Monday, September 11, 1989, the Honorable Commissioners' Court met in a regular 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 Royce Smith, with Brother Clarence Howell leading the opening prayer.

Minutes of the last meeting were read by County Clerk, Nadine gary. Motion was made by Commissioner Carlin McDaniel, and seconded by Commissioner Billy McGee, to approve minutes. Motion carried.

Monthly bills were inspected and made ready for payment. Gene Walker, Court Reporter for Judge J. L. Smith, 273rd District Court, presented a statement for \$6,500.00 for statement of facts in Cause # 5085, The State of Texas vs Tommie L. Davis, and # 5086, The State of Texas vs Faye Logan. After some discussion, Commissioner Cox made a motion, seconded by Commissioner McDaniel, to approve payment of bills excluding this one for Mr. Walker. Motion carried. Commissioner Cox said he had a bill from George Banes he wanted pulled at this time, too.

Written reports were presented for approval. After the inspection of these reports, Commissioner McGee made the motion they be approved. Commissioner Conn seconded the motion, and all voted for.

On-site sewage facilities was an agenda item. Even tho it was discussed, no action was taken.

Judge Smith informed the Court he had a notice of name change from Western Louisiana Video Co.to ILLINI Cablevision, Inc, a non-exclusive franchise. Commissioner McGee made a motion, seconded by Commissioner McDaniel, to ratify this name change. Motion carried.

Judge Smith also said he had received notification that the Friendship Cable Television Company of Texas is making plans to offer cable T. V. in Brookeland, an un-incorporated area.

The Tri-County Community Action Board members are meeting tonight, (Monday, Sept. 11) in Pineland, at 6:30. The group asked Judge Smith if the County would pay for the meal at this meeting. There was no cost figure given. Judge Smith answered there was nothing in the budget to cover this, so no action was taken.

Commissioner McGee informed the court the salary fund is in the red. After some discussion, he made a motion which was seconded by Commissioner Conn, to transfer \$15,000.00 out of the General fund to Salary to take care of this. Motion carried.

Hillhouse Associates, our former group health carrier, was discussed. Judge Smith is to contact Allison & Associates in Austin and get them to contact Hillhouse about refunding our premium paid in June if they are not going to pay claims for that month.

Bid openings for an independent audit will be Sept. 25, at 9:00 A. M., due to an error in time opening proposals published in paper.

The Court has been notified by Texas Association of Counties we must set Sheriff and Constable fees before Oct. 1 of each year to become effective Jan. 1 of the following year. Commissioner Cox made a motion to leave our fees as are. Commissioner McGee seconded this motion, and motion carried.

. Two bids were received for a heating and cooling system for Judge Smith's

office. Beall's Furniture bid \$729.00 for an Emerson 18,000 BTU Heat/cool unit. Higginbotham Refrigerant Service, Inc. of San Augustine presented a proposal of \$1,795.00 for a 3-Ton A/C elec. heat. Commissioner Cox made the motion to accept the proposal from Beall's Furniture. Commissioner Conn seconded the motion, and motion carried.

There being no further business, Commissioner McGee made a motion, seconded by Commissioner conn that meeting recess. All voted for.

C. Carlin by Donne COMMISSIONER, PRCT.

COMMISSIONER, PRCT. # 2

COMMISSIONER, PRCT. # 3

COMMISSIONER, PRCT. #

September 8, 1989

Mr. Royce Smith Judge, Sabine County Sabine County Courthouse Hemphill, Texas 75948

Dear Judge Smith: This is to advise you that it is time to select the members of the Sabine County Appraisal District Board of Directors who will serve for the period January 1, 1990 thru December 31, 1991.

Shown below is the breakdown of the number of directors to be selected from each entity which is the same number as is currently serving. Also shown are the names of the current directors.

Please let me know by November 14th, 1989, of your selection.

### Entity

No. of Directors & Names

Sabine County Hemphill I.S.D.

West Sabine I.S.D. City of Pineland City of Hemphill

2- D. Husband & T. Smith 3-P. Williamson, J. Starr, Jr., & Q. C. Canton 1-R Parker

1-V. Sloan 1-F. Coday

If you have any questions or comments concerning the election process, please do not hesitate to give me a call.

