Thursday, May 18, 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

C. Carlin McDaniel Commissioner, Prct. # 1

James H. Conn Commissioner, Prct. # 3

Chester Cox, Sr. Commissioner, Prct. # 4

Nadine Gary County Clerk

Meeting was called to order by Judge Royce Smith.

Judge Smith stated this meeting was called to start hearing process for issuing permits and inspecting septic tanks. We must have hearings in three consecutive court meetings. They should be no later that July 26, or possibly June 26th.

Duane Husband met with the Court representing Sabine River Authority. A question and answer session followed concerning septic tank systems. Sabine River Authority deals with the contractors rather than the individual; and the tank sizes are set by the state, according to the size of home or buildings. Mr. Husband said he can have cost figures within from 2 to 3 weeks. Commissioner McDaniel asked for a letter from Sabine River Authority stating these costs.

Others present for this meeting were Odie L. Morrison, Vincent Sherlock, and Will Smith.

Judge Smith reported he is still working on our group health insurance renewal, but at this time, still has only one bid, which is from Hillhouse Associates.

Tax Assessor/Collector, Diane Husband, met with the Court asking that they pay her deputies for keeping her office open during the City, School, and Hospital elections. After some discussion, Commissioner McDaniel made a motion, seconded by Commissioner Conn, to honor this request. Motion carried.

A discussion followed over whether or not county employees should be paid overtime, or given comp time. No ruling was made on this.

Mrs. Husband reported she will be attending a Tax Seminar in Beaumont in June, and plans for her deputies to take turns going, one each day, and they will need to use the County car. The court found no problem with this, but asked that after each trip that anyone using the car have it serviced and filled with gas, so it will be ready for the next person. A decision will be made later as to what service station we will be using.

Commissioner Cox made a motion, seconded by Commissioner McDaniel, that we issue Mrs. Husband a check for \$237.00 for expenses for her school in Beaumont June 11, 12, and 13. Motion carried.

Also discussed was reimbursement for expenses incurred while attending seminars. Policy changes for this is pending, in which the court is considering setting a certain amount for room and meals, along with the 20¢ per mile, and an estimated advance will be issued.

Mr. Sherlock was representing Tri-County to thank Commissioner Cox and Commissioner Conn for their help in distributing commodities this week.

Motion was then made by Commissioner Cox, seconded by Commissioner Conn,

COUNTY JUDGE

that meeting recess. Motion carried.

COMMISSIONER, PRCT. # 1

OMMISSIONER, PRCT. # 4

COMMISSIONER, PRCT. # 3

CLERK OF THE COURT

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Date Received	Vendor Name	Brief Description	. Check#	Account	Amount
4/26/89	Louise Clark	Salary - 56 hrs. @ 3.40 hr Part Time	42482	Salary	\$ 187.6
4/27/89	Texas Employers Security	May, 1989 - Group #XS 5264 - Insurance	42488	Salary	
4/27/89	Mary Russell	46 hrs. @ 7.62 hr Overtime	42494		5,680.3
4/28/89 ·	David Burdette	Salary - 56 hrs. @ 3.80 hr.	42495	Salary	259.6
4/28/89	First State Bank	Social Security and Withholding for wages	42495	Salary	183.8
	1	paid 4/30/89	42511	5-1	F 90/ 9
5/3/89	: Calvin James Berton	Salary - 1/2 Month	42537	Salary	5,824.3
5/3/89	Freda Chambers	Salary - 1/2 Month	42538	Salary	459.24
5/3/89	James H. Conn	Salary - 1/2 Month	42539	Salary	371.38
5/3/89	Johnny Ray Davis	Salary - 1/2 Month	42540	Salary	454.60
5/3/89	Nadine Gary	Salary - 1/2 Month	42541	Salary	299.80
5/3/89	Theresa D. Husband	Salary - 1/2 Month	42542	Salary	407.61
5/3/89	. Carlin McDaniel	Salary - 1/2 Month		Salary	450.59
5/3/89	Janice McDaniel	Salary - 1/2 Month	42543	Salary	505.60
5/3/89	Iris P. Murray	Salary - 1/2 Month	42544	Salary	244.82
5/3/89	Johnnie L. Palmer	Salary - 1/2 Month	42545	Salary	308.01
5/3/89	Yvette Louise Parks	Salary - 1/2 Month	42546	Salary	342.00
5/3/89	Thomas R. Philips	Salary - 1/2 Month	42547	Salary	328.00
5/3/89	Dawn D. Procell	Salary - 1/2 Month	42548	Salary	367.00
5/3/89	Tammy J. Sepulvado	Salary - 1/2 Month	42549	Salary	328.38
5/3/89	Royce C. Smith	Salary - 1/2 Month	42550	Salary	300.30
5/3/89	Ollie Faye Sparks	Salary - 1/2 Month	42551	Salary	510.08
5/3/89	Kyle D. Walker	Salary - 1/2 Month	42552	Salary	425.59
5/3/89	Tanya K Walker	Sology - 1/2 Month	42553	Salary	166.24
	Tanya K warker	Salary - 1/2 Month	. 42554	Salary	463.09
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Attest:

