

Monday, July 17, 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
Billy J. McGee	Commissioner, Prct. # 2
James H. Conn	Commissioner, Prct. # 3
Chester Cox, Sr.	Commissioner, Prct. # 4
Nadine Gary	Clerk of the court

Meeting was called to order by Judge Roycé Smith; Brother Tracy Lane led the opening prayer.

David Waxman, Grant Counselant was present, representing David Waxman and Associates. Judge Smith said he had received a letter from Texas Department of Commerce informing him that Sabine county has been awarded \$ 184,229.00 for construction of street paving improvements along Dayton Godwin Road. Two proposals have been presented on this road: one from David Waxman and Associates, and the other from Deep East Texas Council of Government. Community Development Project will again be an agenda item at our next meeting Monday, July 24. Another item will be to discuss future grant items.

Herman W. Bragg, J. P., Prct. 2, met with the Court requesting a salary increase of \$275.00 per month, instead of covering him on the County Insurance plan. He also suggested re-districting or consolidation of County Justice precincts. No action was taken on either.

Commissioner McGee made a motion, seconded by Commissioner Conn, to pay Election Judges and Clerks for the General election \$5.00 per hour, plus \$20.00 extra for each precinct Judge. All voted for.

Although Bill Barcheers was on the agenda, he was not present.

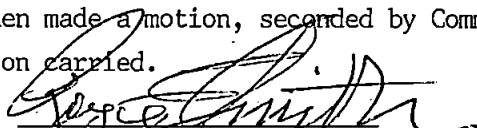
Budget requests for several offices were presented for approval. County Attorney Fortson's budget was discussed at length, with Commissioner McDaniel and Commissioner Cox recommending reducing Fortson's salary to \$475.00 per month, with no other office expense. This recommendation was due to the fact that he is not available for advice when needed, and the court has to turn to other attorneys for assistance. Commissioner McGee said he did not agree with this recommendation, and did not believe we could get any attorney for only \$475.00 per month. No action was taken at this time. Budgets will again be discussed at our next regular meeting.

Jack Tagliarini, J. P. Prct. 5, was in court requesting clerical help and salary increases for Justices of the Peace. Also re-districting or consolidation of J. P. Precincts was discussed.

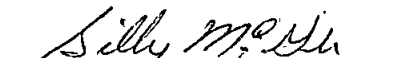
Court recessed for 15 minutes.


Court re-convened at 10:45 A. M. At this time, Constable salaries and expenses were discussed. No action was taken.

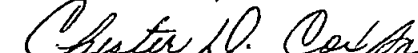
Commissioner McGee then made a motion, seconded by Commissioner McDaniel, that meeting recess. Motion carried.

  
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COUNTY JUDGE

  
\_\_\_\_\_  
COMMISSIONER, PRCT. # 1

  
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COMMISSIONER, PRCT. # 2

  
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COMMISSIONER, PRCT. # 3

  
\_\_\_\_\_  
COMMISSIONER, PRCT. # 4

  
\_\_\_\_\_  
CLERK OF THE COURT

JUDGES AND ALTERNATE JUDGES  
GENERAL ELECTION, NOVEMBER, 1989

JUDGES		ALTERNATE JUDGES
Pct. # 1	Herbert Wych	Pat Vrooman
Pct. # 3	Saundra Wood	Nora B. Jacks
Pct. # 4	Jim C. Nethery	Martha Russell
Pct. # 5	Claudia Polley	Dan Polley
Pct. # 6	Elizabeth Wright	Carol Ferguson
Pct. # 7	W. F. Ener	Bonnie McDaniel
Pct. # 8	Edith Minton	Ann Click
Pct. # 9	Murlene Seago	Gayla McBride
Pct. # 10	Harry Evans	Molly Evans
Pct. # 11	Mary K. Russell	Audrey Boyett
Pct. # 15	Mildred Tatom	Johnnie Smith
Absentee	Rev. Clarence Howell	Gayle Ferguson

These names were approved in Commissioners' Court Monday, July 10, 1989.

FEEES COLLECTED IN JUNE, 1989

JUSTICE OF THE PEACE, PRECINCT #1, FRANK RASH	\$ 417.99
JUSTICE OF THE PEACE, PRECINCT #2, HERMAN W. BRAGG	26.25
JUSTICE OF THE PEACE, PRECINCT #3, DANIEL FEATHERSTON	1,211.00
JUSTICE OF THE PEACE, PRECINCT #4, BOBBY G. WHITE	425.00
JUSTICE OF THE PEACE, PRECINCT #5, JACK R. TAGLIARINI	47.75
COUNTY CLERK, NADINE GARY	8,422.36
DISTRICT CLERK, TANYA WALKER	5,390.50
TOTAL	\$15,940.85

