

Friday, November 8, 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
Janice McDaniel	Deputy County Clerk

Judge Smith Called the meeting to order : Commissioner Smith led the prayer.

Minutes of the previous meeting were read and Judge Smith approved the minutes as read.

Written reports were approved with Commissioner Cox making the motion and Commissioner Conn second. Motion carried.

The Summerhill and Buckley Subdivision road is item #3 on agenda. The Court entered a letter from Temple-Inland into the record. The letter stated that the road in question belongs to Temple-Inland and all future complaints should be referred to Ray Meleton. See attached exhibit.

Item #4, Ingrid Morris, was not present.

Item #8, Edith McCauley met with the Court about a bill the hospital received for work done on the hospital communication system. The problem with hospital communication system was created after the county had their system updated. Commissioner McDaniel said that he had a problem with the county helping to pay the bill, but he would go along with whatever the Court wanted to do. Commissioner Cox made the motion to pay 1/2 of the bill. Commissioner Conn second. All voted for. Motion carried. Mrs. McCauley said that the Court could wait a while considering the finances of the county.

Items #5, personnel policy and item #9, easement to city of Hemphill, were tabled until the November 25 meeting.

John Toner, county extension agent, met with the Court to request travel expense be put back into his budget. Commissioner McDaniel made the motion, seconded by Commissioner Cox to pay this out of miscellaneous. Motion carried.

At this time, Judge Smith had to leave for a meeting. Commissioner Cox is Judge Pro Tem.

Item #6, discuss bid to roof county barn. Commissioner McDaniel made the motion, second by Commissioner Conn to go out for bids. There will be two ways to bid. One is to tear off the old roof and put a new roof on. Second is to completely tear down the building as it stands now and build a 50 x 100 industrial building. All voted for. Motion carried. Commissioner Smith stated that he is not in favor of putting money into the building in its present condition. Mr. Maurice Patterson was present at the meeting and he stated that he thinks the building is unsafe. The Court decided to get bids and see how much money would be involved and then make a decision on what to do. Commissioner McDaniel will take the responsibility of getting the specs. Forms for the bids can be picked up at the County Judge's office. Bids are due in the County Judge's office on or before 8:30 A.M. December 9, 1991. Mr. Patterson was asked to be present at this meeting.

Item #10. Commissioner McDaniel made the motion seconded by Commissioner Smith, to advertise for bids for sale of county equipment. All voted for. Motion carried. See attached exhibit for list. Bids are due on or before 8:30 A.M. December 9, 1991 in the County Judge's office.

Court recessed for the Commissioners to view a film on equipment. Mr. Nethery, with Hi-Way Equipment Company brought the film.

Court reconvened at 11:30 A.M.

Commissioner Smith made the motion to pay accounts and salaries except for a bill from Hallman and Claunch - Redistricting project for Sabine County. Commissioner McDaniel seconded. Motion carried.

Commissioner McDaniél made the motion to approve the canvassing of the election.

Commissioner Smith seconded. Motion carried.

Commissioner Smith made the motion to adjourn. Commissioner McDaniél seconded.

[Signature]  
COUNTY JUDGE

C. Carlin McDaniél  
COMMISSIONER, PRCT. # 1

Lynn Smith  
COMMISSIONER, PRCT. # 2

[Signature]  
COMMISSIONER, PRCT. # 3

Chester D. Cox, Sr.  
COMMISSIONER, PRCT. # 4

Janice McDaniél  
COUNTY CLERK-DEPUTY



NOTICE OF BIDS

Sabine County is accepting bids for the following equipment:

160 Gallion Motor Grader  
M100 Allis Chalmer Motor Grader for parts  
1974- 5 yd. dump truck # F60DUU61126  
1970 Model DD Motor Grader 73L05119- good condition  
3 trailers-Shop Built  
1969 Model-5' yd. Dodge Dump Truck  
1-Cash Register- Hugin/Sweda Type 1575-AC-120V  
1-Copy Machine-Xerox  
1-450C Dozer-6 way blade  
1-Rex Mixer

To inspect equipment, contact the County Judge's Office at 787-3543. Sealed bids, clearly marked as such, must be received at the County Judge's Office by 8:30 a.m., Monday, Dec. 9, 1991. Sabine County Commissioner's Court reserves the right to refuse any or all bids.

