

Monday, February 12, 1996, 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

Janice McDaniel County Clerk

Judge pro-tem, Lynn Smith, called the meeting to order.

Bro. Howell led the Court in prayer.

Judge pro-tem, Lynn Smith, stated to the audience present that he is Judge pro-tem and he will preside over this meeting in the absence of the County Judge. It is confirmed by the Clerk that the agenda has been posted.

Agenda item #1-General Business

Minutes of the regular meeting, January 22nd, were read by the Clerk. These minutes were approved as read.

Minutes of the emergency meeting, January 31st, were read by the Clerk. These minutes were approved as read.

Agenda item #2-Open Bids - Property Held in Trust

No action was taken on this item

Agenda item #3-Open Bids - Surplus Equipment

The surplus equipment consists of two used AC units.

There were two bids received. One bid was from Hoyett Donahue. His bid is \$25.00 for the AC unit identified as #1 and \$38.00 for the AC unit identified as #2. The second bid was from HH Construction, Alvin Halbert. His bid is a total of \$50.00 for both AC units.

Commissioner Clark moved to accept the bid from Hoyett Donahue in the amount of \$25.00 for the #1 AC unit and \$38.00 for the #2 AC unit. Commissioner Ellison seconded. All voted for. Motion carried.

Agenda item #13 is the same as item #3.

Agenda item #4- Tax Assessor - Taxpayer Refunds

Tax Assessor, Tammy Reeves, informed the Court that Mr. Roy Forse of Pineland has paid taxes on property that does not belong to him according to the chief tax appraiser. This would normally be refunded by her office, but this is for several years ago and the money has already been turned in to the Treasurer. The total amount due is \$57.45.

Commissioner Will Smith moved to refund the \$57.45 to Mr. Roy Forse. Commissioner Clark seconded. All voted for. Motion carried.

COMMISSIONER WILL SMITH SECONDED. All
voted for. Motion carried.

Agenda item #7- County Employees Parking Around Courthouse

Commissioner Will Smith stated that he put this item on the agenda. He stated that there is a problem with the County employees parking around the Courthouse. He has been looking at this for a while. He proposed to the Court that designated parking spaces for the County Judge, JP #1, County Clerk, District Clerk, Treasurer and the County Attorney be marked off on the East side of the County Jail along with four spaces that would be for the employees on a first come, first serve bases. Also, he suggested that the officials ask their employees to not park on the Courthouse square.

The other Commissioners told Commissioner Smith that they did not believe that they or the other officials could tell the employees where to park. That possibly by the City enforcing the two hour parking and issuing of tickets, that will help eliminate the problem.

Commissioner Will Smith said that he just wanted to put it before the Court for input from the Court, that he is not intending to tell anyone what to do. He would like to designate the parking spaces he indicated before.

Commissioner Will Smith moved to postpone this item to the next regular meeting. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #8-Approve Order Creating Rural Rail Transportation District

This needs to be in place in case the rail line in our area is discontinued and the tracks abandoned.

Commissioner Clark moved to precede with the creating of a Rural Rail Transportation District. Commissioner Will Smith seconded. All voted for. Motion carried. See attached copy.

Agenda item #9-Approve Master Plan - Courthouse

Commissioner Lynn Smith informed the Court that this is not exactly stated right. This is to approve an architect for the master plan for the Courthouse. He stated that he received a letter from the Williams Company proposing to do this master plan on the courthouse renovations for a fixed cost of \$8,500.00. He has spoken with Tina Walker, who is with the department of transportation, Lufkin, and she says in her opinion we would be better off to go ahead with this company.

Commissioner Clark moved to accept the Williams Company as architect for the master plan for the renovations of the

Courthouse. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #11-Re-Affirm the Road from Time to East Hamilton is a Public Road-Pct.#4

Commissioner Will Smith requested this item be moved to the next regular Court day.

Agenda item #15-County Insurance

This insurance is for all the County insurance except health insurance.

Judge pro-tem, Lynn Smith, stated that the time frame on the insurance is due to run out in March of this year. At the present time, the County has insurance with Texas Association of Counties.

Commissioner Clark stated that he has spoken with Lori Honeycutt who is the representative to Sabine County from the insurance company. He informed the Court that she told him that they would give us the same price as last year or less.

Commissioner Will Smith moved to stay with Texas Association of Counties. Commissioner Clark seconded.

Commissioner Clark moved to amend the motion by adding: provided the cost is the same as last year or less. Commissioner Will Smith seconded. All voted for the amendment. Amendment carried. All voted for the motion as amended. Amended motion carried.