FINANCIAL REPORT

JULY 7, 1989

GENERAL	\$ 49,486.39
SALARY	( 15,404.50)
JURY	7,263.63
ROAD AND BRIDGE SPECIAL	0
ROAD AND BRIDGE TAX	0
RIGHT-OF-WAY	9,823.81
LATERAL ROAD	0
ROAD AND BRIDGE #1	55,318.26
ROAD AND BRIDGE #2	31,706.42
ROAD AND BRIDGE #3	80,752.13
ROAD AND BRIDGE #4	51,690.50
H. B. 841	2,766.00
H. B. 451	591.90
H. B. 21	2,823.60
ARREST FEES	1,257.00
JUDICIAL AND COURT PERSONNEL TRAINING	335.40
FAILURE TO MAINTAIN FINANCIAL RESPONSIBILITY	337.50
VOTER REGISTRATION	18.59
LIBRARY	( 41.89)
JAIL BOND	0
JAIL FUND	51,096.36
INTEREST EARNED FROM FIRST STATE BANK	18,083.55

TINE WARRANTS

ROAD AND BRIDGE #2 (Truck)	\$ 10,581.26
ROAD AND BRIDGE #2 (Loader)	31,350.00
ROAD AND BRIDGE #2 (Land)	5,000.00
ROAD AND BRIDGE #4 (Truck)	29,000.00
ROAD AND BRIDGE #4 (Bridge)	15,200.00
JAIL	215,000.00

Sabine County, Texas  
 Summary of claims to be approved July 10, 1989

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
6/28/89	First State Bank	Social Security and withholding for wages paid 6/26/89	43062	Road & Bridge #1	\$ 595.01
6/28/89	Jordan Jones Administrat.	July group insurance coverage	43070	Road & Bridge #1	473.55
7/3/89	County & District Retire.	Retirement, June, 1989	43132	Road & Bridge #1	630.60
6/29/89	East Texas Machinery, Inc.	Invoice #25191	43189	Road & Bridge #1	7.28
6/30/89	Genuine Auto Parts	Invoice #064683 - Parts	43190	Road & Bridge #1	2.12
7/3/89	Terrill Petroleum Co., Inc.	Invoice #11414 - Gas and diesel	43191	Road & Bridge #1	1,398.15
7/3/89	Hemphill Motor Company, Inc.	Invoice #053740 - Parts	43192	Road & Bridge #1	14.40
7/3/89	Michelin Tire Corporation	Invoice #138958 - Tires		Road & Bridge #1	<del>1,666.80</del>
7/3/89	Griffin Feed Company	Invocie #22936 - Culverts	43193	Road & Bridge #1	2,305.37
7/7/89	TAC Unemployment Fund	Unemployment-2ndQuarter, April, May, June, 1989	43172	Road & Bridge #1	5.30
7/10/89	Keith Clark	Salary - 10 days @ 51.10	43186	Road & Bridge #1	379.87
7/10/89	Jerry Miller	Salary - 10 days @ 51.10	43187	Road & Bridge #1	415.87
7/10/89	Robert Cunningham, Jr.	Salary - 10 days @ 45.00	43188	Road & Bridge #1	335.70

Grand Total

Approved: *Roy Smith*  
 County Judge  
*Charles M. Daniel*  
 Comm. Pct. 1

*Billy McEly*  
 Comm. Pct. 2

Attest: *Madeline Gray* 7/13/89  
 County Clerk Date  
*James Conn*  
 Comm. Pct. 3

*Chester D. Castro*  
 Comm. Pct. 4

Fund Totals  
~~XXXXXX~~  
 R & B #1  
~~XXXXXXXXXXXXXXXXXX~~  
 Total \$6,563.22

Sabine County, Texas  
 Summary of claims to be approved July 10, 1989

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
6/28/89	First State Bank	Social Security and withholding for wages paid 6/26/89	43063	Road & Bridge #2	\$ 363.88
6/28/89	Jordan Jones Administrator	July, 1989 insurance coverage	43071	Road & Bridge #2	315.70
7/3/89	County & District Retire.	Retirement, June, 1989	43133	Road & Bridge #2	434.40
7/5/89	Deep East Elec.Co-Op, Inc.	#6569022327-16.21 and #198069-10.60	43147	Road & Bridge #2	26.81
6/29/89	Edgar's Conoco Station	Invoice #7523581, #6124840 and #3523403 - Gas	43194	Road & Bridge #2	60.70
6/30/89	Genuine Auto Parts	Invoice #063996, #064057, #064191, #064311, #064435, #064568, #064679 and #064759 - Parts	43195	Road & Bridge #2	403.94
6/30/89	Leslo Sales, Inc.	Invoice #178698 and #161921 - Supplies	43196	Road & Bridge #2	14.86
7/3/89	Gulf Welding Supply	Invoice #81825 - 5 cylinders @ 5.00 each	43197	Road & Bridge #2	20.00
7/3/89	Geo. P. Bane, Inc.	Invoice #C43788 - Pump	43198	Road & Bridge #2	790.00
7/3/89	Terrill Petroleum Co., Inc.	Invoice #11388 and #11391 - Gas, diesel and oil	43199	Road & Bridge #2	1,447.47
7/3/89	Griffin Feed Company	Invoice #22132 - 1 18x24 metal culvert	43200	Road & Bridge #2	173.81
7/3/89	T. D. Fuller & Son	Handle	43201	Road & Bridge #2	5.49
7/5/89	Napa Auto Parts	Invoice #029635, #029657 and #029849 - Parts	43202	Road & Bridge #2	83.70
7/7/89	Richards' Repair Service	Invoice #1076 - Service call and labor	43203	Road & Bridge #2	80.00
7/7/89	Jimmy Ladner Welding Ser.	5 hrs. welding on trailer	43204	Road & Bridge #2	100.00
7/7/89	TAC Unemployment Fund	Unemployment-2nd Quarter, April, May, June, 1989	43173	Road & Bridge #2	4.87
7/10/89	Jasper Mack Sales & Serv.	Invoice #J696	43205	Road & Bridge #2	755.15
7/10/89	Herbert R. Wood	Salary - 10 days	43184	Road & Bridge #2	417.41
7/10/89	Leland Hinman, II	Salary - 10 days	43185	Road & Bridge #2	417.41

