Wednesday, May 31, the Honorable Commissioners Court met in a called session at 1:00 P. 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 Clerk of the court

Judge Smith called the meeting to order.

He then informed the court Judge Golden had asked for help in the District Clerk's office while Mrs. Walker is attending school next week. The Commissioners agreed to amend the budget to take care of this. This will be an agenda item Monday, June 5th.

Judge Smith also informed the court there will be some D.P.S. hearings in J. P. Court Friday, June 2, at 10:00 A. M. This will require the service of another J. P. instead of Judge Rash, who is in the hospital.

A discussion followed, concerning the \$40.00 Sheriff and Constable fees which are set by the commissioners court each year. The question is who gets the \$40.00 when a citation is served? Since the county pays on a salary basis, these fees should go into the county fund.

The County Group Health Insurance was again discussed. Judge Smith said he talked with Mr. Allison, with Texas Association of Counties, concerning the grace period with our insurance carrier. Mr. Allison advised him to send payment to Hillhouse Associates with a letter stating we are paying under protest. County Attorney Fortson advised the court to hold off payment until he is here June 5th.

Judge Smith also talked with Mr. Wolf with State Board of Insurance in Austin. Mr. Wolf promised to do some checking and call him back.

In the event the county receives confirmation there is no grace period under the current county employee group health insurance (New York Life), the court gives Judge Smith authority to approve payment immediately. This motion was made by Commissioner McDaniel, and seconded by Commissioner Conn. Motion carried.

Motion was also made by Commissioner McDaniel for employees to pay same preminus for the month of June, and county will absorbe remaining fee. Commissioner Conn seconded, and all voted for.

Motion was then made by Commissioner Cox, seconded by Commissioner McDaniel, to pay each elected official and county employee \$275.00 per month to obtain their own health insurance. Each elected official and county employee will be notified in writing their county health insurance will expire effective June 30, 1989. All voted for. Beginning July 1, all persons will be responsible for obtaining their own health insurance.

Court recessed until 8:30 A. m., Monday June 5

COMMISSIONER, Pret. # 1

COMMISSIONER, PRCT. # 4

COMMISSIONER, PRCT. # 3

CLERK OF THE COURT

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/8/89	Bruce W. White	Salary - 62-3/4 hrs. @ 7.62 hr Overtime	42572	Salary	\$ 408.80
5/8/89	Jim Berton	Salary - $50\frac{1}{2}$ hrs. @ 10.81 hr Overtime	42573	Salary	423.71
5/8/89	Billy Don Sparks	Salary - 49-3/4 hrs. @ 10.81 hr Overtime	42574	Salary	393.76
5/8/89	First State Bank	Social Security and Withholding for wages	. !	,	
		paid 5/8/89	42590	Salary	333.59
5/15/89	David Burdette	Salary - 88 hrs. @ 3.80 hr.	42665	Salary	278.29
5/15/89	First State Bank	Social Security and Withholding for wages	!		
1		paid 5/15/89	42667	Salary	2,598.28
5/16/89	Calvin James Berton	Salary - 1/2 Month	42668	Salary	459.24
5/16/89	Herman W. Bragg	Salary	42669	Salary	143.63
5/16/89	Rose M. Cassel	Salary	42670	Salary	464.65
5/16/89	Freda Chambers	Salary - 1/2 Month	42671	Salary '	371.38
5/16/89	Clarice Clark	Salary	42672	Salary	657.01
5/16/89	Paul D. Clark	Salary	42673	Salary	31.05
5/16/89	Paul D. Clark	Expense	42674	Salary	55.80
5/16/89	James H. Conn	Salary - 1/2 Month	42675 ·	Salary	454.60
5/16/89	James H. Conn	Expense	42676	Salary	372.00
5/16/89	Chester Cox, Sr.	Salary	42677	Salary	1,020.16
5/16/89	Chester Cox, Sr.	Expense	42678	Salary	372.00
5/16/89	Jeffrey Lee Cox	Salary	42679	Salary	41.05
5/16/89	Jeffrey Lee Cox	Expense	42680	Salary	55.80
5/16/89	Lawton P. Crain	Salary	42681	Salary	617.01
5/16/89	Johnny Ray Davis	Salary - 1/2 Month	42682	Salary	299.82
5/16/89	Daniel R. Featherston	Salary	42683	. Salary	237.67
5/16/89	Herbert W, Fortson, III	Salary	42684	Salary	1,024.17

oproved:

Attest:

