

Monday, October 14, 1991, the Sabine County Commissioners' Court met in a regular session at 8:30 A. M., with the following members present:

Richard L. Smith	County Judge
Carlin McDaniel	Commissioner, Prct. # 1
Lynn Smith	Commissioner, Prct. # 2
James H. Conn	Commissioner, Prct. # 3
Chester Cox, Sr.	Commissioner, Prct. # 4
Nadine Gary	County Clerk

Minutes of the last meeting were read and approved.

Forrest Perkins from Lake Sam Rayburn Estates was present and asked to speak to the Court. Since he was not on the agenda, it was waived. Mr. Perkins wanted to thank the Commissioners for work done on County Line Road.

Judge Smith informed the court that after writing Allison and Associates refusing to pay the \$929.80 additional bill we recieved from them, we received a zero balance notice from them.

Written reports were viewed and approved.

9 - Copy machine - Scott Wyatt, with Xerox, presented a State Copier Rental contract for the County Clerk's Office. No action was taken, but he will bring a demonstrator for us to use.

Motion was made by Commissioner Jimmy Conn, seconded by Commissioner Lynn Smith, to approve Interlocal agreement for street repair and maintenance between Sabine County and the Incorporated City of Bronson, Texas for a fee of \$500.00. Motion carried.

Commissioner McDaniel discussed agreement with City of Hemphill, but no action was taken.

#4 - Precinct employees hourly wage was on the agenda, but this had been settled.

County Clerk, Nadine Gary, submitted Susan Nethery's name as Early Voting Clerk. Commissioner Smith made the motion to approve name submitted. Commissioner Conn seconded, and motion carried. Pay will be \$5.00 per hour.

Motion was made by Commissioner Lynn Smith to renew his time warrant of \$39,500.00 for one year by paying interest of \$ 4,376.36 plus \$500.00 on principal. This will pay interest until October 2, 1991. Commissioner McDaniel seconded, and motion carried.

#7 - No action was taken on Veteran Service Officer. This is a two year term.

8 - Texas Water Development Board Grant Application: Court gave Judge Smith authority to pursue this further.

#10 - P.W.R.R.C. update was presented. The next meeting will be Nov. 6th at the Civic Center in San Augustine.

#11 - MADD Red Ribbon drive: Judge Hamilton presented this. Commissioner Smith made the motion to endorse the red ribbon campaign and allow MADD to put up red ribbons and bows on Court house lawn. Commissioner Cox seconded, and motion carried.

Judge Smith gave a re-districting update.

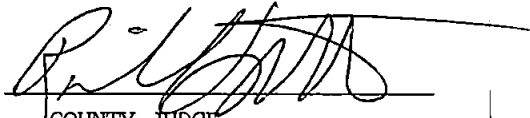
#13 - School bus turn around: Commissioner Cox said that has been settled. Personnal Policy review will be an agenda item October 28th.

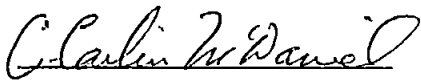
Court gave Judge Smith authority to talk with city officials about City Ordinance and electrical needs in Court house.

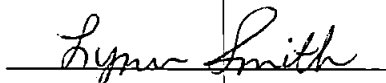
Judge Smith informed the Court John Sharp's office will send a consultant free of charge concerning purchase order system.

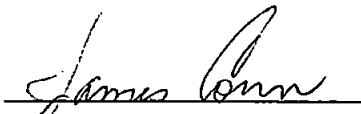
Motion was made by Commissioner Smith and seconded by Commissioner Cox to pay accounts, including stack not listed. Motion carried.

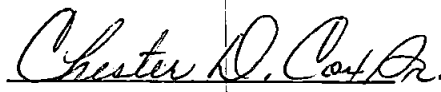
Commissioner Conn made the motion that meeting adjourn. Motion carried.

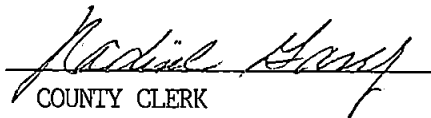

COUNTY JUDGE


COMMISSIONER, PRCT. # 1


COMMISSIONER, PRCT. # 2


COMMISSIONER, PRCT. # 3


COMMISSIONER, PRCT. # 4


COUNTY CLERK



TEMPLE-INLAND

FOREST PRODUCTS CORPORATION

P.O. Box 218 / Pineland, TX 75968 / (409) 584-2102

FORESTS

October 18, 1991

Sabine County Commissioners Court
Hemphill, Texas 75948

Gentlemen:

It has been brought to my attention that County assets have been utilized to maintain the Temple-Inland Company road which is used by property owners of the Summerhill and Buckley subdivisions. This road was constructed by the Temple-Inland's road department on Temple-Inland property.