Jum C. Nethery Chief Appraiser

Sabine County Appraisal District P. O. Box 137

Hemphill, Texas Tel: 787-2777 75948

### Beall's Furniture & Appliance

Highway 87 North • P. O. Drawer • S Hemphill, Texas 75948

TO: Sabine County Commissioners Court

FROM: Tom Beall, Beall's Furniture

SUBJECT: | Bid for Air Conditioning

DATE: September 8, 1989

Please find below the following bid for installation of air conditioning:

EMERSON 18,000 BTU HEAT/COOL UNIT \$729.00 N/C

To be installed in window facing K-C Drug.

Our recommendation is to leave the 12,000 BTU Air Conditioner that is already there. The window is custom made for it and it is still in good shape. Use both air conditioners only when it's necessary. This ought to give ample cooling for any crowd.

Thanks for the opportunity to bid and to serve you with your needs.

Sincerely,

seefall

# HIGGINBOTHAM REFRIGERANT SERVICE, INC.

JOE HIGGINBOTHAM, President 306 WEST MAIN ST. SAN AUGUSTINE, TEXAS 75972

JOB PROPOSAL

	Name: County Judge OSSICL
	Hemphill TexAS
D	HS18-411 DCB18-41 10 KW Hand
	Model & Serial Number

One Year Warranty On All Parts and Labor Additional 4 Years on Compressor Only

Center Printing Co.

W. Main

San Augustine, Texas 75972 275-3306

THE FOLLOWING IS A LISTING OF FEES	S CHARGED BY	Sabine	COUNTY
NOTICES	SERVICE FEES		
SUBPOENAS \$40.00 SUMMONS 40.00 WRIT WITH ATTACHMENT 40.00 WRIT OF GARNISHMENT 40.00 WRIT OF EXECUTION 40.00 ORDERS OF SALE 40.00 FORCIBLE DETAINER 40.00	SMALL CLAIMS O JUSTICE COURT ALL OTHER COUR		).
			·
PLEASE LIST ANY OTHER SERVICE FEE	s:	·	<del></del> .
Writs of Sequistration	\$40.00	<u> </u>	
Show Cause Order - \$40.00,	Restraining Order	- \$40.00	
County Court has no Civil J	Jusisdiction in this	County, except for	r Probate

estimated and a contract of the contract of th

15/91

Run 1 Time

Three Days Notice Prior

Non-legal Section of Paper

Publication Date Augost 30, 189

Certification of Publication required

SEND BILL TO SABING CONTY

SEND CERTIFICATION OF PUBLICATION TO: David J. Waxman, Inc., P. 0. Box 900, Jasper, Texas 75951.

#### PUBLIC NOTICE NUMBER TWO

The COUNTY of SABINE will hold a public hearing to discuss an application to the Texas Department of Commerce in Austin, Texas for funds for a Community Development Grant. Meeting Number Two will be on September 7, 1989, at 5:30 o'clock p.m., in the COURTHOUSE DISTRICT COURTROOM SABINE COUNTY

The Texas Community Development Block Grant Program (TCDBG) has established four (4) major objectives for Community Development Programs:

OBJECTIVE 1: To improve public facilities to meet basic human needs, principally for low and moderate income persons.

GOBJECTIVE 2: To improve housing conditions, principally for persons of low and moderate income.

**OBJECTIVE 3:** To expand economic opportunities by creating or retaining

jobs, principally for low and moderate income persons.
OBJECTIVE 4: To provide assistance and public facilities to eliminate conditions hazardous to the public health and of an emergency nature.

This public hearing will include a discussion of the proposed project, the amount of funds being requested, the estimated amount of funds proposed for activities that will benefit low/moderate income persons, and the plans of the locality to minimize displacement of persons and to assist persons actually displaced as a result of activities assisted with TCDP funds, if applicable.

