

Monday, July 31, 1989, the Honorable commissioners' Court met in a called session at 8:30 A. M., with the following members present:

Royce G. 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 Royce Smith, with Judge Smith also leading the opening prayer.

Commissioner McDaniel made a motion, seconded by Commissioner Conn, to advertise for bids to buy a new or used dump truck for Prct. # 1 and Prct. 3. Bids to be opened August 14, at 9:00 A. M. Motion carried.

Commissioner McGee then made a motion seconded by Commissioner Conn, to advertise for bids to buy a new or used dump truck for Prct. 2. These bids will also be opened August 14, at 9:00 A. M. All voted for.

The court then went into Budget discussion.

Judge Smith stated the County Bank account as of July 7 had a carry over fund of \$347,904.65. We have an indebtedness of \$91,131.26, and bonded indebtedness of \$215,000.00, which is the jail.

Commissioner McGee informed the Court he sold the timber on the 5 acres the County bought for a land fill for \$2,100.00. He will receive the check this week.

Commissioner McGee then said he will agree to transfer the 1% he receives from sales tax and ad valorem tax for fuel adjustment to the Salary fund.

Commissioner McGee then made a motion, seconded by Commissioner Conn, to approve a full time deputy in the District clerk's office. Commissioners McGee and Conn voted for, with Commissioners Cox and McDaniel voting against. Judge Smith broke the tie by voting in favor, and motion carried.

The Court then discussed percentage transfers from Road and Bridge funds into the Salary fund.

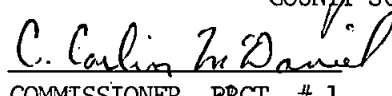
Motion was made by Commissioner McGee, seconded by Commissioner McDaniel to transfer the 1% Prct. 2 receives from ad valorem tax and sales tax for fuel adjustment to the Salary fund. Motion carried.

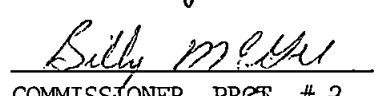
Motion was made by Commissioner Cox, seconded by Commissioner McGee, that 15 % of ad valorem taxes and sales tax go into the Road and Bridge fund instead of the 20 % they currently receive. Commissioner McGee then made a motion that the remaining percentage of ad valorem tax and sales tax be divided as follows: General Co. - 33%, Jury - 4%, Salary - 43%, and Jail - 5%. All voted for.

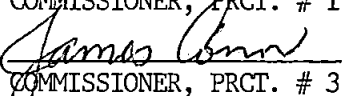
Commissioner Cox made a motion the extra \$121.00 paid each employee and elected official be noted on check as Group Insurance allowance. Motion carried.

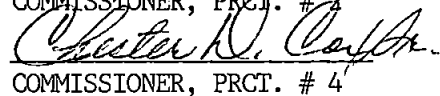
Motion was made by Commissioner Cox, seconded by Commissioner Conn, that Court recess. Motion carried.

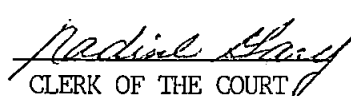

COUNTY JUDGE


COMMISSIONER, PRCT. # 1


COMMISSIONER, PRCT. # 2


COMMISSIONER, PRCT. # 3


COMMISSIONER, PRCT. # 4


CLERK OF THE COURT

COST OR PRICE SUMMARY
(See accompanying instructions before completing this form)

PART I - GENERAL

1. Grantee County of Sabine	2. Grant Number 1988
3. Name of Contractor or Subcontractor David J. Waxman, Inc.	4. Date of Proposal July 7, 1989
5. Address of Contractor or Subcontractor (Include Zip) P.O. Drawer 900 Jasper, Texas 75951	5. Type of Service To Be Furnished Administration

