

Monday, January 22, 1996, the Sabine County Commissioners' Court met in regular session. The following members were present:

John L. Hyden	County Judge
Keith 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. Clarence Howell led the Court in prayer.

Agenda item #1-General Business

County Clerk, Janice McDaniel, read the minutes from the previous meeting. Commissioner Ellison moved to approve the minutes. Commissioner Will Smith seconded. All voted for. Motion carried.

Commissioner Lynn Smith attended the Department of Transportation meeting Friday, January 19th, and gave the Court an overview of that meeting. He stated that what used to be the Department of Highways is now a part of and is known as the Department of Transportation. It involves any means of transportation, including air travel. Commissioner Lynn Smith stated that he believes that the City of Pineland would like for the County to take over the airport in Pineland and for it to be a County airport. If this is done, there are funds available for the upgrading of the airport. Also, the upgrading of the East/West highway that will come through Alabama, Mississippi, Louisiana and across Texas to El Paso. The point where it will enter Texas on the East side is in Sabine County on highway 21 at the Pendleton Bridge. This will require building another two lanes to handle the traffic. This will really impact our County.

Agenda item #8-Reports

Reports were given for the Tax office, County Clerk's office and Extension Agent office. Judge Hyden moved to approve these reports. Commissioner Clark seconded. All voted for. Motion carried. Each report may be viewed in each respective office.

Judge Hyden moved to approve the report of JP #2. Commissioner Ellison seconded. All voted for. Motion carried.

Judge Hyden stated that no action needs to be taken on the report from John Booker on the Pineland Volunteer Fire Department. See attached copy.

Agenda item #2-Appoint Representative to Board of Trustees, Burke Center - Joe Fomby

Judge Hyden stated that the appointment is for a two year term which starts September 1st. and goes through August 31st., two years later. Of course this appointment will be for the remainder of Mr. Jetton's term which is to end August 31, 1996 and could be for the next two year term.

After more discussion, Judge Hyden withdrew his motion and Commissioner Clark withdrew his second.

Judge Hyden moved to table the agenda item pending discussion with San Augustine and Shelby Counties. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #3-Request for TV/VCR for Courtroom

Commissioner Will Smith moved that the Court buy a TV/VCR for the Commissioner Court room to be taken out of the general fund. Judge Hyden seconded. Judge Hyden moved to amend the motion to add: each Commissioner and the County Judge divide the cost by equal parts. Commissioner Will Smith seconded. All voted for the amendment. Commissioner Lynn Smith moved to table the motion as amended until the next meeting. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #4-Inter Fund Transfers, Amend R & B Budget

This item has concerns off-system bridges.

Judge Hyden moved that the inter fund transfers and to amend R&B budget be approved in the amount of \$17,992.62. Commissioner Ellison seconded. All voted for. Motion carried. See attached copy.

Agenda item #6-Bob Russell 911 - Appropriate Action

Judge Hyden moved that this be moved to the next agenda. Commissioner Ellison seconded. All voted for. Motion carried.

Agenda item #5-Consideration- Appropriate Action RE-Adoption of County Road - Green Acres Sub. and Toledo West Sub.

Mr. Tom Frank Smith is requesting that the road to the Green Acres Subdivision be accepted by the County as a public road with County maintenance or as a County road.

Commissioner Lynn Smith stated that for the Green Acres Sub, Mr. Tom Frank Smith owns the property where the road goes across and has agreed to give the County the property needed for the 40 foot right-of-way. His question is whether the County needs a deed to the property or just a verbal agreement.

Judge Hyden stated that if it is to be a County road owned by the County, then the property will have to be surveyed and a deed given to the County. If a public road, then the property will still belong to Mr. Smith but can be County maintained.

Commissioner Lynn Smith stated that the road in question turns north off of the CC road 1.8 miles southeast of FM2928. It lies on the east side of Forest Service property. It is 40 feet in width and goes approximately 260 yards down to Green Acres subdivision.

Commissioner Lynn Smith moved to accept this road as a public road with County maintenance but not to include the roads within the subdivision. Commissioner Clark seconded. All voted for. Motion carried. This property is owned totally by Mr. Tom Frank Smith so there is no need for a public hearing.

Commissioner Lynn Smith stated that he has not heard from the people from Toledo West subdivision.

Judge Hyden stated that no action is taken on the Toledo West subdivision which is on the agenda.

Agenda item #7-Set Grievance Committee

County Clerk, Janice McDaniel, informed the Court that it is time to set the salary grievance committee. This committee consist of the County Judge, who shall be chairman of the committee but who shall not be entitled to vote, Sheriff, Tax Assessor/Collector, County Treasurer, County Clerk, District Clerk, County or District Attorney and three residents of the County. Sabine County draws names for the three residents of the County from the list of Grand Jurors that have served in the past year.