Grand Total

proved: [Signature]  
 County Judge

Attest: [Signature] 7/13/89  
 County Clerk Date

[Signature]  
 Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals  
~~XXXXXX~~  
 R & B #2  
~~XXXXXX~~  
 Total \$5,915.60

Sabine County, Texas  
 Summary of claims to be approved July 10, 1989

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
6/26/89	First State Bank	Social Security and withholding for wages paid 6/26/89	43064	Road & Bridge #3	\$ 560.89
6/28/89	Jordan Jones Administrator	July, 1989 insurance coverage	43072	Road & Bridge #3	473.55
7/3/89	County & District Retirem.	Retirement, June, 1989	43134	Road & Bridge #3	395.90
6/26/89	D.J.'s Grocery	Invoice #77754, #77786, #77959, #77864, #77883, #77972, #77731, #77702, #77624, #78130, #78280 and #78170 - Ice			
6/30/89	Genuine Auto Parts	Invoice #064485 - Parts	43206	Road & Bridge #3	14.48
6/30/89	Leslo Sales, Inc.	Invoice #178492 - Supplies	43207	Road & Bridge #3	14.95
7/3/89	Terrill Petroleum Co., Inc.	Invoice #11358 and #11566 - Antifreeze and gas	43208	Road & Bridge #3	72.67
7/3/89	H. G. Byley & Sons Inc.	Invoice #3953 - Unloading and installing bridge	43209	Road & Bridge #3	904.85
7/3/89	Hemphill Motor Comapny, Inc.	Invoice #053705 and #053666 - Parts	43210	Road & Bridge #3	600.00
7/3/89	Griffin Feed Company	Invoice #18444 and #21488- Culverts	43211	Road & Bridge #3	102.09
7/3/89	T. D. Fuller & Son	Wire and staples	43212	Road & Bridge #3	823.76
7/7/89	Don's Auto Salvage	Invoice #4350 - State Sticker	43213	Road & Bridge #3	25.35
7/7/89	TAC Unemployment Fund	Unemployment-2nd Quarter, April, May, June, 1989	43214	Road & Bridge #3	7.75
7/10/89	McBride Auto Salvage	Material, labor and freight	43174	Road & Bridge #3	5.32
7/10/89	Johnson's Saw Shop	Material and repair on James Ingram saw	43215	Road & Bridge #3	540.05
7/10/89	Johnny Franklin	Salary - 10 days @ 51.10	43216	Road & Bridge #3	128.40
7/10/89	R. D. Beck	Salary - 10 days @ 51.10	43180	Road & Bridge #3	391.87
7/10/89	Dan Hammock	Salary - 10 days @ 40.00	43181	Road & Bridge #3	439.62
7/10/89	Lonnie B. Harley	Salary 76 hrs. @ 3.35 - Part Time	43183	Road & Bridge #3	325.96
			43182	Road & Bridge #3	250.91

Grand Total

Approved:

*[Signature]*  
 County Judge

*C. Calvin Daniel*  
 Comm. Pct. 1

Attest:

*[Signature]* 7/13/89  
 County Clerk Date

*[Signature]*  
 Comm. Pct. 3

*[Signature]*  
 Comm. Pct. 4

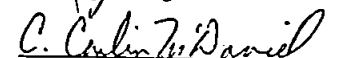
Fund Totals


XXXXXXXXXX  
 R & B #3  
 XXXXXXXXXXXXXXXXXXXX  
 Total \$6,078.37

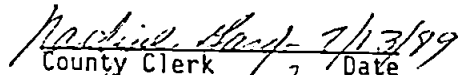
Sabine County, Texas  
 Summary of claims to be approved July 10, 1989