Run 3X 11-20/27 + 12-4



**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 127

Vol V Pg 26A

Sabine County, Texas  
 Summary of claims to be approved November 8, 1991

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/29/91	Dorothy Felts	Salary - 71½ hrs. @ 6.08 hr. - Part Time	51339	General	\$ 358.46
10/29/91	Perry's Hardware	Desk, JP #3	51340	General	50.00
10/30/91	Guardian Life Ins. Co.	Insurance premium for November, 1991	51341	General	5,579.00
10/31/91	Iris Murray	Salary - 80 hrs. @ 5.00 hr. - Part Time	51346	General	369.40
10/31/91	First State Bank	Social Security and Withholding for wages paid 10/31/91	51347	General	5,991.25
11/01/91	Patricia Haley	Jury duty - 2 days - District Court	2833	General	12.00
11/01/91	Royce Collier	Jury duty - 2 days - District Court	2834	General	12.00
11/01/91	Ottis Cox	Jury duty - 2 days - District Court	2835	General	12.00
11/01/91	Mary McDaniel	Jury duty - 2 days - District Court	2836	General	12.00
11/01/91	Amanda Hammock	Jury duty - 2 days - District Court	2837	General	12.00
11/01/91	D. R. Boyett	Jury duty - 2 days - District Court	2838	General	12.00
11/01/91	Buddie Jones	Jury duty - 2 days - District Court	2839	General	12.00
11/01/91	Lloyd W. Conn	Jury duty - 2 days - District Court	2840	General	12.00
11/01/91	Audie Smith	Jury duty - 1 day - District Court	2841	General	6.00
11/01/91	Ethel Moore	Jury duty - 3 days - District Court	2842	General	18.00
11/01/91	Theresa C. Dutton	Jury duty - 3 days - District Court	2843	General	18.00
11/01/91	Carl M. Garrett	Jury duty - 3 days - District Court	2844	General	18.00
11/01/91	Douglas A. Durbin	Jury duty - 3 days - District Court	2845	General	18.00
11/01/91	Linda G. Horton	Jury duty - 3 days - District Court	2846	General	18.00
11/01/91	Goldie Dorsey	Jury duty - 1 day - District Court	2847	General	6.00
11/01/91	Mozelle Gonn	Jury duty - 2 days - District Court	2848	General	12.00
11/01/91	Gloria W. Jones	Jury duty - 3 days - District Court	2849	General	18.00
11/01/91	Kyle K. Butler	Jury duty - 3 days - District Court	2850	General	18.00
11/01/91	Elaine E. Hamilton	Jury duty - 4 days - District Court	2851	General	24.00

Grand Total

Approved: *R. J. [Signature]*  
 County Judge  
*C. C. [Signature]*  
 Comm. Pct. 1

*Lynn Smith*  
 Comm. Pct. 2

Attest: *Madeline [Signature]* 11/25/91  
 County Clerk Date  
*James [Signature]*  
 Comm. Pct. 3

*Chester D. [Signature]*  
 Comm. Pct. 4

Fund Totals  
 General  
~~XXXXXXXXXX~~  
~~XXXXXXXXXX~~  
 Total

Sabine County, Texas  
 Summary of claims to be approved November 8, 1991

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/01/91	Clement C. McDaniel	Jury duty - 1 day - District Court	2852	General	\$ 16.00
11/01/91	Donald K. Newman	Jury duty - 3 days - District Court	2853	General	18.00
11/01/91	Viola Jenkins	Jury duty - 3 days - District Court	2854	General	18.00
11/01/91	Betty N. Bryant	Jury duty - 3 days - District Court	2855	General	18.00
11/01/91	Charles W. Willison	Jury duty - 4 days - District Court	2856	General	24.00
11/01/91	John M. Walter	Jury duty - 4 days - District Court	2857	General	24.00
11/01/91	Bertha M. Morrison	Jury duty - 4 days - District Court	2858	General	24.00
11/01/91	Dolores W. Scank	Jury duty - 4 days - District Court	2859	General	24.00
11/01/91	Walter Henry	General Service - Courthouse	51348	General	20.00
11/05/91	Walter Henry	General Service - Courthouse	51369	General	20.00
11/06/91	Peggy Duke	Jury duty - 4 days - District Court	2860	General	24.00
11/06/91	Donna C. Dupree	Jury duty - 4 days - District Court	2861	General	24.00
11/06/91	Martha A. Mitchell	Jury duty - 4 days - District Court	2862	General	24.00
11/06/91	George O. Booth	Jury duty - 4 days - District Court	2863	General	24.00
11/06/91	Alice M. Sarver	Jury duty - 3 days - District Court	2864	General	18.00
11/06/91	Charles W. English	Jury duty - 3 days - District Court	2865	General	18.00
11/06/91	Donna G. Wilkerson	Jury duty - 3 days - District Court	2866	General	18.00
11/06/91	Robert E. Bryant	Jury duty - 3 days - District Court	2867	General	18.00
11/06/91	Fayette Young	Jury duty - 3 days - District Court	2868	General	18.00
11/06/91	Judy A. Werber	Jury duty - 4 days - District Court	2869	General	24.00
11/06/91	Mervin Dickerson	Jury duty - 4 days - District Court	2870	General	24.00
11/06/91	Victor D. Johnson	Jury duty - 4 days - District Court	2871	General	24.00
11/06/91	Minnie R. Williams	Jury duty - 4 days - District Court	2872	General	24.00
11/06/91	Mary Russell	Salary - 8 hrs. @ 8.67 hr. - Overtime	51370	General	59.20
11/06/91	Deep E. Tex. Electric Co-Op	Acct. #143634-002 and #555282-001	51371	General	26.17