Fund Totals

Total

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/3/89 5/3/89 5/5/89	Bruce W. White Rhonda Williams County & District Retire.	Salary - 1/2 Month Salary - 1/2 Month April, 1989 Retirement Report	42555 42556 42606	Salary Salary Salary	\$ 303.52 340.50 4,992.36
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Grand Total

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pg. <u>1</u> of <u>1</u>

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

Date_Received	Vendor Name	Brief Description	Check#	Account	Amount
4/26/89	First State Bank	Social Security and Withholding for wages			
		paid 4/24/89	42483	Road & Bridge #1	\$ 288.68
4/27/89	Texas Employers Security	May, 1989 - Group #XS 5264 - Insurance	42489	Road & Bridge #1	527.38
5/1/89	Sears, Roebuck & Co.	Work tools	42515	Road & Bridge #1	233.72
5/3/89	Sears, Roebuck & Co.	Tools	42557	Road & Bridge #1	44.75
5/4/89	City of Hemphill, Tex.	County Barn	42564	Road & Bridge #1	7.00
4/28/89	Michelin Tire Corporation	Invoice #129261 - Tires	42595	Road & Bridge #1	618.36
4/28/89		Invoice #24335 - Tire - Lowboy	42596	Road & Bridge #1	79.95
5/1/89	B&W Hardware & Furniture		42597	Road & Bridge #1	3.30
5/2/89	Genuine Auto Parts	Invoice #062204,#062247,#062519,#062650,#06267	7,	:-	
	<u>.</u>	#062683 and #062889 - Parts	42598	Road & Bridge #1:	458 .52
	Corley's	Account	42599	Road & Bridge #1:	11.50
5/2/89	Terrill Petroleum Co., Inc.	Invoice #1096land #10978- Diesel and gas	42600	Road & Bridge #1	777.52
5/2/89	Geo.P. Bane, Inc.	Invoice #C42424 - Starter	42601	Road & Bridge #1	713.65
5/5/89	County & District Retire.	April, 1989 Retirement Report		Road & Bridge #1	286.00
5/8/89		Invoice #1058 - Service call and labor	42602	Road & Bridge #1	240.00
5/8/89	Robert Cunningham, Jr.	Physical - Reimbursement paid Dr. Haley		Road & Bridge #1	151.50
5/8/89	Keith Clark	Salary - 10 days	42579	Road & Bridge #1	379.87
5/8/89	Jerry Miller	Salary - 10 days	42580	Road & Bridge #1	415.87
5/8/89	L. H. McCallon	Salary - 10 days	42581	Road & Bridge #1	344.91
5/8/89	Robert Cunningham, Jr.	Salary - 5 days	42582	Road & Bridge #1	150.86
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Fund Totals

