

Wednesday, August 23, 1989, the Honorable Commissioners' Court met in a called session at 8:30 A. M, in the District court Room, 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. This was a public hearing concerning the tax rate. Tax rate will be set at our next meeting August 28th.

Judge Smith informed the Court he had received a letter from the regional office in Lufkin concerning Solid Waste. This said there has been a 180 day postponement starting September 1, 1989, to allow persons that install on-site sewage facilities to become registered before the Department will begin enforcing this requirement.

When the tax session started, Ingrid Morris asked the Court to explain the new tax rate. A question and answer session followed with Tax Collector, Diane Husband, explaining the percentage increase without the fear of a rollback. The debt service was also explained: This is time warrants and jail debt to be paid in 1990.

Also present with questions and comments were: Reuben Broadaway, Early Bird, Joe Cook, Mark Hanlon, Claude Vickers, Harry Johnson, Doyle Herndon and others.

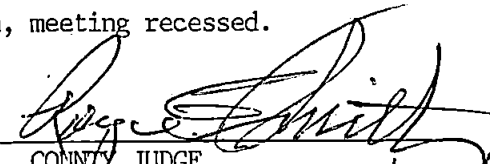
County Treasurer, Ollie Faye Sparks, explained the percentage divisions of tax money.

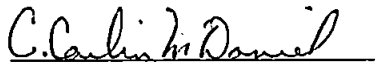
Jim Nethery, chief appraiser, was called to answer questions about property valuations. Mobil homes are appraised by the Blue Book; inside lots and small acreage is valued less.

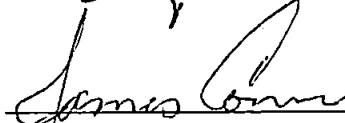
Questions were asked as to where the increased tax money will go. Commissioner Cox said 2% will go into a Solid Waste Fund, and 9% will be applied to the debt service.


Residents in attendance asked the Court to explain and justify County expenses. Commissioner Cox and Commissioner McDaniel answered their questions as best they could.

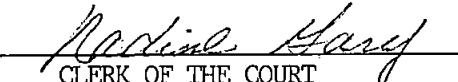
After more discussion, meeting recessed.

  
COUNTY JUDGE

  
COMMISSIONER, PRCT. # 1

  
COMMISSIONER, PRCT. # 3

  
COMMISSIONER, PRCT. # 4

  
CLERK OF THE COURT

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

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/27/89	Billy D. Sparks	Salary - 49 hrs. @ 10.81 hr. Overtime	43395	Salary	\$ 386.81
7/27/89	Jim Berton	Salary - 42-3/4 hrs. @ 10.81 hr. Overtime	43396	Salary	364.07
7/27/89	Bruce White	Salary - 49 1/2 hrs. @ 10.81 hr. Overtime	43397	Salary	457.46
7/27/89	First State Bank	Social Security and Withholding for wages paid 7/26/89	43398	Salary	326.34
7/27/89	Jeannie Huff	Salary - 35 hrs. @ 3.40 hr. - Part Time	43399	Salary	117.27
7/28/89	David Burdette	Salary - 80 hrs. @ 3.80 = 304.00; 1 hr. @ 5.70 Overtime; Insurance benefit 121.00	43400	Salary	352.35
7/31/89	County & District Retire.	July 1989 retirement report	43407	Salary	5,858.26
7/31/89	First State Bank	Social Security and Withholding for wages paid 7/31/89	43412	Salary	6,759.63
8/1/89	Billy Don Sparks	Salary - 8 hrs. @ 3.61 hr. - 7/4/89 - 1/2 Time	43413	Salary	20.66
8/1/89	Bruce W. White	Salary - 8 hrs. @ 3.61 hr. - 7/4/89 - 1/2 Time	43414	Salary	24.66
8/1/89	Clarice Clark	Salary - 8 hrs. @ 2.55 hr. - 7/4/89 - 1/2 Time	43415	Salary	16.47
8/1/89	Mary Russell	Salary - 8 hrs. @ 2.55 hr. - 7/4/89 - 1/2 Time	43416	Salary	16.47
8/1/89	Johnnie Lou Palmer	Salary - 8 hrs. @ 2.55 hr. - 7/4/89 - 1/2 Time	43417	Salary	17.47
8/1/89	Thomas R. Philips	Salary - 8 hrs. @ 2.55 hr. - 7/4/89 - 1/2 Time	43418	Salary	17.47
8/4/89	Calvin James Berton	Salary - 1/2 Month 625.50; Insurance benefit 60.50	43424	Salary	502.96
8/4/89	Rose M. Cassel	Salary - 1/2 Month 401.00; Insurance benefit 60.50	43426	Salary	245.17
8/4/89	Freda Chambers	Salary - 1/2 Month 441.00; Insurance benefit 60.50	43427	Salary	419.84
8/4/89	James H. Conn	Salary - 1/2 Month 695.50; Insurance benefit 60.50	43428	Salary	553.81
8/4/89	Johnny Ray Davis	Salary - 1/2 Month 401.00; Insurance benefit 60.50	43429	Salary	343.54
8/4/89	Lowell Fletcher	Salary - 1/2 Month 441.00; Insurance benefit 60.50	43430	Salary	372.23
8/7/89	Nadine Gary	Salary - 1/2 Month 630.00; Insurance benefit 60.50	43431	Salary	506.81
8/7/89	Mary Russell	Salary - 16 hrs. @ 7.62 hr. Overtime.	43433	Salary	104.31