The About of Arme has chosen as its project objective to strengthen Community Development through the elimination of conditions which are hazardous to public health and meet basic human needs which benefit low-moderate income persons. The project chosen to address these objectives, Housing Rehabilitation Aud Photeriation, is located in the Chimcerotated areas of SABILIE COLLUTY. Total project cost will be \$750,000.00 (D.O.C. \$250,00.00). The Application will be on file for review by local citizens at the County dudges Office SABILE County County at the County dudges Office SABILE County County at the Same County County at the Same County County and Same at the Same County (200 a.m. - 5:00 p.m.), starting September (2014, 1989. Submission date for the application is September 4, 1989.

All residents of the County of Saline are invited to attend this hearing and to review the Application and to express their views and make comments both written and verbal on all aspects of the program and the Application. Written comments can be sent to David J. Waxman, Inc., P. O. Box 900, Jasper, Texas 75951. Facilities for the handicapped will be provided.

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Sabine County, Texas
Summary of claims to be approved <u>September 11</u>, 1989

Date Received	Vendor Name	Brief Description .	Check#	Account	Amount
9/1/89	Charles A. Henson	Jury duty - 1 day - Justice Court, Pct. #1	43708	Jury	\$ 5.00
9/1/89	Jasper L. Russell	Jury duty - 1 day - Justice Court, Pct. #1	43709	Jury	5.00
9/1/89	William Y. Stewts	Jury duty - 1 day - Justice Court, Pct. #1	43710	Jury .	5.00
9/1/89	Larry A. Mullis	Jury duty - 1 day - Justice Court, Pct. #1	43711	Jury	5.00
9/1/89	Clevis O. Welch	Jury duty - 1 day - Justice Court, Pct. #1	43712	Jury	5.00
9/1/89	Viola P. Edgar	Jury duty - 1 day - Justice Court, Pct. #1	43713	Jury	5.00
- 9/6/89	Joyce A. Mote	Jury duty - 1 day - District Court	1679	Jury	5.00
9/6/89	Raymond C. Nelson	Jury duty - 1 day - District Court	1680	Jury	5.00
9/6/89	William R. Morgan	Jury duty - 1 day - District Court	. 1681	Jury	. 5.00
9/6/89	Thomas A. Carriger	Jury duty - 1 day - District Court	1682	Jury	5.00
9/6/89	Thomas L. Rach	Jury duty - 1 day - District Court	1683 ·	Jury	5.00
9/6/89	Walter L. Schmidt	Jury duty - 1 day - District Court	1684	Jury	5.00
9/6/89	Charles Weathered	Jury duty - 1 day - District Court	1685	Jury	5.00
9/6/89	Reba J. Sanders	Jury duty - 1 day - District Court	1686	Jury	5.00
9/6/89	Angela F. Weatherspoon	Jury duty - 1 day - District Court	1687	Jury ·	5.00
9/6/89	Eugene Ferguson	Jury duty - 1 day - District Court	1688	Jury	5.00
9/6/89	Allen D. Herndon	Jury duty - 1 day - District Court	1689	Jury	5.00
9/6/89	Linda K. Henderson	Jury duty - 1 day - District Court	1690	Jury	5.00
9/6/89	Judy M. Stephens	Jury duty - 1 day - District Court	1691	Jury	5.00
9/6/89	Mary S. Moody	Jury duty - 1 day - District Court	1692	Jury	5.00
9/6/89	Betty S. Weathered	Jury duty - 1 day - District Court	1693	Jury	5.00
9/6/89	Joe R. Walker	Jury duty - 1 day - District Court	1694	Jury	5.00
9/6/89	1 7	Jury duty - 1 day - District Court	1695	Jury	5.00
	Kimberly A. Speight	Jury duty - 1 day - District Court	1696	Jury	5.00
9/6/89	Linda H. Speight	Jury duty - 1 day - District Court	1697	Jury	5.00
9/6/89	Judy Romero	July duty 1 day Diberiet doubt		!!	Cand Total

