

Monday, September 25, 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; Brother Clarence Howell led the opening prayer.

After the reading of the minutes of the last meeting, Commissioner Chester Cox made a motion, seconded by Commissioner Billy McGee, to approve minutes. Motion carried.

Commissioner Jimmy Conn made a motion, seconded by Commissioner Billy McGee, to pay accounts and salaries. Motion carried.

Dawn Procell, Judge Royce Smith's secretary, met with the Court asking ~~for~~ for the refund of \$5.00 from the Road & Bridge fund. She had mistakenly registered a vehicle she no longer owned. Motion was made by Commissioner McDaniel, and seconded by Commissioner McGee, to refund her the money. Motion carried.

Julie Goodale, of Delta Heights Subdivision in Pineland, met with the Court concerning problems with neighbors blocking the drainage ditch in front of her home, and asked what can be done about it. Commissioner McGee answered the ditches have been cleaned out again, and there should be no more problems. He also stated the Texas Health Department may contact them about her washer and sinks draining into the ditch, and down the street. No action was taken on this.

Motion was made by Commissioner McGee, seconded by Commissioner Conn, to approve the division of the Disaster fund money according to the attached exhibit. All voted for.

Commissioner McDaniel made a motion, seconded by Commissioner Cox, to advertise for bids for the purchase of land and building for a County barn. Motion carried, with three voting for, and Commissioner McGee voting against. Bid opening is set for our regular meeting October 9.

A lengthy discussion followed concerning the fees charged by Court Reporter Gene walker. No action was taken on this.

At this time, Commissioner Cox left, due to the death of his brother.

Sanitary Land fills will be an agenda item October 9th.


Court recessed for 10 minutes.


When Court re-convened at 9:55, bids for County Audit were opened. Two proposals were presented. Crowell and Rhodes from Nacogdoches gave a bid not to exceed \$7,750.00 for a full audit, including fee offices. Ken Rogers & Associates, INC. of Nacogdoches presented a proposal not to exceed \$10,500.00 for a full audit. Commissioner McGee made a motion to accept Crowell and Rhodes' proposal. Motion was seconded by Commissioner Conn, and motion carried.

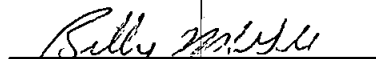
Motion was made by Commissioner McGee to make a time warrant for \$39,500.00 to purchase a 1984 Mack truck for Prct. 2. Commissioner McDaniel seconded the motion, and all voted for.

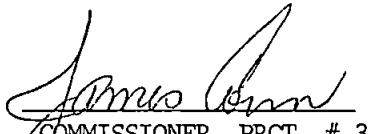
The Court also approved the purchase of a typewriter for the Tax Office.

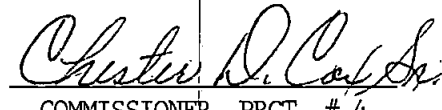
Commissioner McGee then made the motion that meeting recess.

40,

COUNTY JUDGE


COMMISSIONER, PRCT. # 1


COMMISSIONER, PRCT. # 2


COMMISSIONER, PRCT. # 3


COMMISSIONER, PRCT. # 4


CLERK OF THE COURT



Crowell & Rhodes

Certified Public Accountants

5021 Justin • P.O. Box 632106 • Nacogdoches, TX 75963-2106

**Sandra J. Crowell, CPA
Carolyn A. Rhodes, CPA
(409) 560-3723**

September 15, 1989

Honorable Royce Smith, County Judge

Sabine County

P.O. Box 716

Hemphill, Texas 75948

We appreciate the opportunity to submit a proposal to provide audit services for Sabine County (the County). We understand the services to be provided include performance of an organization wide financial and compliance audit of the operations of the County for the year ended September 30, 1990 in accordance with Office of Management and Budget (OMB) Circular A-128, and the Single Audit Act of 1984 and report whether:

- * The financial statements of the County present fairly its financial position and results of its financial operations in conformity with generally accepted accounting principles, and whether the County has complied with laws and regulations that may have a material effect upon the financial statements.
- * The County has internal control systems to provide reasonable assurance that it is managing federal financial assistance programs in compliance with applicable laws and regulations.
- * The County has complied with laws and regulations that may have a material effect upon each major federal assistance program.

The audit will be made in accordance with generally accepted auditing standards and the reporting requirements of the National Council on Governmental Accounting and the AICPA Industry Audit Guide for Audits of State and Local Governmental Units. The audit will also be in accordance with the General



Sabine County

September 15, 1989

Page 2

Accounting Office's (GAO) Standards for Audit of Governmental Organizations, Programs, Activities and Functions; Guidelines for Financial and Compliance Audits of Federally Assisted Programs; provisions of OMB Circular A-128, issued pursuant to the Single Audit Act of 1984; and the OMB Compliance Supplement for Single Audits of State and Local Governments.

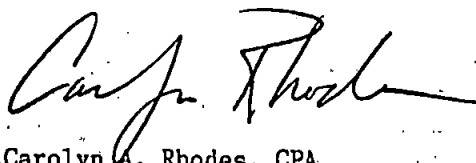
Our examination will include an audit of the general County financial statements, as well as detailed tests of the various fee offices.

