #1 Road & Bridge #1	288.68 4.53 908.58
4/21/89 4/21/89	Smith's Auto Supply Texas Association of Co.	Parts and labor Automobile Liability coverage and General	42440	Road & Bridge #1	21.50
4/24/89	Roy Blake Insurance Agency		42441	Road & Bridge #1	3,007.40
4/24/89 4/24/89	Keith Clark Jerry Miller	Policy #3203564445- Insurance Salary - 10 days Salary - 10 days	42425	Road & Bridge #1 Road & Bridge #1 Road & Bridge #1	540.00 379.87 304.90
4/24/89	L. H. McCallon	Salary - 10 days	42426	Road & Bridge #1	344.91
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Grand Total

Fund Totals

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
4/11/89 4/13/89 4/14/89 4/11/89 4/21/89 4/21/89 4/21/89 4/24/89 4/24/89 4/24/89 4/24/89	First State Bank TAC Unemployment Fund Deep East Texas Workers' G-M Water Supply Corp. Dick's Garage & Rent-All Geo. P. Bane, Inc. SArgent-Sowell, Inc. Texas Association of Co. Roy Blake Insurance Agency Herbert R. Wood Leland Hinman, II Thomas Ladner	Social Security and Withholding for wages paid 4/10/89 Unemployment Ins. 1st Quarter ending 3/31/89 Jan.,Feb.,March,1989 - Workers' Comp.Ins.Report Account #1262 - Water bill Battery Invoice #C42303 - Plow Bolt Invoice #930589 - Replacement pad Automobile Liability coverage and General Liability coverage Account #01851 001 - Invoice #08216 011 Policy #3203564445 - Insurance Salary - 10 days Salary - Part Time	42443 42444 42445 42446 42447 42448 42435 42436	Road & Bridge #2	\$ 198.75 3.66 735.63 290.98 210.00 160.00 58.56 3,007.40 582.00 417.41 417.41 452.79
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Grand Total

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Fund Totals

[Date Received	Vendor Name	Brief Description	Check#	Account	Amount
· !	4/11/89	First State Bank	Social Security and Withholding for wages paid 4/10/89	42283	Road & Bridge #3	\$ 238.88 4.21
:	4/13/89 4/14/89	TAC Unemployment Fund Deep East Texas Workers'	Unemployment Ins. 1st Quarter ending 3/31/89 Jan. Feb. March 1989-Workers'Comp.Ins.Report	42349 42356	Road & Bridge #3	830.83
:	4/21/89	Texas Association of Co.	Automobile Liability coverage and General Liability coverage	42449 42450	Road & Bridge #3 Road & Bridge #3	3,007.40 601.71
	4/24/89 4/24/89	McBride Auto Salvage Roy Blake Insurance Agency	Repairs and labor and moving equipment Account #01851 001 - Invoice #08216 011 Policy #3203564445 - Insurance	42451	Road & Bridge #3	540.00
•	4/24/89 4/24/89 4/24/89	Johnny Franklin R. D. Beck Lonnie B. Harley	Salary - 10 days @ 51.10 Salary - 10 days @ 51.10 Salary - 76 hrs. @ 3.35 - Part Time	42431 42432 42433	Road & Bridge #3 Road & Bridge #3 Road & Bridge #3 Road & Bridge #3	391.87 328.65 250.91 201.44
	4/24/89	Dan Hammock	Salary - 4 days - Part Time	42434	Road a bilde #3	202011
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Grand Total

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Fund Totals

Total \$6,395.90

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
. 4/11/89	First State Bank	Social Security and Withholding for wages	i	 	
•		paid 4/10/89	42284	Road & Bridge #4	\$ 233.18
4/13/89	TAC Unemployment Fund	Unemployment Ins. 1st Quarter ending 3/31/89	42350	Road & Bridge #4	5.83
4/14/89	Deep East Texas Workers'	Jan., Feb. March, 1989-Workers' Comp. Ins. Report	42357	Road & Bridge #4	1,153.0
4/21/89	Chester Cox, Sr.	Bill for meals - Commissioners	42419	Road & Bridge #4	16.59
4/21/89	Chester Cox, Sr.	Calls made from Chester's phone concerning] !		
	<u> </u>	County business	42420	Road & Bridge #4	14.54
4/21/89		.Invoice #02803 - Cut drive shaft	42454	Road & Bridge #4	25.00
4/21/89	Texas Association of Co.	Automobile Liability coverage and General			
1 101 100		Liability coverage	42455	Road & Bridge #4.	3,007.40
4/24/89	Johnny's Auto Service	Invoice #069994, #069995, #069996, #069981, #06999	7,		
1101700	D	#069998, #069999 and #071101- Parts and labor	42452	Road & Bridge #4	548 .4 5
4/24/89	Roy Blake Insurance Agency	Account #01851 001 - Invoice #08216 011	10150		
4/24/89	Tohany Mooka	Policy #3203564445 - Insurance	42453·	Road & Bridge #4	438.00
4/24/89	Johnny Meeks James Edwards	Salary - 10 days @ 51.04	42427 42428	Road & Bridge #4	436.37
4/24/89	Troy Burch	Salary - 10 days @ 51.04	42429	Road & Bridge #4	436.37
4/24/89	T. W. Thomas	Salary - 10 days @ 45.84		Road & Bridge #4	380.92
4/24/09	1. W. INOMAS	Salary - Dump Maint Part Time	42430	Road & Bridge #4	303.90
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Grand Total