Judge Hyden moved that the District Attorney be the one to serve. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Mr. Molnar, who is a resident of the County and present at the meeting, was asked by Judge Hyden to draw three names. The names drawn were: Jane Austin, Drew White and Juanita Young.

The County Clerk will notify these three people and will notify the Court if anyone of them does not wish to serve on the committee.

Court recessed at 10:00 a.m.

Court reconvened at 10:10 a.m.

Agenda item #10-County Clerk - Ramp for Voting Pct. #8

This does not need Court approval. If any cost is incurred, it will come out of the County Clerk's budget under election cost.

Agenda item #9-Pay Accounts and Salaries

Commissioner Clark moved to pay accounts and salaries. Commissioner Ellison seconded.

In discussion, Commissioner Lynn Smith had a question for Commissioner Will Smith in regards to a bill he submitted for his annual membership to a Black Commissioners group. He feels that

Also, it is for the Court to pay the bill or pull it out and not to pay it, not for him to defend the bill. He told Commissioner Lynn Smith that he feels that everything black that comes across, he picks that up. Commissioner Will Smith stated that it is going to come more to where he is going to have to stand on black and white issues on this Court so people will know where he stands.

Commissioner Will Smith moved to pull that bill out. This motion can not be seconded. There is a motion and a second on the floor.

Commissioner Will Smith withdrew his motion.

All voted for the motion to pay accounts and salaries. Motion carried. The bill was withdrawn by Commissioner Will Smith.

Under general business, the Court adjourned to the County Judge's office for a teleconference with Jerri Porter with the Texas Association of Counties which carries part of the insurance for the County.

No action was taken on this discussion.

Commissioner Keith Clark moved to adjourn. Commissioner Lynn Smith seconded. Meeting adjourned.

<u>Keith C. Clark</u>	COUNTY JUDGE
<u>Lynn Smith</u>	COMMISSIONER PCT. #1
<u>Charles Ellison</u>	COMMISSIONER PCT. #2
<u>Will Smith</u>	COMMISSIONER PCT. #3
<u>Will Smith</u>	COMMISSIONER PCT. #4

ATTEST

Janice McDaniel COUNTY CLERK

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 01-19-96

011996
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ANGL)		ANGLER'S PRINTING & PUBLISHING					
1	01-04-96	500 BUSINESS CARDS	6310.4030	0		-15	22.50
Total							\$22.50
(ANHO)		ANDERSON - HORN'S					
72	12-14-95	THERMOSTAT	6450.5600	4951		-35	133.33
73	12-14-95	SUBBACE FOR T-STAT	6450.5600	4951		-35	66.60
74	12-14-95	RELAY	6450.5600	4951		-35	95.44
75	12-14-95	PANEL LOGIC CONTROL	6450.5600	4951		-35	459.08
76	12-14-95	TECHNICAL SERVICE	6450.5600	4951		-35	108.00
Total							\$862.45
(BOSI)		BOGEL SALES, INC.					
10	01-08-96	CASE GLASS CLEANER	6310.4080	61263		-11	25.80
11	01-08-96	CASE TISSUE	6310.4080	61263		-11	49.75
12	01-08-96	TWO MOP HEADS	6310.4080	61263		-11	9.80
13	01-08-96	TWO DUST MOP HEADS	6310.4080	61263		-11	13.96
Total							\$99.31
(BRAD)		WILLIAM G. BRADBERRY SR.					
50	12-21-95	MHMR TRIP	6425.5600	PETTY		-28	15.05
51	12-22-95	BRUCE WHITE/TRIP	6425.5600	PETTY		-27	19.76
52	12-22-95	BRUCE WHITE/GAS	6335.5600	PETTY		-27	18.51
53	12-22-95	BRUCE WHITE/TRIP	6425.5600	PETTY		-27	1.86
54	01-09-96	BRUCE WHITE/TRIP	6425.5600	PETTY		-10	1.23
55	01-09-96	BRUCE WHITE/TRIP	6425.5600	PETTY		-10	2.34
56	01-12-96	POSTAGE	6315.5600	PETTY		-7	0.65
Total							\$59.40

(BROK)

BROOKSHIRE BROTHERS, INC

Total

\$685.62

(CAGR)		CAPITAL GRAPHICS, INC.			
2	01-02-96 DEED RECORD BINDERS	6430.4030	9600010	-17	328.50
3	01-02-96 SHIPPING CHARGES	6430.4030	9600010	-17	9.50

Total					\$338.00

(CCCJ)		CO. COMMISSIONERS/CO. JUDGES			
18	01-18-96 1996 MEMBERSHIP DUES	6611.4090	0	-1	125.00

Total					\$125.00

(CLBC)		CLARK BOARDMAN CALLAGHAN			
61	11-08-95 SEARCH WARRANT LAW	6310.5600	8879162	-71	74.90
62	12-15-95 SEARCH & SEIZURE	6310.5600	11035121	-34	112.35