Please be advised that at this time Temple-Inland does not intend to relinquish its ownership, control, or maintenance activities of this road to Sabine County. In the future, if the County receives complaints about the condition of the road, these complaints should be referred to me for coordination with our road department.

Thank you for your cooperation.

Sincerely,

Ray Meleton

db

cc: Ron Gresham
Jim Brasse

Vol V Pg 727

Sabine County, Texas
Summary of claims to be approved October 14, 19 91

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
09/26/91	GTE, Texas	Judge 174.37; Clerk 45.82; Treasurer 32.74; Attorney 62.15; JP #1 27.15; V.A. 49.20; Tax Office 80.37; Co. Agent 75.91; Dist. Clerk 43.66 and Sheriff 405.84	51069	General	\$ 997.21
10/02/91	Travis D. Elliott	Jury duty - 1 day - District Court	2723	General	6.00
10/02/91	Robert D. Coleman	Jury duty - 1 day - District Court	2724	General	6.00
10/02/91	Ricky N. Garrett	Jury duty - 1 day - District Court	2725	General	6.00
10/02/91	Richard D. Baumert	Jury duty - 1 day - District Court	2726	General	6.00
10/02/91	Robert E. Ferguson	Jury duty - 1 day - District Court	2727	General	6.00
10/02/91	Danny P. DuBose	Jury duty - 1 day - District Court	2728	General	6.00
10/02/91	Randy B. Sowell	Jury duty - 1 day - District Court	2729	General	6.00
10/02/91	Sandra K. Pack	Jury duty - 1 day - District Court	2730	General	6.00
10/02/91	Kenneth L. Scott	Jury duty - 1 day - District Court	2731	General	6.00
10/02/91	Mark E. Hanlon	Jury duty - 1 day - District Court	2732	General	6.00
10/02/91	Carolyn A. Woods	Jury duty - 1 day - District Court	2733	General	6.00
10/02/91	John W. Henry	Jury duty - 1 day - District Court	2734	General	6.00
10/02/91	Jannie I. Richard	Jury duty - 1 day - District Court	2735	General	6.00
10/02/91	Pauline e. McClelland	Jury duty - 1 day - District Court	2736	General	6.00
10/02/91	Darlene Young	Jury duty - 1 day - District Court	2737	General	6.00
10/02/91	Mary A. Garrett	Jury duty - 1 day - District Court	2738	General	6.00
10/02/91	Carl M. Garrett	Jury duty - 1 day - District Court	2739	General	6.00
10/02/91	Max E. Goodart	Jury duty - 1 day - District Court	2740	General	6.00
10/02/91	Jeff Cox	Jury duty - 1 day - District Court	2741	General	6.00
10/02/91	Dianne J. Swarers	Jury duty - 1 day - District Court	2742	General	6.00
10/02/91	David L. Parrish	Jury duty - 1 day - District Court	2743	General	6.00
Grand Total					

