

Monday, October 23, 1995, the Sabine County Commissioners' Court met in regular session. The following members were present:

John L. Hyden	County Judge
Keith C. Clark	Commissioner Pct. #1
Lynn Smith	Commissioner Pct. #2
Charles Ellison	Commissioner Pct. #3
Will Smith, Sr.	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Hyden called the meeting to order at 8:34 A.M. and stated that notice has been duly posted.

Bro. Howell led the Court in prayer.

Agenda item #1-General Business

Judge Hyden moved to accept the minutes as read. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #2-Reports

Judge Hyden moved that the reports from JP#2, County Extension Agent and County Attorney's offices be received and accepted. Commissioner Lynn Smith seconded. All voted for. Motion carried.

JP#1, Thomas Hamilton, gave a verbal report for the months of July, August and September.

Judge Hyden moved that these reports be accepted. Commissioner Clark seconded. All voted for. Motion carried.

These reports may be viewed in each respective office.

Judge Hyden moved that the quarterly report from the County Treasurer be accepted. Commissioner Will Smith seconded. All voted for. Motion carried. See attached copy.

Agenda item #3-Appoint Directors to Sabine County Appraisal District from County 1-1-95 thru 12-31-96

Commissioner Clark moved to appoint Charles English and Dr. Hiram Arnold to the Sabine County Appraisal District Board. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #10-Receive Bids on Bronson Properties Tax Sale and Take Appropriate Action

Judge Hyden ask that this be put on the next regular agenda of the Commissioners' Court. He stated that the Tammy Reeves, Tax Assessor/Collector, had informed him that she has had to send the bids on the Bronson properties to the Tax Attorneys who are going to turn around and submit the bids back to the Court in proper form. She spoke to the attorneys Friday and that they had received them but had not completed them.

subdivision.

Agenda item #8-Consider and Take Action RE: Changing Approved Veterans Day Holiday from November 13, 1995 to November 10, 1995

Judge Hyden stated that the District Court has a jury coming in on Monday, November 13th and it is also a regular Commissioners' Court day.

Judge Hyden moved that declare the 10th day of November, which is a Friday, as the holiday for Veterans Day as opposed to November 13th, which is a Monday. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Agenda item #4-Policy & Procedures / Review and Appropriate Action

Judge Hyden ask Commissioner Clark, chairman of the committee to review and revise the Policy and Procedures Manual, where the committee has gotten on this manual.

Commissioner Clark stated that he would like for Mr. Maurice Patterson, who has been working with the committee, to present the changes that have been made to the Court for approval.

Mr. Patterson presented a draft of the proposed changes that have been made by the committee through with Mr. Patterson's guidance and input from the Texas Association of Counties. He briefly went over the changes made thus far.

The Court decided to go over the draft and to place it on the next agenda to be reviewed and appropriate action taken.

Commissioner Clark and County Clerk, Janice McDaniel, told Mr. Patterson they appreciated his continuing help to the committee.

Agenda item #5-Receive RFP's for Computer Software and Hardware - JP's and Sheriff

The Court recognizes the representative, Jeff Roberts, from the Software Group.

Two bids were received. One bid is from the Software Group and one bid is from Capital Graphics. The Court is receiving bids only today.

Court recessed at 9:30 A.M.

Court reconvened at 9:40 A.M.

Commissioner Lynn Smith has been excused from Court to attend another meeting with the U. S. Forest Service.

Judge Hyden stated that there will be a special called meeting October 31, 1995 at 10:30 A.M. to review proposals and to take appropriate action. Mr. Patterson will be asked to attend along with the JP's, their clerks and the Sheriff. The Software Group will be scheduled to present their proposal at 10:30 A.M. and Capital Graphics will be scheduled for 1:00 P.M.

Agenda item #6-Consider and Take Appropriate Action and Purchase of Computer Software/Hardware for the District Clerk

Judge Hyden ask that this item be placed on the agenda for October 30th, a special called meeting. There was no disagreement from the Court.

Agenda item #9-Consider and Take Action on Recommendations of Tourism Board

Judge Hyden moved that the Court approve the requested expenditure for printing brochures, not to exceed \$2600.00. One half of the fund,\$1300.00, is to come from the hotel/motel tax fund and one half, \$1300.00, from allocations to the Historical Commission contingent upon receiving a letter from the Historical Commission advising the Court that they agree with this. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #11-Approve Purchase of Truck, Pct. #4

Judge Hyden moved to approve Commissioner Will Smith to proceed with the purchase of the truck as submitted. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #13-Pay Accounts and Salaries

Commissioner Clark moved to pay accounts and salaries. Commissioner Ellison seconded. All voted for. Motion carried.