Total					\$187.25

(COFE)		COMMUNITY COFFEE, INC			
57	12-29-95 COFFEE	6542.5600	72253631	-20	42.00
58	12-12-95 COFFEE, CREAMER, SUGAR	6542.5600	72253461	-37	96.67
59	11-29-95 COFFEE, CREAMER, SUGAR	6542.5600	72253330	-50	54.00
60	11-11-95 COFFEE, CREAMER, SUGAR	6542.5600	72253150	-68	44.00

Total					\$236.67

(CTSS)		CORLEY'S TEXACO SERVICE STATIO			
64	12-14-95 4 TIRES ROTATED	6451.5600	R64	-35	22.00
65	12-14-95 FOUR STEMS	6451.5600	R64	-35	8.00

Total					\$30.00

(DETD)		DEEP EAST TEXAS DEVELOPMENT			
17	01-15-96 4 TICKETS-ANNUAL MET	6614.4090	0	-4	100.00

Total					\$100.00

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 01-19-96

011996
 Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(FAFR)		FAT FREDS						
94	01-11-96	ICE	6106.4350	R9		-8	1.00	
95	01-12-96	ICE	6106.4350	R10		-7	1.00	
96	01-13-96	ICE	6106.4350	R11		-6	1.00	
Total							<u> </u>	\$3.00
(FNBC)		FIRST NATIONAL BANK IN CAMERON						
22	01-18-96	PAYMENT R16 OF 60	6613.4090	M410AA		-1	621.30	
Total							<u> </u>	\$621.30
(GTEM)		GTE MOBILNET						
63	01-01-96	MOBILE PHONE BILL	6420.5600	635-2325		-18	27.80	
Total							<u> </u>	\$27.80
(HART)		HART INFORMATION SERVICES						
24	01-05-96	DOCKET SHEETS	6310.4500	708793		-14	85.00	
25	01-05-96	SHIPPING & HANDLING	6310.4500	708793		-14	3.16	
Total							<u> </u>	\$88.16
(LSLO)		LESLO SALES OF HEMPHILL						
77	12-12-95	PLUMBERS PUTTY	6500.5600	82625		-37	1.09	
78	12-12-95	BASKET STRAINER	6500.5600	82625		-37	5.29	
Total							<u> </u>	\$6.38
(MABE)		MATTHEW BENDER CO., INC.						
97	12-31-95	TX CRIMINAL PRACTICE	6524.4030	12950020		-19	261.50	
Total							<u> </u>	\$261.50

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41	01-12-96	BLUE HI-LITER	6310.4990	318	-7	0.85
40	01-12-96	BOTTLE LIQUID PAPER	6310.4990	318	-7	0.88
39	01-12-96	BOX CLASP ENVELOPES	6310.4990	318	-7	10.39
38	01-12-96	DOZEN POST-IT NOTES	6310.4990	318	-7	9.48
37	01-12-96	2 BOXES BLACK PENS	6310.4990	318	-7	2.50
36	01-12-96	TWO ROLLS TAPE	6310.4990	318	-7	3.90
35	01-12-96	TWO RIBBONS	6310.4990	318	-7	9.00
34	01-12-96	PACK CASH REG TAPE	6310.4990	318	-7	8.20
33	01-12-96	DOZEN ADDER PAPER	6310.4990	318	-7	13.40
31	01-05-96	BOX CORRECTION TAPES	6310.4970	182	-14	2.99
30	01-11-96	JUMBO GEM CLIPS	6310.4970	297	-8	5.30
29	01-11-96	INK ROLLER	6310.4970	297	-8	3.65
28	01-11-96	BOX DISKETTES	6310.4970	297	-8	4.95
27	01-05-96	PACKAGE MAILING LAB	6310.4500	179	-14	7.20
26	01-05-96	DESK CALENDAR	6310.4500	179	-14	5.05
21	01-12-96	5 CASES COPY PAPER	6500.4090	310	-7	244.95
9	01-12-96	SINGLELINE COMPLETE	6310.4050	319	-7	5.99
8	01-12-96	12 PINK POST-ITS	6310.4030	310	-7	3.60
7	01-12-96	24 YELLOW POST-ITS	6310.4030	310	-7	9.60
6	01-12-96	12 ROLLS TAPE	6310.4030	310	-7	12.60
5	01-12-96	LETTER OPENER	6310.4030	310	-7	2.60
4	01-05-96	CARTON GEM CLIPS	6310.4030	15100	-14	1.60

(ROSU) ROGERS OFFICE SUPPLY

Total \$30.00

66	01-10-96	SURGERY ON EAR	6541.5600	R910-18	-9	30.00
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(RACH) RACH VETERINARY CLINIC