Grand Total

Fund Totals

Total

- Date-Received -	Vendor Name	Brief Description	Check#	Account	Amount 4
5/16/89	Nadine Gary	Salary - 1/2 Month	42685	Salary	\$ 407.59
5/16/89	Joe Bob Golden	Salary	42686	Salary	64.42
5/16/89	Blan Greer	Salary	42687	Salary	1,069.17
5/16/89	Blan Greer	Expense	42688	Salary	538.96
5/16/89	Theresa D. Husband	Salary - 1/2 Month	42689	Salary	450.58
5/16/89	Millard Jordan	Salary	42690	Salary	0
5/16/89	Millard Jordan	Expense	42691	Salary	0
5/16/89	Carlin McDapiel	Salary - 1/2 Month	42692	Salary	505.60
5/16/89	Carlin McDaniel	Expense	42693	Salary	372.00
	Janice McDaniel	Salary - 1/2 Month	42694	Salary	244.83
5/16/89	Billy Joe McGee	Salary	42695	Salary	909 .20
5/16/89	Billy Joe McGee	Expense	42696	Salary	372.00
5/17/89	Charles Mitchell	Expense	42697	Salary	42.00
5/17/89		Salary - 1/2 Month	42698	Salary	308.00
5/17/89	Iris P. Murray	Salary - 1/2 Month	42699	Salary	342.01
5/17/89	Johnnie L. Palmer	Salary - 1/2 Month	42700	Salary	328.01
5/17/89	Yvette Louise Parks	Salary - 1/2 Month	42701	Salary	367.01
5/17/89	Thomas R. Philips	Salary - 1/2 Month	42702	Salary	328.39
5/17/89	Dawn D. Procell	Salary	42703	Salary	253.73
5/17/89	Frank Rash	Expense	42704	Salary	139.50
5/17/89	Frank Rash		42705	Salary	607.01
5/17/89	Mary Lou Russell	Salary	42707	Salary	362.98
5/17/89	Barbara A. Smith	Salary	42708	Salary	64.00
5/17/89	J. L. Smith	Salary	42709	Salary	510.09
5/17/89	Royce C. Smith	Salary - 1/2 Month	42710	Salary	372.00
5/17/89	Royce C/ Smith	Expense			Grand Tota

Total

Date Received	Vendor Name	Brief Description	'Check#	Account	Amount
5/17/89	Tammy J. Sepulvado	Salary - 1/2 Month	42706	Salary	\$ 300.32
5/17/89	Billy D. Sparks	Salary	42712	Salary	893.48
5/17/89	Ollie Faye Sparks	Salary - 1/2 Month	42713	Salary	425.58
5/17/89	Vicky G. Sublett	Salary	42714	Salary	70.29
5/17/89	Jack R. Tagliarini	Salary	42715	Salary	143.63
5/17/89	John Toner	Salary	42716	Salary	268.84
5/17/89	John Toner	Expense	42717	Salary	
5/17/89	Gene Walker	Salary	42718		128.00
5/17/89	! Kyle D. Walker	Salary - 1/2 Month	42719	Salary !	460.14
5/17/89	Kyle D. Walker	Expense	42720	Salary	166.24
5/17/89	Tanya K. Walker	Salary - 1/2 Month	42721	Salary	104.15
5/17/89	Jerry Dan Webb	Salary	42722	Salary	463.08
5/17/89	Jerry Dan Webb	Expense		Salary	41.05
5/17/89	Alvie R. Welch	Salary	42723	Salary	55.80
5/17/89	Alvie R. Welch	Expense	42724	Salary	41.05
5/17/89 .	Bobby G. White	Salary	42725	Salary	55.80
5/17/89	Bobby G. White	Expense	42726	Salary	175.25
5/17/89	Bruce W. White	Salary - 1/2 Month	42727	Salary	46.50
5/17/89	Rhonda Williams	Salary - 1/2 Month	42728	Salary	303.52
5/18/89	Rhonda Williams	5/6/89 - Elections - City, Hospital and School	42729	Salary	340.51
		5 hrs. @ 5.81 and 7 hrs. @ 8.72		· 1	
5/18/89	Tammy Sepulvado	5/6/89 = Flections - City Hoose 3	42730	Salary	77.02
		5/6/89 - Elections - City, Hospital and School 5 hrs. @ 5.28 and 7 hrs. @ 7.92		į	
5/18/89	Johnny Davis	5/6/80 - Flootiers City V	42731	Salary	69.94
	1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	5/6/89 - Elections - City, Hospital and School		j	
		5 hrs. @ 5.28 and 7 hrs. @ 7.92	42732	Salary	69.94
	//× /\				Grand To