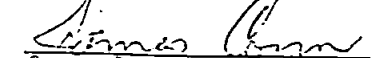
Date Received	Vendor Name	Brief Description	Check#	Account	Amount
6/28/89	First State Bank	Social Security and withholding for wages paid 6/26/89	43065	Road & Bridge #4	\$ 495.22
6/28/89	Jordan Jones Administrator	July, 1989 insurance coverage	43073	Road & Bridge #4	473.55
6/29/89	Johnny's Auto Service	Inv. #071111, #084601, #084602 and #084603			
		Parts and Labor	43083	Road & Bridge #4	427.58
7/3/89	County & District Retire.	Retirement, June, 1989	43135	Road & Bridge #4	717.80
7/5/89	Deep East Elec.Co-Op., Inc.	Acct. #179135	43148	Road & Bridge #4	15.44
6/26/89	Nichols Machine Shop & Gar.	Invoice #465024 and #465029 - Labor	43217	Road & Bridge #4	40.00
6/29/89	Edgar's Conoco Station	Invoice #5256853 - Exhaust pipe	43218	Road & Bridge #4	10.00
6/29/89	East Texas Machinery, Inc.	Invoice #25192 and #24986 - Parts	43219	Road & Bridge #4	181.29
7/3/89	Genuine Auto Parts	Invoice #064009, #064154, #064390, #064477, #064146 and #064575 - Parts	43220	Road & Bridge #4	36.46
7/3/89	Ewell Equipment Co.	Invoice #1109348 - Parts	43221	Road & Bridge #4	110.04
7/3/89	Texas Steel Culvert Co., Inc.	Invoice #41618 - Culvert	43222	Road & Bridge #4	1,262.40
7/3/89	Terrill Petroleum Co., Inc.	Invoice #11386 and 11454 - Gas, diesel and oil	43223	Road & Bridge #4	1,173.47
7/3/89	H. G. Byley & Sons, Inc.	Invoice #3952 - Unloading and installing bridge	43224	Road & Bridge #4	375.00
7/3/89	Piney Woods Tractor & Imp.	Invoice #IV21238 - Parts	43225	Road & Bridge #4	69.83
7/7/89	George P. Bane, Inc.	Installment on Tiger Special 80-66, Serial #411497 & TRB-50C Mower, #TB 1412	43226	Road & Bridge #4	987.11
7/7/89	Chester Cox, Sr.	Meeting in Lufkin, Texas - Meals	43227	Road & Bridge #4	16.90
7/7/89	Jasper Mack Sales and Ser.	Invoice #J696 - Parts		Road & Bridge #4	755.15
7/7/89	TAC Unemployment Fund	Unemployment-2nd Quarter, April, May, June, 1989	43175	Road & Bridge #4	6.58
7/10/89	Johnny Meeks	Salary - 10 days @ 51.04	43176	Road & Bridge #4	436.37
7/10/89	James Edwards	Salary - 10 days @ 51.04	43177	Road & Bridge #4	436.37
7/10/89	Troy Burch	Salary - 10 days @ 51.04	43178	Road & Bridge #4	417.37
7/10/89	T. W. Thomas	Salary - Dump. Maint. Part Time	43179	Road & Bridge #4	303.90
Grand Total					

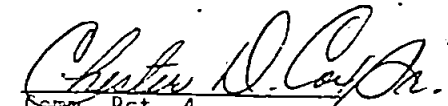
Approved:   
 County Judge

  
 Comm. Pct. 1

  
 Comm. Pct. 2

Attest:   
 County Clerk Date

  
 Comm. Pct. 3

  
 Comm. Pct. 4

Fund Totals

XXXXXXXXXX  
 R & B #4  
 XXXXXXXXXXXXX  
 Total \$7,992.68





Sabine County, Texas  
 Summary of claims to be approved July 10, 19 89

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/3/89	Martha J. Kirk	Jury duty - 1 day - County Court	43084	Jury	\$ 5.00
7/3/89	Martha Kittman	Jury duty - 1 day - County Court	43085	Jury	5.00
7/3/89	Minnie Nichols	Jury duty - 1 day - County Court	43086	Jury	5.00
7/3/89	Thomas H. Clark	Jury duty - 1 day - County Court	43087	Jury	5.00
7/3/89	Irene V. herkenratt	Jury duty - 1 day - County Court	43088	Jury	5.00
7/3/89	Johnnie R. Williams	Jury duty - 1 day - County Court	43089	Jury	5.00
7/3/89	Martha Sepulvado	Jury duty - 1 day - County Court	43090	Jury	5.00
7/3/89	William A. Whiddon	Jury duty - 1 day - County Court	43091	Jury	5.00
7/3/89	Aline Stanley	Jury duty - 1 day - County Court	43092	Jury	5.00
7/3/89	Allen S. Monney	Jury duty - 1 day - County Court	43093	Jury	5.00
7/3/89	Joe A. Audery	Jury duty - 1 day - County Court	43094	Jury	5.00
7/3/89	Milton A. Barrow, Jr.	Jury duty - 1 day - County Court	43095	Jury	5.00
7/3/89	Jasper L. Russell	Jury duty - 1 day - County Court	43096	Jury	5.00
7/3/89	Amelia Huerta	Jury duty - 1 day - County Court	43097	Jury	5.00
7/3/89	Wayne W. Mitchell	Jury duty - 1 day - County Court	43098	Jury	5.00
7/3/89	Nellie Impson	Jury duty - 1 day - County Court	43099	Jury	5.00
7/3/89	Eva D. Fox	Jury duty - 1 day - County Court	43100	Jury	5.00
7/3/89	Kenneth L. Smith	Jury duty - 1 day - County Court	43101	Jury	5.00
7/3/89	John F. Smith	Jury duty - 1 day - County Court	43102	Jury	5.00
7/3/89	Scott H. Morrison	Jury duty - 1 day - County Court	43103	Jury	5.00
7/3/89	James E. McCracken	Jury duty - 1 day - County Court	43104	Jury	5.00
7/3/89	Robert E. Davis	Jury duty - 1 day - County Court	43105	Jury	5.00
7/3/89	Levesta Williams	Jury duty - 1 day - County Court	43106	Jury	5.00
7/3/89	June M. Ladner	Jury duty - 1 day - County Court	43107	Jury	5.00
7/3/89	Kathy Melde	Jury duty - 1 day - County Court	43108	Jury	5.00