Total \$223.76

46	12-12-95	ENVELOPES	6480.6690	051109	-37	1.18
45	12-12-95	REAM COPY PAPER	6480.6690	051109	-37	5.69
44	12-12-95	2 CARDS	6480.6690	051109	-37	1.50
32	01-18-96	2000 CHECKS	6310.4970	051159	-1	215.39

(PRPR) PRAISES & PROMISES

Total \$100.00

14	01-04-96	1996 ANNUAL DUES	6611.4090	0	-15	100.00
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(PRCD) PINEWOODS READ

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 01-19-96

011996
 Page 5

Entry	Date	Description	Account R	Document	Stat	Due	Amount
ROGERS OFFICE SUPPLY (CONTINUED)							
42	01-12-96	GREEN HI-LITER	6310.4990	318		-7	0.85
43	01-12-96	YELLOW HI-LITER	6310.4990	318		-7	0.85
48	01-15-96	R10 REG ENVELOPES	6310.4500	126		-4	63.50
49	01-12-96	RUBBER STAMP	6310.4500	311		-7	22.50
67	10-06-95	THREE RIBBONS	6310.5600	13833		-103	10.35
68	10-06-95	TWO CARTRIDGES	6310.5600	13833		-103	47.90
69	12-20-95	12 DIARY'S	6310.5600	14961		-29	216.00
70	12-07-95	TWO KITS	6310.5600	14732		-42	45.00
Total							\$775.63
(SCAD) SABINE COUNTY APPRAISAL DISTR.							
47	01-18-96	PLAIN PAPER FAX	6480.6690	NKQ64001		-1	427.71
Total							\$427.71
(TCPJ) TEXAS COLLEGE OF PROBATE JUDGE							
93	01-12-96	REGISTRATION FEE	6470.4030	0		-7	150.00
Total							\$150.00
(XROX) XEROX CORPORATION							
19	01-11-96	FOUR MONTHS RENTAL	6500.4090	49595622		-8	518.00
20	01-11-96	7028 COPIES	6500.4090	49595622		-8	70.28
Total							\$588.28
Total of Ledger							\$6,365.72

Keith C. Clark

Keith C. Clark
Commissioner, Pct. #1

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Charles Ellison

Charles Ellison
Commissioner, Pct. #3

Lynn Smith

Lynn Smith
Commissioner, Pct. #2

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Will Smith Sr.

Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JANUARY 22, 1996.

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 01-19-96

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BIG4)		BIG "4", INC.					
9	01-09-96	48 CYDS ROAD BASE	6662.6030	2994		-10	288.00
Total							\$288.00
(CCLI)		CAPITAL CITY LEASING, INC.					
11	01-19-96	PAYMENT R3 OF 60	6653.6040	M511AB		0	1,626.34
Total							\$1,626.34
(ETCO)		EASTEX COMMUNICATIONS					
12	12-15-95	POWER CABLE	6652.6040	020921		-34	18.00
13	12-15-95	VHF UNITY ANTENNA	6652.6040	020921		-34	13.00
14	12-15-95	TRAVEL	6652.6040	020921		-34	105.00
15	12-15-95	INSTALL RADIO	6652.6040	020921		-34	85.00
Total							\$221.00
(GMWS)		G-M WATER SUPPLY CORP.					
4	01-10-96	WATER BILL	6420.6020	1262		-9	17.59
Total							\$17.59
(GTEM)		GTE MOBILNET					
1	01-07-96	MOBILE PHONE BILL	6420.6010	383-9937		-12	3.15
10	01-04-96	MOBILE PHONE BILL	6420.6040	382-2006		-15	118.78
Total							\$121.93
(JTGR)		J.T. GREENE TRUCK & EQUIPMENT					
3	01-11-96	REPLACE SWING BEAR	6344.6020	0786		-8	90.00
7	01-17-96	ADJUST CLUTCH	6344.6030	0792		-2	15.00

(TOBC)		T.O.B.C.C.			
20	01-19-96 ANNUAL MEMBERSHIP	6657.6040	0	0	100.00

	Total				\$100.00

(TOWN)		TOWNZEN EQUIPMENT SERVICE			
2	01-08-96 REPAIRS ON FG85AB	6345.6010	0111	-11	420.00

	Total				\$420.00

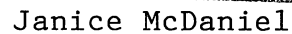
	Total of Ledger				-----
					\$3,433.58
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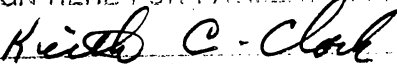
John L. Hyden
County Judge

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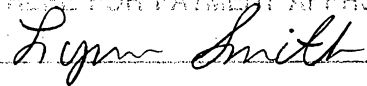
Janice McDaniel
County Clerk

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Keith C. Clark
Commissioner, Pct. #1

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Lynn Smith
Commissioner, Pct. #2

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Charles Ellison
Commissioner, Pct. #3

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Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JANUARY 22, 1996.