Grand Total

Approved: Richard Smith  
 County Judge

Attest: Richard Smith 11/25/91  
 County Clerk Date

C. Charles McDaniel  
 Comm. Pct. 1

Lynn Smith  
 Comm. Pct. 2

James Brown  
 Comm. Pct. 3

Charles D. Coyle  
 Comm. Pct. 4

Fund Totals  
 General  
 XXXXXXXX  
 XXXXXXXX  
 Total



Sabine County, Texas  
 Summary of claims to be approved November 8, 1991

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/31/91	Rogers Office Supply	Invoice #5151, #5404, #5510 - Office Supplies	51490	General	\$ 46.20
11/4/91	Leslo Sales of Hemphill	Invoice #28669 and #29215 - Acct. #34100 Ct.H.	51491	General	43.96
11/4/91	Co. Judge & Commissioners	1991 Assessment	51492	General	150.00
11/4/91	Coast to Coast Home & Auto	Invoice #667129 - Telephone - Judge Office	51493	General	34.99
11/4/91	Deep East Texas MHMR	10/22/91 - Probable Cause Hearing - Floyd Townsend	51495	General	145.00
11/4/91	Terrill Petroleum Co., Inc	Invocie #18828, 18889, #18926, #19045, #19085. 18878, #18927, #19036 - Gas - County Judge	51496	General	88.93
11/4/91	Medical Record Department	Copies of Medical Records on Earl C. Heiselbetz	51497	General	170.00
11/4/91	The Rambler/Reporter	Account #3089, Page 39 - Legal Words	51498	General	56.48
11/4/91	Sabine County Appraisal	November, 1991 pro-rata cost of Appraisal Dist.	51499	General	1,847.00
11/4/91	Jordan's Auto Supply	Invoice #17527 - County Car	51500	General	18.50
11/4/91	B&W Hardware & Furniture	Ticket #13, #9, #13, #8, #13, #16 - Supplies for Courthouse	51501	General	179.26
11/4/91	TDCAA	Registration Fee for Dwight McDaniel; Conference December 4-6, 1991, Austin, Texas	51502	General	135.00
11/4/91	Esco Elevators, Inc.	Invoice #22172 - Repair on elevator and mileage	51503	General	612.37
11/4/91	Hemphill Insurance Agency	Renewal Bond - Tax Assessor-Collector	51504	General	88.00
11/4/91	East Tex. Educational & Off.	Invoice #114-2 and #114-3; Office Supplies	51505	General	310.30
11/4/91	Kansas City Poster Display	Job No. 8351 - Old San Antonio Road Infobord	51506	General	43.00
11/4/91	Xerox Corporation	Invoice #145312660 - Cust. #972290217	51507	General	314.65
11/4/91	Butler Paper	Invoice #49526 - Supplies for Courthouse	51508	General	53.05
11/5/91	WordPerfect Publishing Corp	Order #504798 - Cust. #330453 - Judge	51509	General	24.00
11/5/91	Scott-Merriman, Inc.	Invoice #85437 - Office Supplies - JP #1	51510	General	131.17
11/5/91	Capital City Leasing, Inc.	Lease # M-553 - Payment No. 3		General	715.33
11/5/91	Stamps Commercial Press	Invoice #4038 - Office Suppleis, JP #1	51512	General	19.00