Grand Total

Approved: [Signature]  
 County Judge

Attest: [Signature] 7/13/89  
 County Clerk Date

[Signature]  
 Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

[Signature]  
 Comm. Pct. 3

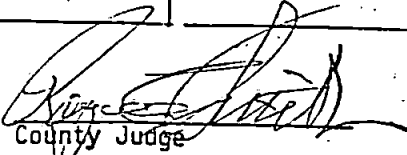
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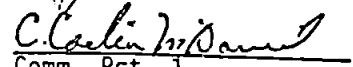
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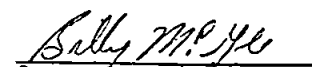
Sabine County, Texas  
 Summary of claims to be approved July 10, 19 89

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/3/89	Tammie J. Cox	Jury duty - 1 day - County Court	43109	Jury	\$ 5.00
7/3/89	Bobby R. McClelland	Jury duty - 1 day - County Court	43110	Jury	5.00
7/3/89	Amelia McClelland	Jury duty - 1 day - County Court	43111	Jury	5.00
7/3/89	Glenn A. Phillips	Jury duty - 1 day - County Court	43112	Jury	5.00
7/3/89	Linda S. McSwain	Jury duty - 1 day - County Court	43113	Jury	5.00
7/3/89	James R. Harrison	Jury duty - 1 day - County Court	43114	Jury	5.00
7/3/89	Francis a. McWilliams	Jury duty - 1 day - County Court	43115	Jury	5.00
7/3/89	Virginia A. Aull	Jury duty - 1 day - County Court	43116	Jury	5.00
7/3/89	Elizabeth E. Melton	Jury duty - 1 day - County Court	43117	Jury	5.00
7/3/89	Margo Michler	Jury duty - 1 day - County Court	43118	Jury	5.00
7/3/89	Ronald T. Meadows	Jury duty - 1 day - County Court	43119	Jury	5.00
7/3/89	Patrick Hays	Jury duty - 1 day - County Court	43120	Jury	5.00
7/3/89	Virginia White	Jury duty - 1 day - County Court	43121	Jury	5.00
7/3/89	Betty J. Hays	Jury duty - 1 day - County Court	43122	Jury	5.00
7/3/89	Ray E. Groff	Jury duty - 1 day - County Court	43123	Jury	5.00
7/3/89	Lenora L. Perez	Jury duty - 1 day - County Court	43124	Jury	5.00
7/3/89	Earl H. Garner	Jury duty - 1 day - County Court	43125	Jury	5.00
7/3/89	Troy D. Pate	Jury duty - 1 day - County Court	43126	Jury	5.00
7/3/89	Ronald G. Neff	Jury duty - 1 day - County Court	43127	Jury	5.00
7/3/89	Willirie M. Beeson	Jury duty - 1 day - County Court	43128	Jury	5.00
7/3/89	Denise R. Weatherspoon	Jury duty - 1 day - County Court	43129	Jury	5.00
7/3/89	Margaret M. Pepper	Jury duty - 1 day - County Court	43130	Jury	5.00