4	01-10-96 FREIGHT	605.6355	25634	-9	0.55
5	01-10-96 AIR VALVE	605.6355	25608	-9	210.73
6	01-10-96 FREIGHT	605.6355	25608	-9	12.50

Total					\$231.23

(JTGR)		J.T. GREEN TRUCK & EQUIPMENT			
1	01-11-96 REPLACE AIR VALVE	605.6450	0787	-8	75.00

Total					\$75.00

Total of Ledger \$306.23
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John L. Hyden

Janice McDaniel
County Clerk

John L. Hyden
County Judge

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Keith C. Clark

Lynn Smith

Keith C. Clark
Commissioner, Pct. #1

Lynn Smith
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Charles Ellison

Will Smith Sr.

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Will Smith Sr.
Commissioner, Pct. #4

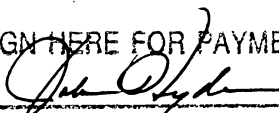
APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JANUARY 22, 1996.

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SABINE COUNTY R&B SPECIAL III
 ACCOUNTS PAYABLE LEDGER
 01-19-96

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 Page 1

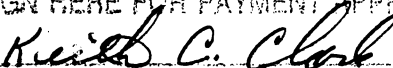
Entry	Date	Description	Account R	Document	Stat	Due	Amount
(MUST)		MUSTANG TRACTOR & EQUIPMENT CO					
1	01-10-96	TWO 5G.10W HYD OIL	607.6341	C567877		-9	64.82
		Total					----- \$64.82
		Total of Ledger					----- \$64.82 =====

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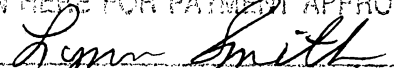
 John L. Hyden
 County Judge

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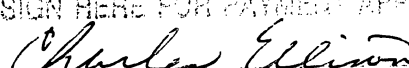
 Janice McDaniel
 County Clerk

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 Keith C. Clark
 Commissioner, Pct. #1

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 Lynn Smith
 Commissioner, Pct. #2

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 Charles Ellison
 Commissioner, Pct. #3

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 Will Smith Sr.
 Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JANUARY 22, 1995.

Total

\$2,090.00

Total of Ledger

\$2,090.00

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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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Commissioner, Pct. #1

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Lynn Smith

Lynn Smith
Commissioner, Pct. #2

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Will Smith Sr.
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APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JANUARY 22, 1996.

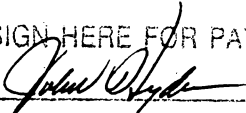
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RECORD RETENTION FUND
 ACCOUNTS PAYABLE LEDGER
 01-19-96

011996
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FNBC)		FIRST NATIONAL BANK IN CAMERON					
1	01-19-96	PAYMENT R16 OF 60	775.6450	M410AA		0	1,000.00
Total							\$1,000.00
Total of Ledger							\$1,000.00

SIGN HERE FOR PAYMENT APPROVAL



John L. Hyden
 County Judge

SIGN HERE FOR PAYMENT APPROVAL

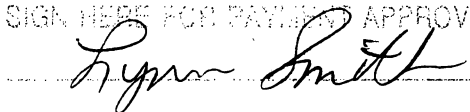
Janice McDaniel
 County Clerk

SIGN HERE FOR PAYMENT APPROVAL



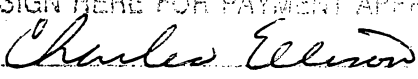
Keith C. Clark
 Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL



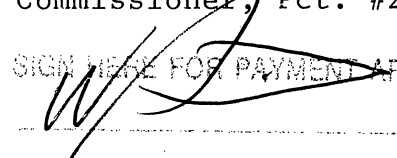
Lynn Smith
 Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL



Charles Ellison
 Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL



Will Smith Sr.
 Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JANUARY 22, 1996.

(MCCO)

MCCOY'S BUILDING SUPPLY CENTER

1	12-29-95	12 NAIL PRO	6300.6000	65000094	-20	13.08
2	12-29-95	50LBS SHEETROCK SCRW	6300.6000	65000094	-20	46.95
3	12-29-95	10 SHEETROCK	6300.6000	65000094	-20	38.90
4	01-03-96	3 SHEETROCK MUD	6300.6000	65000095	-16	14.97
5	01-03-96	3 LIGHT FIXTURES	6300.6000	65000095	-16	158.85
6	01-03-96	2 SHEETROCK TAPE	6300.6000	65000095	-16	9.38
7	01-03-96	BLADE	6300.6000	65000095	-16	0.89

Total

\$283.02

Total of Ledger

\$420.67

SIGN HERE FOR PAYMENT APPROVAL

John L. Hyden

John L. Hyden
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
County Clerk

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

Will Smith
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JANUARY 22, 1996.