Date Received	Vendor Name	Brief Description	Check#	, Account	Amount
9/7/89 9/7/89 9/7/89 9/7/89 9/7/89	Sarah A. Smith Frances Smith Diana Weatherspoon Joseph L. Thomas William T. Whittington Thomas J. Hamilton Janet M. Tate Shirley E. Wood David L. Pate Jean LaRue Albert C. Welch Martha Odom Kathleen White Billie G. Napier Freddie Moody Katherine Haskin Scott Hardy Wayne C. Leblanc Charlotte Henson George H. Lee Kenneth E. Wright Gary L. Watson Minnie M. Cox Oris J. Thompson Mary T. Thomas	Jury duty - 1 day - District Court Jury duty - 2 days - District Court	1698 1699 1700 1701 1702 1703 1704 1705 1706 1707 1708 1709 1710 1711 1712 1713 1714 1715 1716 1717 1718 1718 1719 1720 1721	Jury Jury Jury Jury Jury Jury Jury Jury	\$ 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00

Fund Totals

Total

Grand Total

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/7/89 9/7/89 9/7/89 9/7/89	Patricia A. Nichols Wilma J. Williams Michelle M. Morgan Linda K. Byrd	Jury duty - 2 days - District Court Statement of Facts No. 5085, The State of	1723 1724 1725 1726	Jury Jury Jury Jury	\$ 10.00 10.00 10.00 10.00
9/5/89	GEHE-WOINDL	Texas vs. Tommie L. Davis and No. 5086, The State of Texas vs. Faye Logan, District			
· · · · · · · · · · · · · · · · · · ·		Court, Sabine County, pursuant to. Pauper's Affidavit		Jury	<del></del>

Grand Total

Sabine County, Texas
Summary of claims to be approved <u>September 11</u>, 19 89

Date Received	Vendor Name	Brief Description ,	Check#	Account	Amount
8/29/89 8/29/89	Billy Don Sparks Jim Berton	Salary - 50 hrs. @ 10.81 hr Overtime	43577	Salary	\$ 393.06
8/29/89	Bruce C. White	Salary - 32% hrs. @ 10.81 hr Overtime	43678	Salary	258.99
8/31/89	David Burdette	Salary - 35½ hrs. @ 10.81 hr Overtime	43679	Salary	328.04
8/31/89	First State Bank	Salary - 75 hrs. @ 3.80; Ins. benefit 121.00 Social Security and Withholding for wages	43706	Salary	359.51°
0,31,03	TITOU DUALE BAIR	paid 8/28/89 and 8/31/89			
9/1/89	Dawn Procell	Salary 401 00 - 1/2 North To- 1-25 (0 50	43707	Salary	7,027.86
771707	Dawn 110cc11	Salary 401.00 - 1/2 Month; Ins. benefit 60.50			•
9/7/89	Independent Employer Tru.	Sept. 1989 Group Ins Employer #19-00826	43714	Salary	376.34
9/7/89 9/7/89	Rose M. Cassel	Refund for overpayment of family insurance	43725	Salary	7,115.03
	ł	for August billing	43730	Sala	1/ 10
9/7/89	Billy Joe McGee	Refund for overpayment of family insurance	43730	Salary	14.19
	[	for August billing	43731	Salary	14.19
9/7/89	Millard Jordan	Refund for overpayment of family insurance	10,01	Barary	14.19.
. 0.17.100		for August billing	43732	Salary	4.14
9/7/89	Bruce White	Refund for overpayment of family insurance			7.14
0.10.100		for August billing	43733	Salary	14.19
9/8/89	James H. Conn	Salary 695.50 - 1/2 Month; Ins. benefit 60.50	43738	Salary	553.81
9/8/89	Carlin McDaniel	Salary 695.50 - 1/2 Month; Ins. benefit 60.50	43739	Salary	603.80
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Sabine County, Texas
Summary of claims to be approved <u>September 11</u>, 19<u>89</u>