Agenda item #16-Appoint Representative to Burke Center

Commissioner Ellison moved to appoint Joe Fomby for the unexpired term of Mitchell Jetton. Commissioner Clark seconded. All voted for. Motion carried. This term is due to expire on August 31, 1996. At that time or before, Mr. Fomby or someone else will have to be appointed by the Court.

Agenda item #17-Select Chairperson for Tourism Committee

Mr. Tony Greer, who is a member of the Tourism Committee, met with the Court to ask that someone be appointed Chairman of the Committee. Judge Hyden was the Chairman.

Commissioner Will Smith moved to appoint Tony Greer as Chairman of the Tourism Committee. Commissioner Clark seconded. All voted for. Motion carried.

Commissioner Will Smith moved to appoint Commissioner Clark to the Committee. Commissioner Clark stated that he believes that he is already a member. Commissioner Will Smith withdrew his motion.

Agenda item #18-Designate Person to Co-sign with the Treasurer on the Urgent Need Grant

At the present time, it is set up for Judge Hyden and the Treasurer to sign the papers on the Urgent Need Grant.

respective office.

Agenda item #10-Consideration and Approval of Tourism Committee Recommendations

Judge pro-tem, Lynn Smith, informed the Court that a letter was received from Bob Bowman and Associates the estimates of cost for full-color brochures and two master video tapes. Also that he has spoken with Maggie Hauser and she informed him that it is the consensus of the Committee to go with Bob Bowman and Associates for the 100,000 copies. This was confirmed by Mr. Molnar.

Commissioner Clark moved to advertise for services of printing and video with bids to be opened during the March 11, 1996 regular meeting. Commissioner Will Smith seconded. Commissioner Will Smith moved to amend the motion by stipulating that the Sabine County Reporter run the legal this time. Amendment to motion dies for lack of a second. All voted for the motion. Motion carries. Jerry Hodge stated that the Sabine County Times would run the legal free of charge this time.

Agenda item #12-Discuss Sheriffs Task Force

Commissioner Clark moved to enter into the Resolution continuing with the Drug Task Force for another year at a cost of \$13,900.00 to the County. Commissioner Ellison seconded. All voted for. Motion carried.

Commissioner Clark moved to allow Judge pro-tem, Lynn Smith, sign these Resolutions and bills as presented to the Court with approval of the Court on each one. Commissioner Will Smith seconded. All voted for. Motion carried. Commissioner Clark withdrew his motion. Commissioner Will Smith withdrew his second.

Commissioner Ellison moved to waive the agenda and allow the Court to designate any Commissioner to sign the Resolutions and bills presented to the Court today for approval in the absence of the County Judge.

Commissioner Clark moved to appoint Judge pro-tem, Lynn Smith, to sign the bills and Resolutions as they are presented today to the Commissioners' Court and with Court approval Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #14-Appointment of County Judge

Commissioner Clark moved to start today accepting applications with resumes from people interested in being appointed interim Judge until 1:00 p.m., Wednesday afternoon, February 14th. and to have a special called meeting at 1:00 p.m. Friday, February 16th to act upon these applications. Commissioner Will Smith amended the motion to change the time of accepting the applications to Monday, February 12th until 1:00 p.m. Thursday, February 15th.

Commissioner Ellison seconded. All voted for the amendment to the motion.

The Court agreed to waive the agenda to allow Mr. Trabuc speak.

Mr. Trabuc ask to whom applications are to be turned in to.

Judge pro-tem stated that the applications are to be turned in to the Judge's secretary.

Commissioner Ellison moved to amend the amended motion by changing the special called meeting with executive session to 1:00 p.m. Thursday, February 15th. Commissioner Will Smith seconded.

Mr. Noring ask if the executive session will be opened or closed.

The Court informed Mr. Noring that all executive sessions are closed.

All voted for the amendment to the amended motion. Amendment to the amended motion carried.

All voted for the motion as amended. Motion carried.

Court recessed at 10:45 a.m.

Court reconvened at 11:06 a.m.

Agenda item #20-Pay Accounts and Salaries

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

Commissioner Clark moved to adjourn. Commissioner Ellison seconded. Meeting adjourned.