Based on experience obtained through participation in the planning and performance of the County's audit in prior years the all inclusive maximum fee for the year ending September 30, 1990 audit will not exceed \$7,750.

Designated to make representations for our firm is Carolyn A. Rhodes, CPA, Partner, Crowell & Rhodes, Certified Public Accountants, 5021 Justin Street, P.O. Box 2106, Nacogdoches, Texas 75963, (409) 560-3723.

We appreciate your consideration of our proposal and look forward to working with the County.

Sincerely,



Carolyn A. Rhodes, CPA

CROWELL & RHODES

Certified Public Accountants

Crowell & Rhodes

Certified Public Accountants

5021 Justin • P.O. Box 632106 • Nacogdoches, TX 75963-2106

Sandra J. Crowell, CPA
Carolyn A. Rhodes, CPA
(409) 560-3723

September 15, 1989

Honorable Royce Smith, County Judge
Sabine County
P.O. Box 716
Hemphill, Tx 75948

This will confirm our understanding of the arrangements for our examination of the financial statements of Sabine County (the County) the fiscal year ending September 30, 1990.

We will examine the County's balance sheet at September 30, 1990 and the related statements of revenues, expenditures, and changes in fund balances for the various funds and account groups for the year then ended, for the purpose of expressing an opinion on them. Our examination will not include the general fixed assets group of accounts. Our examination will be performed in accordance with generally accepted auditing standards established by the American Institute of Certified Public Accountants; the general standards and the standards for financial and compliance audits of the U.S. General Accounting Office's Standards for Audit of Governmental Organizations, Programs, Activities, and Functions; Guidelines for Financial Compliance Audits of Federally Assisted Programs; the provisions of Office of Management and Budget (OMB) Circular A-128, establishing audit requirements under the Single Audit Act of 1984; the AICPA Industry Audit Guide, Audits of State and Local Governmental Units; and the Compliance Supplement for Single Audits of State and Local Governments. Our examination will include such tests of the accounting records and such other auditing procedures as we consider necessary in the circumstances.

Our procedures will include tests (by statistical sampling, if feasible) of documentary evidence supporting the transactions recorded in the accounts, and direct confirmation of certain other assets and liabilities by correspondence with creditors, legal counsel and banks. At the conclusion of our examination, we will request certain written representations from you about the financial statements and matters related thereto.

At the conclusion of our examination, we will request certain written representations from you about the financial statements and matters related thereto.

Our engagement is subject to the inherent risk that material errors, irregularities, or illegal acts, including fraud or defalcations, if they exist, will not be detected. However, we will inform you of such matters that come to our attention.

Accepted



Members: American Institute of Certified Public Accountants • Texas Society of Certified Public Accountants

Sabine County
September 15, 1989
Page 2


Our fee estimate is based on our understanding that County personnel will assist us to the extent practicable in completing our engagement. Our fee for these services will be progressively billed. We estimate the total compensation for these services will not exceed \$7,750, including out of pocket costs.

Should any unusual conditions which may require auditing or accounting services to exceed the total compensation above come to our attention, we will promptly bring the matter to the attention of the Commissioners Court. We will not proceed with performance of additional services required by such unusual conditions unless specifically authorized by the Court.

We are pleased to have this opportunity to serve you.

If this letter correctly expresses your understanding, please sign the enclosed copy where indicated and return it to us.

Sincerely,



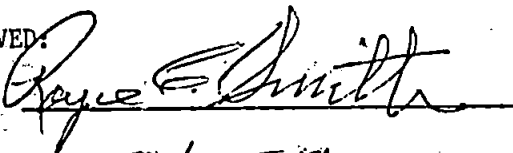
Carolyn A. Rhodes, CPA
CROWELL & RHODES
Certified Public Accountants

Nacogdoches, Texas

APPROVED:

BY:

DATE:


9/25/89

COMM. COURT APV-

KEN ROGERS & ASSOCIATES, INC.

CERTIFIED PUBLIC ACCOUNTANTS
A PROFESSIONAL CORPORATION

KEN ROGERS, CPA
GARY JOHNSON, CPA

MICHAEL HALLS, CPA
TERRE McLEMORE, CPA

Honorable County Judge and
Commissioners' Court
Sabine County, Texas

We are pleased to propose on the County's financial and compliance audit for the year ending September 30, 1990.

We understand the proposed audit is to be conducted in accordance with generally accepted auditing standards and the compliance guidelines of the Single Audit Act of 1984 and OMB Circular A-128. At your option, we shall perform a study and evaluation of each county fee office as well as the overall county operations and deliver separate management letters to the appropriate County Official and Commissioner's Court by December 31, 1990.

The person who is authorized to make representations for Ken Rogers & Associates, Inc. is:

Gary L. Johnson, CPA

Audit Officer

1329 North University Drive
Nacogdoches, Texas 75961

564-8186

If you have any questions concerning this proposal, do not hesitate to contact us at your convenience.