pg. 1 of 2

Sabine County, Texas
Summary of claims to be approved May 8 , 19 89

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
4/26/89	First State Bank	Social Security and Withholding for wages paid 4/24/89	42484	Road & Bridge #2	\$ 204.67 195.68
4/27/89 5/3/89	Texas Employers Security First State Bank	May, 1989 - Group #XS 5264 - Insurance 6% interest on Time Warrant #39097 for	42490 42558	Road & Bridge #2 Road & Bridge #2	1,880.99
5/3/89	First State Bank	\$31,350.00 from 4/27/89 To renew Time Warrant #39097 due on or before one year from date - Bearing interest at the		Road & Bridge #2	(31,350.00)
5/4/89	Deep E.Tex.Elec.Co-Op,Inc. Edgar's Conoco Station	rate National Prime, plus 2 beginning rate 13½% Acct. #6569022327- 16.26 and #198069 - 10.60 Invoice #1736574,#7737241,#3737291,#9736428,	42559 42562	Road & Bridge #2	26.86
4/28/89		#1736559 and #3736618 - Gas 101.95 - flat	42604	Road & Bridge #2	131.95
4/28/89	Jasper Tire & Distributing	Invoice #24892, #24691 and #244/3 - Tires and	42605	Road & Bridge #2	750.33
5/2/89	Genuine Auto Parts	Invoice #062095,#062151,#062206,#062242,#062309 #062393,#062439,#062463,#062532,#062658,#062862 #062881,#062909,#062938 and #062968 - Parts		Road & Bridge #2 Road & Bridge #2	332.27 12.92
5/2/89 5/2/89	Napa Auto Parts Terrill Petroleum Co., Inc.	Invoice #027401 - Hyd. oil Invoice #10835,#10849,#10972,#10989,#10990, #11030 - Gas, diesel and oil Invoice #065742,#065960 and #81025 - Supplies	42613 42614	Road & Bridge #2 Road & Bridge #2	3,984.56 63.41
5/2/89 5/2/89	Gulf Welding Supply Geo. P. Bane, Inc.	Tryoice #C42535 and #C42578 - Plug and gasket	42615	Road & Bridge #2	3.87
5/2/89	Leslo Sales, Inc.	Invoice #150021,#150233 and #150367 - Paint roller and brush	42616 [.] 42617	Road & Bridge #2 Road & Bridge #2	146.73 477.97
5/2/89	Griffin Feed Company	Invoice #20495 1 15x24; 2 15x20 and 1 12x24 Culverts			. Grand Tota

Fund Totals

ate Received	Vendor Name	Brief Description	Check#	Account	· Amount	
5/3/89 5/5/89 5/5/89 5/8/89	/89 Procella Service Station Flats and change tires /89 County & District Retire. April, 1989 Retirement Report	Flats and change tires	42618 42619 42608	Road & Bridge #2 Road & Bridge #2 Road & Bridge #2	\$ 17.74 42.50 286.00	
5/8/89 Richards' Repair Service 5/8/89 Herbert R. Wood 5/8/89 Leland Hinman, II 5/8/89 Thomas Ladner		and labor Salary Salary Salary - Part Time	42620 42587 42588 42589	Road & Bridge #2 Road & Bridge #2 Road & Bridge #2 Road & Bridge #2	417.41 417.41	
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Attest:

Fund Totals

XENNEWAXX R & B #2 XXENXXEEXXXEENXXXX Total \$10,301.06

pg. <u>1</u> of <u>1</u>

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

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/2/89	First State Bank Texas Employers Security Terrill Petroleum Co.Inc. Geo. P. Bane, Inc. Jordan's Auto Supply Griffin Feed Company County & District Retire. Johnny Franklin R. D. Beck Lonnie B. Harley Dan Hammock	Social Security and Withholding for wages paid 4/24/89 May, 1989 - Group #XS 5264 - Insurance Invoice #10857 and #10930 - Gas, diesel and oil Invoice #C42597 - Key set Invoice #04834 - Fix a flat Invoice #20496 - 4 15x20 and 1 96x20 - Culverts April, 1989 Retirement Report Salary - 10 days @ 51.10 Salary - 10 days @ 51.10 Salary - 76 hrs. @ 3.35 - Part Time Salary - 5 days @ 51.10 - Part Time	42491 42621 42622 42623 5 42624 42609 42583 42584 42585	Road & Bridge #3	\$ 244.82 431.54 1,050.37 11.42 6.10 1,429.80 143.00 391.87 439.62 250.91 251.80
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Total \$4,651.25

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
4/26/89	First State Bank	Social Security and Withholding for wages			
	· ·	paid 4/24/89	42486	Road & Bridge #4	\$ 233.18
4/27/89	Texas Employers Security	May, 1989 - Group #XS 5264 - Insurance	42492	Road & Bridge #4	291.52
4/27/89	Chester Cox, Sr.	Gas - Trip to Austin to pickup radios - 24.00		1 - 1	
		and meals for Chester, Carlin & Judge Smith-23	.04 42493	Road & Bridge #4	47.04
5/4/89	Deep East Tex.Elec.Co-Op	Acct. #179135	42563	Road & Bridge #4	26.74
4/27/89	Hyde Naphtha Company	Invoice #69755	42625	Road & Bridge #4	98.58
4/28/89	Fuller's	gallon round up	42626	Road & Bridge #4	95.00
5/2/89	Genuine Auto Parts	Invoice #062082, #062091, 062366, #062370 and			
		#062564 - Parts	42627	Road & Bridge #4:	206.06
5/2/89		Invoice #10850 and 10957 - Gas and diesel	42628	Road & Bridge #4	1,204.24
5/2/89	Ewell Equipment Co.	Invoice #1108091 - Cust. #71378 - Parts and La		Road & Bridge #4	164.76
5/5/89		Ticket #44 - Supplies	42630	Road & Bridge #4	56.25
5/5/89-	Procella Service Station		42631	Road & Bridge #4	26.45
5/5/89 5/8/89	Lounty & District Ketire.	April, 1989 Retirement Report	42610	Road & Bridge #4	413.80
5/8/89		Salary - 10 days @ 51.04	42575	Road & Bridge #4	436.37
5/8/89		Salary - 10 days @ 51.04 Salary - 10 days @ 45.84	42576	Road & Bridge #4	436.37
5/8/89		Salary - Dump Maint Part Time	42577	Road & Bridge #4	380.92
310103	1. W. Ittomas	Sarary - Dump Maint Part lime	42578	Road & Bridge #4	303.90
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Fund Totals