Commissioner Clark moved to adjourn. Meeting adjourned.

John W. Hyden COUNTY JUDGE
Keith C. Clark COMMISSIONER PCT. #1
Lynn Smith COMMISSIONER PCT. #2
Charles Ellison COMMISSIONER PCT. #3
W. J. COMMISSIONER PCT. #4
Janice McDaniel COUNTY CLERK

Total

\$22.50

(BACO)

BARCHEERS COMMUNICATIONS

51 10-04-95 PAGER RENTAL 6614.4090 OCT 95 -16 30.00

Total

\$30.00

(BEAR)

BEAR GRAPHICS, INC.

16 10-10-95 300 WARNING OF RIGHT 6310.5600 0147408 -10 89.55

17 10-10-95 FREIGHT 6310.5600 0147408 -10 5.17

Total

\$94.72

(BOSI)

BOGEL SALES, INC.

43 10-19-95 CASE SUNDANCE 6310.4080 55889 -1 35.00

44 10-19-95 TWO GALLONS DISINF 6310.4080 55889 -1 30.50

45 10-19-95 CASE TISSUE 6310.4080 55889 -1 44.95

46 10-19-95 24X32 WHITE LINERS 6310.4080 55889 -1 30.56

47 10-19-95 38X58 WHITE LINERS 6310.4080 55889 -1 19.75

48 10-19-95 DUST MOP HEAD 6310.4080 55889 -1 6.98

Total

\$167.74

(BRAD)

WILLIAM G. BRADBERRY SR.

8 10-17-95 BRUCE/TRIP TO LUFKIN 6425.5600 PETTY -3 25.82

9 10-18-95 BRUCE/JUVENILE TRIP 6425.5600 PETTY -2 17.48

63 10-11-95 LUNCH FOR JURY 6530.4350 28845 -9 67.91

Total

\$111.21

(CHMC)

CHARLENE MCGRAW, C.S.R.

61 10-05-95 COURT REPORTING SERV 6534.4350 NO 2086 -15 144.80

Total

\$144.80

(COFE)

COMMUNITY COFFEE, INC

11 09-13-95 CREAMER, SUGAR 6542.5600 72252561 -37 6.00

Total

\$6.00

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 10-20-95

102095
 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(CONN)								
			CONN'S PEST CONTROL					
49	10-18-95	ANN TERMITE SERVICE	6450.4080	0		-2	500.00	
Total							\$500.00	
(CTSS)								
			CORLEY'S TEXACO SERVICE STATIO					
4	09-30-95	SERVICE CAR	6335.5600	R63		-20	22.75	
5	09-05-95	GREASE CAR	6335.5600	R65		-45	5.00	
6	09-05-95	FILTER, OIL, FLUID	6451.5600	R65		-45	19.25	
7	10-19-95	BALANCE ON ACCOUNT	6451.5600	AUG 95		-1	46.75	
Total							\$93.75	
(DAFE)								
			DANIEL FEATHERSTON					
52	10-12-95	ROLL OF STAMPS	6315.4090	0		-8	32.00	
Total							\$32.00	
(DGCW)								
			GROVER C. WINSLOW, M.D., P.A.					
1	10-05-95	ROWENA	6543.5600	5799		-15	42.55	
2	10-05-95	THERESA	6543.5600	5799		-15	42.55	
3	10-05-95	MARY	6543.5600	5799		-15	57.55	
Total							\$142.65	
(DONS)								
			DON'S AUTO SALVAGE					
12	09-20-95	BATTERY	6451.5600	8269		-30	59.95	
13	09-20-95	RECYCLE FEE	6451.5600	8269		-30	3.00	
14	09-20-95	TWO BATTERY ENDS	6451.5600	8269		-30	3.00	
15	09-20-95	INSPECTION STICKER	6451.5600	8269		-30	10.50	
Total							\$76.45	

Total

\$621.30

(HART)		HART INFORMATION SERVICES			
33	09-29-95	10 AMENDMENT SET PAP	6521.4030 702346	-21	220.00
34	09-29-95	EARLY VTG BAL BOARD	6521.4030 702346	-21	20.00
35	09-29-95	SHIPPING & HANDLING	6521.4030 702346	-21	11.58
36	10-10-95	CASEBINDER PROBATE	6311.4030 702912	-10	61.00
37	10-10-95	SHIPPING & HANDLING	6311.4030 702912	-10	5.72
Total					----- \$318.30