Ken Rogers & Associates, Inc.
KEN ROGERS & ASSOCIATES, INC.
Certified Public Accountants

Nacogdoches, Texas
September 13, 1989

Rejected

MEMBER OF AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS S.E.C.
AND PRIVATE COMPANIES PRACTICE SECTIONS

1329 N. UNIVERSITY DRIVE NACOGDOCHES, TEXAS 75961-4353 (409) 564-8186 / 632-7550 FAX (409) 564-3811

NON-BINDING FEE ESTIMATE

Our non-binding fee estimate is based on the number of hours anticipated to complete the job at our standard billing rates. Our estimates for the audit of the County's September 30, 1990 financial statements are as follows:

1. Perform an audit of the County Treasurer's office and every County Fee Office which includes the Tax Assessor-Collector, County Clerk, District Clerk, Justices of the Peace, and other collection agencies. This includes the reports and compliance tests needed for the County's grant. Our fee for this audit is \$10,500.
2. Perform an audit of the County Treasurer's office, but not audit the County Fee offices. We would qualify your report for omitting these offices, but the report would still cover the County's grant. Our fee for this audit is \$7,500.

The choice between the two options above depends upon your needs for your county. While option number 2 will suffice for grant requirements, choice number 1 provides better assurances that the Fee offices are working in accordance with prescribed procedures.

September 25, 1989

Disaster money divided as follows:

Road and Bridge #1	\$ 3,303.00
Road and Bridge #2	2,277.00
Road and Bridge #3	37,133.25
Road and Bridge #4	33,492.75
Administrative Cost	3,032.00
Total	\$79,238.00

Fund Totals	
Salary	
GenExxx	
KKXXBXX	
XXXXXXXXXX	
XXXXXXXXXX	
Total	

Approved:

Sabine County, Texas
Summary of claims to be approved September 25, 19 89

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/18/89	Herman W. Bragg	Salary 168.00 ; Insurance benefit 121.00	43859	Salary	\$ 244.05
9/18/89	Rose M. Cassel	Salary 401.00 - 1/2 Month; Ins.benefit 60.50	43860	Salary	252.27
9/18/89	Freda Chambers	Salary 441.00 - 1/2 Month; Ins.benefit 60.50	43861	Salary	419.83
9/18/89	Clarice Clark	Salary 882.00; Insurance benefit 121.00	43862	Salary	744.47
9/18/89	Paul D. Clark	Salary 48.00; Insurance benefit 121.00	43863	Salary	134.46
9/18/89	Paul D. Clark	Expense	43864	Salary	55.80
9/18/89	James H. Conn	Salary 695.50 - 1/2 Month; Ins.benefit 60.50	43865	Salary	553.80
9/18/89	James H. Conn	Expense	43866	Salary	372.00
9/18/89	Chester Cox, sr.	Salary 1,391.00; Insurance benefit 121.00	43867	Salary	1,107.61
9/18/89	Chester D. Cox, Sr.	Expense	43868	Salary	372.00
9/18/89	Jeffrey Lee Cox	Salary 48.00; Insurance benefit 121.00	43869	Salary	144.46
9/18/89	Jeffrey Lee Cox	Expense	43870	Salary	55.80
9/18/89	Lawton P. Crain	Salary 882.00; Insurance benefit 121.00	43871	Salary	704.47
9/18/89	Johnny Ray Davis	Salary 401.00 - 1/2 Month; Ins.benefit 60.50	43872	Salary	343.54
9/18/89	Daniel R. Featherston	Salary 278.00; Insurance benefit 121.00	43873	Salary	341.09
9/18/89	Lowell Fletcher	Salary 441.00 - 1/2 Month; Ins.benefit 60.50	43874	Salary	372.23
9/18/89	Herbert W. Fortson, III	Salary 1260.00; Insurance benefit 121.00	43875	Salary	1,113.62
9/18/89	Nadine Gary	Salary 630.00 - 1/2 Month; Ins.benefit 60.50	43876	Salary	506.81
9/18/89	Blan Greer	Salary 1,391.00; Insurance benefit 121.00	43877	Salary	1,157.61
9/18/89	Blan Greer	Expense	43878	Salary	538.96
9/18/89	Joe Bob Golden	Salary	43879	Salary	64.42
9/10/89	Thomas J. Hamilton	Salary 436.00; Insurance benefit 121.00	43880	Salary	494.17
9/18/89	Thomas J. Hamilton	Expense	43881	Salary	150.00
9/18/89	Theresa Husband	Salary 630.00 - 1/2 Month; Ins.benefit 60.50	43882	Salary	493.82
9/18/89	Millard Jordan	Salary 48.00; Insurance benefit 121.00	43883	Salary	0

Grand Total

proved:

County Judge

Comm. Pct. 1

Attest:

County Clerk

Date

Comm. Pct. 3

Comm. Pct. 4

Fund Totals

Salary

XXXXXX

XXXXXX

XXXXXX

Total

Sabine County, Texas
Summary of claims to be approved September 25, 19 89

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/18/89	Millard Jordan	Expense	43884	Salary	\$ 4.65
9/18/89	Carlin McDaneil	Salary 695.50 - 1/2 Month; Ins.benefit 60.50	43886	Salary	603.81
9/18/89	Carlin McDaniel	Expense	43887	Salary	372.00
9/18/89	Janice McDaniel	Salary 401.00 - 1/2 Month	43888	Salary	301.83
9/18/89	Billy Joe McGee	Salary 1,391.00; Insurance benefit 121.00	43889	Salary	885.47
9/18/89	Billy Joe McGee	Expense	43890	Salary	372.00
9/18/89	Charles Mitchell	Expense	43891	Salary	42.00
9/18/89	Iris Murray	Salary 339.50 - 1/2 Month; Ins.benefit 60.50	43892	Salary	353.46
9/18/89	Johnnie L. Palmer	Salary 441.00 - 1/2 Month; Ins.benefit 60.50	43893	Salary	384.74
9/18/89	Yvette Louise Parks	Salary 441.00 - 1/2 Month; Ins.benefit 60.60	43894	Salary	371.74
9/18/89	Thomas R. Philips	Salary 441.00 - 1/2 Month; Ins.benefit 60.50	43895	Salary	409.74
9/19/89	Mary Lou Russell	Salary 882.00; Insurance benefit 121.00	43896	Salary	694.46
9/19/89	Tammy Sepulvado	Salary 401.00 - 1/2 Month; Ins.benefit 60.50	43897	Salary	344.04
9/19/89	Barbara A. Smith	Salary	43898	Salary	362.98
9/19/89	J. L. Smith	Salary	43899	Salary	64.00
9/19/89	Royce C. Smith	Salary 695.50 - 1/2 Month; Ins.benefit 60.50	43900	Salary	553.81
9/19/89	Royce C. Smith	Expense	43901	Salary	372.00
9/19/89	Billy Don Sparks	Salary 1,251.00; Insurance benefit 121.00	43902	Salary	979.92
9/19/89	Ollie Faye Sparks	Salary 630.00 - 1/2 Month; Ins.benefit 60.50	43903	Salary	468.82
9/19/89	Vicky G. Sublett	Salary	43904	Salary	70.29
9/19/89	Jack R. Tagliarini	Salary 168.00; Insurance benefit	43905	Salary	244.05
9/19/89	John Toner	Salary	43906	Salary	268.84
9/19/89	John Toner	Expense	43907	Salary	128.00
9/19/89	Gene Walker	Salary	43908	Salary	460.14
9/19/89	Kyle D. Walker	Salary 215.50 - 1/2 Month; Ins.benefit 60.50	43909	Salary	214.45

Grand Total

Approved:

County Judge

Attest:

County Clerk

Date

Fund Totals

General

R & B

Fed. Rev. Sharing

Total

Comm. Pct. 1

Comm. Pct. 2

Comm. Pct. 3

Comm. Pct. 4

Sabine County, Texas
Summary of claims to be approved September 25, 1989

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/19/89	Kyle D. Walker	Expense	43910	Salary	\$ 104.15
9/19/89	Tanya K. Walker	Salary 620.00 - 1/2 Month; Ins.benefit 60.50	43911	Salary	506.82
9/19/89	Jerry Dan Webb	Salary 48.00; Insurance benefit 121.00	43912	Salary	144.46
9/19/89	Jerry Dan Webb	Expense	43913	Salary	55.80
9/19/89	Alvie R. Welch	Salary 48.00; Insurance benefit 121.00	43914	Salary	144.46
9/19/89	Alvie R. Welch	Expense	43915	Salary	55.80
9/19/89	Bobby G. White	Salary 205.00; Insurance benefit 121.00	43916	Salary	268.72
9/19/89	Bobby G. White	Expense	43917	Salary	46.50
9/19/89	Bruce White	Salary 625.50 - 1/2 Month; Ins.benefit 60.50	43918	Salary	416.89
9/19/89	Rhonda Williams	Salary 441.00 - 1/2 Month; Ins.benefit 60.50	43919	Salary	384.74
9/19/89	Dawn D. Procell	Salary 401.00 - 1/2 Month; Ins.benefit 60.50	43920	Salary	376.34
9/21/89	Billy Don Sparks	Salary - 53 hrs. @ 10.81 hr. - Overtime	43923	Salary	417.80
9/21/89	Jim Berton	Salary - 54½ hrs. @ 10.81 hr. - Overtime	43924	Salary	454.65
9/21/89	Bruce W. White	Salary - 51-3/4 hrs. @ 10.81 hr. - Overtime	43925	Salary	478.26
9/21/89	First State Bank	Social Security and Withholding for wages paid 9/21/89	43926	Salary	379.57
9/22/89	Betty Doss	Salary - 70 hrs. @ 3.40 hr. - Part Time	43927	Salary	234.55

Grand Total

Approved:

County Judge

C. Carlin McDaniel
Comm. Pct. 1

Attest:

County Clerk

Billy McElv
Comm. Pct. 2

James Brown
Comm. Pct. 3

Charles D. Carter
Comm. Pct. 4

Fund Totals

Salary

XXXXXX

XXXXXX

XXXXXX

Total \$41,840.17

Sabine County, Texas
Summary of claims to be approved September 25, 19 89

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/11/89	First State Bank	Social Security and Withholding for wages paid 9/11/89	43759	Road & Bridge #1	\$ 363.45
9/15/89	County & District Retire.	Retirement, August, 1989	43852	Road & Bridge #1	565.90
9/22/89	Procella Service Station	Flat	43942	Road & Bridge #1	5.50
9/25/89	Ewell Equipment Co.	Invoice #1112411 - Cust. #71375 - Pintle Hook	43943	Road & Bridge #1	305.33
9/25/89	Keith Clark	Salary - 10 days @ 51.10; Ins. benefit 121.00	43935	Road & Bridge #1	465.29
9/25/89	Jerry Miller	Salary - 10 days @ 51.10; Ins. benefit 121.00	43936	Road & Bridge #1	503.29
9/25/89	Robert Cunningha, Jr.	Salary - 10 days @ 45.00; Ins. benefit 121.00	43937	Road & Bridge #1	422.17
9/25/89	Glyn Smith	Salary 32 hrs. @ 6.38 hr. - Part Time	43938	Road & Bridge #1	201.20
Grand Total					

Approved:

County Judge

Comm. Pct. 1

Attest:

County Clerk

Date

Comm. Pct. 3

Comm. Pct. 4

Fund Totals

XXXXXX

R & B #1

XXXXXXXXXXXXXX

Total \$2,832.13

Sabine County, Texas
Summary of claims to be approved September 25, 1989

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/11/89	First State Bank	Social Security and Withholding for wages paid 9/11/89	43760	Road & Bridge #2	\$ 125.29
9/15/89	County & District Retire.	Retirement Report for August, 1989	43853	Road & Bridge #2	302.90
9/11/89	G-M Water Supply Corp.	Account #1262 - Water bill	43944	Road & Bridge #2	15.50
9/22/89	Procella Service Station	Flat	43945	Road & Bridge #2	2.50
9/25/89	Bryan & Bryan Asphalt Road	Invoice #6541 - Ticket #20678 and Ticket #19934			
		Texas Road oil and BBL Tex. Road oil	43946	Road & Bridge #2	5,859.95
9/25/89	Herbert R. Wood	Salary and Insurance benefit 121.00	43939	Road & Bridge #2	503.82
9/25/89	Thomas Ladner	Salary - Part Time	43940	Road & Bridge #2	503.10
9/25/89	C. E. Gray	Salary - Part Time	43941	Road & Bridge #2	503.10

Grand Total

Approved:

County Judge

C. Carlin McDaniel
Comm. Pct. 1

Comm. Pct. 2

Attest:

County Clerk

Date

Comm. Pct. 3

Comm. Pct. 4

Fund Totals

XXXXXX
R & B #2XXXXXX
Total \$7,816.16

Sabine County, Texas
Summary of claims to be approved September 25, 1989

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/11/89	First State Bank	Social Security and Withholding for wages paid 9/11/89	43761	Road & Bridge #3	\$ 250.46
9/15/89	County & District Retire.	Retirement Report for August, 1989	43854	Road & Bridge #3	368.40
9/11/89	Geo. P. Bane, Inc.	Invoice #C45232 - Bolts	43948	Road & Bridge #3	34.54
9/21/89	Lonnie B. Harley	Invoice #30550 - 40 gal. fuel tank and pump	43922	Road & Bridge #3	40.00
9/25/89	East Texas Machinery, Inc.	Invoice #29844 - Parts	43949	Road & Bridge #3	41.70
9/25/89	Ewell Equipment Co.	Invoice #1112412 - Cust. #71375 - Pintle Hook	43950	Road & Bridge #3	305.33
9/25/89	Johnny Franklin	Salary - 10 days @ 51.10; Ins. benefit 121.00	43932	Road & Bridge #3	478.29
9/25/89	Dan Hammock	Salary - 10 days @ 51.10; Ins. benefit 121.00	43933	Road & Bridge #3	490.29
9/25/89	Lonnie B. Harley	Salary - 76 hrs. @ 3.35 - Part Time	43934	Road & Bridge #3	250.91

Grand Total

proved:

County Judge

C. Carlin M. Daniel
Comm. Pct. 1

Attest:

County Clerk

Date

Billy McQu
Comm. Pct. 2

Comm. Pct. 3

Comm. Pct. 4

Fund Totals

XXXXXX

R & B #3

XXXXXXXXXXXXXXXXXX

Total \$2,259.92

Sabine County, Texas
Summary of claims to be approved September 25, 1989

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/11/89	First State Bank	Social Security and Withholding for wages paid 9/11/89	43762	Road & Bridge #4	\$ 294.42
9/15/89	County & District Retire.	Retirement Report for August, 1989	43855	Road & Bridge #4	604.60
9/12/89	The Service Center	Invoice #1794 - Oil and Labor	43951	Road & Bridge #4	73.35
9/19/89	Geo. P. Bane, Inc.	Invoice #C45015, #C45016, #C45214, #C45346 and #8275 - Parts		Road & Bridge #4	4,704.33
9/22/89	Procella Service Station	Flat	43952	Road & Bridge #4	27.50
9/22/89	Sargent-Sowell, Inc.	Invoice #981929 - Cust. # 1- 460100 - Signs	43953	Road & Bridge #4	169.17
9/25/89	Johnny Meeks	Salary - 8 days @ 63.80; Ins. benefit 121.00 and 1 hr. @ 9.57 - Overtime	43928	Road & Bridge #4	532.98
9/25/89	James Edwards	Salary - 6 days @ 63.80; Ins. benefit 121.00	43929	Road & Bridge #4	431.54
9/25/89	Troy Burch	Salary - 8 days @ 63.80; Ins. benefit 121.00 and 4 hrs. @ 9.57 - Overtime	43930	Road & Bridge #4	529.49
5/25/89	T. W. Thomas	Salary - Dump Maint. - Part Time	43931	Road & Bridge #4	303.90

