

Wednesday, December 20, 1995, the Sabine County Commissioners' Court met in regular session. The following members were present:

Keith Clark	Commissioner Pct. #1
Lynn Smith	Judge Pro-tem
	Commissioner Pct. #2
Charles Ellison	Commissioner Pct. #3
Will Smith, Sr.	Commissioner Pct. #4
Louise Clark	Chief Deputy County Clerk

Judge Hyden was not present.

Judge pro-tem, Lynn Smith, called the meeting to order at 8:30 a.m. and stated that notice has been duly posted.

Tracy Lane led the Court in prayer.

Agenda item #1-General Business

Commissioner Will Smith moved to approve the minutes of the December 11 regular Court meeting. Commissioner Keith Clark seconded. All voted for. Motion carried.

Agenda item #2-Reports

Reports from the County Clerk's office, County Treasurer's office and JP #2 were viewed by the Court.

Commissioner Keith Clark moved to approve all reports. Commissioner Ellison seconded. All voted for. Motion carried. Reports may be viewed in each respective office.

Oath of office for County Fire Marshall, Tom Maddox, is entered into the record.

Martha Stone, chief deputy Tax Assessor/Collector, gave a report for the Tax office. Commissioner Ellison moved to accept the report from the Tax office. Commissioner Clark seconded. All voted for. Motion carried. Report may be viewed in the Tax office.

Agenda item #3-Bob Russell 911-Appropriate Action

Commissioner Will Smith ask that this item be moved to the January 8, 1996 regular Court meeting.

Agenda item #4-^{Ac}~~Ex~~cept and Approve Bids on Property held in Trust

After some discussion on the bids for property held in trust, Commissioner Lynn Smith moved that the Court advertise for bids on this property, with bids to be opened during the January 22, 1996 regular Court meeting. Commissioner Clark seconded. All voted for. Motion carried.

Back to agenda item #1-General Business

The minutes of the December 12th emergency Court meeting and

seconded. All voted for. Meeting adjourned.

Keith C. Glend COMMISSIONER PCT. #1

Dipno Smith COMMISSIONER PCT. #2

JUDGE PRO-TEM

Charles E. Wood COMMISSIONER PCT. #3

W COMMISSIONER PCT. #4

ATTEST:

Louise Clark CHIEF DEPUTY COUNTY CLERK

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 12-19-95

121995
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(ALAR)		LAMARCO ALARM COMPANY						
36	11-30-95	REPLACE 2-12V BATTER	6450.5600	0		-19	47.50	
37	11-30-95	PARTS AND SUPPLIES	6450.5600	0		-19	60.00	
38	11-30-95	MILEAGE	6450.5600	0		-19	18.00	
Total							\$125.50	
(BOSI)		BOGEL SALES, INC.						
45	12-14-95	CASE TISSUE	6310.4080	57851		-5	44.95	
46	12-14-95	CASE HM 920	6310.4080	57851		-5	24.95	
47	12-14-95	TWO RESOLVE CARPET	6310.4080	57851		-5	10.50	
Total							\$80.40	
(BRAD)		WILLIAM G. BRADBERRY SR.						
1	12-13-95	BRUCE WHITE/GAS	6335.5600	PETTY		-6	19.26	
2	12-13-95	BRUCE WHITE/MEAL	6425.5600	PETTY		-6	6.32	
3	12-13-95	JEFF COULTER/POSTAGE	6315.5600	PETTY		-6	0.78	
4	12-08-95	BRUCE WHITE/MEAL	6425.5600	PETTY		-11	4.62	
5	12-09-95	BRUCE WHITE/MEAL	6425.5600	PETTY		-10	3.46	
6	12-09-95	BRUCE WHITE/MEAL	6425.5600	PETTY		-10	16.85	
7	12-06-95	LARRY CORLEY/MEAL	6425.5600	PETTY		-13	5.34	
8	12-06-95	JAMIE/POSTAGE	6315.5600	PETTY		-13	4.00	
9	12-06-95	LARRY CORLEY/FOOD	6425.5600	PETTY		-13	1.49	
Total							\$62.12	
(BROK)		BROOKSHIRE BROTHERS, INC						
32	12-02-95	TYLENOL, BANDAIDS	6543.5600	590360		-17	18.85	
33	11-30-95	GROCERIES	6542.5600	590352		-19	48.94	
34	11-27-95	GROCERIES	6542.5600	585537		-22	43.54	
35	11-27-95	POLAROID 600 FOLM	6500.5600	585544		-22	28.12	
Total							\$139.45	

(DJRB) JAMES R. BRUCE, M.D., F.C.A.P.