Approved: [Signature]
County Judge

Attest: [Signature] 10/22/91
County Clerk Date

[Signature]
Comm. Pct. 1

[Signature]
Comm. Pct. 2

[Signature]
Comm. Pct. 3

[Signature]
Comm. Pct. 4

Fund Totals

General
XXXXXXX
XXXXXXX
Total

Sabine County, Texas
Summary of claims to be approved October 14, 1991

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/02/91	John T. Gunter	Jury duty - 1 day - District Court	2744	General	\$ 6.00
10/02/91	Dainer B. Edwards	Jury duty - 1 day - District Court	2745	General	6.00
10/02/91	Patsy H. Vrooma	Jury duty - 1 day - District Court	2746	General	6.00
10/02/91	Raymond W. Anderson	Jury duty - 1 day - District Court	2747	General	6.00
10/02/91	James W. Stringer	Jury duty - 1 day - District Court	2748	General	6.00
10/02/91	Rodney D. Frazier	Jury duty - 1 day - District Court	2749	General	6.00
10/02/91	Susan G. Sheeon	Jury duty - 1 day - District Court	2750	General	6.00
10/02/91	Joseph D. Ezernack	Jury duty - 1 day - District Court	2751	General	6.00
10/02/91	Marvin W. Tripp	Jury duty - 1 day - District Court	2752	General	6.00
10/02/91	Robert L. Green	Jury duty - 1 day - District Court	2753	General	6.00
10/02/91	Robert J. Haywood	Jury duty - 1 day - District Court	2754	General	6.00
10/02/91	Barbara A. Frazier	Jury duty - 1 day - District Court	2755	General	6.00
10/02/91	Nora L. Alford	Jury duty - 1 day - District Court	2756	General	6.00
10/02/91	Sandra L. Richardson	Jury duty - 1 day - District Court	2757	General	6.00
10/02/91	Linda K. Henderson	Jury duty - 1 day - District Court	2758	General	6.00
10/02/91	Oscar B. Jones	Jury duty - 1 day - District Court	2759	General	6.00
10/02/91	Howard D. Johns	Jury duty - 1 day - District Court	2760	General	6.00
10/02/91	Phyllis A. Williams	Jury duty - 1 day - District Court	2761	General	6.00
10/04/91	K-C Drug #2	Replace Check #051034 Void	51078	General	106.22
10/04/91	The Guardian Life Ins. Co.	October Insurance Premium	51079	General	5,307.50
10/04/91	Tex.Co.Dist.Retirement Sy.	Retirement Report for September, 1991	51073	General	4,933.92
10/08/91	Sharon Jacks	Jury duty - 5 days - District Court	2762	General	30.00
10/08/91	Billie J. Smith	Jury duty - 5 days - District Court	2763	General	30.00
10/08/91	Mary E. Stark	Jury duty - 5 days - District Court	2764	General	30.00
10/08/91	Hubert L. Young	Jury duty - 5 days - District Court	2765	General	30.00

Grand Total

Approved:

County Judge

Attest:

County Clerk

Date

Comm. Pct. 1

Comm. Pct. 2

Comm. Pct. 3

Comm. Pct. 4

Fund Totals

General

XXXXXXXXXX

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Total

Sabine County, Texas
Summary of claims to be approved October 14, 19 91

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/08/91	Lynette Phillips	Jury duty - 5 days - District Court	2766	General	\$ 30.00
10/08/91	Raymond Goggan	Jury duty - 5 days - District Court	2767	General	30.00
10/08/91	Thomas Foster	Jury duty - 5 days - District Court	2768	General	30.00
10/08/91	Jeri Jackson	Jury duty - 5 days - District Court	2769	General	30.00
10/08/91	Martha Goynes	Jury duty - 5 days - District Court	2770	General	30.00
10/08/91	John Anderson	Jury duty - 5 days - District Court	2771	General	30.00
10/08/91	Don Terry	Jury duty - 5 days - District Court	2772	General	30.00
10/08/91	Christine McBride	Jury duty - 5 days - District Court	2773	General	30.00
10/09/91	City of Hemphill	Acct. #5038.0 - 25.92; #50370.0 - 198.36; #50360.0 - 70.82; 50340.0 - 298.48; #50331.0 178.21; 50332.0 - 274.52; Jail - 240.32	51084	General	2,286.63
10/09/91	Deep East Tex. Electric	Acct. #143634-002 - 20.32 and #555282-001 - 10.00	51086	General	30.32
10/09/91	TAC Unemployment Fund	Unemployment - Third Quarter	51089	General	420.83
10/10/91	Tina Crofford	Salary - 1/2 Month	51095	General	350.85
10/10/91	Lowell Fletcher	Salary - 1/2 Month	51096	General	380.02
10/10/91	Nadine Gary	Salary - 1/2 Month	51097	General	544.35
10/10/91	Diane Husband	Salary - 1/2 Month	51098	General	529.35
10/10/91	Dwight McDaniel	Salary - 1/2 Month	51099	General	571.35
10/10/91	Janice McDaniel	Salary - 1/2 Month	51100	General	380.02
10/10/91	Freddie Moody	Salary - 1/2 Month	51101	General	379.02
10/10/91	Johnnie L. Palmer	Salary - 1/2 Month	51102	General	394.02
10/10/91	Yvette Parks	Salary - 1/2 Month	51103	General	379.02
10/10/91	Tom Philips	Salary - 1/2 Month	51104	General	658.26
10/10/91	William Rek	Salary - 1/2 Month	51105	General	366.02
10/10/91	Tammy Sepulvado	Salary - 1/2 Month	51106	General	380.02
Grand Total					