Grand Total

Approved:

County Judge

Comm. Pct. 1

Attest:

County Clerk

Date

Comm. Pct. 2

Comm. Pct. 3

Comm. Pct. 4

Fund Totals

XXXXXXXXXX

R & B #4

XXXXXXXXXXXXXXXXXXXX

Total \$2,966.95

Sabine County, Texas
Summary of claims to be approved September 15, 19 89

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/11/89 9/18/89	Hemphill Postmaster Contel of Texas, Inc.	Postage for postage meter Judge 175.45; Co. Treasurer 27.81; Co. Atty. 98.07 Co. Clerk 43.12; J.P., Pct. #1 26.14; Vet. Co. Ser. 31.02; Co. Agent 42.80; Tax Collector 63.86; District Clerk 32.19 and Sheriff 236.54	43758	General	\$1,000.00
9/18/89 9/20/89	Hemphill Post Office Johnnie's Electric	Postage - Tax Office Installed new A/C for Judge - Material 112.10 and 5 hrs. labor 100.00	43857 43885	General General	777.00 375.00
9/11/89 9/11/89 9/13/89 9/19/89 9/18/89 9/18/89 9/19/89 9/19/89 9/19/89 9/19/89 9/20/89 9/20/89 9/20/89 9/20/89 9/20/89 9/20/89	Xerox Corporation Thomas J. Hamilton, JP. #1 Blan Greer, Sheriff Account #20200 Lufkin Typewriter & Cash Schwaab, Inc. Clarke & Courts/Walraven Blan Greer, Sheriff G. W. Greer Construction Royce C. Smith Millard Jordan Brenda Vaughn, Co. Treasurer Soil Conversation Sabine County Child Welfare Sabine Co. Fire Fighters Sabine Co. Historical Com.	Invoice #021973676 - Cust. #972290217 Elzie Manning Smith inquest Juries lunch Registration for 7th Annual Tax Assessor Seminar Invoice #8264 - overhaul Adler 1000 - Tax Office Invoice #576837 - Stock stamps - Tax Office Invoice #0192753A - Ledger - Co. Treasurer Board bill for August, 1989 Invoice #72457 - Repairs - Sheriff's Dept. Expense to San Antonio to attend Probate School 126 miles @ 20¢ Balance due Juvenile Department for 1988-1989 Pledge in the Budget for 1988-1989 Pledge in the Budget for 1988-1989 Pledge in the Budget for 1988-1989 Pledge in the Budget for 1988-1989	43921 43955 43956 43957 43958 43959 43960 43961 43962 43963 43964 43965 43966 43967 43968 43969 43970	General General General General General General General General General General General General General General General General General	212.10 230.00 25.00 84.51 110.00 75.00 28.60 151.42 932.63 132.34 553.13 25.20 1,094.00 250.00 1,000.00 5,000.00 150.00

Grand Total

Approved:

County Judge

C. Calvin W. Daniel
Comm. Pct. 1

Attest:

County Clerk

Billy McElroy
Comm. Pct. 2

James Lane
Comm. Pct. 3

Charles R. Collier
Comm. Pct. 4

Fund Totals

General

XXXXXX

XXXXXXXXXXXX

Total

Sabine County, Texas
Summary of claims to be approved September 25, 19 89

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/20/89 9/21/89	Rogers Office Supply Pitney Bowes	Invoice #923, #983, #1046 and #1047 - Office Sup. Invoice #140673 - 3 Ink/Red Customer Account No. 7790 5460 20 8	43971	General	\$ 86.18
9/21/89 9/25/89	The Rambler/Reporter Dawn Procell	Account #3089 - Legal and Local Display Refund on Road & Bridge Tax fee for Registration	43972 43947 43973	General General General	25.95 789.42 5.00

Grand Total

Approved:

County Judge

C. Carlin McDaniel
Comm. Pct. 1

Billy McDaniel
Comm. Pct. 2

Attest:

County Clerk

James [Signature]
Comm. Pct. 3

Charles D. [Signature]
Comm. Pct. 4

Fund Totals

General

XXXXXXX

XXXXXXX

Total \$13,112.48

Sabine County, Texas
Summary of claims to be approved September 25, 19 89

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/13/89	Jimmy C. Nethery	Jury duty - 1 day - District Court	1727	Jury	\$ 5.00
9/13/89	Odin Stone	Jury duty - 1 day - District Court	1728	Jury	5.00
9/13/89	Amanda R. Setters	Jury duty - 1 day - District Court	1729	Jury	5.00
9/13/89	Mavis E. Shockey	Jury duty - 1 day - District Court	1730	Jury	5.00
9/13/89	Cindy Ponder	Jury duty - 1 day - District Court	1731	Jury	5.00
9/13/89	Dempsey Sterling	Jury duty - 1 day - District Court	1732	Jury	5.00
9/13/89	Nolan Ferguson	Jury duty - 1 day - District Court	1733	Jury	5.00
9/13/89	Brenda K. Powell	Jury duty - 1 day - District Court	1734	Jury	5.00
9/13/89	Deborah C. Lane	Jury duty - 1 day - District Court	1735	Jury	5.00
9/13/89	Thomas R. Retherford	Jury duty - 1 day - District Court	1736	Jury	5.00
9/13/89	Glen c. Rule	Jury duty - 1 day - District Court	1737	Jury	5.00
9/13/89	Weldon L. Thomas	Jury duty - 1 day - District Court	1738	Jury	5.00
9/13/89	Carol J. Rodgers	Jury duty - 1 day - District Court	1739	Jury	5.00
9/13/89	Millard E. Smith	Jury duty - 1 day - District Court	1740	Jury	5.00
9/13/89	Jimmy L. Parnell	Jury duty - 1 day - District Court	1741	Jury	5.00
9/13/89	Jack H. Leath	Jury duty - 1 day - District Court	1742	Jury	5.00
9/13/89	Betty B. West	Jury duty - 1 day - District Court	1743	Jury	5.00
9/13/89	Hugh R. Walker	Jury duty - 1 day - District Court	1744	Jury	5.00
9/13/89	Alice M. Rogers	Jury duty - 1 day - District Court	1745	Jury	5.00
9/13/89	Arthur G. Smith	Jury duty - 1 day - District Court	1746	Jury	5.00
9/13/89	Harvel G. Walker	Jury duty - 1 day - District Court	1747	Jury	5.00
9/13/89	Richard L. Northcutt	Jury duty - 1 day - District Court	1748	Jury	5.00
9/13/89	Elizabeth Ross	Jury duty - 1 day - District Court	1749	Jury	5.00
9/13/89	Mary H. Griffin	Jury duty - 1 day - District Court	1750	Jury	5.00
9/13/89	William A. Whiddon	Jury duty - 1 day - District Court	1751	Jury	5.00
Grand Total					

pproved:

County Judge

C. Carlin McDaniel
Comm. Pct. 1

Comm. Pct. 2

Attest:

County Clerk

Date

James [Signature]
Comm. Pct. 3

Charles D. Calhoun
Comm. Pct. 4

Fund Totals

Jury

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XXXXXX

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Total

Sabine County, Texas
Summary of claims to be approved September 25, 19 89

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/13/89	Katheryn A. Roberts	Jury duty - 1 day - District Court	1752	Jury	\$ 5.00
9/13/89	Eugene F. Whitener	Jury duty - 1 day - District Court	1753	Jury	5.00
9/13/89	Phillip M. Griffin	Jury duty - 1 day - District Court	1754	Jury	5.00
9/13/89	John C. Dickerson	Jury duty - 1 day - District Court	1755	Jury	5.00
9/13/89	Gaylon B. Murray	Jury duty - 1 day - District Court	1756	Jury	5.00
9/13/89	Charles R. McDaniel	Jury duty - 1 day - District Court	1757	Jury	5.00
9/13/89	Betty L. Nixon	Jury duty - 1 day - District Court	1758	Jury	5.00
9/13/89	Charles T. Rhodes	Jury duty - 1 day - District Court	1759	Jury	5.00
9/13/89	Rebecca F. Strickland	Jury duty - 1 day - District Court	1760	Jury	5.00
9/13/89	Perkins Thomas	Jury duty - 1 day - District Court	1761	Jury	5.00
9/13/89	Donald R. Nixon	Jury duty - 1 day - District Court	1762	Jury	5.00
9/13/89	Edward Hess	Jury duty - 1 day - District Court	1763	Jury	5.00
9/13/89	Charles W. Swann	Jury duty - 1 day - District Court	1764	Jury	5.00
9/13/89	Michael A. Nichols	Jury duty - 1 day - District Court	1765	Jury	5.00
9/13/89	Herschel R. Taylor	Jury duty - 1 day - District Court	1771	Jury	5.00
9/13/89	Jerald E. Nichols	Jury duty - 1 day - District Court	1772	Jury	5.00
9/13/89	Jack R. Tagliarini	Jury duty - 1 day - District Court	1773	Jury	5.00
9/13/89	Wilburn Poples	Jury duty - 1 day - District Court	1774	Jury	5.00
9/13/89	Martha Goynes	Jury duty - 1 day - District Court	1775	Jury	5.00
9/13/89	Dianne J. Swarers	Jury duty - 1 day - District Court	1776	Jury	5.00
9/13/89	Edna Latham	Jury duty - 1 day - District Court	1777	Jury	5.00
9/13/89	Scott Morrison	Jury duty - 1 day - District Court	1778	Jury	5.00
9/13/89	Rufus S. Miller	Jury duty - 1 day - District Court	1779	Jury	5.00
9/13/89	Charlotte Rice	Jury duty - 1 day - District Court	1780	Jury	5.00
9/13/89	Thomas F. Foster	Jury duty - 1 day - District Court	1781	Jury	5.00