	Date Received	Vendor Name	Brief Description ,	Check#	Account	Amount
	8/29/89	First State Bank	Social Security and Withholding for wages paid 8/28/89	43681	Road & Bridge #1	\$ 453.62
	8/30/89	Jerry Miller	2 days vacation not paid - 8/10/89 and 8/11/89 should have been paid 8/14/89 - 2days @ 51.10	43704	Road & Bridge #1	87.37
	8/30/89	Texas Municipal League	Registration fees: Public Sector - Solid Waste Management Options for Texas	43705	Road & Bridge #1	125.00
	9/5/89	C. Carlin McDaniel	Advance to attend Solid Waste Management Option for Tex. Conference in Austin - Sept. 6-8			
্র কৃ	g.		3 days @ 75.00	43715	Road & Bridge #1'-	225.00
ক্	9/5/89	City of Hemphill, Tex.	City Yard	43716	Road & Bridge #1	7.00
	9/5/89	Diane Husband, Tax Collect	License for 1985 Mack dump truck	43721	Road & Bridge #1	10.00
	9/5/89	named Coolea Truck & Fauin	1985 Mack dump truck-Serial #1M2N179Y3FAC94880	43722	Read & Bridge #1	39,250.00 1,662.60
	8/29/89	Liasper Tire & Disbributing	ILUANCE #50030 - ILLES and copes	43780	Road & Bridge #1	2.00
	8/30/89	B&W Hardwqre & Furniture	Ticket #44 - Nails	43781	Road & Bridge #1	10.98
	9/1/89	T. D. Fuller & Son	12 locks	43782 .	Road & Bridge #1	10.50
•	9/5/89	Genuine Auto Parts	Invoice #065632, #066807, #066966 and	62702	hand S Produce #1	74.41
i			#067225 - Parts	43783	Road & Bridge #1	1,420.95
	9/5/89	Terrill Petroleum Co., Inc	Invoice #11985 and #12041 - Diesel and gas	43784	Road & Bridge #1	629.80
	9/7/89	Independent Employer Trus	ICANT 1989 - Group Ins ENDIOYEL WIN OUTE	43726	Road & Bridge #1	023.00
	9/8/89	Geo. P. Bane, Inc.	Installment on light special oo oo, boller	43785	Road & Bridge #1	987.11
-			No. 411497 & TRB-50C Mower, #TB 1412		Road & Bridge #1	12.50
•	9/8/89	Trocerra bervice bearing	Flat	43787 43736	Road & Bridge #1	(39,250.00)
	9/8/89	First State Bank	Time Warrant on 1985 Mack Dump Truck Invoice #4733 - paid 2 and Invoice. #4732-pd.1/8	43788	Road & Bridge #1	222.85
	9/11/89	Sonny's Electronics Keith Clark	Salary - 10 days @ 51.10	43751	Road & Bridge #1	379.87
	<del>9/11/89//</del>	-Keith Clath	Salary - 10 days @ 51.10	43752	Road & Bridge #1	415.87
	9/11/89/	Jerry Miller	Salary - 10 days @ 51.10	43753	Road & Bridge #1	335.70
	9/11/89	Robert Cunitingham, Jr.	Salary - 10 days e 11.10			