Reid C. Clark COMMISSIONER PCT. #1

Lynn Smith JUDGE PRO-TEM

Charles Ellison COMMISSIONER PCT. #2

Will Smith COMMISSIONER PCT. #3

Will Smith COMMISSIONER PCT. #4

ATTEST:

COUNTY JUDGE

Janice M. Daniels County Clerk

Louise Clark By: Chief Deputy

Total

\$240.00

(ANGL)

ANGLER'S PRINTING & PUBLISHING

1	01-23-96	200 9X12 CLASP ENVEL	6310.4000	0	-16	67.50
2	01-23-96	DIE - 1 TIME CHARGE	6310.4000	0	-16	65.00
164	02-08-96	1000 STATEMENTS	6325.4030	0	-1	33.20

Total

\$165.70

(ANPO)

ANGELA POINDEXTER

7	01-12-96	2 NIGHTS MOTEL @ \$55	6470.4030	0	-27	124.30
8	01-12-96	3 DAYS MEALS @ \$25	6470.4030	0	-27	75.00
9	01-12-96	300 MILES @ .28 MILE	6470.4030	0	-27	84.00

Total

\$283.30

(BOSI)

BOGEL SALES, INC.

23	01-25-96	CASE SUNDANCE	6310.4080	61773	-14	35.00
24	01-25-96	WET FLOOR SIGN	6310.4080	61773	-14	14.85
25	01-25-96	CASE TOWELS	6310.4080	61773	-14	24.95
26	01-25-96	2 GALLONS PINE OIL	6310.4080	61773	-14	26.00
27	01-25-96	TWO DISPENSERS	6310.4080	61773	-14	80.00
28	01-25-96	2 BIG D LEMON SCENT	6310.4080	61773	-14	11.00
160	02-08-96	CASE KITCHEN TOWELS	6310.4080	100531	-1	21.25
161	02-08-96	CASE 38X58 CAN LINER	6310.4080	100531	-1	19.75
162	02-08-96	TWO CARPET DEODORIZE	6310.4080	100531	-1	11.00

Total

\$243.80

(BRAD)

WILLIAM G. BRADBERRY SR.

117	01-26-96	POSTAGE	6315.5600	PETTY	-13	10.20
118	01-10-96	GASOLINE	6335.5600	PETTY	-29	18.00
119	01-22-96	MEAL/MHMR TRIP	6425.5600	PETTY	-17	11.80
120	01-22-96	MEAL/MHMR TRIP	6425.5600	PETTY	-17	3.17
121	01-22-96	POSTAGE	6315.5600	PETTY	-17	3.00

Total

\$46.17

(BROK)

BROOKSHIRE BROTHERS, INC

144	01-20-96	DOG BISCUITS	6541.5600	565263	-19	2.59
145	01-20-96	CROWN WASH, MEDO ULT	6451.5600	565263	-19	3.63
146	01-19-96	MILK,KOOLAIID,CEREAL	6542.5600	565257	-20	33.51

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
BROOKSHIRE BROTHERS, INC (CONTINUED)							
147	01-19-96	MILK	6542.5600	565253		-20	4.58
148	01-15-96	CLEANER	6313.5600	587838		-24	3.50
149	01-15-96	BREAD,KOOLAIID,CHEESE	6542.5600	587838		-24	30.07
150	01-13-96	5 BAGS CEREAL	6542.5600	587826		-26	17.45
151	01-13-96	MILK, BREAD, HAM	6542.5600	587825		-26	31.15
152	01-10-96	MILK,CHEESE,CEREAL	6542.5600	587804		-29	24.29
153	01-07-96	MILK,BREAD,CEREAL	6542.5600	592785		-32	22.04
Total							\$172.81
BURKE CENTER							
(BURK)							
47	01-31-96	MART MATHIS	6535.4260	HEARING		-9	145.00
Total							\$145.00
B & W HARDWARE & FURNITURE							
(BWHF)							
22	01-25-96	4 D-CELL BATTERIES	6310.4080	R2		-14	4.80
49	01-13-96	3 PAIR OF GLOVES	6106.4350	R45		-26	5.85
Total							\$10.65
CAPITAL GRAPHICS, INC.							
(CAGR)							
10	01-16-96	8 DEED RECORD BINDER	6430.4030	9600063		-23	292.00
11	01-16-96	SHIPPING CHARGE	6430.4030	9600063		-23	8.36
Total							\$300.36
CAPITAL CITY LEASING, INC.							
(CCLI)							
31	02-07-96	PAYMENT R54	6613.4090	M-553		-2	715.33
141	02-07-96	PAYMENT R26 OF 36	6504.5600	M312AA		-2	877.28
142	02-07-96	PAYMENT R29 OF 36	6504.5600	M307AA		-2	827.27