PART II - COST SUMMARY

7. DIRECT LABOR (specify labor categories)	ESTIMATED HOURS	HOURLY RATE	ESTIMATED COST	TOTALS
Leadman (DJW)	110	\$ 35.00	\$ 3,850.00	
Program Specialist (RB)	85	28.00	2,380.00	
Secretary (GT)	45	10.00	450.00	
DIRECT LABOR TOTAL:				\$ 6,680.00
8. INDIRECT COSTS (specify indirect cost)	RATE	BASE	ESTIMATED COST	
Leadman (DJW)	78.6%	\$ 3,850.00	\$ 3,026.10	
Program Specialist (RB)	78.6%	2,380.00	1,870.68	
Secretary (GT)	78.6%	450.00	353.70	
INDIRECT COSTS TOTAL				\$ 5,250.48
9. OTHER DIRECT COSTS				ESTIMATED COST
a. TRAVEL				
(1) Transportation 20 trips at 60 miles/trip x \$.25/mile				\$ 300.00
(2) Per Diem				\$ -0-
TRAVEL SUBTOTAL				\$ 300.00
b. EQUIPMENT, MATERIALS, SUPPLIES (specify categories)				ESTIMATED COST
Record Books	4	\$ 11.00	\$ 44.00	
Copying	600	@\$.15/copy	90.00	
Phone			109.65	
EQUIPMENT SUBTOTAL				\$ 243.65
c. SUBCONTRACTS				ESTIMATED COST
				\$
SUBCONTRACTS SUBTOTAL				\$ -0-
d. OTHER (specify other service)				ESTIMATED COST
				\$
OTHER SUBTOTAL				\$ -0-
e. OTHER DIRECT COSTS TOTAL				\$ 543.65
10. TOTAL ESTIMATED COST				\$ 12,474.13
11. PROFIT				\$ -0-
12. TOTAL PRICE				\$ 12,474.13

DEEP EAST TEXAS COUNCIL OF GOVERNMENTS
PROPOSAL OF MANAGEMENT SERVICES
FOR SABINE COUNTY'S 1988 CDBG

Project Title: Road Improvements to Dayton Godwin Road 1988 CDBG - Sabine County

CHARACTER AND EXTENT OF SERVICES

The Deep East Texas Council of Governments (DETCOG) shall render the following professional services during the various phases in the development of the PROJECT:

A. Administrative Services:

1. DETCOG will refine data submitted in the application and acquire additional data as may be required for bid estimates.
2. Environmental assessment and public notices of the PROJECT will be prepared by DETCOG for submission to the Texas Department of Commerce as required by regulations.
3. DETCOG shall furnish professional personnel to guide, assist, establish project files and make recommendations for effective grant management throughout the term of the PROJECT, consistent with state and federal regulations. This shall include, but not be limited to, required PROJECT reports, document retention PROJECT monitoring, public meetings, pre-construction conferences and grant close-out procedures.

B. Bidding or Negotiating Phases:

1. DETCOG will assist the County in advertisements of the PROJECT for biddings.
2. DETCOG will attend bid openings.
3. DETCOG will prepare bid tabulations and analyze bids.
4. DETCOG will attend pre-construction conference with engineer and contractor.

C. Construction Phases:

1. DETCOG will make periodic visits to the construction site. These periodic visits are made by DETCOG to observe the progress and quality of work as expected and to verify that all work is proceeding in accordance with contract documents.
2. DETCOG will make a final inspection and report on the completed construction contract phases of the PROJECT.
3. DETCOG will appear before regulatory agencies.

D. Compensation and Method of Payment:

1. The maximum amount of compensation and reimbursement to be paid hereunder shall not exceed fifteen thousand dollars (\$15,000). The basis for compensation for the various services to be performed by DETCOG shall be on an hourly cost fee which shall not exceed \$25/hour.

2. The payment schedule for DETCOG's administrative services is as follows:

a. Financial management/recordkeeping	\$ 3,500
b. Completion of environmental and related clearances	3,700
c. Completion of the bid/contract award process	3,800
d. Filing of all required close-out information/audit fee	<u>4,000</u>
TOTAL ADMINISTRATIVE MANAGEMENT COST	\$15,000 ←

E. Statement of Qualifications - Past Experience:

Since the beginning of the HUD Small Cities Program in 1983, the Deep East Texas Council of Governments has played a key leadership role in the states implementation of the CDBG Program. Over the past seven years, DETCOG has successfully administered over three million dollars in CDBG funds for various local government entities. Those clients include the following: Angelina County, Newton County, Tyler County, Sabine County, Polk County, City of Diboll, City of Huntington, City of Lovelady and the Alabama-Coushatta Indian Reservation.