Grand Total

Approved: [Signature]  
 County Judge

Attest: [Signature] 11/25/91  
 County Clerk Date

[Signature]  
 Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

[Signature]  
 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals  
 General  
~~XXXXXXX~~  
~~XXXXXXXXXXXXXXX~~  
 Total



Sabine County, Texas  
 Summary of claims to be approved November 8, 1991

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/5/91	Brookshire Bros., Inc.	Invoice #154223 and #154209 - Co. Judge	51513	General	\$ 19.22
11/5/91	Business Records Corp.-West	Invoice #4715698 - County Archival Prints	51514	General	255.50
11/5/91	Rhonda Williams	November 5, 1991 Election	51485	General	20.00
11/5/91	Tammy Sepulvado	November 5, 1991 Election	51486	General	20.00
11/5/91	Hart Forms & Services	Invoice #0554456 - Cust. #39-20-028630;Co.Clk.	51515	General	25.01
11/6/91	Tina Crofford	Election Clerk for General Election, Nov. 5 5 1/2 hrs. @ 5.00	51487	General	27.50
11/6/91	Janice McDaniel	Election Clerk for General Election, Nov.5,1991 5 1/2 hrs. @ 5.00	51488	General	27.50
11/6/91	James R. Bruce, M.D.,F.C.A.P.	Autopsy on Luther G. Smith	51516	General	575.00
11/6/91	Bear Graphics, Inc.	Invoice #73672 - Criminal Docket Sheets.Co.Clk.	51517	General	65.00
11/6/91	Hemphill Tire Store	Invoice #32169- 4 tires	51518	General	130.00
11/6/91	Blan Greer, Sheriff	Board bill for October, 1991	51519	General	1,082.20
11/7/91	T. D. Fuller	Supplies for Sheriff's Department	51520	General	34.48
11/7/91	B and L Supply Company	Invoice #009573,#009732 and #010043 - Sheriff's	51521	General	373.52
11/7/91	Reliable	Invoice #77401600,79648600.79648601 and #82434801 - Sheriff's Department	51522	General	105.94
11/7/91	Fingerprint Equipment Lab.	Invoice #0000888-IN - Sheriff's Department	51523	General	28.75
11/7/91	Scott-Merriman, Inc.	Invoice #85450 - 1,000 Ledger sheets - Sheriff's	51524	General	564.58
11/7/91	Coast to Coast Home & Auto	Invoice #667521,667530,667530,667543,667317 and 696755 - Sheriff's Department	51525	General	34.93
11/7/91	Hemphill Motor Co.,Inc.	Invoice #49492,49589,57643,24518,49772,49830 and #49842 - Parts and labor on Sheriff's car	51526	General	878.11
11/7/91	Xerox Corporation	Invoice #530969736 - Cust.#957240211	51527	General	69.74
11/7/91	Terrill Petroleum Co., Inc.	Invoice #18956 - Gas Sheriff's Department	51528	General	969.00

Grand Total

Approved: [Signature]  
 County Judge

Attest: [Signature] - 11/25/91  
 County Clerk Date

[Signature]  
 Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals  
 General  
 XXXXX  
 XXXXXXXXXX  
 Total