Attest:

Fund Totals

 Date Received =	- Vendor Name	Brief Description	Check#	Account	Amount
5/8/89 5/22/89 5/22/89 5/22/89 5/22/89	First State Bank Keith Clark Jerry Miller L. H. McCallon Robert Cunningham, Jr.	Social Security and Withholding for wages paid 5/8/89 Salary - 10 days Salary - 10 days Salary - 10 days Salary - 10 days	42745 42746 42747	Road & Bridge #1 Road & Bridge #1 Road & Bridge #1 Road & Bridge #1 Road & Bridge #1	\$ 325.77 379.87 304.90 344.91 171.74
					Grand Total

Attest:

Fund Totals

XXXXXXXXX

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/8/89 5/11/89 5/19/89 5/22/89 5/22/89 5/22/89 5/22/89	First State Bank G-M Water Supply Corp. Procella Service Station East Texas Machinery, Inc. Herbert R. Wood Leland Hinman, II Thomas Ladner	Social Security and Withholding for wages paid 5/8/89 Account #1262 - Water bill Stem and mount tires Invoice #24152 - Parts Salary - 10 days Salary - 10 days Salary - Part Time	42592 42749 42750 42751 42734 42735 42736	Road & Bridge #2	\$ 204.67 15.50 16.15 19.69 417.41 417.41 352.17
**					
1	D.				

Grand Total

pproved:

Attest:

Fund Totals

Total \$1,443.00

Date Received	- Vendor Name	Brief Description	Check#	Account	Amount _
5/8/89 5/18/89 5/22/89 5/22/89 5/22/89 5/22/89	First State Bank Grover C. Winslow, M.D. Johnny Franklin R. D. Beck Lonnie B. Harley Dan Hammock	Social Security and Withholding for wages paid 5/8/89 Physical Examination - D. Hammock Salary - 10 days @ 51.10 Salary - 10 days @ 51.10 Salary - 76 hrs. @ 3.35 - Part Time Salary - 1 day @ 40.00 - Part Time		Road & Bridge #3 Road & Bridge #3	\$ 246.29 85.00 391.87 328.65 250.91 39.42
A					Grand Total

Fund Totals

Total \$1,342.14

. 19 89

Date Received 5/8/89	Vendor Name	Brief Description	Check#	Account	Amount
5/12/89 5/15/89 5/18/89 5/18/89 5/22/89 5/22/89 5/22/89 5/22/89	George P. Bane, Inc. George P. Bane, Inc. Jasper Mack Sales & Servi Procella Service Station	Social Security and Withholding for wages paid 5/8/89 Installment Tiger Special 80-66, Serial No. 411497 & TRB -50C Mower, #TB 1412 Invoice #C42902 - Parts celnvoice #J4269 - Parts Flat and boot Salary - 10 days @ 51.04 Salary - 10 days @ 51.04 Salary - 10 days @ 45.84 Salary - Dump Maint Part Time	42753 42754 42755 42756 42741 42742 42743	Road & Bridge #4	\$ 233.18 987.11 215.81 144.10 7.50 436.37 436.37 380.92 303.90

nroved.

County Judge

C. Carlin In Danel

Billy M. B. L. Comm. Vct. 2

N++--+.

Madrie Gary-5/20 County Clerk Date

Come Come Comm. Pct. 3 Chester D. Cosph.

Grand Total

Fund Totals

Total \$3,145.26

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

Sabine County, Texas
Summary of claims to be approved <u>May 22</u>

- [Date Received	Vendor Name	Brief Description	Check#	Account	Amount
	5/8/89 5/8/89 5/17/89	Sterling Press, Inc. West Publishing Company West Publishing Company	Invoice #Tel1059 - Texas Employment Law \$138.50; Invoice #1920 - Texas Water Law, Volume 1 - \$117.50 Ref. #49-165-951 - Account #147-485-546 1989 Edition Federal Criminal Code and Rules Ref. #48479378 and #48523641 - TX ST-Penal CD 2 & 3 - 52.00 and TX RLS-ST&FD 89 PA - 53.25	42757 42758 42759	Library Library Library	\$ 256.00 16.50 105.25
American de American de Companyo de Compan						