(IBMC)		IBM CORPORATION - DP7			
58	10-10-95	DOT BAND PRINTER	6613.4090 05C0539	-10	95.00
Total					----- \$95.00

(JAWA)		JAMES D. WALKER			
89	10-17-95	117 MILES @ .28 MILE	6420.5700 0	-3	32.76
Total					----- \$32.76

(JLSM)		J. L. SMITH			
62	10-06-95	50 MILES @ .28 MILE	6480.4350 0	-14	14.00
Total					----- \$14.00

(JOHY)		JOHN LARRY HYDEN			
28	10-10-95	MEALS/TXDOT PEOPLE	6427.4000 0	-10	36.31
29	10-17-95	605 MILES @ .28 MILE	6427.4000 0	-3	169.40
30	10-17-95	TWO DAYS MEALS @ \$25	6427.4000 0	-3	50.00
31	10-17-95	MEALS/SEMINAR	6427.4000 0	-3	70.14
Total					----- \$325.85

(LUTY)		LUFKIN TYPEWRITER & CASH REG.			
69	10-10-95	CHECK/ADJUST EQUIP	6310.4550 014557	-10	50.00
Total					----- \$50.00

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 10-20-95

102095
 Page 4

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(MEMO)								
			MEMOREX TELEX					
26	08-02-95	TELETYPE	6501.5600	0811507		-78	55.00	
Total							-----	\$55.00
(PIBO)								
			PITNEY BOWES INC.					
97	10-16-95	THREE INK CARTRIDGES	6612.4090	827555		-4	53.78	
98	10-16-95	LABOR/POSTAGE MACH.	6612.4090	822771		-4	188.76	
Total							-----	\$242.54
(PITB)								
			PITNEY BOWES					
50	10-14-95	MAILING EQUIPMENT	6612.4090	3464138		-6	130.00	
Total							-----	\$130.00
(POBP)								
			POSTAGE BY PHONE					
53	10-17-95	POSTAGE FOR METER	6315.4090	0		-3	1,000.00	
Total							-----	\$1,000.00
(POST)								
			POSTMASTER					
10	10-19-95	ROLL OF STAMPS	6315.5600	0		-1	32.00	
Total							-----	\$32.00
(ROSU)								
			ROGERS OFFICE SUPPLY					
32	10-13-95	REFILL	6310.4000	13918		-7	13.60	
38	10-16-95	SEAL SMUDGE	6310.4030	13643		-4	15.75	
39	10-13-95	CANNON CALCULATOR	6501.4030	13931		-7	59.95	
64	10-13-95	CHAIR MAT	6310.4500	13922		-7	33.44	
65	10-06-95	WHITE LEGAL PADS	6310.4500	13816		-14	14.28	
70	10-13-95	2 ROLLS ADDFR PAPER	6310.4750	138221		-		

86	10-05-95	PACKAGE PAPER	6310.4990	13556	-15	10.00	8.20
87	10-02-95	2 CTNS COMPUTER PAP	6310.4990	13711	-18		74.22
88	10-02-95	4 CTNS COMPUTER PAPE	6310.4990	13711	-18		270.88
90	10-06-95	REAM GREEN BOND PAP	6310.6650	13818	-14		5.90

Total \$1,077.54

(SCOT) SCOTT - MERRIMAN, INC.

41	10-13-95	CRIMINAL DOCKET LEAV	6310.4030	008680	-7		107.25
42	10-13-95	FREIGHT	6310.4030	008680	-7		5.14
66	09-30-95	CIVIL MINUTES BIND	6310.4500	008328	-20		65.00
67	09-30-95	DIVORCE MINUTES BIND	6310.4500	008328	-20		65.00
68	09-30-95	FREIGHT	6310.4500	008328	-20		6.09
71	09-13-95	200 W2 FORMS 4 PART	6310.4970	008329	-37		145.75
72	09-13-95	FREIGHT	6310.4970	008329	-37		6.43

Total \$400.66

(SHBU) SHARLA BURROW

59	10-19-95	570 MILES @ .28 MILE	6470.4260	0	-1		159.60
60	10-19-95	4 DAYS MEALS @ \$25	6470.4260	0	-1		100.00

Total \$259.60

(SMAU) SMITH'S AUTO SUPPLY

20	10-11-95	8 PLUGS	6451.5600	R64	-9		20.00
21	10-11-95	FUEL FILTER	6451.5600	R64	-9		14.50
22	10-11-95	WIRE	6451.5600	R64	-9		16.93
23	10-11-95	LABOR AND REPAIR	6451.5600	R64	-9		40.00