Attest:

Fund Totals

Total \$6,999.56

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
4/10/89	Robert Mosley	Picking up cattle; 8/16/88 thur 4/9/89	42275	General	\$ 400.00
4/10/89	City of Hemphill, Tex.	Courthosue 274.23 and 190.30; Courthosue A/C	_		
•		50.34; Tax Office 76.75; Co. Elevator 30.32;	,		
· ·		Co. Historical 61.02 and County Jail 663.83	42278	General .	1,346.79
4/11/89	Brown Construction	Emergency repairs on ceiling in Probation Dep	t. 42293.	General	27.00
4/10/89	Corley's Texaco Station	4 tires mounted - Sheriff's Dept.	42457	General	206.60
4/10/89	Procella Service Station	Service car, Unit #64 - Sheriff's Dept.	42458	General	19.66
4/10/89	Rogers Office Supply	Invoice #18014 and #17691 - Office Supplies	42459	General	47.69
4/10/89	Genuine Auto Parts	Invoice #061899 - Air filter - Sheriff's Dept		General	5.89
. 4/10/89	The Prescription Center	Ticket #46 - Film - Sheriff's Dept.	42461	General	39.20
4/10/89	Jordan's Auto Supply	Invoice #04995 and #09014 - Sheriff's Dept.	42462	General	21.45
4/10/89	Terrill Petroleum Co., Inc.		42463	General	525.50
4/10/89	T. D. Fuller & Son	Spray - Sheriff's Dept.	42464	General	6.98
4/10/89	East Texas Chemical Co.	Invoice $\#085668$ and $\#085637$ - Sheriff's Dept.		General	214.92
4/10/89	Ray's Body Shop & Garage	Invoice #1676 - Repairs on 1986 Ford - Sherif	f 42466	General	187.51
4/10/89	K-C Drugs #2	Invoice #48658,#48739,#48748,#48685 for	,		
		Aline Logan and Tommie Lee Davis	42467	General	101.22
4/10/89	Grover C. Winslow, M.D.	Account #1256 - Aline Logan	42468	General .	20.60
4/10/89	Xerox Corporation	Invoice #019924317 - Cust. #642035059 - Sheri		General	183.00
4/12/89	1BM Corporation	Invoice #Q621773 - IBM Account #7807439-00-1	42470	General	757.00
4/12/89	IBM Corporation	Invoice #49N2O68 - IBM Account #7807439-00	42470	General	85.00
4/12/89	Diane Husband	Travel expenses while delivering election lis		General	12.80
4/13/89	Grover C. Winslow, M.D.	Account #1256 - Tommie Lee Davis	42472	General	20.60
4/13/89	Hemphill True Value Hdw.	Ticket #2580 - Brushes	42473	General	7.08
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Grand Total

Fund Totals

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
4/21/89	Contel of Tex., Inc.	County Judge 124.76; Co. Treasurer 26.68;			
	·	J.P.#1 28.15; County Clerk 48.31; Co. Atty. 151.33; Vet.Co.Ser. 25.78; Tax Collector 75.85			
! .		District Clerk 52.87; Co. Agency 65.91 and			
4/21/89	Hemphill Insurance Agency	Sheriff 217.21 Addt'l Bond Amount - EX638111 - Tax Collector	42421 42474	General General	\$ 816.85 33.00
4/19/89	Rogers Office Supply	Invoice #18143,#18153,#18163 and #18289 - Office	1	General	47.67
4/21/89	Texas District and County			General	96.13
4/21/89	Xerox Corporation	Invoice #137911675 - Cust. #972290217	42477	General General	216.00
4/21/89	Hart Graphics, Inc.	Invoice #0171054 and #0171541 - Office Supplies County Clerk	42478	General	202.26
4/21/89	Clarke & Courts	Invoice #166735 - Office Supplies - J.P.	42479	General	33.24
4/21/89	Ollie Faye Sparks	Expense to 17th Annual County Treasurer's Semin		General	145.63
4/21/89	Texas Department of Public	E-Eleven D.P.S. used radios at \$150.00 each	42423	General	1,650.00
4/21/89	Texas Association of Co.	Liability insurance for Law Enforcement and Public Officials Coverage	42480	. General	12,583.00
4/21/89	Texas Association of Co.	Automobile Liability coverage and General	!	50	
		Liability coverage	42481	General	3,007.40
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Grand Total

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Attest:

Fund Totals

I, NADINE GARY, County Clerk of Sabine County, Texas do h	ereby certify
that the foregoing instrument was filed	198 <i>9</i> at
O'Clock M. and duly recorded // 19.89 at 9:00 O'Clock A. M.	May 3
NADINE GARY CLERK Janice McAnne	DEPUTY

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