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County Dudge

C. Callento ()

Silly M. Elfu

Count

County Clerk Date

Coffin. Pct. 3

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Fund Totals

R&B#1

Total \$46,312.63

## Sabine County, Texas Summary of claims to be approved <u>September 11</u>, 19<u>89</u>

Date Received	Vendor Name	Brief Description	Check#	Account	A
8/29/89	First State Bank	Social Security and Withholding for wages		Account	Amount
9/5/89 8/29/89 8/31/89	Deep East Texas Electric East Texas Machinery, Inc. Edgar's Conoco Station	paid 8/28/89   Acct. #6569022327 - 19.96 and Acct. #198069-16	43682 30 43719 43789	Road & Bridge #2 Road & Bridge #2 Road & Bridge #2	\$ 148.88 36.26 115.90
8/31/89 9/1/89 <del>9/1/8</del> 9	Gulf Welding Supply Richmond Garage Bryan & Bryan Asphalt	and wash pickup 20.00 Invoice #83794 ~ 4 cylinders @ 5.00 Invoice #5491 and #5494 - Parts and labor Invoice #6541 - BBL Texas Road Oil	43790 43791 43792	Road & Bridge #2 Road & Bridge #2 Road & Bridge #2	128.40 20.00 384.05
9/5/89	Genuine Auto Parts	Invoice #065654,#065705,#065733,#065798, #065884,#065988,#066636,#066786,#066924.	/2700	Road & Bridge #2	<del> 5,859.95</del> -
9/5/89 9/5/89	Geo. P. Bane, Inc. Terrill Petroleum Co., Inc	#066985, #066993, #067071, #067115 and #065787-Pa Invoice #C45007 - Muffler Invoice #11877, #11885, #11909, #11910, #11925,	43794	Road & Bridge #2 Road & Bridge #2	476.36 444.02
9/7/89 9/8/89	Independent Employer Tru. Richards' Repair Service	#12031 and #12045 - Diesel, gas and oil Sept.1989 - Group Ins Employer #19-00826 Invoice #1111,#1125 and 1123 - Service calls and labor	43795 - 43727 43796	Road & Bridge #2 Road & Bridge #2 Road & Bridge #2	848.85 317.40 620.00
9/11/89 9/11/89	Tim Rhodes Herbert R. Wood	Welding on equipment; 7 hrs. @ 20.00 hr. Salary - 10 days	43757 43748	Road & Bridge #2 Road & Bridge #2	140.00 417.11
9/11/89	Thomas Ladner C. E. Gray	Salary - Part Time Salary - Part Time	43749 43750	Road & Bridge #2 Road & Bridge #2	503.10 503.10

Fund Totals

XCeneralx R & B #2 XEEXXXEEXXXXHEXXEEX Total \$5,103.43

Grand Total

Date Received	Vendor Name	Brief Description ,	. Check#	Account	Amount
8/29/89	First State Bank	Social Security and Withholding for wages paid 8/28/89	43683	Road & Bridge #3	\$ 321.07
9/5/89	i ·	License for 1985 Mack dump truck Serial #1M2N179Y9FA001859	43723	Road & Bridge #3	10.00
9/5/89 · 8/30/89	Smith Municipal Supplies	1985 Mack dump truck-Serial #1M2N179Y9FA001859 Invoice #09052 - Signs and tape	43724 43797 43798	Road & Bridge #3 Road & Bridge #3 Road & Bridge #3	39,250.00 135.87 12.80
8/30/89 9/1/89	B&W hardware & Furniture Leslo Sales, Inc.	Invoice #205297 - Washers, bolts, nuts & bolts Invoice #065848 and #066646 - Parts		Road & Bridge #3 Road & Bridge #3	1.90
9/5/89 9/5/89	Genuine Auto Parts Geo. P. Bane, Inc.	Invoice #8271 - Cust. #79649 - Parts	43801 43802	Road & Bridge #3 Road & Bridge #3	1,440.17 61.15
9/5/89 9/5/89	Hemphill Motor Company, In Terrill Petroleum Co., Inc	Invoice #11886 and #11970 - Gas, diesel & oil Sept.1989 - Group Ins Employer #19-00826	43803 43728	Road & Bridge #3 Road & Bridge #3	990 <b>.93</b> 31 <b>7.40</b>
9/7/89 9/7/89	Corley's Griffin Feed Company	Account - 8/8/89 and 7/31/89 Invoice #24448 - 1 18x24 metal culvert	43804 43805	Road & Bridge #3 Road & Bridge #3	103.74 173.81
9/7/89 9/7/89 9/8/89	Johnson's Saw Shop Procella Service Station	Repairs Flat and stem	43806 43807	Road & Bridge #3	7.50 22.50
9/8/89 . 9/11/89	Forst State Bank McBride Auto Salvage	Time Warrant on 1985 Mack dump truck Parts and Labor	43737 43808	Road & Bridge #3 Road & Bridge #3	(39,250.00) 599.50
9/11/89	Sonny's Electronics	Invoice #4732 - paid 1/3 and Invoice #4733 paid 1/2 - repairs on radio	43809	Road & Bridge #3	222.85 391.87
9/11/89 9/11/89	Johnny Franklin Dan Hammock	Salary - 10 days @ 51.10 Salary - 10 days @ 51.10	43740 43741 43742	Road & Bridge #3 Road & Bridge #3 Road & Bridge #3	404.87 250.91
9/11/89 9/11/89	Lonnie B. Harley Glyn Smith	Salary - 76 hrs. @ 3.35 - Part Time Salary - 68 hrs. @ 6.38 hr Part Time	43742 43743	Road & Bridge #3	427.55