Total \$91.43

(SSCB) SEALE,STOVER,COFFIELD & BISBEY

96	09-22-95	JOHNNY RAY DENNIS	6531.4350	12-95-00	-28		750.00
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Total \$750.00

(WALM) WAL-MART STORE R01-021

18	09-23-95	BLISTER PK	6500.5600	7226	-27		27.72
19	09-23-95	FILM	6500.5600	7226	-27		59.74

Total \$87.46

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 10-20-95

102095
 Page 6

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(WEPC)							
WEST PUBLISHING CORPORATION							
40	09-21-95	TX PENAL CD 96ED	6524.4030	80837779		-29	32.50
Total							\$32.50
(XROX)							
XEROX CORPORATION							
55	09-30-95	JUNE XEROX RENTAL	6500.4090	66188936		-20	140.13
56	09-30-95	AUGUST XEROX RENTAL	6500.4090	66188936		-20	129.50
57	09-30-95	SEPTEMBER XEROX RENT	6500.4090	66188936		-20	199.07
Total							\$468.70
(YVET)							
YVETTE HOLMAN							
24	10-09-95	5 DAYS MEALS @ \$25	6425.5600	0		-11	125.00
25	10-09-95	4 NIGHTS MOTEL @ \$75	6425.5600	0		-11	300.00
Total							\$425.00

Total of Ledger

\$7,940.36

*Pending Receipt
 of Last Exp. Acct/Recap.
 properly Approved
 JDD*

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark

Keith C. Clark
Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

Charles Ellison

Charles Ellison
Commissioner, Pct. #3

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Will Smith Sr.

Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT OCTOBER 23, 1995.

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RECORD RETENTION FUND
 ACCOUNTS PAYABLE LEDGER
 10-20-95

102095
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FNBC) 1	10-19-95	PAYMENT R13 OF 60	FIRST NATIONAL BANK IN CAMERON 775.6450	M410AA		-1	1,000.00
Total							----- \$1,000.00
Total of Ledger							----- \$1,000.00 =====

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John L. Hyden

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 County Judge

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Janice McDaniel

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 County Clerk

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 Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT OCTOBER 23, 1995.

(MCCO)

MCCOY'S BUILDING SUPPLY CENTER

1	10-13-95	20 MAIN RUNNERS	6300.6000	65000075	-7	59.80
2	10-13-95	60 4' CROSS TEE	6300.6000	65000075	-7	65.40
3	10-13-95	21 WALL MOLDING	6300.6000	65000075	-7	35.49
4	10-13-95	6 LIGHT FIXTURES	6300.6000	65000075	-7	317.70
5	10-13-95	7 CASES CEILING TILE	6300.6000	65000075	-7	174.30

Total -----
\$652.69

Total of Ledger -----
\$652.69
=====

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John L. Hyden
John L. Hyden
County Judge

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Janice McDaniel
Janice McDaniel
County Clerk

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Commissioner, Pct. #1

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Commissioner, Pct. #3

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Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS OCTOBER 23, 1995.

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 10-20-95

102095
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(CHEL)							
			CHARLES ELLISON				
16	10-11-95	REIMBURSEMENT/MEAL	6655.6030	5094		-9	14.33
Total							----- \$14.33
(CHSO)							
			CHEM-SOL, INC.				
15	10-13-95	55 GAL PREM ENG OIL	6341.6030	693		-7	569.00
20	10-13-95	55 GAL PREM ENG OIL	6341.6010	692		-7	569.00
21	10-13-95	30 GAL PREM ENG OIL	6341.6010	692		-7	341.00
22	10-13-95	55 GAL TTF-150	6341.6010	692		-7	705.00
Total							----- \$2,184.00
(GMWS)							
			G-M WATER SUPPLY CORP.				
19	10-19-95	WATER BILL	6440.6020	1262		-1	17.59
Total							----- \$17.59
(HALL)							
			HALL SIGNS, INC.				
1	10-11-95	2 ROAD CLOSED SIGNS	6657.6040	365506		-9	110.58
2	10-11-95	FREIGHT	6657.6040	365506		-9	11.05
Total							----- \$121.63
(HOPE)							
			HOLLOWAY & PERRY				
12	10-17-95	SET FRONT BRAKE PADS	6355.6030	1266		-3	39.95
13	10-17-95	FRONT END ALIGNMENT	6355.6030	1266		-3	22.00
14	10-17-95	LABOR AND REPAIR	6344.6030	1266		-3	30.00
Total							----- \$91.95