(CTCH)		COAST TO COAST HOME & AUTO			
157	01-29-96 TWO BEARINGS	6106.4350	3355	-10	20.40
158	01-29-96 TWO CLIPS	6106.4350	3355	-10	1.00
159	01-29-96 LABOR	6106.4350	3355	-10	25.00

Total					\$46.40

(DAFE)		DANIEL FEATHERSTON			
163	02-05-96 ROLL POSTAGE STAMPS	6315.4090	0	-4	32.00

Total					\$32.00

(DATI)		DAY-TIMERS, INC.			
3	12-13-95 DESK 2 PAGE FILLER	6310.4000	19733348	-56	40.90
4	12-13-95 SHIPPING	6310.4000	19733348	-56	5.95

Total					\$46.85

(DETC)		DEEP EAST TEXAS COUNCIL OF GOV			
33	01-19-96 RETIRED SENIOR VOL	6321.4090	FY96	-20	300.00

Total					\$300.00

(DJAB)		JAMES A. BUCKINGHAM, M.D.			
78	01-12-96 CONSULTATION/ATT.	6480.4350	DENT0101	-27	75.00
79	01-16-96 CONSULTATION/ATT.	6480.4350	DENT0101	-23	75.00

Total					\$150.00

(DMFR)		MARTIN F. RUEFFER, D.D.S.			
139	01-08-96 LAND-ADJUST	6543.5600	0748	-31	25.00

Total					\$25.00

(EARL)		R. EARL LORD			
51	01-12-96 MARY ANN JOHNSON	6531.4350	NO. 5572	-27	50.00
52	01-12-96 DENNIS DARREL LANE	6531.4350	NO. 5550	-27	50.00
53	01-12-96 PAUL ALONZO GALLOWAY	6531.4350	NO. 5553	-27	50.00

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Entry	Date	Description	Account R	Document Stat	Due	Amount
R. EARL LORD (CONTINUED)						
54	01-12-96	TOMMY HASKINS	6531.4350	NO. 5552	-27	50.00
55	01-12-96	KENNETH EARL RHODES	6531.4350	NO. 5556	-27	50.00
56	01-12-96	JOHN DALE WEBB	6531.4350	NO. 5557	-27	50.00
57	01-12-96	JOE RETHERFORD	6531.4350	NO. 5560	-27	50.00
58	01-12-96	IKE OLEN DICKERSON	6531.4350	NO. 5561	-27	50.00
59	01-12-96	JIMMY LEE BROWN	6531.4350	NO. 5562	-27	50.00
60	01-12-96	RANDALL REYNOLDS	6531.4350	NO. 5568	-27	50.00
61	01-12-96	RICHARD WEATHERSBY	6531.4350	NO. 5574	-27	50.00
62	01-12-96	MALCOLM MAURICE RASH	6531.4350	NO. 5575	-27	50.00
63	01-12-96	JULIE FAYE LATHAM	6531.4350	NO. 5579	-27	50.00
64	01-12-96	THOMAS WAYNE WILSON	6531.4350	NO. 5581	-27	50.00
65	01-12-96	JAMES KELVIN DAVIS	6531.4350	NO. 5582	-27	50.00
66	01-12-96	SCOTT MICHAEL SMITH	6531.4350	NO. 5587	-27	50.00
77	12-21-95	CHERYL LYNETTE ALLEN	6531.4350	0	-48	200.00
Total						\$1,000.00
EDGAR'S CONOCO						
(EDGA)						
122	01-05-96	FILTER AND GREASE	6335.5600	3401872	-34	26.00
123	01-05-96	AIR FILTER	6451.5600	3401872	-34	10.95
124	01-22-96	FILTER AND GREASE	6335.5600	0802070	-17	26.00
125	01-08-96	FILTER AND GREASE	6335.5600	3401849	-31	26.00
126	01-19-96	ANTI-FREEZE	6451.5600	0802087	-20	7.95
Total						\$96.90
EAST SABINE SENIOR SERVICE						
(ESSS)						
32	02-07-96	UTILITY CONTRIBUTION	6614.4090	FEB 96	-2	100.00
Total						\$100.00
FIRST STATE BANK						
(FSTB)						
12	01-06-96	SAFE DEPOSIT BOX	6310.4030	BOX 664	-33	30.00