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OFFICIALS

Commissioners court of each county shall fix the amount of compensation, office expense, travel expense, and all other allowances for county and precinct officials and employees who are paid wholly from county funds, but in no event shall such salaries be set lower than they exist at the effective date of this Act.

Justices of the Peace; Courtrooms and Offices; Supplies and Equipment

Sec. 1a. In addition to the compensation and expenses provided for in Section 1 of this Act, the commissioners court of each county may furnish, and equip with necessary telephone, equipment, and supplies, a suitable courtroom and office space for each justice of the peace in the county.

Elected Officers: Restrictions

Sec. 2. (a) The salaries, expenses, and other allowances of elected county and precinct officers shall be set each year during the regular budget hearing and adoption proceedings on giving notice as provided by this Act.

(b) There is hereby created in each county a salary grievance committee composed of:

(1) the county judge, who shall be chairman of the committee but who shall not be entitled to vote;

(2) the sheriff, the county tax assessor-collector, the county treasurer, the county clerk, the district clerk, and the county attorney or criminal district attorney; and

(3) three residents of the county selected as provided by Subsection (c) of this Section; or if one person holds more than one of the offices described in Subdivision (2) of this subsection or if one or more of those offices is not filled in the county, a number sufficient to establish the total voting membership of the committee at nine members.

(4) Notwithstanding any other Section or subsection of this Act, the commissioners court may vote to have all nine members of the salary grievance committee be residents of the county selected as provided by Subsection (c) of this Section. Such vote by the commissioners court, if any, shall be held on the second Monday in January of each year.

(c) The public members of the committee shall be selected at the meeting of the commissioners court held on the second Monday in January of each year. Before that meeting, the clerk of the commissioners court shall prepare slips with a name on each slip corresponding to the names of all persons who served on grand juries in the county during the preceding calendar year. At the meeting, the slips shall be folded, placed in an appropriate receptacle, mixed, and drawn at random by the county judge until he has drawn a number equal to the number of public members required to constitute the committee. The county judge shall then announce the names on the slips drawn, and those persons shall be deemed appointed to the committee on accept-

Art. 3912k

FEES OF

ance submitted in writing to the clerk. If any person refuses or is unable to serve, a replacement shall be selected at the next regular or called meeting of the commissioners court by random selection of a slip from the remaining slips containing the names of grand jurors for the preceding year, with the process repeated as necessary to constitute the required membership of the committee. The public members of the committee shall serve for the year ending with the appointment of their successors the following January. A vacancy in the public membership of the committee shall be filled for the unexpired portion of the term by random selection of a slip from the remaining slips at a meeting of the commissioners court.

(d) The commissioners court of each county prior to filing of the annual budget with the clerk of the county court shall give written notice to each elected county and precinct officer of his salary and personal expenses to be included in the budget.

(e) Any elected county or precinct officer who is aggrieved by the setting of his salary or personal expenses may within 5 days of his notification request a hearing before the salary grievance committee. The request shall be in writing, shall state the change in his salary or personal expenses he desires, and shall be delivered to the chairman of the committee. The chairman shall announce the time and place of the hearing, which shall be within 10 days after receipt of the request. If after a public hearing the committee by a vote of six of its voting members decides to recommend a change in the salary or personal expenses of the person requesting the hearing, it shall prepare its recommendation in writing and deliver it to the commissioners court, which shall consider the recommendation at its next meeting. A written recommendation signed by all nine members and delivered to the commissioners court shall be entered into the budget prior to filing and shall become effective in the next budget year.

(f) The authority given to the salary grievance committee is specifically limited to increasing items concerning salaries or personal expenses of county and precinct officers. Nothing in this Act shall be interpreted to allow the committee to set policy of the county or add new items to a proposed county budget.

Art. 3912k. County and Precinct Officials and Employees Who Are Paid Wholly From County Funds: Compensation, Expenses and Allowances

Salaries, Etc., to be Set by Commissioners Court

Sec. 1. Except as otherwise provided by this Act and subject to the limitations of this Act, the com-

I submit to you for your consideration the following line-item transfers:

	<u>FUND</u>	<u>DEPT</u>	<u>ACCT.</u>	<u>AMOUNT</u>
From:	General	Non Dept.	Capital Reserve	\$17,992.62
To:	R & B	Pct. # 1	TX Dot Bridge Coop	7,053.80
		Pct. # 3	TX Dot Bridge Coop	9,745.10
		Pct. # 4	TX Dot Bridge Coop	1,193.72

Approved this the 22nd day of January 1996, by the Commissioners Court of Sabine County, meeting in regular session.