Grand Total

proved:

County Judge

C. Carlin McDaniel
Comm. Pct. 1

Billy McDaniel
Comm. Pct. 2

Attest:

County Clerk

James Brown
Comm. Pct. 3

Date

Charles D. Carter
Comm. Pct. 4

Fund Totals

Jury

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Total

Sabine County, Texas
Summary of claims to be approved September 25, 19 89

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/13/89	Melissa D. Russell	Jury duty - 1 day - District Court	1782	Jury	\$ 5.00
9/13/89	Ralph McBride	Jury duty - 1 day - District Court	1783	Jury	5.00
9/13/89	Alton R. Carlson	Jury duty - 1 day - District Court	1784	Jury	5.00
9/13/89	Susan M. Nethery	Jury duty - 1 day - District Court	1785	Jury	5.00
9/13/89	Michael Barlow	Jury duty - 1 day - District Court	1786	Jury	5.00
9/13/89	David E. Scott	Jury duty - 1 day - District Court	1787	Jury	5.00
9/13/89	Marvin J. Jordan	Jury duty - 1 day - District Court	1788	Jury	5.00
9/13/89	Benjamin L. Kiker	Jury duty - 1 day - District Court	1789	Jury	5.00
9/13/89	Dixie Crocker	Jury duty - 1 day - District Court	1790	Jury	5.00
9/13/89	Vera M. Russell	Jury duty - 1 day - District Court	1791	Jury	5.00
9/13/89	Robert J. Haywood	Jury duty - 1 day - District Court	1792	Jury	5.00
9/13/89	JoAnn Sterling	Jury duty - 1 day - District Court	1793	Jury	5.00
9/13/89	Sharon Bass	Jury duty - 1 day - District Court	1794	Jury	5.00
9/13/89	Paul Parks	Jury duty - 3 days - District Court	1800	Jury	15.00
9/14/89	Willie R. Henson	Jury duty - 1 day - District Court	1801	Jury	5.00
9/14/89	L. J. Hogue	Jury duty - 1 day - District Court	1802	Jury	5.00
9/14/89	Howard E. Martin	Jury duty - 1 day - District Court	1803	Jury	5.00
9/14/89	Rosie M. Taylor	Jury duty - 1 day - District Court	1804	Jury	5.00
9/14/89	Carolyn Nobles	Jury duty - 1 day - District Court	1805	Jury	5.00
9/14/89	Eugene Procella	Jury duty - 3 days - District Court	1806	Jury	15.00
9/14/89	Floyd D. Moore	Jury duty - 3 days - District Court	1807	Jury	15.00
9/14/89	Ronnie P. McClelland	Jury duty - 3 days - District Court	1808	Jury	15.00
9/14/89	Daniel R. Featherston	Jury duty - 3 days - District Court	1809	Jury	15.00
9/14/89	Charles L. Proctor	Jury duty - 3 days - District Court	1810	Jury	15.00
9/14/89	Hazel M. Swice	Jury duty - 3 days - District Court	1811	Jury	15.00

Grand Total

proved:

County Judge

C. Carlin Daniel
Comm. Pct. 1

Billy McFar
Comm. Pct. 2

Attest:

County Clerk

Date

James
Comm. Pct. 3

Charles D. Calk
Comm. Pct. 4

Fund Totals

Jury
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XXXXXXXXXXXXXXXXXX
Total

Sabine County, Texas
Summary of claims to be approved September 25, 1989

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/14/89	James B. Brewster	Jury duty - 3 days - District Court	1812	Jury	\$ 15.00
9/14/89	Charlene M. Taylor	Jury duty - 3 days - District Court	1813	Jury	15.00
9/14/89	Alton C. McDaniel	Jury duty - 3 days - District Court	1814	Jury	15.00
9/14/89	Billy M. Dickerson	Jury duty - 3 days - District Court	1815	Jury	15.00
9/14/89	Donna C. Dupre	Jury duty - 3 days - District Court	1816	Jury	15.00
9/22/89	W. Z. Weems, Attorney	Re: The State of Texas -vs- Malcolm Maurice Rash, Cause #5052 - Court Appointed Attorney	43954	Jury	125.00
9/22/89	W. Z. Weems, Attorney	Re: The State of Texas - vs- Malcolm Marurice Rash, Cause #5124 - Court Appointed Attorney	43954	Jury	125.00

Grand Total

Approved:

County Judge

C. Carlin McDaniel
Comm. Pct. 1

Attest:

County Clerk

Date

Billy McDaniel
Comm. Pct. 2

James [Signature]
Comm. Pct. 3

Charles D. Cash
Comm. Pct. 4

Fund Totals

Jury

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Total \$770.00

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 Sept. 27
1989 at 9:00 O'Clock A M.

NADINE GARY

CLERK

Janice McDaniel

DEPUTY