Grand Total

proved:

County Judge

C. Carlton McDaniel  
Comm. Pct. 1

Comm. Pct. 2

Attest:

County Clerk

Date

Comm. Pct. 3

Comm. Pct. 4

Fund Totals

Salary

XXXXXX

XXXXXX

XXXXXXXXXXXXXXXXXX

Total

Sabine County, Texas  
Summary of claims to be approved August 14, 1989

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
8/7/89	Johnnie Lou Palmer	Salary - 1 hr. @ 7.62 - Overtime	43434	Salary	\$ 6.48
8/7/89	Thomas R. Philips	Salary - 8 hrs. @ 7.62 - Overtime	43435	Salary	52.13
8/8/89	Theresa Husband	Salary - 1/2 Month 630.00; Insurance benefit 60.50	43446	Salary	493.80
8/8/89	Carlin McDaniel	Salary - 1/2 Month 695.50; Insurance benefit 60.50	43447	Salary	603.80
8/8/89	Janice McDaniel	Salary - 1/2 Month 401.00; Insurance benefit 121.00	43448	Salary	386.25
8/8/89	Iris Murray	Salary - 1/2 Month 400.00; Insurance benefit 60.50	43449	Salary	353.46
8/8/89	Johnnie Lou Palmer	Salary - 1/2 Month 441.00; Insurance benefit 60.50	43450	Salary	384.72
8/8/89	Yvette Louise Parks	Salary - 1/2 Month 441.00; Insurance benefit 60.50	43451	Salary	371.72
8/8/89	Thomas R. Philips	Salary - 1/2 Month 441.00; Insurance benefit 60.50	43452	Salary	409.73
8/8/89	Dawn D. Procell	Salary - 1/2 Month 401.00; Insurance benefit 60.50	43453	Salary	376.34
8/8/89	Tammy Sepulvado	Salary - 1/2 Month 401.00; Insurance benefit 60.50	43454	Salary	344.04
8/8/89	Royce C. Smith	Salary - 1/2 Month 695.50; Insurance benefit 60.50	43455	Salary	553.80
8/8/89	Ollie Faye Sparks	Salary - 1/2 Month 630.00; Insurance benefit 60.50	43456	Salary	468.80
8/8/89	Kyle D. Walker	Salary - 1/2 Month 215.50; Insurance benefit 60.50	43457	Salary	214.44
8/8/89	Tanya K. Walker	Salary - 1/2 Month 630.00; Insurance benefit 60.50	43458	Salary	506.80
8/8/89	Bruce White	Salary - 1/2 Month 625.50; Insurance benefit 60.50	43459	Salary	409.79
8/8/89	Rhonda Williams	Salary - 1/2 Month 501.50; Insurance benefit 60.50	43460	Salary	384.72

Grand Total

proved:

County Judge

*C. Carlin McDaniel*  
Comm. Pct. 1

Attest:

County Clerk

Date

*Billy McQueen*  
Comm. Pct. 2

*James Brown*  
Comm. Pct. 3

*Chute D. Carter*  
Comm. Pct. 4

Fund Totals

Salary  
XXXXXXXXXX  
XXXXXXXXXX  
XXXXXXXXXX

Total \$24,104.88

Sabine County, Texas  
Summary of claims to be approved August 14, 19 89

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/26/89	First State Bank	Social Security and Withholding for wages paid 7/24/89	43390	Road & Bridge #1	\$ 453.62
7/31/89	County & District Retire.	July 1989 retirement report	43408	Road & Bridge #1	462.90
8/3/89	City of Hemphill, Tex.	City Yard	43422	Road & Bridge #1	7.00
8/7/89	Keith Clark	Salary - 10 days @ 51.10	43437	Road & Bridge #1	379.87
8/7/89	Jerry Miller	Salary - 10 days @ 51.10	43438	Road & Bridge #1	415.87
8/7/89	Robert Cunningham, Jr.	Salary - 10 days @ 45.00	43439	Road & Bridge #1	335.70
8/8/89	First State Bank	Social Security and Withholding for wages paid 8/7/89	43461	Road & Bridge #1	348.09
7/27/89	C. Carlin McDaniel	Reimbursement for bill from Etox, Inc.	43481	Road & Bridge #1	46.68
7/28/89	T. D. Fuller & Son	Cable Clamps	43482	Road & Bridge #1	7.20
7/31/89	Genuine Auto Parts	Invoice #064949, #065058, #065094, #065392, #065428 and #065527 - Parts	43483	Road & Bridge #1	302.15
8/1/89	B&W Hardware & Furniture	Ticket #37 and #43 - Wrench and tape	43484	Road & Bridge #1	6.73
8/1/89	Hemphill Motor Company, Inc.	Invoice #053900 - Parts	43485	Road & Bridge #1	102.82
8/2/89	Etox, Inc of Jasper	Invoice #42405 - Gas oxygen 244	43486	Road & Bridge #1	12.00
8/2/89	Geo. P. Bane, Inc.	Invoice #C44445 - Parts	43487	Road & Bridge #1	155.59
8/3/89	Smith's Auto Supply	Labor on fan	43488	Road & Bridge #1	25.00
8/3/89	Terrill Petroleum Co., Inc.	Invoice #11629, #11790 and #11797, Gas, diesel and oil	43489	Road & Bridge #1	1,961.75
8/9/89	Corley's	Gas	43490	Road & Bridge #1	17.00
8/9/89	Don's Auto Salvage No. 1	Invoice #5605 - Spring pads	43491	Road & Bridge #1	15.00
8/10/89	George P. Bane, Inc.	Installment on Tiger Special 80-66, Serial No. 411497 & TRB-50C Mower, #TB 1412	43492	Road & Bridge #1	987.11

Grand Total

Approved:

County Judge

Attest:

County Clerk

Date

Fund Totals

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R &amp; B #1

XXXXXXXXXXXX

Total

Sabine County, Texas  
Summary of claims to be approved August 14, 19 89

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
8/11/89	Procella Service Station	Tube 23.90 and flats and change tires 268.45	43493	Road & Bridge #1	\$ 292.35
8/14/89	Keith Clark	Salary - 5 days @ 51.10	43476	Road & Bridge #1	199.41
8/14/89	Jerry Miller	Salary - 3 days @ 51.10	43477	Road & Bridge #1	131.09
8/14/89	Robert Cunningham, Jr.	Salary - 5 days @ 45.00	43478	Road & Bridge #1	177.35

Grand Total

proved:

County Judge

C. Carlin P. Daniel  
Comm. Pct. 1

Attest:

County Clerk

James Carr  
Comm. Pct. 3

Date

Charles D. Carr  
Comm. Pct. 4

Fund Totals

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R & B #1

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Total \$6,842.28

Sabine County, Texas  
Summary of claims to be approved August 14, 1989

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/26/89	First State Bank	Social Security and Withholding for wages paid 7/24/89	43391	Road & Bridge #2	\$ 248.91
7/31/89	County & District Retire.	Retirement report, July, 1989	43409	Road & Bridge #2	319.90
8/3/89	Deep East Texas Elec.Co-Op	Account #198069 and #6569022327	43420	Road & Bridge #2	25.30
8/7/89	Herbert R. Wood	Salary - 10 days	43440	Road & Bridge #2	417.41
8/7/89	Leland Hinman, II	Salary - 10 days	43441	Road & Bridge #2	417.41
8/7/89	Thomas Ladner	Salary - Part Time	43442	Road & Bridge #2	251.55
8/7/89	B&B Auto Electric	1 - MT 34 battery	43443	Road & Bridge #2	67.95
8/8/89	First State Bank	Social Security and Withholding for wages paid 8/7/89	43462	Road & Bridge #2	198.75
7/28/89	Jasper Tire & Distributing	Invoice #26626, #26432, #26320 - Tires and tubes	43494	Road & Bridge #2	798.78
7/28/89	Edgar's Conoco Station	Invoice #5255865, #5256868, #5255842, #7523621, #5256843, #7997250, #7256130 and #7256062			
7/31/89	Genuine Auto Parts	Service pickup 74.79; gas 205.00; flats 27.00	43495	Road & Bridge #2	306.79
		Invoice #064979, #065112-Credit 98.90; #065179, #065208, #065328; #065542 and #065593 - Parts	43499	Road & Bridge #2	97.84
8/1/89	B&W Hardware & Furniture	Ticket # 40 - bolts and nuts	43500	Road & Bridge #2	4.20
8/1/89	Eve's Grocery	Ticket #34, #29, #3 - Gas	43501	Road & Bridge #2	56.12
8/1/89	Gulf Welding Supply	Invoice #068314 and #82514 - 3 cylinders & Sup.	43502	Road & Bridge #2	95.21
8/2/89	Griffin Feed Company	Invoice #23045 and #23318 - 1 36"x24; 1 36" band; 1 60"x30' - Culverts	43503	Road & Bridge #2	1,393.87
8/2/89	Geo. P. Bane, Inc.	Invoice #C44227 - Edge	43504	Road & Bridge #2	180.00
8/2/89	Napa Auto Parts	Invoice #030071 - Tool and oil	43505	Road & Bridge #2	47.24
8/2/89	East Texas Mill Supply	Invoice #64071 - Parts	43506	Road & Bridge #2	21.25
8/2/89	Jasper Mack Sales and Ser.	Invoice #J5348 and J5388 - Parts	43507	Road & Bridge #2	90.25

Grand Total

proved:

County Judge

*C. Calvin Daniel*  
Comm. Pct. 1

Attest:

County Clerk

Date

*Billy McHale*  
Comm. Pct. 2

*James Brown*  
Comm. Pct. 3

*Charles D. Calkins*  
Comm. Pct. 4

Fund Totals

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R &amp; B #2

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Total

Sabine County, Texas  
Summary of claims to be approved August 14, 19 89

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
8/3/89	Terrill Petroleum Co., Inc.	Invoice #11592, #11696, #11730 and #11763 Gas, diesel and oil	43508	Road & Bridge #2	\$1,897.19
8/4/89	Turf & Tree Equipment	Invoice #0003860 - oil and sharpen chain	43509	Road & Bridge #2	7.39
8/4/89	Triple S Crushed Stone	Ticket #00013283, #013325 and #013338 - Rock	43510	Road & Bridge #2	434.00
8/7/89	Richmond Garage	Invoice #5466, #5465, #5464, #5463, #5438 Less Invoice #5265 - Parts and Labor - 4,118.28 Invoice #5471 - Insurance on dump truck - 2,996.00 Invoice #5472 - Lease payment - 3,000.00	43511	Road & Bridge #2	10,084.28
8/9/89	Don's Auto Salvage #1	Invoice #5705 and #5640 - Parts and labor	43512	Road & Bridge #2	3,181.80
8/9/89	H. G. Byley & Sons Inc.	Invoice #3980 - Installing culvert		Road & Bridge #2	600.00
8/11/89	G-M Water Supply Corp.	Account #1262 - Water bill	43513	Road & Bridge #2	15.50
8/11/89	Procella Service Station	Battery	43514	Road & Bridge #2	103.95
8/14/89	Herbert R. Wood	Salary - 5 days	43467	Road & Bridge #2	218.23
8/14/89	Leland Hinman, II	Salary - 5 days	43468	Road & Bridge #2	218.23
8/14/89	Thomas Ladner	Salary - Part Time	43469	Road & Bridge #2	251.55
8/14/89	George Lowe	Salary - Part Time	43470	Road & Bridge #2	352.17