63	11-02-95	AUTOPSY/WELCH	6610.4090	0200	-47	600.00
64	11-02-95	TRANSPORT SERVICE	6610.4090	0200	-47	110.00
65	11-28-95	AUTOPSY/BAUMERT	6610.4090	0220	-21	600.00
66	11-28-95	TRANSPORT SERVICE	6610.4090	0220	-21	110.00
75	11-09-95	COURTROOM TESTIMONY	6480.4350	0114	-40	275.00
Total						<u> </u> \$1,695.00

(FNBC) FIRST NATIONAL BANK IN CAMERON

71	12-18-95	PAYMENT R15 OF 60	6613.4090	M410AA	-1	621.30
Total						<u> </u> \$621.30

(GIOG) GINA OGLESBEE, CPA, CO AUDITOR

86	11-30-95	CASH MATCH OBLIGAT	6600.5750	2ND QTR	-19	3,475.00
Total						<u> </u> \$3,475.00

(GTEM) GTE MOBILNET

21	12-01-95	MOBILE PHONE BILL	6420.5600	635-2325	-18	119.15
Total						<u> </u> \$119.15

(IBMC) IBM CORPORATION - DP7

74	12-01-95	DOT BAND PRINTER	6613.4090	D565523	-18	95.00
Total						<u> </u> \$95.00

(KICO) KILGORE COLLEGE

2	12-08-95	REGISTRATION FEE	6470.5600	14098	-11	25.00
3	12-08-95	REGISTRATION FEE	6470.5600	14202	-11	40.00
Total						<u> </u> \$65.00

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 12-19-95

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 Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(PITB)		PITNEY BOWES					
61	12-14-95	MAILING EQUIPMENT	6612.4090	3464138		-5	130.00
Total							\$130.00
(POST)		POSTMASTER					
13	12-15-95	ROLL OF STAMPS	6315.5600	0		-4	32.00
67	12-18-95	BOX RENTAL FEE	6315.4090	BOX 229		-1	24.00
68	12-18-95	BOX RENTAL FEE	6315.4090	BOX 850		-1	24.00
Total							\$80.00
(PRAB)		PRITCHARD & ABBOTT, INC.					
81	12-07-95	VOTER CERTIFICATES	6325.4990	010713		-12	1,080.75
Total							\$1,080.75
(RACH)		RACH VETERINARY CLINIC					
10	11-15-95	CANINE IMMUNIZATIONS	6541.5600	44312		-34	43.00
11	11-15-95	BATH AND DIP	6541.5600	44312		-34	10.00
12	12-06-95	BATH AND DIP	6541.5600	R643-41		-13	10.00
Total							\$63.00
(RAYS)		RAY'S BODY SHOP					
14	12-14-95	SHADED WINDSHIELD	6451.5600	UNIT R67		-5	483.92
15	12-14-95	KIT	6451.5600	UNIT R67		-5	13.50
16	12-14-95	LABOR/2 HOURS @ \$30	6451.5600	UNIT R67		-5	60.00
Total							\$557.42
(ROSU)		ROGERS OFFICE SUPPLY					
41	12-08-95	ROYAL MARK STAMPER	6310.4030	14751		-11	32.95
42	12-08-95	2 PKGS POST-IT TAPE	6310.4030	14751		-11	4.76

(SCOT)		SCOTT - MERRIMAN, INC.				
39	11-22-95	250 CASEBINDERS, RED	6310.4030	009013	-27	237.00
40	11-22-95	FREIGHT	6310.4030	009013	-27	6.89

Total						\$243.89

(SMAU)		SMITH'S AUTO SUPPLY				
24	12-11-95	ROTOR	6451.5600	UNIT R65	-8	125.32
25	12-11-95	DISC PADS	6451.5600	UNIT R65	-8	65.12
26	12-11-95	TURNED 1 ROTOR	6451.5600	UNIT R65	-8	12.00
27	12-11-95	REPACE ROTOR & PADS	6451.5600	UNIT R65	-8	25.00
28	12-14-95	WIRES SET	6451.5600	UNIT R66	-5	135.84
29	12-14-95	8 PLUGS	6451.5600	UNIT R66	-5	20.00
30	12-14-95	BELT	6451.5600	UNIT R66	-5	46.85
31	12-14-95	LABOR AND REPAIR	6451.5600	UNIT R66	-5	40.00

Total						\$470.13

(SOWE)		SOUTHWEST UNIFORMS				
19	12-01-95	2 LONG SLEEVE SHIRTS	6540.5600	10070	-18	79.00
20	12-01-95	SHIPPING	6540.5600	10070	-18	3.50