THE DETCOG STAFF AVAILABLE FOR THE PROJECT INCLUDE THE FOLLOWING:
(Resumes are available)

Lewis J. Johnson, Jr., Executive Director
Walter Diggles, Director, Regional Services
Rusty Phillips, Regional Planner
Joan Draper, Secretary



TEXAS
DEPARTMENT OF
COMMERCE

June 30, 1989

The Honorable Royce Smith
County Judge, Sabine County
Post Office Box 716
Hemphill, Texas 75948

Dear Judge Smith:

I am pleased to inform you that Sabine County has been awarded \$184,229 by the Texas Department of Commerce for the construction of street paving improvements along Dayton-Godwin Road.

This award is made available through the Community Development Fund of the Texas Community Development Program. A representative of the Texas Department of Commerce will contact you concerning the contract agreement.

Thank you for your continuing efforts on behalf of the citizens of Sabine County. Please feel free to contact us if we can be of assistance during the course of this project.

Yours very truly,

A handwritten signature in cursive script, appearing to read "J. William Lauderback".

J. William Lauderback
Executive Director

JWL:clt

First City Centre
816 Congress, Suite 1200
Austin, Texas 78701

Telephone 512-472-5059
FAX 512-320-9674

Post Office Box 12728
Capitol Station
Austin, Texas 78711

Sabine County, Texas
 Summary of claims to be approved July 24, 19 89

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/11/89	First State Bank	Social Security and Withholding for wages paid 7/10/89	43230	Road & Bridge #1	\$ 348.10
7/17/89	Deep East Texas Worker's	April, May, June, 1989 Worker's Comp. Ins. Report	43270	Road & Bridge #1	1,066.40
7/17/89	Welsh Rock	Haul tickets for crushed rock - 20 yds. @ 6.50	43357	Road & Bridge #1	130.00
7/21/89	Procella Service Station	Change tires and flats	43358	Road & Bridge #1	76.00
7/24/89	Keith Clark	Salary - 10 days @ 51.10 - Ins. benefit 121.00	43347	Road & Bridge #1	465.29
7/24/89	Jerry Miller	Salary - 10 days @ 51.10 - Ins. benefit 121.00	43348	Road & Bridge #1	503.29
7/24/89	Robert Cunningham, Jr.	Salary - 10 days @ 45.00 - Ins. benefit 121.00	43349	Road & Bridge #1	422.17