Approved: R. H. Smith

County Judge

Comm. Pct. 1

Attest: Nadine Gary

County Clerk

Comm. Pct. 3

Date 10/22/91

Comm. Pct. 4

Fund Totals

General

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Total

Sabine County, Texas
Summary of claims to be approved October 14, 1991

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/10/91	Richard Smith	Salary - 1/2 Month	51107	General	\$ 738.05
10/10/91	Ollie Faye Sparks	Salary - 1/2 Month	51108	General	504.35
10/10/91	James Thornton	Salary - 1/2 Month	51109	General	677.38
10/10/91	Terry Vaughn	Salary - 1/2 Month	51110	General	409.03
10/10/91	Tanya Walker	Salary - 1/2 Month	51111	General	544.35
10/10/91	Bruce White	Salary - 1/2 Month	51112	General	618.26
10/10/91	Rhonda Williams	Salary - 1/2 Month	51113	General	394.02
09/26/91	Capital City Leasing, Inc.	Lease # M-553 - Computers	51154	General	715.33
09/26/91	✓ Red Lion Hotel	Reservation for 2 nights Vital Statistics Conference in Austin; 12/1 - 12/2, 1991	51149	General	100.00
09/26/91	✓ Texas Health Foundation	Registration fee for 1991 Texas Conference on Vital Statistics; 12/1-12/3, 1991	51150	General	10.00
09/30/91	Perry's #95	Invoice #126164 - Office supplies, Co. Clk.	51155	General	3.77
10/01/91	Fairy Upshaw, Clerk Cherokee County	Commitment - Rusk State Hospital; Cause No. MI #13,486 - Clifton A. Travis - 233.00; Cause No. MI #13,511 - Lanetria G. Horton - 158.00 and Cause No. MI #13,514 - John G. Tindall - 233.00	51156	General	624.00
10/01/91	David's Garage	Repairs on 911 car	51157	General	96.89
10/01/91	Klynas Engineering	Invoice #2189 - 4.1 Base Package; Item #ST410	51158	General	305.00
09/30/91	✓ Nadine Gary	Reimbursement for cassett cabinet for Commissioners Court tapes	51151	General	8.59
09/30/91	✓ Billy Chambers	Repair light and labor	51152	General	35.00
10/01/91	IBM Corporation - DP7	Invoice #Q015118 - IBM Acct. #7807439-00	51159	General	757.00

Grand Total

Approved:

County Judge

Attest:

County Clerk

Date

Fund Totals

Comm. Pct. 1

Comm. Pct. 2

Comm. Pct. 3

Comm. Pct. 4

General

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Total

Sabine County, Texas
Summary of claims to be approved October 14, 1991

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/01/91	East Texas Ed. and Off. Sup.	Invoice #0101-1 - Rubber Stamp- Co. Clk.	51160	General	\$ 4.60
10/01/91	Richard Smith	Expense for trips to Austin, Rusk and Orange - 152.87; Chair for Co. Clerk 42.12	51148	General	194.99
10/02/91	Terrill Petroleum Co., Inc.	Invoice #18591, #18664, #18674, #18712 and #18757 - Gas for County car	51161	General	60.98
10/04/91	The Rambler/Reporter	Account #3089, Paper No. 39	51162	General	138.87
10/04/91	Sabine County Appraisal	October 1991 pro-rata cost of Appraisal Dist.	51163	General	1,847.00
10/04/91	Hart Forms & Services	Invoice #0550432, #0551262, #0551513, #0551382 and #0552338 - Office Supplies	51164	General	586.30
10/04/91	Business Records Corp.-West	Invoice #4715323, #4715325 and #4715326 County Archival Prints	51165	General	2,070.64
10/08/91	Jeffrey Lee Cox	Reimbursement on 736.4 miles @ 20¢	51167	General	147.28
10/08/91	Blan Greer, Sheriff	Board bill for September, 1991	51168	General	782.00
10/08/91	Butler Paper	Invoice #49065 - Supplies for Courthouse	51169	General	98.67
10/08/91	Rogers Office Supply	Invoice #4741, 4791, 4792, 4881, 4882, 4906, 4993, 5006, 5016, 5018, 5019 and 5020 - Office Supplies	51170	General	310.85
10/08/91	B&W Hardware & Furniture	Ticket #36, 4, 2, 41, 29, 11 and 45 - Supplies and paint	51171	General	141.78
10/08/91	Laraine Elsbeth Hutzell	Juvenile Appointments - Lorenzo Brown and M. Cunningham	51172	General	350.00
10/08/91	Brookshire Bros, Inc.	Customer No. 01-020035	51173	General	27.64
10/09/91	Jimmy Clark	Inquest - Luther G. Smith	51174	General	25.00
10/09/91	Hemphill Independent School	Portion of mailing 1991 tax statements	51175	General	1,860.00
10/09/91	Scott-Merriman, Inc.	Invoice #85537; Cust. #SA03 - JP #1	51176	General	91.97
10/09/91	Lufkin Typewriter & Cash	Invoice #478 - 22.30 less 8.00 credit - JP #1	51177	General	14.30