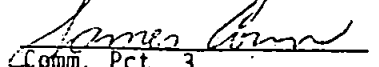
Grand Total

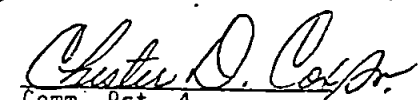
proved:   
 County Judge

  
 Comm. Pct. 1

  
 Comm. Pct. 2

Attest:  - 7/13/89  
 County Clerk Date

  
 Comm. Pct. 3

  
 Comm. Pct. 4

Fund Totals  
 Jury  
 XXXXXX  
 XXXXXX  
 XXXXXX  
 Total \$235.00

Sabine County, Texas  
 Summary of claims to be approved July 10, 1989

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
6/28/89	Jordan Jones Administrators	Insurance coverage for July, 1989	43069	Salary	\$7,222.74
6/29/89	Thomas J. Hamilton	Salary - 6/26 - 6/30/89	43077	Salary	93.06
6/29/89	Thomas J. Hamilton	Expnese	43078	Salary	37.50
6/29/89	David Burdette	Salary - 88 hrs. @ 3.80	43079	Salary	278.29
6/30/89	First State Bank	Social Security and Withholding for wages paid 6/30/89	43137	Salary	7,656.21
7/3/89	County & District Retire.	Retirement, June, 1989	43131	Salary	6,241.08
7/3/89	Billy Don Sparks	Salary - 52 hrs. @ 10.81 hr. - Overtime	43140	Salary	408.55
7/3/89	Jim Berton	Salary - 48½ hrs. @ 10.81 hr. - Overtime	43141	Salary	408.22
7/3/89	Mary Russell	Salary - 40 hrs. @ 7.62 hr. - Overtime	43142	Salary	253.56
7/3/89	Johnnie Lou Palmer	Salary - 21 hrs. @ 7.62 hr. - Overtime	43143	Salary	136.80
7/3/89	Bruce W. White	Salary - 76½ hrs. @ 7.62 hr. - Overtime	43144	Salary	498.35
7/3/89	First State Bank	Social Security and Withholding for wages paid 7/3/89	43145	Salary	439.55
7/7/89	Calvin James Berton	Salary - 1/2 Month	43150	Salary	502.96
7/7/89	Rose M. Cassel	Salary - 1/2 Month	43151	Salary	212.87
7/7/89	Freda Chambers	Salary - 1/2 Month	43152	Salary	419.84
7/7/89	James H. Conn	Salary - 1/2 Month	43153	Salary	553.81
7/7/89	Johnny Ray Davis	Salary - 1/2 Month	43154	Salary	343.54
7/7/89	Nadine Gary	Salary - 1/2 Month	43155	Salary	506.81
7/7/89	Theresa Husband	Salary - 1/2 Month	43156	Salary	493.80
7/7/89	Carlin McDaniel	Salary - 1/2 Month	43157	Salary	603.80
7/7/89	Janice McDaniel	Salary - 1/2 Month	43158	Salary	386.25
7/7/89	Iris Murray	Salary - 1/2 Month	43159	Salary	353.46
7/7/89	Johnnie L. Palmer	Salary - 1/2 Month	43160	Salary	384.72

Grand Total

Approved: [Signature]  
 County Judge  
C. Carlin McDaniel  
 Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

Attest: [Signature] 7/13/89  
 County Clerk Date  
[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals  
 Salary  
~~XXXXXX~~  
~~XXXXXX~~  
~~XXXXXX~~  
 Total

507

Sabine County, Texas  
 Summary of claims to be approved July 10, 19 89

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
			43161	Salary	\$ 371.72
7/7/89	Yvette Louise Parks	Salary - 1/2 Month	43162	Salary	409.73
7/7/89	Thomas R. Philips	Salary - 1/2 Month	43163	Salary	376.34
7/7/89	Dawn D. Procell	Salary - 1/2 Month	43164	Salary	344.04
7/7/89	Tammy Sepulvado	Salary - 1/2 Month	43165	Salary	553.80
7/7/89	Royce C. Smith	Salary - 1/2 Month	43166	Salary	468.80
7/7/89	Ollie Faye Sparks	Salary - 1/2 Month	43167	Salary	214.44
7/7/89	Kyle D. Walker	Salary - 1/2 Month	43168	Salary	506.80
7/7/89	Tanya K. Walker	Salary - 1/2 Month	43169	Salary	279.05
7/7/89	Bruce White	Salary - 1/2 Month	43170	Salary	384.72
7/7/89	Rhonda Williams	Salary - 1/2 Month	43171	Salary	31.83
7/7/89	TAC Unemployment Fund	Unemployment 2nd Quarter - April, May & June, 1989			
Grand Total					

Approved: [Signature]  
 County Judge  
C. Calvin Daniel  
 Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

Attest: [Signature] 7/13/89  
 County Clerk  
[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals  
 Salary  
 XXXXXXXX  
 XXXXXXXX  
 XXXXXXXX  
 Total \$32,377.04