Total						\$82.50

(TINA)		TINA FORD				
82	12-18-95	4 HRS ELECTION WORK	6107.4990	0	-1	20.00

Total						\$20.00

(TJHA)		THOMAS J. HAMILTON				
92	12-19-95	276 MILES @ .28 MILE	6470.4550	0	0	77.28
93	12-19-95	MEALS	6470.4550	0	0	24.97

Total						\$102.25

(TSDP)		TEXAS STATE DIRECTORY PRESS				
90	12-08-95	TWO 1996 EDITIONS	6310.4000	1293	-11	53.90
91	12-08-95	POSTAGE & HANDLING	6310.4000	1293	-11	8.00

Total						\$61.90

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(TXAC)		TEXAS ASSOCIATION OF COUNTIES						
69	12-06-95	COUNTY MEMBERSHIP	6611.4090	0		-13	685.00	
Total							<u>\$685.00</u>	
(WEPC)		WEST PUBLISHING CORPORATION						
88	11-16-95	TX ST&CD 96PP	6524.4500	81830107		-33	296.75	
89	11-30-95	TX ST&CD-GEN IND 2V	6524.4500	81928951		-19	71.25	
Total							<u>\$368.00</u>	
(WFSJ)		WALTER F. STEPHENS, JR., INC.						
17	12-05-95	PILLOWCASES	6500.5600	0007289		-14	14.95	
18	12-05-95	FREIGHT	6500.5600	0007289		-14	7.14	
Total							<u>\$22.09</u>	
(XROX)		XEROX CORPORATION						
48	08-01-95	MONTHLY RENTAL FEE	6500.4090	47535068		-138	129.50	
49	08-01-95	3525 COPIES	6500.4090	47535068		-138	35.25	
50	09-01-95	MONTHLY RENTAL FEE	6500.4090	47902720		-108	129.50	
51	09-01-95	4334 COPIES	6500.4090	47902720		-108	43.34	
52	10-05-95	MONTHLY RENTAL FEE	6500.4090	48408379		-74	129.50	
53	10-05-95	3665 COPIES	6500.4090	48408379		-74	36.65	
54	12-17-95	LEASE AGREEMENT	6500.4090	57079526		-2	182.43	
55	10-12-95	MONTHLY RENTAL FEE	6500.4090	48506341		-67	129.50	
56	11-17-95	MONTHLY RENTAL FEE	6500.4090	48940051		-32	129.50	
57	10-12-95	1655 COPIES	6500.4090	48506341		-67	16.55	
58	11-17-95	777 COPIES	6500.4090	48940051		-32	7.77	
59	12-07-95	TWO MONTH RENTAL	6500.4090	49163258		-12	259.00	
60	12-07-95	4633 COPIES	6500.4090	49163258		-12	46.33	
Total							<u>\$1,274.82</u>	

Charles Ellison

Charles Ellison
Commissioner, Pct. #3

Will Smith Sr.

Will Smith Sr.
Commissioner, Pct. #4

test:
SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT DECEMBER 20, 1995.

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 12-19-95

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(DONS)							
3	11-29-95	WRECKER FEE	DON'S AUTO SALVAGE NO. 1 6344.6010	8533		-20	100.00
Total							<u>\$100.00</u>
(GMWS)							
4	12-10-95	WATER BILL	G-M WATER SUPPLY CORP. 6440.6020	1262		-9	17.59
Total							<u>\$17.59</u>
(GTEM)							
2	12-07-95	MOBILE PHONE BILL	GTE MOBILNET 6420.6010	383-9937		-12	1.33
Total							<u>\$1.33</u>
(INSU)							
14	12-15-95	20 8" HI-Q PIPE	INTERNATIONAL SUPPLY OF LUFKIN 6657.6010	22835100		-4	48.20
15	12-15-95	8" SPLIT COUPLER	6657.6010	22835100		-4	2.41
Total							<u>\$50.61</u>
(ISBS)							
1	11-09-95	PARTS FOR MACK TRUCK	INTERSTATE BILLING SERVICE 6355.6010	J44763		-40	17.53
Total							<u>\$17.53</u>
(MCGR)							
11	11-05-95	2 TRUCK DOOR SIGNS	MCGRAW GRAPHICS 6355.6040	0		-44	50.00
Total							<u>\$50.00</u>

SMHA)		SMALLS HANDYMEN SERVICE			
16	11-30-95	CARPENTRY WORK	6346.6040	37601	-19 90.00

		Total			\$90.00

(SPLW)		SPEEDY LUBE & WASH			
9	12-09-95	SUPER LUBE, EXT. OIL	6340.6040	4054	-10 25.95
10	12-09-95	AIR FILTER	6355.6040	4054	-10 7.50

		Total			\$33.45

		Total of Ledger			-----
					\$514.57
					=====

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark

Keith 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

Attest:

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT DECEMBER 20, 1995.