26	10-09-95	PUW-VALVE	6357.6040	0		-11	5.38	
27	10-09-95	REPAIR CARB PROBLEM	6357.6040	0		-11	50.00	
Total							-----	\$60.38
 (ROEQ)								
			ROGERS					
7	10-19-95	74 FORD F-600 TRUCK	6649.6040	0		-1	1,800.00	
Total							-----	\$1,800.00
 (SMCC)								
			SMITH CAR CARE					
3	10-11-95	2 GAL ACID CLEANER	6657.6040	48417		-9	45.00	
4	10-11-95	TWO SPRAY BOTTLES	6657.6040	48417		-9	3.50	
5	10-11-95	GALLON ACID	6657.6040	48418		-9	22.50	
6	10-11-95	GALLON SUPER TUFF	6657.6040	48418		-9	24.00	
Total							-----	\$95.00
 (SPGR)								
			SPARKS GROCERY					
28	10-19-95	GASOLINE	6335.6040	R39		-1	57.10	
Total							-----	\$57.10
 (TRBI)								
			TRUCK BODY OF BEAUMONT, INC.					
8	10-17-95	14'X8' FLATBED	6649.6040	0		-3	3,872.00	
9	10-17-95	REMOVABLE SIDES	6649.6040	0		-3	720.00	
10	10-17-95	10 GA. HEADBOARD	6649.6040	0		-3	295.00	
11	10-17-95	DIESEL STORAGE TANK	6649.6040	0		-3	680.00	
Total							-----	\$5,567.00
Total of Ledger							-----	\$11,114.45
							=====	

SIGN HERE FOR PAYMENT APPROVAL

John L. Hyden

John L. Hyden
County Judge

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County Clerk

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Lynn Smith

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Will Smith Sr.

Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT OCTOBER 23, 1995.

(HPTS)	HEMPHILL TIRE STORE		
1 09-22-95 FLAT	605.6355 45716	-28	15.00

Total			\$15.00

(HVEC)	HI-WAY EQUIPMENT CO		
2 10-11-95 BRACKET	605.6355 20974	-9	17.37
3 10-11-95 BELT	605.6355 20974	-9	27.30
4 10-11-95 BOLT	605.6355 20974	-9	1.30
5 10-11-95 FREIGHT OUT	605.6355 20974	-9	3.59
6 10-04-95 TWO JOYSTICKS	605.6355 20616	-16	1,297.64
7 10-04-95 FREIGHT OUT	605.6355 20616	-16	40.70

Total			\$1,387.90

Total of Ledger \$1,402.90
 =====

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John L. Hyden
 John L. Hyden
 County Judge

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Janice McDaniel
 Janice McDaniel
 County Clerk

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 Keith C. Clark
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 Will Smith Sr.
 Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT OCTOBER 23, 1995.

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SABINE COUNTY R&B SPECIAL III
 ACCOUNTS PAYABLE LEDGER
 10-20-95

102095
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FEWO)		FED WOODS					
5	10-13-95	34 HOURS WELDING	607.6346	027185		-7	680.00
6	09-27-95	WELDING/TRUCK RAIL	607.6346	027184		-23	25.00
Total							<u>\$705.00</u>
(JAWE)		JAMES M. WELSH					
12	09-14-95	5.50 HRS DOZER WORK	607.6346	1001		-36	467.50
13	09-15-95	10 HRS DOZER WORK	607.6346	1001		-35	850.00
14	09-16-95	9.5 HRS DOZER WORK	607.6346	1001		-34	807.50
15	09-18-95	2 HRS DOZER WORK	607.6346	1001		-32	170.00
Total							<u>\$2,295.00</u>
(LPSI)		LEHMAN'S PIPE & STEEL, INC.					
8	10-09-95	20' 6" CHANNEL	607.6357	18357		-11	39.20
9	10-09-95	100' 4" CHANNEL	607.6357	18357		-11	129.00
10	10-09-95	4M 4X8X10 PLATE	607.6357	18357		-11	186.84
11	10-09-95	20' 1/4"X2" FLATBAR	607.6357	18357		-11	9.60
Total							<u>\$364.64</u>
(LUFA)		LUFKIN FASTENERS, INC.					
7	10-12-95	18 SOCKET CAP SCREWS	607.6357	053913		-8	7.49
Total							<u>\$7.49</u>
(LYSM)		LYNN SMITH					
1	10-09-95	DAWN LEMON DETERGENT	607.6357	01205		-11	1.97
2	10-09-95	FOUR ANTIFREEZE	607.6357	01205		-11	40.00
3	10-09-95	TAX	607.6357	01205		-11	3.46
4	10-09-95	TWO 233 DR	607.6357	01205		-11	1.08

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark

Keith C. Clark
Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

Charles Ellison

Charles Ellison
Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

Will Smith Sr.

Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT OCTOBER 23, 1995.

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FINANCIAL REPORT

OCTOBER 20, 1995

FUND	BALANCE 09/22/95	RECEIPTS	DISBURSEMENT	BALANCE 10/20/95
ROAD & BRIDGE #1	125,700.08	8,977.13	21,564.50	113,112.71
ROAD & BRIDGE #2	82,301.55	19,207.16	14,144.60	87,364.11
ROAD & BRIDGE #3	71,021.61	8,649.18	14,450.21	65,220.58
ROAD & BRIDGE #4	90,120.63	14,327.22	25,210.55	79,237.30
ROAD & BRIDGE SPECIAL I	1,842.39	4,500.00	2,861.44	3,480.95
ROAD & BRIDGE SPECIAL III	(38,642.51)	17,846.00	19,288.53	(40,085.04)
BALANCE AS OF 10/20/95				308,330.61

FUND	BALANCE 09/22/95	RECEIPTS	DISBURSEMENTS	BALANCE 10/20/95
GENERAL	220,919.18	38,791.73	151,705.67	108,005.24
HOUSE BILL #841	1,180.50	400.00	55.50	1,525.00
HOUSE BILL #451	324.45	120.00	15.30	429.15
HOUSE BILL # 21	3,697.00	1,190.00	178.00	4,709.00
HOUSE BILL # 11	532.00	200.00	25.75	706.25
ARREST FEES	1,615.00	675.00	-0-	2,290.00
JUDICIAL COURT AND COURT TRAINING	219.20	80.00	10.40	288.80
FAILURE TO MAINTAIN FINANCIAL RESPONSIB.	367.50	-0-	30.00	337.50
COMPREHENSIVE REHABILITATION	255.50	25.00	12.50	268.00
BREATH ALCOHOL TESTING	133.58	-0-	-0-	133.58
RECORD MANAGEMENT FEE	4,153.00	90.00	-0-	4,243.00
COURTHOUSE SECURITY FEE	9,158.30	80.00	-0-	9,238.30
BALANCE AS OF 10/20/95				132,173.82

FINANCIAL REPORT

OCTOBER 20, 1995

FUND	BALANCE 09/22/95	RECEIPTS	DISBURSEMENTS	BALANCE 10/20/95
DEBT SERVICE	5,038.23	46.61	-0-	5,084.84
ANTICIPATION NOTES	286,281.13	1,591.45	3,563.27	284,309.31
RECORD RETENTIONS	4,852.12	19.64	1,000.00	3,871.76
PR BOND PROGRAM GRANT II	2,562.97	3,576.82	6,122.90	16.89
COMMUNITY DEVELOPMENT PROGRAM GRANT THOMAS JOHNSON SEWER	500.00	-0-	-0-	500.00
HOTEL/MOTEL TAX	32,582.05	2,592.73	1,408.75	33,766.03
URGENT NEED GRANT 944-WATER	30.86	.17	-0-	31.03
ECONOMICALLY DISTRESSED AREA PROGRAM - TEXAS WATER DEVELOPMENT BOARD GRANT	43.70	35,026.74	35,026.50	43.94
LEADERSHIP PROGRAM GRANT	1,886.57	12.58	-0-	1,899.15

THOMAS J. HAMILTON, JUSTICE OF THE PEACE
PRECINCT 1, PLACE 1

\$ 2,570.08

DANIEL FEATHERSTON, JUSTICE OF THE PEACE
PRECINCT 2, PLACE 1

2,345.00

TANYA WALKER, DISTRICT CLERK

2,599.00

JANICE MCDANIEL, COUNTY CLERK

8,021.35

TOTAL

\$15,535.43

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TREASURER'S QUARTERLY REPORT