Grand Total

Approved:

County Judge

C. Carlisle Daniel
Comm. Pct. 1

Attest:

County Clerk

Date

Lynn Smith
Comm. Pct. 2

James Conn
Comm. Pct. 3

Christie D. Costello
Comm. Pct. 4

Fund Totals

General

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XXXXXXX

Total

Vol V Pg 732

Sabine County, Texas
Summary of claims to be approved October 14, 19 91

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/11/91	Billie G. Napier	Jury duty - 1 day - County Court	51114	General	\$ 6.00
10/11/91	Cynthia I. Dawson	Jury duty - 1 day - County Court	51115	General	6.00
10/11/91	Deanna P. Armstrong	Jury duty - 1 day - County Court	51116	General	6.00
10/11/91	James D. Hoyle	Jury duty - 1 day - County Court	51117	General	6.00
10/11/91	Betty L. West	Jury duty - 1 day - County Court	51118	General	6.00
10/11/91	Mary E. Thompson	Jury duty - 1 day - County Court	51119	General	6.00
10/11/91	Billy B. McCary	Jury duty - 1 day - County Court	51120	General	6.00
10/11/91	Jean S. Jones, Jr.	Jury duty - 1 day - County Court	51121	General	6.00
10/11/91	Elizabeth A. McBride	Jury duty - 1 day - County Court	51122	General	6.00
10/11/91	Ray C. Miller	Jury duty - 1 day - County Court	51123	General	6.00
10/11/91	Mark W. Wright	Jury duty - 1 day - County Court	51124	General	6.00
10/11/91	Merlene Henderson	Jury duty - 1 day - County Court	51125	General	6.00
10/11/91	Murble B. Strong	Jury duty - 1 day - County Court	51126	General	6.00
10/11/91	Jearlie M. Thomas	Jury duty - 1 day - County Court	51127	General	6.00
10/08/91	TAC Property & Casualty Self-Insurance Fund	Property Coverage - 5,023 Automobile Physical Damage - 12,645 Invoice #01P7670 and #01P7669; IBM Account #7807439-00	51178	General	17,668.00
10/11/91	IBM Corporation - DP7		51179	General	858.00
10/11/91	Deep E. Tex. Worker's Comp	Worker's Comp. Report for July, Aug. & Sept., 1991	51128	General	4,985.97
10/11/91	R. Earl Lord	Revocation - Michael King	51180	General	50.00
10/11/91	Edward B. Gripon, M.D., P.A.	Evaluation and Report - Earl	51181	General	350.00
10/14/91	Corley's Texaco Ser. Sta.	Tires and service cars - Sheriff's Dept.	51182	General	154.40
10/14/91	Hemphill Postmaster	Postage for Sheriff's Department	51183	General	58.00
10/14/91	Billy D. Sparks	2 lunches Beaumont - Sheriff's Dept.	51184	General	11.50

Grand Total

Approved:

[Signature]
County Judge

Attest:

[Signature] 10/22/91
County Clerk Date

[Signature]
Comm. Pct. 1

[Signature]
Comm. Pct. 2

[Signature]
Comm. Pct. 3

[Signature]
Comm. Pct. 4

Fund Totals

General

xxxxxx

xxxxxx

Total

Sabine County, Texas
Summary of claims to be approved October 14, 19 91

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/14/91	Terrill Petroleum Co., Inc.	Invoice #18650 - Gas for Sheriff's Dept.	51185	General	\$ 660.00
10/14/91	The Prescription Center	Ticket #2 - Prescription for Jackie G. Craft	51186	General	21.00
10/14/91	Reliable	Invoice #71924301 - 3'x5' Frame Corkboards	51187	General	108.59
10/14/91	Memorex Telex	Account #75-85594 - ABA No: 0710-0003-9	51188	General	55.00
10/14/91	B and L Supply Co.	Invoice #009573 - Cust. #6397 - Sheriff's Dept.	51189	General	74.98
10/14/91	Xerox Corporation	Invoice #530649395 - Cust. #957240211	51190	General	69.74
10/14/91	Dorothy Felts	Salary - 49 jrs/ @ 6.08 hr. Part Time	51166	General	253.13
10/14/91	Jodie D. Welch	Salary 96 hrs. @ 4.50 hr. - Dump Maint., Pct. #3	51137	General	425.74
10/14/91	Theresa Moody	Salary 96 hrs. @ 4.25 hr. - Dump Maint., Pct. #2	51140	General	364.79
10/14/91	T. W. Thomas	Salary - Dump Maint, Pct. #4	51149	General	449.24
					Grand Total

Approved:

County Judge

Comm. Pct. 1

Attest:

County Clerk

Comm. Pct. 3

Date

Comm. Pct. 4

Fund Totals

General

XXXXXX

XXXXXX

Total \$61,984.90

Sabine County, Texas
Summary of claims to be approved October 14, 1991

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/26/91	First State Bank	Social Security and Withholding for wages paid 9/23/91	51064	Road & Bridge #1	\$ 640.65
10/04/91	Tex.Co.Dist.Retirement	Retirement Report for September, 1991	51074	Road & Bridge #1	576.92
10/04/91	The Guardian Life Ins.Co.	October Insurance Premium	51080	Road & Bridge #1	459.66
10/09/91	City of Hemphill	Acct. #100010.1 - 13.00 and #100000.0 - 7.00	51085	Road & Bridge #1	20.00
10/09/91	TAC Unemployment Fund	Unemployment - Third Quarter	51090	Road & Bridge #1	55.07
10/01/91	Napa Auto Parts	Invoice #020205,020215,020295,020308,020610,020827,020992,021162 and #021217 - Parts	51209	Road & Bridge #1	318.81
10/01/91	Hemphill Motor Co.,Inc.	Invoice #049615 - State Inspection	51210	Road & Bridge #1	10.50
10/01/91	Leslo Sales of Hemphill	Invoice #24026,25796 and 23253 - Supplies	51211	Road & Bridge #1	54.22
10/02/91	Terrill Petroleum Co.,Inc	Invoice #18606,18755, and #18780 - Gas & diesel	51212	Road & Bridge #1	3,059.00
10/02/91	Turf & Tree Equipment	Invoice #03150 - Sharpened chain	51213	Road & Bridge #1	4.00
10/09/91	Etox,Inc. of Jasper	Invoice #09910155 - 1 Year lease renewal	51214	Road & Bridge #1	90.00
10/09/91	Hemphill Tire Store	Invoice #32011 - Tires	51215	Road & Bridge #1	185.00
10/11/91	Deep E.Tex.Worker's Comp.	Worker's Comp.Report for July,Aug.& Sept.,1991	51129	Road & Bridge #1	2,434.05
10/11/91	B&B Auto Electric	Invoice #018175 - Parts and labor	51208	Road & Bridge #1	40.00
10/14/91	Keith Clark	Salary - 120 hrs. @ 7.08	51141	Road & Bridge #1	629.11
10/14/91	Jerry Miller	Salary - 120 hrs. @ 7.08	51142	Road & Bridge #1	669.11

Grand Total

Approved:

[Signature]
County Judge

Attest:

[Signature] 10/22/91
County Clerk Date

[Signature]
Comm. Pct. 1

[Signature]
Comm. Pct. 2

[Signature]
Comm. Pct. 3

[Signature]
Comm. Pct. 4

Fund Totals

XXXXXX
R & B #1
XXXXXX
Total \$9,246.10

Sabine County, Texas
Summary of claims to be approved October 14, 1991

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/26/91	First State Bank	Social Security and Withholding for wages paid 9/23/91	51065	Road & Bridge #2	\$ 606.67
10/04/91	Tex.Co.Dist.Retirement	Retirement Report for September, 1991	51075	Road & Bridge #2	408.72
10/04/91	The Guardian Life Ins.Co.	October Insurance Premium	51081	Road & Bridge #2	918.56
10/09/91	Deep East Tex.Electric Co.	Acct. #555258-001	51087	Road & Bridge #2	16.06
10/09/91	TAC Unemployment Fund	Unemployment - Third Quarter	51091	Road & Bridge #2	33.51
09/30/91	T. D. Fuller	Handle	51216	Road & Bridge #2	5.98
10/01/91	Napa Auto Parts	Invoice #021251 - Pliers	51217	Road & Bridge #2	12.89
10/01/91	Griffin Feed & Farm Supp.	Invoice #9319,9492,9326 and #8972 - Culverts	51518	Road & Bridge #2	1,646.35
10/02/91	Terrill Petroleum Co., Inc	Invoice #18787 - Gas and diesel	51219	Road & Bridge #2	808.65
10/02/91	Gulf Welding Supply	Invoice #084370 - Oxygen and Acetylene	51220	Road & Bridge #2	30.71
10/02/91	Hemphill Tire Store	Invoice #31834 and #31932; Flats, boot & tube	51221	Road & Bridge #2	57.14
10/03/91	East Texas Mill Supply	Invoice #4802 - Hose end	51222	Road & Bridge #2	6.14
10/04/91	East Texas Asphalt Co.	Invoice #51467 and #51571 - Cust.I.D. SABC	51223	Road & Bridge #2	425.14
10/04/91	Bradshaw Machine Shop	Invoice #1442 - Make two weldments	51224	Road & Bridge #2	16.70
10/08/91	H. G. Byley & Sons	Invoice #5071 - 45 yds. @ 7.00; Road Base	51225	Road & Bridge #2	315.00
10/11/91	G-M Water Supply Corp.	Account #1262 - Water bill	51226	Road & Bridge #2	17.59
10/11/91	Deep E.Tex.Worker's Comp.	Worker's Comp. report for July, Aug. & Sept.	51130	Road & Bridge #2	1,600.09
10/14/91	Robert Cunningham, Jr.	Salary - 120 hrs. @ 7.08 hr.	51138	Road & Bridge #2	628.11
10/14/91	Kenneth Roach	Salary - 57½ hrs. @ 7.08 hr. - Part Time	51139	Road & Bridge #2	288.61

Grand Total

Approved:

County Judge

Comm. Pct. 1

Attest:

County Clerk

Comm. Pct. 3

Date

Comm. Pct. 4

Fund Totals

~~General~~

R & B #2

~~Spec~~ ~~Sharing~~

Total \$7,842.62

Sabine County, Texas
Summary of claims to be approved October 14, 1991

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/26/91	First State Bank	Social Security and Withholding for wages paid 9/23/91	51066	Road & Bridge #3	\$ 531.56
10/04/91	Tex.Co.&District Retirement	Retirement Report ofr September, 1991	51076	Road & Bridge #3	580.52
10/04/91	The Guardian Life Ins.Co.	October Insurance Premium	51082	Road & Bridge #3	27.76
10/09/91	TAC Unemployment Fund	Unemployment - Third Quarter	51092	Road & Bridge #3	76.14
10/10/91	James Conn	Salary - 1/2 Month	51094	Road & Bridge #3	685.05
10/01/91	Griffin Feed & Farm Supply	Invoice #9166, #8980 and #9571 - Culverts		Road & Bridge #3	468.31
10/01/91	Leslo Sales of Hemphill	Invoice #24189 - Cust.#34200 - Key Blanks		Road & Bridge #3	3.87
10/02/91	Terrill Petroleum Co., Inc.	Invoice #18726 - Gas, diesel and antifreeze		Road & Bridge #3	877.70
10/02/91	Geo. P. Bane, Inc.	Invoice #C58314 - Parts		Road & Bridge #3	150.30
10/02/91	Hemphill Tire Store	Invoice #31789 and #31941 - Flats and tube		Road & Bridge #3	31.96
10/03/91	East Texas Mill Supply	Invoice #4655 and #4687 - Parts		Road & Bridge #3	59.76
10/04/91	Gulf Welding Supply	Invoice #99068- 2 Cylinders @ 4.00		Road & Bridge #3	8.00
10/07/91	D. J.'S Grocery	Ice and paper towels		Road & Bridge #3	19.72
10/08/91	Napa Auto Parts	Invoice #410372 - Parts		Road & Bridge #3	8.68
10/11/91	Deep E.Tex.Worker's Comp.	Worker's Comp.Report for July, Aug. & Sept., 1991	51131	Road & Bridge #3	3,248.09
10/14/91	Lonnie B. Harley	Salary - 120 hrs. @ 7.08 hr.	51133	Road & Bridge #3	642.11
10/14/91	Johnnie Franklin	Salary - 120 hrs. @ 7.08 hr.	51134	Road & Bridge #3	642.11
10/14/91	D. D. McClelland	Salary - 108 hrs. @ 6.38 hr. - Part Time	51135	Road & Bridge #3	679.05
10/14/91	Marvin Stroud	Salary - 12 days @ 51.10 - Part Time	51136	Road & Bridge #3	604.31