Grand Total

proved:

County Judge

C. Calvin Daniel  
Comm. Pct. 1

Attest:

County Clerk

Date

Billy McElv  
Comm. Pct. 2

James Conn  
Comm. Pct. 3

Charles D. Carr  
Comm. Pct. 4

Fund Totals

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R &amp; B #2

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Total \$21,803.02

Sabine County, Texas  
Summary of claims to be approved August 14, 1989

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/25/89	Harsara Culvert & Cont.	1-14'x53' RR flat car - Invoice #2421, paid 1/2 of 6,200.00 and 10' 6" 53' 6" RR flat car, Invoice #2422			
7/26/89	First State Bank	Social Security and Withholding for wages paid 7/24/89	43386	Road & Bridge #3	\$6,900.00
7/31/89	County & District Retire.	Retirement Report, July, 1989	43392	Road & Bridge #3	422.49
8/7/89	D. J.'s Grocery	Invoice #7754, #77786, #77959, #77883, #77972, #7731, #77702, #77624, #78130 and #78170 - Ice	43410	Road & Bridge #3	288.90
7/31/89	Genuine Auto Parts	Replaces check #43206	43445	Road & Bridge #3	14.48
8/3/89	Jimmy Dickerson	Invoice #065407 - filter	43520	Road & Bridge #3	4.50
8/3/89	Terrill Petroleum Co., Inc.	Welding bridge installation and equipment repair	43521	Road & Bridge #3	100.00
8/4/89	D. J.'s Grocery	Invoice #11656 - gas and diesel	43522	Road & Bridge #3	774.45
		Invoice #78458, #78417, #78184, #78202, #78220, #163812, #163844, #163635, #163622, #163599, #163692, #163725, #163531, #67002, #67262 and #67288 - Ice			
8/9/89	Corley's	Gas. tires and labor	43523	Road & Bridge #3	25.05
8/14/89	McBride Auto Salvage	Parts and Labor	43524	Road & Bridge #3	113.74
8/14/89	Johnny Franklin	Salary - 15 days @ 51.10	43525	Road & Bridge #3	238.72
8/14/89	R. D. Beck	Salary - 10 days @ 51.10	43463	Road & Bridge #3	571.24
8/14/89	Dan Hammock	Salary - 15 days @ 40.00	43464	Road & Bridge #3	440.62
8/14/89	Lonnie B. Harley	Salary - 114 hrs. @ 3.35 - Part Time	43465	Road & Bridge #3	465.94
			43466	Road & Bridge #3	376.36

Grand Total

proved:

County Judge

*C. Carlin McDaniel*  
Comm. Pct. 1

Attest:

County Clerk

Date

*Billy M. Yea*  
Comm. Pct. 2

Comm. Pct. 3

Comm. Pct. 4

Fund Totals

~~XXXXXXXX~~

R &amp; B #3

~~XXXXXXXXXXXXXXXXXXXX~~Total \$10,736.49



Sabine County, Texas  
Summary of claims to be approved August 14, 1989

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/25/89	Hasara Culvert & Cont.	Invoice #2421 - 1 14' x 53' Railroad flat car Paid 1/2 of 6,200.00	43387	Road & Bridge #4	\$3,100.00
7/26/89	First State Bank	Social Security and Withholding for wages paid 7/24/89	43393	Road & Bridge #4	417.49
7/31/89	County & District Retire.	July, 1989 - retirement report	43411	Road & Bridge #4	513.00
8/3/89	Deep East Texas Elec.Co-Op	#179135	43421	Road & Bridge #4	9.71
8/7/89	Kendall Raymond	Salary - 11 hrs. @ 6.38 hr. - Part Time	43436	Road & Bridge #4	69.16
8/7/89	B&B Auto Electric	1 - Dodge Alt. Rep.	43444	Road & Bridge #4	28.50
7/31/89	Genuine Auto Parts	Invoice #065017 - Parts	43526	Road & Bridge #4	3.01
8/2/89	Napa Auto Parts	Invoice #030031 - Parts	43527	Road & Bridge #4	103.40
8/2/89	Welsh Rock	Ticket #2543 - Haul ticket for crushed rock	43528	Road & Bridge #4	97.50
8/2/89	Geo. P. Bane, Inc.	Invoice #C44112 - Parts	43529	Road & Bridge #4	91.94
8/2/89	Griffin Feed Company	Invoice #23317 - 1 24x24 Culvert	43530	Road & Bridge #4	231.74
8/2/89	C. A. Nethery	Ticket #19 - Supplies	43531	Road & Bridge #4	67.50
8/3/89	Terrill Petroleum Co., Inc	Invoice #11603, #11651, #11695 and #11774 Gas, diesel and oil	43532	Road & Bridge #4	1,849.52
8/9/89	Nichols Machine Shop & Ga.	Invoice #272606 and #272649 - Labor	43533	Road & Bridge #4	27.00
8/9/89	Jasper Tire & Distrib.	Invoice #27005 - Tires and tubes	43534	Road & Bridge #4	427.14
8/10/89	Chester Cox, Sr.	Reimbursements for film and Johnson's Saw Shop	43535	Road & Bridge #4	43.02
8/11/89	Procella Service Station	Flat	43536	Road & Bridge #4	16.15
8/14/89	Johnny Meeks	Salary - 12 days @ 63.80	43471	Road & Bridge #4	621.50
8/14/89	James Edwards	Salary - 11 days @ 63.80	43472	Road & Bridge #4	575.94
8/14/89	Troy Burch	Salary - 12 days @ 63.80	43473	Road & Bridge #4	649.96
8/14/89	T. W. Thomas	Salary - Dump. Maint. - Part Time	43474	Road & Bridge #4	405.85
8/14/89	Kendall Raymond	Salary - Operator - Part Time	43475	Road & Bridge #4	62.87

Grand Total

pproved:

County Judge

C. Culkin  
Comm. Pct. 1

Attest:

County Clerk

Silly M. P. V.  
Comm. Pct. 2

James P. V.  
Comm. Pct. 3

Chas. D. C. V.  
Comm. Pct. 4

Fund Totals

XXXXXX  
R & B #4  
XXXXXX  
Total \$9,411.90

Sabine County, Texas  
Summary of claims to be approved August 14, 1989

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
8/8/89	Deep East Texas MHMR	Probable Cause Hearing - Howard Vaughn			145.00
8/11/89	Gene Walker	Mental Court Hearing - Howard Vaughn	43537	Jury	75.00
		No. 5010, The State of Texas vs. James Michael Hogan - Statement of facts of original plea and revocation hearing	43538	Jury	148.00

Grand Total

Approved:

County Judge

C. Carolin McDaniel  
Comm. Pct. 1

Attest:

County Clerk

Billy Meyer  
Comm. Pct. 2

Comm. Pct. 3

Date

Radice Huff - 8/21/89  
Comm. Pct. 4

Comm. Pct. 4

Fund Totals

Jury

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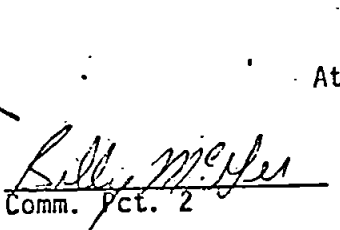
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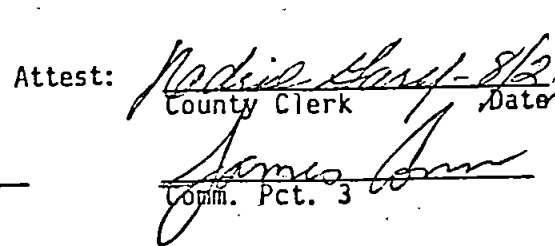
Total \$368.00

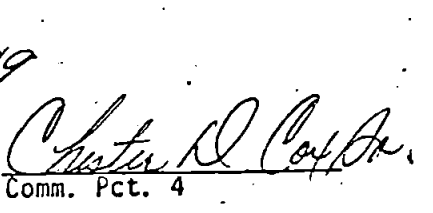
Sabine County, Texas  
Summary of claims to be approved August 14, 19 89