Grand Total

Fund Totals

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
8/29/89	Pirst State Bank	Social Security and withholding for wages		<del> </del>	
9/5/89	,	paid 8/28/89	43684	Road & Bridge #4	\$ 382.80
	Deep East Texas Electric	Acct. #179135	43720	Road & Bridge #4	11.51
8/31/89	Smith Municipal Supplies	1 18x24 sign - Slow Children at Play	43810	Road & Bridge #4	24.51
9/1/89	Richards' Electric	Starter and switch	43811	Road & Bridge #4	175.00
9/1/89	East Texas Welding and Pre		43812	Road & Bridge #4	85.00
9/5/89	Genuine Auto Parts	Invoice #066855, #067000, #067031, #067038 and			
0 /5 /00		#067178 - Parts	43813	Road & Bridge #4	70.00
. · <del>9/5/89 · · ·</del>	Ceo. P. Bane, Inc.	Invoice #645015,#645016 and #645214 - Parts		Road & Bridge #4	<del>879.23</del>
9/5/89	Terrill Petroleum Co., Inc.	Invoice 11881, #11893, #11897, #11921, #11961		]	•
		and #12022 - Diesel, gas and oil	43814	Road & Bridge #4	1,484.57
9/7/89	Independent Employer Trust	Sept. 1989 - Group Ins Employer #19-00826	43729	Road & Bridge #4	473.60
9/7/89 9/8/89	Procella Service Station	nc. Invoice #10366 - Premix - Three yards	43815	Road & Bridge #4	135.00
9/11/89	McBride Auto Salvage	Flat and change tires Inspection sticker	43816	Road & Bridge #4	45.00
9/11/89	Sonny's Electronics	Invoice #/732 - Check out madia	43817	Road & Bridge #4	7.75
9/11/89	Johnny Meeks	Invoice #4732 - Check out radio - paid 1/3 Salary - 10 days @ 51.04 + 2 hrs. @ 9.57 O/T	43818	Road & Bridge #4	25.00
9/11/89	James Edwards	Salary - 10 days @ 51.04 + 2 hrs. @ 9.57 0/1	43744	Road & Bridge #4	452.67
9/11/89	Troy Burch	Solory - 10 days 6 51.04	43745	Road & Bridge #4	436.37
9/11/89	T. W. Thomas	Salary - 10 days @ 51.04 + 15 hrs. @ 9.57 0/T	43746	Road & Bridge #4	519.04
3111103	1. W. Inoldas	Salary - Dump Maint Part Time	43747	Road & Bridge #4	303.90
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1 2	W. X				Grand Tota

Fund Totals

Total \$4,631.72

Sabine County, Texas
Summary of claims to be approved September 11, 1989

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/5/89	City of Hemphill, Tex.	Co. Courthouse 239.67 and 66.20; Courthouse		· ·	
	•	A/C 227.66; Tax Office 202.05; Co. Elevator 23.28; Co. Historical 71.16 and Jail 947.81	43717	General	\$1,777.83
9 <b>/</b> 5/ <b>89</b>	•	Judge - Acct. #141036 - 19.96 and Sheriff Acct. #6569570861 - 15.90	43718	General	35.86
8/29/89	County & District Clerk's	Dues for the year June 1989- June 1990 Tanya Walker, District Clerk	43819	General	20.00
. 8/30/89	-Nadine Gary	Advance for attending Election_School in Austin Sept. 12 - Sept. 15, 1989	43754	General	311.00
9/1/89	Business Records CorpWe	st Invoice #0903461 - Control #355946 - 626.51 Invoice #0903462 - Control #355947 - 65.96	43820	General	692.47
9/1/89	Leslo Sales, Inc.	Invoice #205043 and #271832 - Paint and spray Invoice #Q846922 and #89JB130 IBM Account	43821	General	18.22
9/1/89	IBM Corporation	No. 7807439-00 - Less Invoice #89JB129 239.54 credit.	43822	General	750.29
9/5/89	First Insurance Services	Policy No. 47CLP5152895 - Jail Building and Contents Renewal	43823	General	1,213.00
9/5/89	Paul Clark	Mileage - 100 @ 20¢	43824	General	20.00
9/5/89 9/8/89	Sabine County Appraisal Diane Husband - Tax Asses	September 1989 pro-rata cost of Appraisal Mileage to Beaumont 200 miles @ 20¢ = 40.00;	43825	General	2,247.9
		Tax Office Supplies 111.91; Judge's Office Supplies 35.94 and Sheriff's Office 199.97	43734	Genera1	387.82
9/8/89	Johnnie's Electric Co.	Replaced 2 sole breakers - Co. Atty. A/C and Serv. call = 40.00 and replaced old breaker box 3rd floor and labor = 164.70	43735	General	208.70