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Total \$4,421-18

Grand Total

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Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/1/89	Sterling Press, Inc.	Invoice #1920 - 1 Texas Water Law, Volume 1	42632	Library	\$ 117.50
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Grand Total

Attest:

Fund Totals

pg. <u>1</u> of 3

Sabine County, Texas
Summary of claims to be approved <u>May 8</u>

Attest:

Fund Totals

Total

	1	Brief Description	Check#	Account	Amount
Date Received 5/1/89 5/1/89 5/1/89	Vendor Name Ava L. Anderson John M. Myers Willie R. Henson	Jury duty - 1 day - County Court	42523 42524 42525 42526	Jury Jury Jury Jury	\$ 5.00 5.00 5.00 5.00
5/1/89 5/1/89 5/1/89 5/1/89	Charles O. Osborne, Jr. Jerry Brooks Horace Evans William E. Hansen Jennifer Hardy	Jury duty - 2 days- County Court Jury duty - 1 day - County Court Jury duty - 1 day - County Court Jury duty - 1 day - County Court	42527 42528 42529 42530	Jury Jury Jury Jury	10.00 5.00 5.00 5.00 5.00
5/1/89 5/1/89 5/1/89 5/1/89 5/1/89	Gloria Barlow Ralph E. McDonald Charles E. Greer Vince Sirny	Jury duty - 1 day - County Court Jury duty - 1 day - County Court Jury duty - 2 days- County Court Jury duty - 1 day - County Court	42531 42532 42533 42534	Jury Jury Jury Jury	5.00 10.00 5.00 5.00
5/1/89 5/1/89 5/1/89 5/3/89 5/3/89	Beverly Harris Gussie L. Bass A. Lloyd Weatherspoon Sheri Lin Greer	Jury duty - 1 day - County Court Jury duty - 1 day - County Court Grand Jury - 1 day Grand Jury - 1 day	42535 42536 1590 1591 1592	Jury Jury Jury Jury Jury	5.00 10.00 10.00 20.00
5/3/89 5/3/89 5/3/89 5/3/89	Jimmy Clark Larry McBride Alice Faye Grace Willie A. Williams	Grand Jury - 2 days	1593 1594 1595 1596	Jury Jury Jury Jury	20.00 20.00 20.00 20.00
5/3/89 5/3/89 5/3/89 -5/3/89	Mike Sanford J. C. Click Weldon Thomas Bill Vrooman Gail Kilcrease	Grand Jury - 2 days	1597 1598 1599 1600	Jury Jury Jury Jury	20.00 20.00 20.00 20.00

Grand Total

Fund Totals

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Sabine County, Texas Summary of claims to be approved <u>May 8</u>

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/3/89 Kent Walker 5/3/89 Jim David Whitton 5/3/89 Glenda Rice 5/5/89 Allied Reporting Ser of East Texas		Grand Jury - 2 days Court Reporting Services - The State of Texas vs. Oscar W. Forse, Cause No. 91-89 - 210.00	1601 1602 1603	Jury Jury Jury	\$ 20.00 20.00 20.00
		The State of Texas vs. Shirley Moody Cause No. 204-87 - 210.00	42633	Jury	420.00
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Grand Total