Grand Tota

Fund Totals

Total \$377.75

Patricia Adkinson	Date Received	Vendor Name	Brief Description	· Check#	Account	Amount
75.00 R. Earl Lord R. Earl Lord W.Z.Weems, Jr. & Associates Vs. Shirley Ann Moody Cause #5108 - The State of Texas vs Michael David Harvey, April 28, 1989 Acct. No. WZW000M00DY-3; State of Texas vs Shirley Moody - Professional 2.	5/8/89 5/8/89 5/8/89 5/8/89 5/8/89 5/8/89 5/8/89 5/8/89 5/8/89 5/8/89 5/8/89	Rudolfo Vasquez Omega Johnson Susie Martin Ruth Gale James C. Ebarb Katrina Roberts Evelyn Roberts Harry S. Griffin Martha Cain John R. Curtis Jerry W. Singleton J. D. Weathered Deanna Armstrong	Jury duty - 1 day - District Court Testimony in Cause #204-87. The State of Tayang	1605 1606 1607 1608 1609 1610 1611 1612 1613 1614 1615 1616	Jury Jury Jury Jury Jury Jury Jury Jury	\$ 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00
w.z.weems,Jr.a Associates Acct. No. WZW000M00DY-3; State of Texas vs	5/12/89	R. Earl Lord	Cause #5108 - The State of Texas vs	42760	Jury.	75.00
Jury 1,011.2	5/16/89	W.Z.Weems,Jr.& Associates	Michael David Harvey, April 28, 1989 Acct. No. WZW000M00DY-3: State of Texas vs	1	Jury	100.00
		·	Surrices Rendered	42762	Jury	1,011.28

Attest: Modice Star

Total \$1,261.28

Date Received	Vendor Name	Brief Description	Check#	Account .	- Amount
5/15/89	Tax Assessor Collectors Association	Pre-registration for the 35th Annual Conference 6/11-14/89 - Beaumont - Workshop & 1989 membership dues	42666	General	\$ 115.00
5/17/89 5/18/89	Johnnie's Electric Compan Diane Husband, Tax Assess	Repaired fixture in downstairs hall r-Convention of T.A.C.A. Tax Assessor-Collector	42711	General	20.00
3, 10, 03		Association on June 11-13, 1989; travel 210 miles @ 20c = 42.00; room \$40.00 @ 3 = 120.00			
F 10 100	TRY Coursedation	and meals \$25.00 @ 3 = 75.00 Invoice #Q664449 - IBM #7807439-00 - 757.00	42733	General i	237.00
5/8/89	IBM Corporation	Invoice #59K9250 - IBM #7807439-00 - 85.00	42763 42764	General General	842.00 1.00
5/8/89 5/10/89	Kornor Gro. & Sta. Dick's Garage & Rent-All	Ticket #33 - Cups - County Agent Battery and labor - Sheriff's Dept., Unit #61	42765	General	275.95
5/10/89	Schneider's	Invoice #21310 - Flash light, charger and charger sleeves - DPS	42766	General	248.80
5/11/89 5/15/89	Hemphill True Value Hdw. IBM Corporation	Invoice #2572 and #3703 - Tapes and key Invoice #59X0161 - IBM #7807439-00	42767 42768	General General	10.00 183.99
5/17/89	Clarke & Courts	Invoice #00010527D - Acct.#0668016, J.P. Collection of delinquent taxes from January	42769	General	54.90
5/18/89		thru April. 1989	42770 42771	General General	8,210.12 45.00
5/18/89	Association	94th Annual Conference - District Clerk	•	General	564.65
5/18/89 5/18/89	Hart Graphics, Inc. Rogers Office Supply	Invoice #0172502, #0174562 and #0174609 - Office Invoice #18386, #18448, #18686, #18815, #18831 and	-		86.29
5/20/89	Royce C. Smith	#18833 - Office Supplies Meals and 550 miles to Austin and back Neals 39.72; Room 67.41 and 550 miles @ 20¢= 110	42773 n. 0042774	General General	207.13
		Meals 39.72; Room 67.41 and 550 miles $20c = 1m$ less 10.00 paid by McDaniel	1.110		Grand Tot

. oproved:

County Judge

CCalin hilland

Comm. Pct. 2

Attest:

Redise Gard- 5/24/89
County Clerk / Bate

Comm. Pct. 3

Cheter V. Confr

Fund Totals

Total \$11,101.83

	a for sea property
I, NADINE GARY, County Clerk of Sabine County, Texas	lo hereby certify
that the foregoing instrument was filed	1989 at
O'ClockM. and duly recorded	May 31
.989 at 9:00 0'Clock A. M.	
NADINE GARY CLERK Junice Mes	7 - / DEDIVING
James Hikk	DEPUT

. .