Total of Ledger

\$2,100.00
=====

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark

Keith Clark
Commissioner, Pct. #1

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Lynn Smith

Lynn Smith
Commissioner, Pct. #2

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Charles Ellison

Charles Ellison
Commissioner, Pct. #3

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Will Smith Sr.

Will Smith Sr.
Commissioner, Pct. #4

Attest:

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Janice McDaniel

Janice McDaniel
County Clerk

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT DECEMBER 20, 1995.

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SABINE CO. ANTICIPATION NOTES
 ACCOUNTS PAYABLE LEDGER
 12-19-95

121995
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(MCCO)		MCCOY'S BUILDING SUPPLY CENTER					
1	12-15-95	12 NAIL PRO	6300.6000	65000091		-4	13.08
2	12-15-95	12 4X4 METAL BOXES	6300.6000	65000091		-4	8.28
3	12-15-95	BOX OF OUTLETS	6300.6000	65000091		-4	4.39
4	12-15-95	BOX WALL PLATES (25)	6300.6000	65000091		-4	5.50
5	12-15-95	10 1/2 SHEETROCK	6300.6000	65000091		-4	38.90
Total							\$70.15

Total of Ledger

\$70.15

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

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Charles Ellison

Charles Ellison
 Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

Will Smith Sr.

Will Smith Sr.
 Commissioner, Pct. #4

Attest:

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
 County Clerk

Total of Ledger

\$1,000.00
=====

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark

Keith C. Clark
Commissioner, Pct. #1

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Lynn Smith

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Commissioner, Pct. #2

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Charles Ellison

Charles Ellison
Commissioner, Pct. #3

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Will Smith Sr.

Will Smith Sr.
Commissioner, Pct. #4

Attest:

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT DECEMBER 20, 1995.

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CONTRACT RESIDENTIAL TREATMENT
 ACCOUNTS PAYABLE LEDGER
 12-19-95

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JEFF)		JEFFERSON CO COUNCIL/ALCOHOL					
1	12-18-95	JOHN WRIGHT	6100.6400	NOV. 95		-1	1,265.00
2	12-18-95	CLAUDE MACKEY	6100.6400	NOV. 95		-1	55.00
Total							\$1,320.00

Total of Ledger

 \$1,320.00
 =====

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

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Charles Ellison

Charles Ellison
 Commissioner, Pct. #3

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Will Smith Sr.

Will Smith Sr.
 Commissioner, Pct. #4

Attest:

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
 County Clerk

OATH OF OFFICE

I, TOM MADDOX, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of COUNTY FIRE MARSHALL of Sabine County, Texas to the best of my ability.

Tom Maddox

SWORN TO and Subscribed before me by TOM MADDOX on this 12th day of DECEMBER, 1995.

John L. Hyden

Signature of person administering Oath

Printed name John L. Hyden

Title County Judge

WITNESS

Janice McDaniel

LAW OFFICES
CALAME LINEBARGER GRAHAM & PEÑA, L.L.P.
1949 SOUTH I.H.35
P. O. BOX 17428
AUSTIN, TEXAS 78760

Douglas Steven Bird

(512) 447-6675
FAX: (512) 443-3494

November 28, 1995

Mrs. Tammy Reeves
Sabine County Tax Assessor Collector
P.O. Drawer 310, Courthouse Annex
Hemphill, Texas 75948

RE: Bid on trust properties described below

Dear Tammy:

We recently received a bid on the trust properties referenced below. Each bid is set out individually and each was tendered by the specific person identified. Because these bids overlap to the same properties *each jurisdiction must accept only one of the bids*. Of course, if the taxing jurisdictions are so inclined, all bids could be rejected. Please consider the below.

***Bid 1:** Lots 13-24, Block 15; Lots 2-8 and 13-20, Block 17; Lots 1-12 and 23, Block 18; Lots 1-22, Block 18, all in the City of Bronson*

Amount of Bid: \$1,500.00 tendered by Jerry Dan Webb

Less Court Costs of: \$490.77


Date of Tax Sale: August 1995

Amount to be Distributed: \$ 1,009.23

Amount of Recovery: \$1,009.23 or 49% requiring \$1,588.84 in taxes to be adjusted off the tax roll as uncollectible.

...action has been taken, please notify me in writing
so that we may take the next appropriate step.

Very Truly Yours,


Douglas Steven Bird
Attorney at Law

cc: Jerry Dan Webb
P.O. Box 353
Bronson, Texas 75930

Wyndell and Tina Ford
P.O. Box 145
Bronson, Texas 75903

Elane Edwards
P.O. Box 357
Bronson, Texas 75903

Jeff McRae, Area Manager
Calame, Linebarger, Graham & Pena

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