Grand Total

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

Billy Mc Gee
 Comm. Pct. 2

Attest: [Signature] - 7/26/89
 County Clerk Date
James Ann
 Comm. Pct. 3

Chester W. Cochrane
 Comm. Pct. 4

Fund Totals
~~XXXXXXXX~~
 R & B #1
~~XXXXXXXXXXXXXXXXXX~~
 Total \$3,011.25

Sabine County, Texas
 Summary of claims to be approved July 24, 1989

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/11/89	First State Bank	Social Security and Withholding for wages paid 7/10/89	43231	Road & Bridge #2	\$ 191.35
7/17/89	Deep East Texas Worker's	April, May, June, 1989 Worker's Comp. Ins. Fund	43271	Road & Bridge #2	954.67
7/10/89	G-M Water Supply Corp.	Acct. #1262 - Water bill	43359	Road & Bridge #2	15.50
7/10/89	Big Tin Barn	Invoice #074751 - 15" culvert band	43360	Road & Bridge #2	10.72
7/12/89	Horn's Texaco	Invoice #3849462 - Gas	43361	Road & Bridge #2	17.00
7/14/89	Jasper Mack Sales and Ser.	Invoice #J5098 - Roof Mt.	43362	Road & Bridge #2	18.00
7/14/89	H. G. Byley & Sons Inc.	Invoice #3956 - Installing culverts on Co. road	43363	Road & Bridge #2	600.00
7/17/89	Geo. P. Bane, Inc.	Invoice #C44068 - nut and washer	43364	Road & Bridge #2	40.05
7/18/89	Jasper Creosoting Company	Invoice #58481 - 11 pcs. - 3x10- 12 lgth. Lumber	43365	Road & Bridge #2	211.20
7/21/89	Procella Service Station	Flats and change tire	43366	Road & Bridge #2	35.00
7/24/89	Herbert R. Wood	Reimbursements for 1 tire, tube and liner	43367	Road & Bridge #2	68.00
7/24/89	Herbert R. Wood	Salary and Insurance benefit 121.00	43338	Road & Bridge #2	502.82
7/24/89	Leland Hinman, II	Salary - 3 days and Ins. benefit 121.00	43339	Road & Bridge #2	234.36
7/24/89	Thomas Ladner	Salary - Part Time	43340	Road & Bridge #2	503.10
7/24/89	George Lowe	Salary - Part Time	43341	Road & Bridge #2	251.55
7/24/89	Leland Hinman, II	Salary - Difference from Check #43339	43346	Road & Bridge #2	305.51

Grand Total

proved: [Signature]
 County Judge

C. Calvin McDaniel
 Comm. Pct. 1

Attest: [Signature] 7/26/89
 County Clerk Date

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

~~XXXXXX~~
 R & B #2
~~XXXXXXXXXXXXXXXXXX~~
 Total \$3,958.83

Sabine County, Texas
 Summary of claims to be approved July 24, 19 89

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/11/89	First State Bank	Social Security and Withholding for wages paid 7/11/89	43232	Road & Bridge #3	\$ 314.96
7/17/89	Deep East Texas Worker's	April, May, June, 1989 Worker's Comp. Ins. Fund	43272	Road & Bridge #3	1,059.62
7/17/89	Especially For Kids	To return pkgs. by UPS for Pct. #3 - 1 pkg. = 8 lbs. = 4.58 and 1 pkg. = 13 lbs. = 5.67	43274	Road & Bridge #3	10.25
7/10/89	Sonny's Electronics	Invoice #4689 and #4698 - Install radio paid 1/3 of total bill \$477.23	43354	Road & Bridge #3	159.08
7/24/89	Hasara Culvert & Contract.	Invoice #2418 - 1/2 of bill, 10'6"x53'6" RR Car	43355	Road & Bridge #3	1,900.00
7/24/89	James H. Conn	Reimbursements as follows: Telephone calls 5.93; meals 6/26/89 20.20; gas 5.00; keys 3.96; Inv. #59731 pump repair 5.79	43356	Road & Bridge #3	40.88
7/24/89	Johnny Franklin	Salary - 10 days @ 51.10 - Ins. benefit 121.00	43342	Road & Bridge #3	478.29
7/24/89	R. D. Beck	Salary - 10 days @ 51.10 - Ins. benefit 121.00	43343	Road & Bridge #3	534.54
7/24/89	Dan Hammock	Salary - 10 days @ 40.00 - Ins. benefit 121.00	43344	Road & Bridge #3	410.42
7/24/89	Lonnie B. Harley	Salary - 76 hrs. @ 3.35 - Part Time	43345	Road & Bridge #3	250.91

Grand To

Approved:

[Signature]
 County Judge

Attest:

[Signature] - 7/26/89
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

XXGNETXX
 R & B #3
 XXGNETXX
 Total \$5,158.95

Sabine County, Texas
 Summary of claims to be approved July 24, 1989

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/11/89	First State Bank	Social Security and Withholding for wages paid 7/11/89	43233	Road & Bridge #4	\$ 248.99
7/17/89	Deep East Texas Worker's	April, May, June 1989 Worker's Comp. Ins. Report	43273	Road & Bridge #4	1,323.48
7/10/89	Sonny's Electronics	Invoice #4689 and #4698 - Install radio in pickup and dump truck - 3/4 of total bill paid - \$477.23	43368	Road & Bridge #4	318.15
7/12/89	Nichols Machine Shop & Ga.	Invoice #465050 - Material and labor for trailer hitch	43369	Road & Bridge #4	80.00
7/14/89	Jasper Mack Sales and Ser.	Invoice #J5103 - Shaft Ax1	43370	Road & Bridge #4	156.80
7/17/89	Geo. P. Bane, Inc.	Invoice #C44111 and #C44113 - Parts	43371	Road & Bridge #4	94.11
7/17/89	Chester Cox, Sr.	Ticket #129400 - Meals at The Jetty Restaurants	43372	Road & Bridge #4	39.02
7/21/89	Procella Service Station	Film and Invoice #101572 - 3/4 Clamps	43373	Road & Bridge #4	30.00
7/24/89	Hasara Culvert & Contract	Change tires and labor on tire	43374	Road & Bridge #4	1,900.00
7/24/89	Johnny Meeks	Invoice #2418 - 1/2 of 10'6" Railroad Flat Car	43350	Road & Bridge #4	576.27
7/24/89	James Edwards	Salary - 10 days @ 51.04; 7 hrs. @ 9.57 hr. overtime; Insurance benefit 121.00	43351	Road & Bridge #4	532.98
7/24/89	Troy Burch	Salary - 10 days @ 51.04; 1 hr. @ 9.57 hr. overtime; Insurance benefit 121.00	43352	Road & Bridge #4	617.85
7/24/89	T. W. Thomas	Salary - 10 days @ 51.04; 17 hrs. @ 9.57 hr. overtime; Insurance benefit 121.00	43353	Road & Bridge #4	303.90
					Grand Total

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

[Signature]
 Comm. Pct. 2

Attest: [Signature] - 7/26/89
 County Clerk Date
[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
~~XXXXXXXXXX~~
 R & B #4
~~XXXXXXXXXXXXXXXXXX~~
 Total \$6,221.55

Sabine County, Texas
 Summary of claims to be approved July 24, 1989

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/17/89	West Publishing Company	Invoice #51874 - Acct. # 147-485-546; Tx. Cd. Crim. Proc. 88 Rev. Pam. County Records Manual; Vol. II, Sec.3	43375	Library	\$ 126.00
7/17/89	Texas State Library		43376	Library	14.00

Grand Total

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

[Signature]
 Comm. Pct. 2

Attest: [Signature] 7/26/89
 County Clerk Date
[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Library
~~XXXXXXXXXX~~
~~XXXXXXXXXX~~
~~XXXXXXXXXX~~
 Total \$140.00

Sabine County, Texas
 Summary of claims to be approved July 24, 1989

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/14/89	Epecially For Kids	Postage for UPS charges to return commital forms back to Hartgraphics, 41 lbs., Zone 3	43268	General	\$ 8.02
7/10/89	✓ Vince Plumbing	Unstop lavatory on 3rd floor and repairs	43377	General	55.00
7/12/89	Don Rowlett & Assoc.	Effective Tax rate Seminar in Lufkin July 31-August 1 at Holiday Inn - Tax Office	43378	General	75.00
7/13/89	✓ Clarke & Courts	Invoice #0187598A - Office Supplies, J.P.#3	43379	General	112.74
7/14/89	James R. Bruce, M.D.	Autopsy on Rudy Stout - ordered by Herman Bragg	43380	General	500.00
7/17/89	Hart Graphics, Inc.	Invoice #0179598 and #0179597 - Office Supp.	43381	General	122.22
7/17/89	Allison & Associates	Acct. #JPA000178-1-1A - Professional services rendered about insurance premiums	330.02	General	330.02
7/19/89	Rogers Office Supply	Invoice #19563, #19714, #19715, #19832, #19837, #19838, #19850, #19973 and #19984 - Office Supp.	43383	General	170.09
7/21/89	✓ Vince Plumbing	Replace drain and water line to drinking fountain	43377	General	490.00
7/21/89	✓ Clarke & Courts	Invoice #0191716A - District Clerk - Office Sup.	43379	General	41.21

Grand Total

proved:

[Signature]
 County Judge

C. Cochran Daniel
 Comm. Pct. 1

Attest:

[Signature]
 County Clerk

7/26/89
 Date

Billy McNeil
 Comm. Pct. 2

James Ann
 Comm. Pct. 3

Chuter W. Coffey
 Comm. Pct. 4

Fund Totals

General
~~XXXXXX~~

~~XXXXXXXXXXXXXXXXXX~~

Total \$1,904.30

Sabine County, Texas
 Summary of claims to be approved July 24, 1989

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/14/89	CSR	Invoice #115141 - Settlement Hearing, 6-26-89			
7/17/89	McLennan County	Court Appearance/mileage Commitment to VAMC for Robert Marr	43388 43389	Jury Jury	\$ 196.35 200.00

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

[Signature]
 Comm. Pct. 2

Attest: [Signature] 7/26/89
 County Clerk Date
[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Grand Tot
Fund Totals
 Jury
 Total \$396.35

Sabine County, Texas
 Summary of claims to be approved July 24, 1989

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/13/89	Bruce White	Salary - 1/2 Month (Deputy pay effective 7/1/89)	43265	Salary	\$ 409.79
7/14/89	David Burdette	Salary - 64 hrs. @ 3.80 hr.	43266	Salary	207.94
7/14/89	Lowell Fletcher	Salary - 1 day pay for 15th payroll	43267	Salary	30.80
7/17/89	Deep East Texas Worker's	April, May, June, 1989 Worker's Comp. Ins. Report	43269	Salary	2,551.79
7/18/89	First State Bank	Social Security and Withholding for wages paid 7/15/89	43275	Salary	3,135.06
7/18/89	Calvin James Berton	Salary - 1/2 Month	43276	Salary	502.96
7/18/89	Rose M. Cassel	Salary - 1/2 Month	43277	Salary	212.88
7/18/89	Freda Chambers	Salary - 1/2 Month	43278	Salary	419.83
7/18/89	Clarice Clark	Salary	43279	Salary	744.47
7/18/89	Paul D. Clark	Salary	43280	Salary	134.46
7/18/89	Paul D. Clark	Expense	43281	Salary	55.80
7/18/89	James H. Conn	Salary - 1/2 Month	43282	Salary	553.80
7/18/89	James H. Conn	Expense	43283	Salary	372.00
7/18/89	Chester D. Cox, Sr.	Salary	43284	Salary	1,107.61
7/18/89	Chester D. Cox, Sr.	Expense	43285	Salary	372.00
7/19/89	Jeffrey Lee Cox	Salary	43286	Salary	144.46
7/19/89	Jeffrey Lee Cox	Expense	43287	Salary	55.80
7/19/89	Lawton Crain	Salary	43288	Salary	704.47
7/19/89	Johnny Ray Davis	Salary - 1/2 Month	43289	Salary	343.54
7/19/89	Daniel R. Featherston	Salary	43290	Salary	341.09
7/19/89	Lowell Fletcher	Salary - 1/2 Month	43291	Salary	372.23
7/19/89	Herbert W. Fortson, III	Salary	43292	Salary	1,113.62
7/19/89	Nadine Gary	Salary - 1/2 Month	43293	Salary	506.81
7/19/89	Joe Bob Golden	Salary	43294	Salary	64.42

Grand Total

proved: [Signature]
 County Judge

Attest: [Signature] 7/26/89
 County Clerk Date

C. Calhoun Daniel
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Salary
~~XXXXXXXXXX~~
~~XXXXXXXXXX~~
~~XXXXXXXXXX~~
 Total