John L. Hyden, County Judge



K. Clark, Comm. Pct. # 1



L. Smith, Comm. Pct. # 2



C. Ellison, Comm. Pct. # 3



W. Smith, Comm. Pct. # 4

Attest: 

Janice McDaniel, County Clerk

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01/18/96

10:56

4095842846

CITY OF PINELAND

002700-

PINELAND VOLUNTEER FIRE DEPARTMENT

Box 6

Pineland Texas 75968-0129

Annual Activity Report - 1995

Description	Pineland City	Sabine County	San August County	Totals
House Fire		5	2	7
Grass	3	25	2	30
Mobile Home		1		1
Motor Vehicle	1	3	2	6
Rescue	1	5	2	8
Temple- Inland FPC	10			10
False Alarms	2	4		6
Oil/Gas Spills	1	1		2
School		1		1
Storage Building		1		1
	18	46	8	72
	25.0%	63.9%	11.1%	100.0%

Fire Chief Daniel Featherstone

Fire Marshall Coleman Lindsey

Drill captain Jeff Kilgore

For your info

To be divided among commissioners

76,600.39

Road & Bridge Funds:

Road & Bridge #1	18,767.09
Road & Bridge #2	18,767.09
Road & Bridge #3	18,767.09
Road & Bridge #4	20,299.12
Total	76,600.39

Schools:

Hemphill Independent School District	53,035.57
West Sabine Independent School District	15,367.20
Brookeland Independent School District	6,425.31
Shelbyville Independent School District	1,772.32
Total	76,600.40

BALANCE DUE FROM U. S. FOREST SERVICE

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FINANCIAL REPORT

JANUARY 19, 1996

FUND	BALANCE 12/19/95	RECEIPTS	DISBURSEMENT	BALANCE 01/19/96
ROAD & BRIDGE #1	103,000.00	30,845.73	16,328.08	117,517.65
ROAD & BRIDGE #2	125,984.40	30,965.74	13,774.15	143,175.99
ROAD & BRIDGE #3	89,665.30	30,845.74	14,727.14	105,783.90
ROAD & BRIDGE #4	86,942.29	33,333.85	26,089.16	94,186.98
ROAD & BRIDGE SPECIAL I	732.88	4,000.00	1,423.80	3,309.08
ROAD & BRIDGE SPECIAL III	(59,957.93)	20,268.75	19,869.64	(59,558.82)
BALANCE AS OF 01/19/96				404,414.78

GENERAL	414,813.57	201,667.83	198,235.09	418,246.31
HOUSE BILL #841	1,634.00	810.00	65.00	2,379.00
HOUSE BILL #451	742.55	458.50	35.60	1,165.45
HOUSE BILL # 21	4,775.85	2,478.58	194.59	7,059.84
HOUSE BILL # 11	724.00	362.50	29.25	1,057.25
ARREST FEES	1,985.00	1,115.00	-0-	3,100.00
JUDICIAL COURT AND COURT TRAINING	291.40	146.00	11.70	425.70
FAILURE TO MAINTAIN FINANCIAL RESPONSIB.	202.50	375.00	22.50	555.00
COMPREHENSIVE REHABILITATION	576.50	255.00	23.50	808.00
BREATH ALCOHOL TESTING	46.42	60.00	-0-	106.42
RECORD MANAGEMENT FEE	4,820.00	165.00	-0-	4,985.00
COURTHOUSE SECURITY FEE	10,757.30	387.00	-0-	11,144.30
LAW ENFORCEMENT OFFICERS ADMINIST.	5.00	2.00	-0-	7.00
CHILD SAFETY FUND	32.00	6.00	-0-	38.00
BALANCE AS OF 01/19/96				451,077.27

FINANCIAL REPORT

JANUARY 19, 1996

FUND	BALANCE 12/19/95	RECEIPTS	DISBURSEMENTS	BALANCE 01/19/96
DEBT SERVICE	48,495.45	7,930.07	-0-	56,425.52
ANTICIPATION NOTES	276,228.85	1,584.38	4,609.09	273,204.14
RECORD RETENTIONS	6,551.85	1,012.54	1,000.00	6,564.39
URGENT NEED GRANT 944 - WATER	31.38	.18	-0-	31.56
COMMUNITY DEVELOPMENT PROGRAM GRANT THOMAS JOHNSON SEWER	500.00	-0-	-0-	500.00
HOTEL/MOTEL TAX	32,741.42	1,929.77	3,943.64	30,727.55
ECONOMICALLY DISTRESSED AREA PROGRAM-TEXAS WATER DEVELOPMENT BOARD GRANT	70.49	20,780.80	20,757.50	93.79
LEADERSHIP PROGRAM GRANT	1,873.33	10.60	423.39	1,460.54
PR BOND PROGRAM GRANT III SALARIES	4,823.77	-0-	965.80	3,857.97