Grand Total

Approved:

[Signature]
County Judge

Attest:

[Signature] 10/22/91
County Clerk Date

[Signature]
Comm. Pct. 1

[Signature]
Comm. Pct. 2

[Signature]
Comm. Pct. 3

[Signature]
Comm. Pct. 4

Fund Totals

XXGeneralXXX
R & B #3
XXRoad & BridgeXXX
Total \$9,345.00

Sabine County, Texas
Summary of claims to be approved October 14 , 19 91

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/26/91	First State Bank	Social Security and Withholding for wages paid 9/23/91	51067	Road & Bridge #4	\$ 840.60
10/04/91	Tex.Co.& Dist.Retirement	Retirement Report for September, 1991	51077	Road & Bridge #4	740.72
10/04/91	The Guardian Life Ins.Co.	October Insurance Premium	51083	Road & Bridge #4	612.88
10/09/91	Deep East Tex.Electric Co	Acct. #143634-003 - 11.58 and #555266-002 - 21.58	51088	Road & Bridge #4	21.58
10/09/91	TAC Uemployment Fund	Unemployment - Third Quarter	51093	Road & Bridge #4	79.47
10/01/91	Napa Auto Parts	Invoice #020279,020280 adn #020298 - Parts	51203	Road & Bridge #4	46.18
10/01/91	Griffin Feed & Farm Sup.	Invoice #9046 - Culverts	51204	Road & Bridge #4	1,651.18
10/02/91	Terrill Petroleum Co.,Inc	Invoice #1874 - Gas and diesel	51205	Road & Bridge #4	1,397.50
10/02/91	Hemphill Tire Store	Invoice #31798 and #31964 - Flats and mounts	51206	Road & Bridge #4	48.00
10/11/91	Deep E.Tex.Worker's Comp.	Worker's Comp.Report for July,Aug. & Sept.,1991	51132	Road & Bridge #4	3,378.11
10/14/91	East Texas Asphalt Co.	Invoice #51467 - Ticket #112045	51207	Road & Bridge #4	167.20
10/14/91	Troy Burch	Salary - 15 days @ 56.64	51143	Road & Bridge #4	669.11
10/14/91	A. R. Horton	Salary - 15 days @ 56.64	51144	Road & Bridge #4	629.11
10/14/91	James Edwards	Salary - 15 days @ 56.64	51145	Road & Bridge #4	696.11

Grand Total

Approved:

County Judge

Comm. Pct. 1

Attest:

County Clerk

Comm. Pct. 3

Date

Comm. Pct. 4

Fund Totals

XXXXXXX

R & B #4

XXXXXXXXXXXXXXXXXXXX

Total \$10,977.75

Sabine County, Texas
Summary of claims to be approved October 14, 1991

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/26/91	First State Bank	Social Security and Withholding for wages paid 9/18/91	51063	Salary	\$ 162.09
9/27/91	Dorothy Felts	Salary - 49 hrs. @ 6.08 hr. - Part Time	51070	Salary	253.13
9/30/91	Iris Murray	Salary - 74 hrs. @ 5.00 hr. - Part Time	51071	Salary	341.69
9/30/91	First State Bank	Social Security and Withholding for wages paid 9/30/91	51072	Salary	5,759.52

Grand Total

Approved:

County Judge

Comm. Pct. 1

Attest:

County Clerk

Date

Comm. Pct. 3

Comm. Pct. 4

Fund Totals

Salary

~~xxxxxxx~~~~xxxxxxx~~~~xxxxxxx~~

Total \$6,516.43

Vol. V Page 741

THE STATE OF TEXAS
COUNTY OF SABINE
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
DULY RECORDED IN THE COMMISSIONERS COURT MINUTES OF SABINE
COUNTY, TEXAS.



VOL. V PAGE 727
NADINE GARY, COUNTY CLERK
By *Nina Bradford*
DEPUTY