JULY, AUGUST AND SEPTEMBER, 1995

FUND	BALANCE 06/30/95	RECEIPTS	DISBURSEMENTS	BALANCE 09/30/95
GENERAL	304,980.07	285,533.00	427,253.37	163,259.70
HOUSE BILL #841	1,264.50	1,250.00	1,389.50	1,125.00
HOUSE BILL #451	310.50	343.50	344.85	309.15
HOUSE BILL # 21	3,888.00	3,910.00	4,279.00	3,519.00
HOUSE BILL # 11	508.50	562.50	564.75	506.25
ARREST FEES	2,550.00	1,615.00	2,550.00	1,615.00
JUDICIAL COURT AND PERSONNEL TRAINING	206.10	232.00	229.30	208.80
FAILURE TO MAINT. FINANCIAL RESPON.	135.00	375.00	172.50	337.50
COMPREHENSIVE REHABILITATION	144.00	270.00	171.00	243.00
BREATH ALCOHOL TESTING	270.00	133.58	270.00	133.58
RECORD RETENTION	6,581.26	4,790.50	7,500.00	3,871.76
COURTHOUSE SECUR.	9,500.00	1,580.00	1,921.70	9,158.30
RECORD MANAGEMENT	3,635.00	518.00	-0-	4,153.00
DEBT SERVICE	12,021.01	3,656.33	10,592.50	5,084.84
ANTICIPATION NOTES	309,167.27	6,929.46	29,082.15	287,014.58
HOTEL/MOTEL TAX	28,624.17	10,365.82	7,211.36	31,778.63
PR BOND GRANT II	7,270.53	3,643.92	10,897.56	16.89
COMMUNITY DEVE. PROGRAM (SEWER)	500.00	-0-	-0-	500.00
URGENT NEED GRANT WATER - 944	28.58	1,755.02	1,752.57	31.03
EDAP GRANT- WATER AND WASTEWATER BRONSON, BROOKELAND AND TOLEDO BEND	6.41	60,177.28	60,139.75	43.94
LEADERSHIP PROGRAM GRANT	-0-	3,335.95	1,436.80	1,899.15
ROAD & BRIDGE #1	150,722.11	21,270.90	58,177.31	113,815.70
ROAD & BRIDGE #2	121,527.08	24,050.67	69,026.28	76,551.47

I, OLLIE FAYE SPARKS, County Treasurer of said County, do solemnly swear that the above Quarterly Report is true and correct.

Ollie Faye Sparks
Sabine County Treasurer

A F F I D A V I T

We, the County Judge and County Commissioners of Sabine County, Texas, do hereby certify that Art. 1636 had been in all things complied within the October term, 1995 Commissioners' Court and that we have counted the money held by the County Treasurer as reported to us by said Treasurers' Quarterly Report, and that we find the following accounts in each fund to-wit:

GENERAL	163,259.70
HOUSE BILL #841	1,125.00
HOUSE BILL #451	309.15
HOUSE BILL # 21	3,519.00
HOUSE BILL # 11	506.25
ARREST FEES	1,615.00
JUDICIAL COURT AND PERSONNEL TRAINING	208.80
FAILURE TO MAINTAIN FINANCIAL RESPONS.	337.50
COMPREHENSIVE REHABILITATION	243.00
BREATH ALCOHOL TESTING	133.58
RECORD RETENTIONS	3,871.76
COURTHOUSE SECURITY	9,158.30
RECORD MANAGEMENT FEE	4,153.00
DEBT SERVICE	5,084.84
ANTICIPATION NOTES	287,014.58
HOTEL/MOTEL TAX	31,778.63
PR BOND GRANT II	16.89
COMMUNITY DEVELOPMENT PROGRAM GRANT (SEWER)	500.00
URGENT NEED GRANT (WATER - 944)	31.03
EDAP GRANT - WATER AND WASTEWATER, BRONSON, BROOKELAND AND TOLEDO BEND	43.94
LEADERSHIP PROGRAM GRANT	1,899.15
ROAD & BRIDGE #1	113,815.70
ROAD & BRIDGE #2	76,551.47
ROAD & BRIDGE #3	65,953.75
ROAD & BRIDGE #4	75,817.52
ROAD & BRIDGE SPECIAL I	113.40
ROAD & BRIDGE SPECIAL III	(27,038.19)

1974 VAN

255808

MORGAN-KENT

WPG CAPACITY IN TONS 2

WEIGHT 5600

FORD INC JASPER TX

DEPARTMENTAL USE ONLY

A789170

DATE TITLE ISSUED 08/23/74

ORIGINAL

OWNER (IF LIEN RECORDED)

JASPER INDEPENDENT SCHOOL DISTRICT
128 PARK ST
JASPER, TEX 75951

This Title must be signed in ink upon receipt

SIGNATURE OF OWNER OR AGENT

1ST LIEN RELEASED DATE BY AUTHORIZED AGENT

DATE OF LIEN NAME AND ADDRESS OF 2ND LIEN HOLDER

2ND LIEN RELEASED DATE BY AUTHORIZED AGENT

B. L. DEBERRY, STATE HIGHWAY ENGINEER

R. W. TOWNSELEY, DIRECTOR MOTOR VEHICLE DIVISION

The applicant has stated under oath that he is the owner of the above described motor vehicle, subject to the herein described lien and encumbrances and no others, and it appears upon the official records of the Department that at the date of the issuance of this certificate, said motor vehicle is subject to the liens hereinbefore enumerated.