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/25/89	Diane Husband	Expenses for class on effective tax seminar held in Lufkin 7/31 - 8/1/89	43384	General	\$ 71.60
7/25/89	Diane Husband	Expenses incurred during week of 7/16 - 21/89	43385	General	146.10
7/26/89	Contel of Tex., Inc.	Co. Judge 167.38; Treasurer 23.54; Vet. Co. Ser. 34.42; Co. Agent 47.59; Co. Clerk 42.55; Co. Atty. 112.81; J.P., Pct. #1 23.36; Tax Collector 85.38; District Clerk 43.82 and Sheriff 274.67	43394	General	855.52
8/3/89	Deep East Texas Elec. Co-	#6569570861 - Sheriff - 13.92;	43419	General	28.03
8/3/89	City of Hemphill, Tex.	#141036 - Judge - 14.11 Courthouse 91.08 and 274.26; Courthouse A/C 329.30; Tax Office 217.69; Elevator 32.08; County Historical 72.58 and Jail 990.50	43423	General	2,007.49
8/7/89	Huff Welding	Labor and materials to repair fence at radio tower	43432	General	110.00
7/25/89	IBM Corporation	Invoice #Q753521 - IBM Acct. #7807439-00-757.00	43539	General	842.00
7/25/89	Thomas J. Hamilton	Invoice #79V3986 - IBM Acct. #7807439-00 85.00	43540	General	25.00
7/28/89	Texas District and County Attorneys Association	Inquest of Earl Leon Davenport	43541	General	50.00
7/28/89	Bear Graphics, Inc.	TDCAA Annual Membership Dues - 7/89 thru 7/90	43542	General	50.28
7/28/89	Perry Brothers, Inc.	Invoice #47171 - P3-35 Multiple width labels	43543	General	19.28
7/28/89	East Texas Chemical Co.	Invoice #234517, #234518 and #234519 - Office S.	43544	General	156.30
7/28/89	Edgar's Conoco Station	Invoice #088087 - Supplies for Courthouse	43545	General	29.65
7/28/89	T. D. Fuller & Son	Invoice #3256184, #7256051 - Gas for Co. Car Keys	43546	General	3.00
Grand Total					

Approved:   
County Judge  
  
Comm. Pct. 1

Attest:   
Comm. Pct. 2

Attest:   
County Clerk  
Comm. Pct. 3

  
Comm. Pct. 4

Fund Totals  
General  
XXXXXX  
XXXXXXXXXXXXXX  
Total

Sabine County, Texas  
Summary of claims to be approved August 14, 19 89

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/31/89	Business Records Corp.-West	Invoice #0902944 - Control #355367	43547	General	\$ 662.79
7/31/89	Clarke & Courts	Invoice #0191713A, #0191707A and #0191681A			
7/31/89	Nadine Gary	Office supplies	43548	General	189.92
8/1/89	Leslo Sales, Inc.	Advance for 1989 TAC Post Legislative Conference	43497	General	236.00
8/1/89	Herman W. Bragg	in Austin - August 16-18	43549	General	26.50
8/2/89	Coast to Coast Home & Auto	Invoice #163596 - paint	43550	General	50.00
8/2/89	Hart Graphics, Inc.	Inquest fees for Stout and Gay			
8/3/89	Sabine County Appraisal D.	Invoice #071787, #157552, #157506 and 157511	43551	General	33.11
8/4/89	Janice McDaniel	Office supplies and supplies for courthouse	43552	General	150.72
8/4/89	Eve's Grocery	Invoice #0179928 and #0183043 - Office Supplies	43553	General	2,247.92
8/4/89	K-C Drugs	August, 1989 pro-rata cost of appraisal	43498	General	62.50
8/4/89	J. B. White Company	Balancing and entering Ledger for Quarterly Rep.	43554	General	19.82
8/4/89	Smith's Auto Supply	Ticket #33, #3 and 49 - Supplies for Jail	43555	General	18.30
8/4/89	Jordan's Auto Supply	Invoice #10148 for Richard Evans - Sheriff's D.	43556	General	10.00
8/4/89	Rogers Office Supply	5 towels for Sheriff's Dept.	43557	General	49.99
8/4/89	Hemphill Postmaster	Parts and Labor Bruce White's car, Sheriff's D.	43558	General	18.95
8/4/89	Terrill Petroleum Co., Inc.	Invoice #09542 and #09850 - Sheriff's Dept.	43559	General	83.18
8/4/89	The Prescription Center	Invoice #19842 and #152 - Office Sup. Sheriff's	43560	General	50.00
8/4/89	T. D. Fuller & Son	2 rolls stamps - Sheriff's Dept.	43561	General	969.90
8/4/89	Etox, Inc. of Jasper	Invoice #11725 - Gas - Sheriff's Dept.	43562	General	87.25
8/4/89	Emergency Power Systems	Ticket #8 and #50 - For Richard Evans and	43563	General	54.35
		Raymond Vasquez - Sheriff's Dept.	43564	General	49.00
		Supplies for Sheriff's Dept. (paint and lock)	43566	General	254.00
		Invoice #42025 - Fire Ext. and water fire ext.			
		Invoice #06844 - Repars on generator and Mileage			
		Sheriff's Dept.			
Grand Total					