late Received	Vendor Name	Brief Description	Check#	Account	Amount
9/6/89	Hart Graphics, Inc.	Invoice #C184658, #0185885 and #0185886		<del></del>	
•		Office Supplies	43826	General	\$ 122.4
9/6/89	Rogers Office Supply	Invoice #517, #757, #935, #942 - Office Supp.	43827	General	73.8
9/7/89	Clarke & Courts	Invoice #0197789A- Justice Criminal, JP #3	43828	General	112.
9/8/89	Hemphill Postmaster	Box rent for Justice of the Peace, Precinct #1	43829	General	
9/8/89	Eve's Grocery	Ticket #35 - Shaving cream - Sheriff's Dept.	43830	General	10. 1.
9/8/89	Corley's	Service cars, Unit 61 and 62	43831	General	42.
9/8/89	Procella Service Station	Service car, Unit 64	43832	General	19.
9/8/89	T. D. Fuller & Son	Paint, filters and bulbs - Sheriff's Dept.	43833	General	90.
9/8/89	Coast to Coast Home & Aut	DInvoice #157573 and #157525 - Sheriff's Dept.	43834	General	25.
9/8/89	Elliott's Agri-Service, In	Hours for loader and operator @ 30.00 for	13034	General	49.
		State Fire Marshall at Williams Grocery	43835	General	180.
9/8/89	Perry Brothers, Inc. #95	Invoice #241904 - Subject Comp.book - Sheriff's	43836	General ,	
9/8/89	Share Corp.	Invoice #736334 - Supplies - Sheriff's Dept.	43837	General '	2.
9/8/89	Terrill Petroleum Co., Inc	Invoice #11899 - Gas - Sheriff's Dept.	43838	General	85.
9/8/89	Hemphill Motor Co., Inc.	Invoice #45320 and #45308 - Unit 62 and 64	43839 -	General	489.
9/8/89	Donald R. Powell, D.D.S.	Patient #1939 - Richard Evans - Sheriff's Dept.	43840	General	46.
9/8/89	Sabine County Hospital	Account #RF01524 and #73058 - Faye Logan	43841	;	30.
9/8/89		Invoice #57 - Installed battery - Sheriff's Dept	43842	General General	220.
9/8/89	Grocer C. Winslow, M.D.	ID #417-22-1436 - Rickard Evans - Sheriff's Dept	43943		70.
9/8/89		Invoice #93870 - Acct. #1029 - Repair intercom	. 43043 Swa 43944	General	51.
9/8/89	Factory Sales/Donovan Un.	Invoice #104208 - Uniforms - Sheriff's Dept.	43845	General	26.
9/8/89	East Texas Chemical Co.	Invoice #088729 and #089256 - Supplies - Sheriff	43846	General	66.
9/8/89	K-C Drugs #2	Invoice #10275 - Dinetapp - Evans - Sheriff's D.	43847	General	285.
	1.	brideraph Hans - Shellil & D.	43047	General	9.

Fund Totals

that the foregoing instrument was file	e County, Te	·	
O'Clock M.	and duly rec	•	
9.89 at 4/00 0'Clock	<i>9.</i> M.	Mc Daniel v	* * * * * * * * * * * * * * * * * * *
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