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

1,835.00

TANYA WALKER, DISTRICT CLERK

1,561.11

JANICE MCDANIEL, COUNTY CLERK

11,233.80

TOTAL

\$20,704.31

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MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of DANIEL FEATHERSTON, JP, PCT #2 For Month Ending DECEMBER 1995
SABINE COUNTY

ITEM	
Total Collections	4,576.16
Check to Treasurer	3,414.40
Check to TP&WL 85% of Their Fines	64.60
Restitution Paid to Local People on Iss. Bad CK	1,062.16
CHECK TO W.G.BRADBERRY, SR. -WARRANT FEE	35.00
Criminal Cases Filed	53
Cases Where Defendant Pled Guilty and Paid Fine	40
Dismissed After Driver Safety Course	9
Dismissed After Proof of Liability Insurance	1
Served Time in Jail to Pay Fine	1
Juvenile Warnings Given	4
Inquests	0
County Complaints Accepted	7
Felony Complaints Accepted	3
Warrants Issued	10
Statutory Warnings Given	7
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases Tried	0

FINANCE STATEMENTS.....	855.00
MARRIAGE LICENSE.....	112.50
PROBATE FEES.....	249.00
ASSUMED NAME.....	15.00
CIVIL FEES.....	0.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	4065.91
subtotal	<u>8250.71</u>

RECORD RETENTION FEES.....	980.00
COURTHOUSE SECURITY FEES.....	312.00
RECORDS MANAGEMENT FEES.....	80.00
LAW LIBRARY...02 cases at 10.00 each.....	20.00
ARREST FEES...09 cases at 5.00 each.....	45.00
INTEREST.....	144.79
subtotal	<u>9832.50</u>

STATE FEES.....	<u>512.58</u>
TOTAL	<u>10,345.08</u>

DESCRIPTION OF STATE FEES

BAT.....2 cases at 30.00 ea.....	60.00
JCPT.....07 cases at 1.00 ea.....	7.00
LEOGE AND LEMI..6 cases at 1.50 ea.....	9.00
LEOGE AND LEMI..2 cases at 2.50 ea.....	5.00
CJP.....08 cases at 10.00 ea.....	80.00
CVC.....08 cases at 35.00 ea. (or less)..	280.00
CVC.....00 cases at 15.00 ea.....	00.00
CVC.....partial payments	43.58
GR.....08 cases at 2.50 ea.....	20.00
LEOA.....2 cases at 1.00 ea.....	2.00
CSF.....3 cases at 2.00 ea.....	6.00
TOTAL	<u>512.58</u>

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending December, 1995.

Janice McDaniel
 Janice McDaniel
 DATED January 05, 1996

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EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 1177

Selected major activities since last report

- 12/2/95- Weigh-in beef animals for County Junior show , discussed rations with exhibitors based on past gain. 3 members, 6 parents.
- 12/4/95- Attended winter board meeting of agent's association.
- 12/13/95- Met with third grade teachers from West Sabine and Hemphill elementary and discussed White tail deer testing results following the school enrichment project as well as the planned computer wildlife and endangered species project which will begin in February. 7 teachers
- 12/16/95- Sabine county 4-H food show, 5 participants, 9 adults, instruction in preparation and presentation of the food show entry for the District show were given and training in presentation methods by Shealy Feasell, agent from San Augustine.
- 12/18/95- Hemphill 4-H club meeting, parliamentary training and the club prepared fruit baskets for the rest home and the United Christiana services were delivered by the club officers.
- 12/

2 news articles, 24 office visits, 13 farm visits, 4 radio programs

Major plans for next month

- 1/05/96- District Inservice meeting Nacogdoches
- 1/06/96- Weigh-in for all sheep/goats and swine for junior show
- 1/08/96- Western day, Junior show rodeo steering committee meeting

12/2	Sabine County Junior show weigh-in	22	
12/4	Attend Winter Board meeting Brownwood	377	10.00
12/6	Return Winter board meeting	377	10.00
12/7	Visit show projects Ryan Crofford	11	
12/7	Visit Brad Williams/Kelli show pig project	12	
12/8	Visit Amanda White show project	18	
12/8	Visit S. Stone show pig	24	
12/12	Visit Cody Evans/Jasper show pigs	12	
12/13	West Sabine School enrichment meeting	22	
12/13	Hemphill school enrichment meeting	6	
12/13	Brittney Ellison show project	26	
12/13	Joe Romero show project	26	
12/14	San Augustine agent assist annual ag increment	56	
12/15	Brookeland elementary school enrichment	44	
12/16	County 4-H Food show	22	
12/18	Hemphill 4-H meeting	22	
12/19	Phillip Brown cow calving problem	9	
12/20	Gene Doss garden/ soil testing	21	
12/28	Odis James chicken litter feeding report review	26	
Grand total of mileage, meals and lodging columns		1177	25.00

Other expenses in field (list)

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I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown.

Date: 1/7, 1996 Signed: John B. Jones