Sabine County, Texas  
 Summary of claims to be approved November 8, 1991

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/7/91	Blan Greer, Sheriff	Reimbursement for postage Expense	51529	General	\$ 5.04
11/7/91	Corley's Texaco Ser.Sta.	Service Sheriff's Department cars	51530	General	77.20
11/7/91	Jordan's Auto Supply	Invoice #17684 and #17449 - Sheriff's Dept.	51531	General	22.44
11/7/91	Memorex Telex	Account #75-85594; Cust. #16265141 - Sheriff's	51532	General	55.00
11/7/91	Blan Greer, Sheriff	Lunches for Jury	51533	General	198.61
11/7/91	Brookshire Bros.	Sheriff's Department - Account #01-020004	51534	General	179.17
11/7/91	Protective Services Depart.	Tuition for "Ice" D-Methamphetamine Class on August 21, 1991 in Jasper - B. Sparks	51535	General	15.00
11/7/91	Eastex Communications	Invoice #003697 - Parts and Labor - Sheriff's	51536	General	213.65
11/7/91	Terry Vaughn	Reimbursement - Drug Education, Athens	51537	General	79.64
11/7/91	Anderson - Horn's	Invoice #2649 and #2581 - Compressor and install - Sheriff's Department	51538	General	1,075.86
11/7/91	Barcheers E.M.S., Inc.	Patient #89190C, Margo Michler	51539	General	175.00
11/7/91	B-K Bullet Co., Inc.	Acct. #3, Invoice #2316	51546	General	128.99
11/7/91	City of Hemphill	Invoice #000138 - 11 days dog care	51547	General	55.00
11/7/91	Carpenter's Time Center	Invoice #24844 - Clock	51548	General	825.17
11/8/91	T. W. Thomas	Salary - Dump Maint. - Part Time	51433	General	303.90
11/8/91	Theresa Moody	Salary - 64 hrs. @ 4.25 - Dump Maint. P/T	51439	General	251.19
11/8/91	Jodie D. Welch	Salary - 64 hrs. @ 4.50 - Dump Maint. P/T	51437	General	283.82
11/8/91	W. L. Boone	Salary - 48 hrs. @ 5.00 - Dump Maint. P/T	51442	General	236.52

Grand Total

Approved: [Signature]  
 County Judge

Attest: [Signature] 11/25/91  
 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 \$42,600.67

Sabine County, Texas  
 Summary of claims to be approved November 8, 1991

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/07/91 11/07/91	IBM Corporation - DP7 Capital City Leasing, Inc	IBM Account #Q060757 - IBM Account #7807439-00 Lease # M-553 - Payment #3	51549 51511	Debt Service Debt Service	\$ 757.00 715.33

Grand Total

Approved: [Signature]  
 County Judge  
[Signature]  
 Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

Attest: [Signature] - 11/25/91  
 County Clerk Date  
[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals  
 Debt Service 1  
~~XXXXXXXXXX~~  
~~XXXXXXXXXX~~  
~~XXXXXXXXXX~~  
 Total \$1,472.33

Sabine County, Texas  
 Summary of claims to be approved November 8, 1991

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/29/91	First State Bank	Social Security and Withholding for wages paid 10/28/91	51334	Road & Bridge #1	\$ 640.15
10/30/91	Guardian Life Ins. Co.	Insurance premium for November, 1991	51342	Road & Bridge #1	585.12
11/06/91	City of Hemphill	Acct. #100000.0 - 7.00; 100010.1 - 13.00	51375	Road & Bridge #1	20.00
11/06/91	Tex.Co.& Dist.Retirement	Retirement Report for October, 1991	51377	Road & Bridge #1	656.32
11/01/91	Primrose Oil Co., Inc.	Cust. #77537 -Oil and grease	51551	Road & Bridge #1	2,408.50
11/01/91	Griffin Feed Co, Inc.	Invoice #9707 - Culverts	51552	Road & Bridge #1	637.30
11/04/91	Leslo Sales of Hemphill	Invoice #29062 and #2883; Acct. #34150-Supplies	51553	Road & Bridge #1	34.61
11/04/91	Napa Auto Parts	Invoice #021339, #021455, #021479, #021480, #021626, #021721, #021763, #021772, #021819, #021820, #022001, #022126, #022388, #022433, #022440, #022502 and #022640 - Parts	51554	Road & Baridge #1	251.69
11/05/91	Geo. P. Bane, Inc.	Invoice #C59276 - Paid 1/3 of 337.00	51555	Road & Bridge #1	112.33
11/05/91	David Cook	Invoice #593 - Parts and labor	51556	Road & Bridge #1	53.64
11/05/91	Terrill Petroleum Co., Inc.	Invoice #18908	51557	Road & Bridge #1	14.00
11/05/91	Jordan's Auto Supply	Invoice #17466 - Battery	51558	Road & Bridge #1	85.75
11/05/91	Napa Auto Parts	Invoice #411567 and #411782 - Parts	51559	Road & Bridge #1	100.69
11/05/91	Johnny's Auto Service	Invoice #081779 - Parts and labor	51560	Road & Bridge #1	269.31
11/05/91	Etox, Inc. of Jasper	Invoice #57726 - Supplies	51561	Road & Bridge #1	61.60
11/07/91	Hemphill Tire Store	Invoice #32259 and 32011 - Tires	51562	Road & Bridge #1	582.80
11/07/91	B&B Auto Electric	Invoice #018211 - Parts and labor	51563	Road & Bridge #1	33.00
11/08/91	Keith Clark	Salary - 80 hrs. @ 7.08 hr.	51440	Road & Bridge #1	426.47
11/08/91	Jerry Miller	Salary - 80 hrs. @ 7.08 hr.	51441	Road & Bridge #1	466.47