KEEP THIS CERTIFICATE OF TITLE IN A SAFE PLACE

74 Ford F-600 Truck
cabs and chassis

361 engine 4sp trans.
2 sp Axle

\$1800.00 without bed

Mi 72,000

From: Roger's
384-5708

TEXAS *Ford's Truck*
TEXAS HIGHWAY DEPARTMENT—
REGISTRATION RECEIPT.

LICENSE NO.

255808

INDEX NUMBER

For Tax Free Equipment

This is a permanent registration receipt issued for permanent license plates to be displayed on:

Date Issued 8-16-74 sb Year Model 1974

Make Ford Title or Application No. J323621

Van F60DVU81342

Passenger, Truck, Bus, Etc. Motor or Vehicle Ident. No.

Name of Owner Jasper Ind. School Dist.

Mail Address 128 Park St.

Jasper, Texas 75951

City

B. L. DEBERRY, State Highway Engineer

ORIGINAL COPY 1

By *R. W. Townsley*

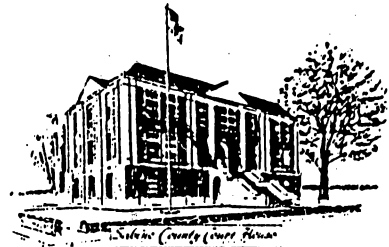
R. W. Townsley, Director Motor Vehicle Division, Austin, Texas

Form 19

Important Instructions on Reverse Side

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THE STATE OF TEXAS
County of Sabine
P.O. Box 716
Hemphill, Texas 75948



John L. Hyden
County Judge

October 23, 1995

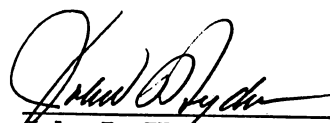
The Honorable Will Smith
Sabine County Commissioner
Pct. # 4
Rt. 1, Box 85-C
Hemphill, TX 75948

Dear Commissioner Smith:

This letter will acknowledge that on the 13th day of March 1995, you gave to Sabine County a four-room building for the County's use as a field office/storehouse. This gift and acceptance by the County is further reflected in the Commissioners Court Minutes of March 13, 1995, Vol. Z, Page 86, and retained by the County Clerk of Sabine County.

The value of the building was \$ 6,000.00.

Sincerely,



John L. Hyden

JLH/cc

October 25, 1995


Charles W. English
210 Oak Leaf Circle
Hemphill, Tx. 75948

Mr. English,

On October 23, 1995, the Sabine County Commissioners' Court met in a regular session of Court. Under agenda item #3, entitled "Appoint Directors to Sabine County Appraisal District from 1-1-95 through 12-31-96", the Court appointed you to the board.

As per this letter, I am respectfully informing you of this and thanking you for your time spent for the benefit of this County.

Sincerely,


Janice McDaniel
Clerk of Commissioners' Court
Sabine County, Texas

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**SABINE COUNTY
COUNTY CLERK**

JANICE McDANIEL

P.O. Drawer 580
Hemphill, Texas 75948-0580

(409) 787-3786

October 25, 1995


Dr. Hiram Arnold
HC 52 Box 345
Hemphill, Tx. 75948

Dr. Arnold,

On October 23, 1995, the Sabine County Commissioners' Court met in a regular session of Court. Under agenda item #3, entitled "Appoint Directors to Sabine County Appraisal District from 1-1-95 through 12-31-96", the Court appointed you to the board.

As per this letter, I am respectfully informing you of this and thanking you for your time spent for the benefit of this County.

Sincerely,


Janice McDaniel
Clerk of Commissioners' Court
Sabine County, Texas

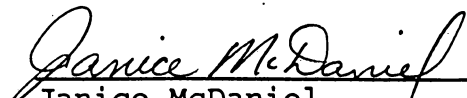
Jim Nethery
Appraisal District
P. O. Box 137
Hemphill, Tx. 75948

Mr. Nethery,

On October 23, 1995, the Sabine County Commissioners' Court met in regular session of Court. Under agenda item #3, entitled "Appoint Directors to Sabine County Appraisal District from 1-1-95 through 12-31-96, the Court appointed Mr. Charles W. English and Dr. Hiram Arnold to serve on the appraisal board.

As per list letter, I am respectfully informing you of this. If you have any questions concerning this, please contact Judge Hyden at 787-3543.

Thanking you I am,



Janice McDaniel
Clerk of Commissioners' Court
Sabine County, Texas

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. AA PAGE 102
Janice McDaniel, County Clerk
by Louise Clark
DEPUTY

Vol AA Pg 135