Sabine County, Texas  
 Summary of claims to be approved July 10, 1989

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
6/27/89	Bruce White	Gas ticket for trip to Gatesville	43066	General	\$ 16.84
6/27/89	Robert Mosley	Cattle caught 360.00 - feed bill 40.00	43067	General	400.00
6/28/89	Hemphill Post Office	Postage for postage meter	43068	General	1,000.00
6/29/89	Diane Husband	Diane Husband and Rhonda Williams - Austin, Tex. 7/17 - 7/21/89; meals 50.00 x 5 days = 250.00; room 52.00 x 5 days = 260.00	43080	General	510.00
6/29/89	Don Rowlett & Associates	Course #100, Chief Deputy, Rhonda Williams Austin, Texas; 7/17 - 7/21/89	43081	General	115.00
6/29/89	Millard Jordan	Mileage - 5/3 - 5/23/89	43082	General	66.80
6/30/89	Bruce White	Gas going to Gatesville	43136	General	16.30
7/3/89	Huff Welding	Metal building w/slab, install A/C unit labor, materials on wiring, light and plug (Additional monies from check #43138)	43139	General	147.39
7/5/89	Deep East Elec.Co-Op, Inc.	Judge 15.45 and Sheriff 15.02	43146	General	30.47
7/5/89	City of Hemphill, Texas	Courthouse 222.71 and 86.49; A/C 254.72; Tax Office 159.91; Elevator 24.16; Co. Historical 56.03 and Jail 862.02	43149	General	1,666.04
6/26/89	IBM Corporation	Invoice #69L9997 - IBM Account #7807439-00	43234	General	85.00
6/26/89	Pitney Bowes	Invoice #447733 - Account #7790-5460-20-8	43235	General	117.17
6/26/89	Perry Brothers, Inc. #95	Postage Meter	43236	General	3.77
6/26/89	Texas District and County Attorneys Association	Invoice #234516 - note book	43237	General	50.00
6/28/89	Johnston Electronics	Membership dues from 7/89 thru 7/90	43238	General	75.00
6/29/89	Millard R. Jordan	Invoice #48184 - Install radio in car-Constable Mileage - 678 @ 20¢	43239	General	135.60

Grand Total

proved: [Signature]  
 County Judge  
[Signature]  
 Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

Attest: [Signature] 7/13/89  
 County Clerk Date  
[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals  
 General  
 XXXXX  
 XXXXXXXXXXXXXXXXX  
 Total

Sabine County, Texas  
 Summary of claims to be approved July 10, 19 89

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/3/89	East Texas Chemical Co.	Invoice #087520 - Supplies for Courthouse	43240	General	\$ 44.90
6/30/89	B&W Hardware & Furniture	Ticket # 37 and #7 - Supplies for Courthouse	43241	General	13.42
7/3/89	Emerson Quiet Kool Corp.	4 years service protection on A/C. Radio Tower Model #8CC82H-A, Serial #18L 898351	43242	General	34.95
7/4/89	Blan Greer, Sheriff	Board bill for June, 1989	43243	General	1,204.47
7/3/89	T. D. Fuller & Son	Spray	43244	General	3.98
7/3/89	Sabine County Appraisal D.	July, 1989 pro-rata cost of appraisal	43245	General	2,247.92
7/5/89	T. D. Fuller & Son	Supplies for Sheriff's Dept.	43246	General	52.25
7/5/89	Sabine County E.M.S., Inc.	Patient Name: Alline Fay Logan - Patient #87195B		General	590.00
7/5/89	East Texas Chemical Co.	Invoice #087523 - Supplies for Sheriff's Dept.	43247	General	101.54
7/5/89	Executone of East-Tex., Inc.	Invoice #42097 - Repairs phones and phones	43248	General	475.80
7/5/89	K-C Drugs	Invoice #46962 - Tommie Lee Davis - Sheriff's	43249	General	7.50
7/5/89	Horn's Air Conditioning	Invoice #000318, #000297 and #000275 - Repairs on A/C - Sheriff's Dept.	43250	General	220.15
7/5/89	Jordan's Auto Supply	Invoice #10295 - Headlight - Sheriff's Dept.	43251	General	9.95
7/5/89	Terrill Petroleum Co., Inc.	Invoice #11567 - Gas for Sheriff's Dept.	43252	General	448.20
7/5/89	Martin F. Rueffer, D.D.S.	Gary Travis - Sheriff's Dept.	43253	General	35.00
7/5/89	The Prescription Center	Ticket #20 - Insulin Syringe for Akers - Sheriff	43254	General	1.89
7/5/89	Rogers Office Supply	Invoice #19426 and #19174 - Office Supplies	43255	General	17.46
7/5/89	Eve's Grocery	Ticket #42, #43, #34#30 - Supplies for Sheriff's	43256	General	47.85
7/5/89	Procella Service Station	Service Sheriff's Dept car and oil	43257	General	21.41
7/5/89	B&W Hardware & Furniture	Ticket #39 - Paint for Sheriff's Dept.	43258	General	39.20
7/5/89	Beall's Furniture & Appli.	Invoice #43545 - A/C for Sheriff's Dept.	43259	General	429.00
7/5/89	Lufkin Typewriter & Cash	Invoice #7676 - Overhaul Swintec 1146 #5Z305502	43260	General	75.75
7/5/89	Xerox Corporation	Invoice #021139331 - Cust. #642035059	43261	General	183.00

Grand Total

Approved:

*[Signature]*  
 County Judge

Attest:

*[Signature]* 7/13/89  
 County Clerk Date

*[Signature]*  
 Comm. Pct. 1

*[Signature]*  
 Comm. Pct. 2

*[Signature]*  
 Comm. Pct. 3

*[Signature]*  
 Comm. Pct. 4

Fund Totals

General  
 XXXXXX  
 XXXXXX Sheriff's  
 Total



Sabine County, Texas  
 Summary of claims to be approved July 10, 19 89

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/5/89	Paul D. Clark	Mileage for May and June, 1989; 147 miles @ 20¢			
7/5/89	Rogers Office Supply	29.40; 587½ miles @ 20¢ = 117.50 and meals 26.51	43262	General	\$ 173.41
7/5/89	Business Records Corp.-West	Invoice #19566, #19678 and #19685 - Office Supp.	43263	General	28.15
		Invoice #0902413 - Control #354775 - \$493.95			
		Invoice #0902414 - Control #354776 - 87.72	43264	General	581.67
<del>7/6/89</del>	<del>The Rambler/Reporter</del>	<del>Account #3089 - Classified DSP</del>		<del>General</del>	<del>106.20</del>

Grand Total

Approved: [Signature]  
 County Judge

Attest: [Signature] 7/13/89  
 County Clerk Date

[Signature]  
 Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals  
 General  
 XXXXXX  
 XXXXXXXXXXXXXXXX  
 Total \$10,934.20

I, NADINE GARY, County Clerk of Sabine County, Texas do hereby certify that the foregoing instrument was filed \_\_\_\_\_ 1989 at \_\_\_\_\_ M. and duly recorded \_\_\_\_\_ July 19 \_\_\_\_\_ 1989 at \_\_\_\_\_ 9:00 O'clock \_\_\_\_\_ A. M.

NADINE GARY \_\_\_\_\_ CLERK  
*James M. Brown* \_\_\_\_\_ DEPUTY

ROY RICHMOND GARAGE  
Used Trucks & Equipment  
P. O. Box 114  
Burkeville, Texas 75932

SOLD TO Sabine County-Prec.# 2

ADDRESS Sabine County  
P. O. B. 716

CITY & STATE  
Hemphill, Texas 75948

<u>DESCRIPTION</u>	<u>PRICE</u>
One 1984 Mack Truck Vehicle ID # 1M2B126COEA009698	\$ 42,500.00

Due in installments of \$ 3,000.00 per month.  
First due 7/17/89.

Insurance to be paid by Sabine County.  
(Comprehension and Liability)

Billy McGehee  
Accepted by Commissioner Prec.# 2  
Sabine County

FIRE PROTECTION CONTRACT BETWEEN  
CITY OF HEMPHILL AND SABINE COUNTY

THE STATE OF TEXAS                   §

COUNTY OF SABINE                   §

The County of Sabine (hereinafter called "County") and the City of Hemphill, Texas, (hereinafter called "City") acting by and through their respective governing bodies, do hereby agree as follows:

1. The City's fire department will respond to fires occurring in Sabine County, Texas even though said fires may be outside the city limits of the City of Hemphill, Texas.

2. The County will provide radio communication services for the City's fire and police departments through the Sabine County Sheriff's Office's communication network. These services include only the use of the County's radio communication equipment and the relay of information by County dispatchers.

The agreements and obligations assumed by each party under this contract are given in consideration for the agreements and obligations of the other party. This agreement shall remain in full force and effect from the date the contract is signed by both the City and County until terminated by sixty (60) days advance notice by either party.

The County will have no right or power to control or direct the equipment or any actions or the details of any work of the City's fire department, volunteers, personnel, employees or agents at any time. The City

agrees to supervise and direct its employees and the personnel and equipment of its fire department at all times. The City will determine the appropriate response to each report of fire and respond accordingly.

The City further agrees to add the County as an additional named insured on its policies of insurance insuring the fire department, its equipment, vehicles, and personnel. The City further agrees to maintain insurance insuring against liability for any actions in responding to fires or failing to respond to fires. The limits of such insurance will be the greater of \$100,000.00 per person and \$300,000.00 per occurrence for bodily injury or death and \$100,000.00 per occurrence for injury or destruction to property or the amount that would satisfy the maximum exposure of the County to any liability under the Texas Tort Claims Act as it now exists and may be amended from time to time.

Executed on behalf of Sabine County by Judge Royce Smith pursuant to resolution of the Sabine County Commissioner's Court and executed on behalf of the City of Hemphill, Texas by Mayor Richard Bass

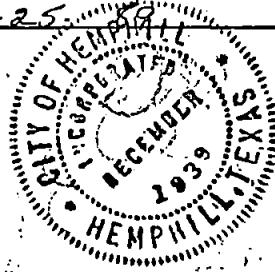
as authorized by resolution of the Hemphill City Council.

Royce Smith  
COUNTY JUDGE  
Date: 7/10/89

Richard Bass  
MAYOR  
Date: 7-25-89

Blair Greig  
COUNTY SHERIFF  
Date: 7/10/89

-2-



I, NADINE GARY, County Clerk of Sabine County, Texas do hereby certify that the foregoing instrument was filed \_\_\_\_\_ 1989 at

\_\_\_\_\_ O'Clock \_\_\_\_\_ M. and duly recorded July 26

1989 at 9:00 O'Clock A. M.

NADINE GARY

CLERK

Janice McDaniel

DEPUTY