Sabine County, Texas
 Summary of claims to be approved July 24, 1989

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/19/89	Blan Greer	Salary	43295	Salary	\$ 1,157.61
7/19/89	Blan Greer	Expnese	43296	Salary	538.96
7/19/89	Thomas Hamilton, Jr.	Salary	43297	Salary	494.17
7/19/89	Thomas Hamilton, Jr.	Expense	43298	Salary	150.00
7/19/89	Theresa Husband	Salary - 1/2 Month	43299	Salary	493.82
7/19/89	Millard Jordan	Salary	43300	Salary	- 0
7/19/89	Millard Jordan	Expense	43301	Salary	- .51
7/19/89	Carlin McDaniel	Salary - 1/2 Month	43302	Salary	603.81
7/19/89	Carlin McDaniel	Expense	43303	Salary	372.00
7/19/89	Janice McDaniel	Salary - 1/2 Month	43304	Salary	301.83
7/19/89	Billy Joe McGee	Salary	43305	Salary	634.95
7/19/89	Billy Joe McGee	Expense	43306	Salary	372.00
7/19/89	Iris Murray	Salary - 1/2 Month	43307	Salary	353.46
7/19/89	Charles Mitchell	Expense	43308	Salary	42.00
7/19/89	Johnnie L. Palmer	Salary - 1/2 Month	43309	Salary	384.74
7/19/89	Yvette Louise Parks	Salary - 1/2 Month	43310	Salary	371.74
7/19/89	Thomas R. Philips	Salary - 1/2 Month	43311	Salary	409.74
7/19/89	Dawn d. Procell	Salary - 1/2 Month	43312	Salary	376.34
7/19/89	Mary Lou Russell	Salary	43313	Salary	694.46
7/19/89	Tammy Sepulvado	Salary - 1/2 Month	43314	Salary	344.04
7/19/89	Barbara A. Smith	Salary	43315	Salary	362.98
7/19/89	J. L. Smith	Salary	43316	Salary	64.00
7/19/89	Royce C. Smith	Salary - 1/2 Month	43317	Salary	553.81
7/19/89	Royce C. Smith	Expense	43318	Salary	372.00
7/19/89	Billy Don Sparks	Salary	43319	Salary	979.92

Grand Total

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

[Signature]
 Comm. Pct. 2

Attest: [Signature] 7/26/89
 County Clerk Date
[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 General
 R & B
 Fed. Rev. Sharing
 Total =

Sabine County, Texas
 Summary of claims to be approved July 24, 1989

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/19/89	Ollie Faye Sparks	Salary - 1/2 Month	43320	Salary	\$ 468.82
7/20/89	Vicky G. Sublett	Salary	43321	Salary	70.29
7/20/89	Jack R. Tagliarini	Salary	43322	Salary	244.05
7/20/89	John Toner	Salary	43323	Salary	268.84
7/20/89	John Toner	Expense	43324	Salary	128.00
7/20/89	Gene Walker	Salary	43325	Salary	460.14
7/20/89	Kyle D. Walker	Salary - 1/2 Month	43326	Salary	214.45
7/20/89	Kyle D. Walker	Expense	43327	Salary	104.15
7/20/89	Tanya K. Walker	Salary - 1/2 Month	43328	Salary	506.82
7/20/89	Jerry Dan Webb	Salary	43329	Salary	144.46
7/20/89	Jerry Dan Webb	Expense	43330	Salary	55.80
7/20/89	Alvie R. Welch	Salary	43331	Salary	144.46
7/20/89	Alvie R. Welch	Expense	43332	Salary	55.80
7/20/89	Bobby G. White	Salary	43333	Salary	268.72
7/20/89	Bobby G. White	Expense	43334	Salary	46.50
7/20/89	Bruce White	Salary - 1/2 Month	43335	Salary	409.80
7/20/89	Rhonda Williams	Salary - 1/2 Month	43336	Salary	384.74
7/20/89	Herman W. Bragg	Salary	43337	Salary	244.05

Grand Total

Approved:

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

Attest:

[Signature] 7/26/89
 County Clerk Date
James Ann
 Comm. Pct. 3

Billy McH...
 Comm. Pct. 2

Christa D. Carter
 Comm. Pct. 4

Fund Totals
 Salary
~~XXXXXX~~
~~XXXXXX~~
~~XXXXXXXXXXXXXXXXXX~~
 Total \$29,106.41

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 Aug. 2
1989 at 9:00 O'Clock A. M.

NADINE GARY

CLERK

Janice McDaniel

DEPUTY