Approved:

County Judge

C. Carlin McDaniel  
Comm. Pct. 1

Attest:

County Clerk

Billy McYu  
Comm. Pct. 2

Comm. Pct. 3

Date

8/21/89  
James Brown  
Comm. Pct. 4

## Fund Totals

General

XXXXXX

XXXXXXXXXXXX

Total

Sabine County, Texas  
Summary of claims to be approved August 14, 1989

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
8/4/89	The Reliable Corporation	Invoice #5384600 - Cust. #67349063 - Office Supplies - Sheriff's Dept.	43567	General	\$ 51.84
8/4/89	C-P Systems	No. 00102 page - Supplies - Sheriff's Dept.	43568	General	71.85
8/4/89	Coast to Coast Home & Auto	o. Invoice #157509 and #157567 - Gas can and coffee pot - Sheriff's Dept.	43569	General	19.57
8/4/89	East Texas Chemical Co.	Invoice #088247 and #088137- Supplies for Jail	43570	General	158.32
8/4/89	Blan Greer, Sheriff	Board bill for July, 1989	43571	General	1,110.95
8/4/89	Corley's	Seller's #768052 and #768010 - Tires - Sheriff's	43572	General	438.96
8/8/89	Deep East Texas Council	Membership dues FY 90	43573	General	685.10
8/10/89	Millard R. Jordan	101 miles @ 20¢	43574	General	20.20
8/10/89	Rogers Office Supply	Invoice #19834,19849,#19974,#135,#142,#147,#014,#015,#251,#258,#260,#266,#380,#381,#392 and #393 - Office Supplies	43575	General	287.05
8/11/89	Steven E. Tomol	Invoice #3434500 - Repairs A/C Veterans Office	43576	General	100.00

Grand Total

Approved:

County Judge

C. Carol McDaniel  
Comm. Pct. 1

Attest:

County Clerk

Date

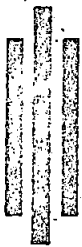
Billy McHale  
Comm. Pct. 2

James Conn  
Comm. Pct. 3

Charles D. Conner  
Comm. Pct. 4

## Fund Totals

General  
~~XXXXXX~~  
~~XXXXXXXXXXXX~~  
 Total \$12,662.29



**WESTERN LOUISIANA VIDEO COMPANY, INC.**  
595 SAN ANTONIO AVENUE • MANY, LA 71449 • (318) 256-2097

August 9, 1989

County Commissioner  
County of Sabine  
City Hall  
Hemphill, TX 75948

Dear Sir:

This letter is in reference to a franchise agreement we had applied for quite some time ago. The franchise agreement was for cable television service in the Sabine County area.

It was our understanding that a franchise was granted, but to this date we have not received a signed copy of the franchise. Until we receive the signed copy we cannot pay the franchise fee due. Thank you for your prompt attention concerning this matter.

Sincerely yours,

*Tedd W. Dumas*

Tedd W. Dumas  
Vice President

TWD:spg

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. 23  
1989 at 9:00 O'Clock A. M.

NADINE GARY

CLERK

*Janice McDaniel*

DEPUTY