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Fund Totals

Jury XGENEXHXXX XHXXXXX XHGXXXHGXXXXXXXXXXXXXXXX

Total \$955.00

pg. 1 of 2

Sabine County, Texas
Summary of claims to be approved <u>May 8</u>

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/3/89	Nadine Gary	Balancing and entering Ledger for Jan. Feb.			1
	•	and March - Quarterly Report	42560	General	\$ 62.50
5/4/89	Deep E.Tex.Elec.Co-Op,Inc	Acct. #656957086 - Sheriff - 14.34			20.04
; -		Acct. #141036 - Judge - 15.50	42561	General	29.84
5/4/89	City of Hemphill, Tex.	Courthouse 165.43 and 168.59; Courthouse A/C			
27. 17 = 2.		115.79; Tax Office 23.10; Co. Elevator 29.44;	7 10565	General	1,128.63
ě	i de la companya de	Co. Historical 31.51 and Sabine Co. Jail 594.7	7 42565 42634	General	141.76
4/28/89	Hart Graphics, Inc.	Invoice #0170955 and #0171782 - Dist. Clerk	42635	General	22.95
4/28/89	T. D. Fuller & Son	Supplies for Courthouse	42636	General	101.00
4/27/89	Jack R. Tagliarini	Inquest, mileage and dues	42637	General	2.25
5/1/89	B&W Hardware & Furniture	Ticket #1 - Bulb	42638	General	112.15
5/1/89	East Texas Chemical Co.	Invoice #086425 - Supplies for Courthouse	-12030	ochicz dz	
5/2/89	Sabine Insurance Agency	Notary Bond (Rose) #13182787 and Increase	42639	General	156.00
		contents on courthouse May, 1989 pro-rata cost of Appraisal District	42640	General	2,247.92
5/2/89	Sabine County Appraisal	Mileage - 316 miles @ 20¢	42641	General	63.20
5/2/89	Millard Jordan	Board bill for April, 1989	42642	General	945.04
5/2/89	Blan Greer, Sheriff	Invoice #18371 - Office Supplies - Judge	42643	General	1.58
5/3/89	Rogers Office Supply	Invoice #91319 - Juror cards - District Clerk	42644	General	110.00
5/3/89	Stamps Commercial Press	Invoice #138045604 - Cust. #972290217	42645	General	222.20
5/3/89	Xerox Corporation	tInvoice #0901472 - Control #325528 - Co. Clerk	42646	General	115.55
· 5/3/89	Turf & Tree Equipment	Invoice #4260 - Mower - Lawn Boy 7073	42047	General	262.49
5/4/89	Hemphill True Value Hdw.	Invoice #2584 - Gas can	42648	General	5.49
5/4/89 5/4/89 /	Brenda Vangha, Co. Treasur Jasper County, Texas	er Juvenile Department	42649	General ·	1,094.00
314109	//Jasper Couffy, Texas				

Grand Total

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Fund Totals

Date Received Vendor Name Brief Description Check# Account Amount 5/4/89 The Rambler/Reporter Account #990 - Page #39 - Legal wds. 42650 5/4/89 General 23.01 Sherry Jeanes Tapes to be used for learning 42651 General 5/5/89 Coleman's Mortuaries, Inc. 10.67 To pay on funeral for Buford Green - Approved by Commissioners Court 12/21/88 42566 General 100.00 5/5/89 Clarke & Court's Ref. #65461 and #66735 - Acct. #668016 - JP 42652 General 98.08 5/5/89 Corley's Service cars - Unit #61 and #62 - Sheriff's 42653 General 41.25 5/5/89 The Prescription Center Ticket #32 and #30 - Batteries and film -Sheriff 42654 General 32.19 5/5/89 Vince Plumbling Repairs at Jail 42655 5/5/89 Beall's Furniture & App. General 47.50 Invoice #42608 - Filter for drier 42656 General 5/5/89 5.98 Hemphill Postmaster 2 rolls stamps - Sheriff's Dept. 42657 General 50.00 5/5/89 Terrill Petroleum Co., Inc. Invoice #10980 - Gas - Sheriff's Dept. 42658 5/5/89 General 399.35 Invoice #086477 and #086424 - Supplies - Sheriff East Texas Chemical Co. 42659 General 232.27 5/5/89 Factory Sales/Donovan Un. Invoice #097017 - Ties Invoice #218359 - Cust. #19185000 - Interrogator 42660 General 5/5/89 49.80 Law Enforcement Equipment 42661 General 5/5/89 944.77 Ray's Body Shop Invoice #1627 - Fuel pump and labor and install 3 cages @ 90.00 each 42662 5/5/89 General 321.22 Bob Barker Company, Inc. Invoice #043371 - Jumpsuits 42663 5/5/89 General 117.68 Invoice #40683 - Sheriff's Dept. K-C Drugs #2 42664 General 6.37

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Fund Totals

General

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Total \$9,304.69

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