Grand Total

Approved: [Signature]  
 County Judge

Attest: [Signature] 11/25/91  
 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 \$7,439.75

Sabine County, Texas  
 Summary of claims to be approved November 8, 19 91

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/29/91	First State Bank	Social Security and Withholding for wages paid 10/28/91	51335	Road & Bridge #2	\$ 629.28
10/30/91	Guardian Life Ins. Co.	Insurance premium for November, 1991	51343	Road & Bridge #2	558.12
11/06/91	Deep E.Tex.Electric Co-Op	Electric bill for Oct.; Acct. #555258-001	51372	Road & Bridge #2	21.17
11/06/91	Tex.Co.& Dist.Retirement	Retirement report for October, 1991	51378	Road & Bridge #2	458.32
11/01/91	East Texas Asphalt Co.	Ticket #112506 - Scalpings	51564	Road & Bridge #2	198.36
11/01/91	B&W Hardware & Furniture	Ticket #18, and #31 - Supplies	51565	Road & Bridge #2	17.45
11/01/91	Jasper Tire & Distributing	Invoice #43724 - Tire	51566	Road & Bridge #2	49.95
11/04/91	Griffin Feed Co., Inc.	Invoice #9708, #10717 and #9604 - Culverts	51567	Road & Bridge #2	1,214.24
11/04/91	Gulf Welding Supply	Invoice #100180 - 2 cylinders @ 4.00	51568	Road & Bridge #2	8.00
11/04/91	T. D. Fuller	Lock	51569	Road & Bridge #2	5.98
11/04/91	Napa Auto Parts	Invoice #022084 - Parts	51570	Road & Bridge #2	15.74
11/04/91	Terrill Petroleum Co., Inc.	Invoice #18890, #19018 and #19093- Gas & Diesel	51571	Road & Bridge #2	1,074.05
11/04/91	Geo. P. Bane, Inc.	Invoice #5760 - Parts	51572	Road & Bridge #2	2,430.68
11/05/91	Interstate Billing Service	Invoice #J3720 - Parts and Labor	51573	Road & Bridge #2	1,660.22
11/07/91	Hemphill Tire Store	Invoice #32003, #32036, #32046, #32122 and #32220 Tires & tubes 231.63; mount & flats 141.20	51574	Road & Bridge #2	372.83
11/07/91	Scott's Welding, Machine	Invoice #18917 - Plate and cutting	51575	Road & Bridge #2	43.50
11/07/91	Don's Auto Salvage	Invoice #9597 and #9636 - Parts and labor	51576	Road & Bridge #2	140.50
11/08/91	Lynn Smith	Reimbursement for Antifreeze from Wal-Mart's	51577	Road & Bridge #2	24.01
11/08/91	Robert Cunningham, Jr.	Salary - 80 hrs. @ 7.08 hr.		Road & Bridge #2	425.48

Grand Total

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

Attest: [Signature]  
 County Clerk  
Lynn Smith  
 Comm. Pct. 2

[Signature] 11/25/91  
 County Clerk  
James Brown  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals  
~~XXXXXXXXXX~~  
 R & B #2  
~~XXXXXXXXXX~~  
 Total \$9,347.88

Sabine County, Texas  
 Summary of claims to be approved November 8, 1991

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/29/91	First State Bank	Social Security and Withholding for wages paid 10/28/91	51336	Road & Bridge #3	\$ 533.15
10/30/91	Guardian Life Insurance Co.	Insurance premium for November, 1991	51344	Road & Bridge #3	585.12
11/06/91	Tex.Co.& Dist.Retirement	Retirement Report for October, 1991	51379	Road & Bridge #3	656.52
11/06/91	James Conn	Salary - 1/2 Month	51349	Road & Bridge #3	685.05
11/01/91	Gulf Welding Supply	Invoice #100224 - 2 cylinders @ 4.00	51579	Road & Bridge #3	8.00
11/04/91	Hemphill Motor Company, Inc.	Invoice #057728, #057725 and #057720 - Parts	51580	Road & Bridge #3	234.39
11/04/91	Terrill Petroleum Co., Inc.	Invoice #18893 and #18992 - Diesel	51581	Road & Bridge #3	855.00
11/04/91	East Texas Mill Supply	Invoice #5312, #5618, #5641 and #5675 - Parts	51582	Road & Bridge #3	86.98
11/05/91	D. J.'S Grocery	Ice and Paper towels	51583	Road & Bridge #3	19.57
11/05/91	Geo. P. Bane, Inc.	Invoice #C59276 - Paid 1/3 of 337.00	51584	Road & Bridge #3	112.33
11/05/91	Napa Auto Parts	Invoice #411390, #411482, #411525, #411717, #411867 and #411923 - Parts	51585	Road & Bridge #3	85.68
11/07/91	Hemphill Tire Store	Invoice #32284, #32260 and #32272 - Tires	51586	Road & Bridge #3	537.90
11/08/91	Lonnie B. Harley	Salary - 80 hrs. @ 7.08 hr.	51434	Road & Bridge #3	439.47
11/08/91	Johnnie Franklin	Salary - 80 hrs. @ 7.08 hr.	51435	Road & Bridge #3	439.47
11/08/91	Marvin Stroud	Salary - 9 days @ 51.10 - Part Time	51436	Road & Bridge #3	453.23

Grand Total

Approved:

Richard Smith  
 County Judge

Attest:

Madeline Hunt 11/25/91  
 County Clerk Date

C. Carlin To Doan  
 Comm. Pct. 1

Lyman Smith  
 Comm. Pct. 2

James Conn  
 Comm. Pct. 3

Charles W. Carter  
 Comm. Pct. 4

Fund Totals

XXXXXXXXXXXX  
 R & B #3  
 XXXXXXXXXXXXXXX

Total \$5,731.86

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Sabine County, Texas  
 Summary of claims to be approved November 8, 1991

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/29/91	First State Bank	Social Security and Withholding for wages paid 10/28/91	51337	Road & Bridge #4	\$ 835.30
10/30/91	Guardian Life Ins. Co.	Insurance premium for November, 1991	51345	Road & Bridge #4	780.16
11/06/91	Deep East Tex. Electric	Electric bill for Oct.; Acct. #143634-003 and #555266-002	51373	Road & Bridge #4	21.69
11/06/91	Tex.Co.& Dist.Retirement	Retirement report for October, 1991	51380	Road & Bridge #4	854.72
11/01/91	Piney Woods Tractor & Imp.	Invoice #W003440 - Parts	51587	Road & Bridge #4	205.32
11/05/91	Jasper Tire & Distribut.	Invoice #44087 - Tire	51588	Road & Bridge #4	89.95
11/05/91	Terrill Petroleum Co., Inc.	Invoice #19046 - Diesel and antifreeze	51589	Road & Bridge #4	809.20
11/05/91	C. A. Nethery	Ticket #20 - Supplies	51590	Road & Bridge #4	32.95
11/05/91	Geo. P. Bane, Inc.	Invoice #C59276 - Paid 1/3 of 337.00	51591	Road & Bridge #4	112.34
11/05/91	Etox, Inc. of Jasper	Invoice #57267 - Supplies	51592	Road & Bridge #4	47.67
11/07/91	Hemphill Tire Store	Invoice #32236, 32097, #32087 and #32288			
		Tires and tubes 246.60; flats 58.95	51593	Road & Bridge #4	305.55
11/08/91	Troy Bruch	Salary - 10 days @ 56.64	51430	Road & Bridge #4	466.47
11/08/91	A. R. Horton	Salary - 10 days @ 56.64	51432	Road & Bridge #4	426.47
11/08/91	James Edwards	Salary - 10 days @ 56.64	51431	Road & Bridge #4	483.47

Grand Total

Approved: *[Signature]*  
 County Judge  
*[Signature]*  
 Comm. Pct. 1

*[Signature]*  
 Comm. Pct. 2

Attest: *[Signature]* - 11/25/91  
 County Clerk Date  
*[Signature]*  
 Comm. Pct. 3

*[Signature]*  
 Comm. Pct. 4

Fund Totals  
~~XXXXXXXXXX~~  
 R & B #4  
~~XXXXXXXXXX~~  
 Total \$5,471.26

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 760  
NABINE GARY, COUNTY CLERK  
By Sina Gaffod  
DEPUTY

VOL V PG 772