15	01-23-96	EARLY VIG BALLOT BRD	6522.4030	710088	-16	20.00
16	01-23-96	SHIPPING & HANDLING	6522.4030	710088	-16	6.34
Total						<u>26.34</u>
						\$121.34
(IBMC)		IBM CORPORATION - DP7				
34	01-17-96	DOT BAND PRINTER	6613.4090	16D8221	-22	95.00
Total						<u>95.00</u>
						\$95.00
(JLSM)		J. L. SMITH				
81	01-25-96	50 MILES @ .28 MILE	6480.4350	0	-14	14.00
82	01-25-96	ONE MEAL	6480.4350	0	-14	5.00
Total						<u>19.00</u>
						\$19.00
(JOJA)		JOANNA JOHNSON				
80	01-30-96	HEARING OF WRIT	6534.4350	NO 10653	-9	86.00
Total						<u>86.00</u>
						\$86.00
(JTDC)		JASPER TIRE & DISTRIBUTING CO.				
132	01-05-96	5 EAGE GT+4 TIRES	6451.5600	24854	-34	246.55
133	01-05-96	TIRE RECYLCE FEES	6451.5600	24854	-34	10.00
Total						<u>256.55</u>
						\$256.55
(KERO)		KEN ROGERS & ASSOCIATES, LTD.				
156	01-31-96	AUDIT WORK TO DATE	6616.4090	0	-9	4,275.00
Total						<u>4,275.00</u>
						\$4,275.00
(MCJA)		JANICE MCDANIEL				
154	02-08-96	120 MILES @ .29 MILE	6470.4030	0	-1	33.60
155	02-08-96	ONE MEAL	6470.4030	0	-1	8.00
Total						<u>41.60</u>
						\$41.60

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(MEMO)							
138	02-02-96	TELETYPE	MEMOREX TELEX 6501.5600	0209932		-7	55.00
Total							\$55.00
(MIAD)							
165	02-09-96	RETAINER FEE	MICHAEL J. ADAMS 6531.4260	FEB 96		0	1,622.00
Total							\$1,622.00
(MIBR)							
143	01-18-96	MOBILE PHONE BILL	MIKE BRADBERRY 6420.5600	882-4874		-21	40.00
Total							\$40.00
(MICK)							
83	01-12-96	VISTING COURT REPORT	MICKEY TOMPKINS, CSR 6534.4350	0		-27	90.00
Total							\$90.00
(MJHA)							
30	02-07-96	SUPPLEMENTAL SALARY	MARY JANE HANCOCK, CO TREASURER 6457.4090	FEB 96		-2	200.00
Total							\$200.00
(NAPH)							
140	01-16-96	HEADLAMP & BLADES	NAPA AUTO PARTS - HEMPHILL 6451.5600	096461		-23	26.74
Total							\$26.74

(QUAS)

		QUADE'S AUTO SUPPLY			
75	01-27-96 MIXING OIL	6106.4350	10077	-12	5.50
76	01-27-96 BRAKE FLUID	6106.4350	10077	-12	4.95
Total					<hr/> \$10.45

(RARE)

		THE RAMBLER/REPORTER			
36	02-07-96 SUBSCRIPTION RENEWAL	6614.4090	0	-2	15.00
44	01-10-96 114 WORD LEGAL	6455.4090	3089	-29	19.38
45	01-17-96 114 WORD LEGAL	6455.4090	3089	-22	19.38
Total					<hr/> \$53.76

(ROSU)

		ROGERS OFFICE SUPPLY			
5	02-01-95 INK ROLLER	6310.4000	661	-368	5.85
17	01-25-96 DOZEN BLACK PENS	6310.4030	532	-14	9.48
18	01-29-96 RUBBER STAMP	6310.4030	551	-10	4.75
19	02-01-96 LARGE SORT KWIK	6310.4030	654	-8	2.50
20	02-01-96 PACKAGE 12A SHEETS	6310.4030	654	-8	36.90
21	02-01-96 LEDGER	6310.4030	654	-8	28.35
85	01-25-96 PACKAGE W.J. SHEETS	6310.4500	539	-14	36.90
90	01-26-96 FASTENERS	6310.4750	545	-13	5.65
91	02-02-96 TWO BXS ENVELOPES	6310.4970	161	-7	59.00
92	02-01-96 2 BTLS LIQUID PAPER	6310.4970	651	-8	2.38
95	02-01-96 2 REAMS PAPER	6310.6650	663	-8	20.00
96	02-01-96 DOZEN PENCILS	6310.6650	663	-8	0.85
97	02-01-96 DOZEN POST-IT NOTES	6310.6650	663	-8	9.48
99	01-29-96 BINDER CLIPS	6480.6690	560	-10	3.85
100	01-29-96 6 ROLLS TAPE	6480.6690	560	-10	11.70
101	01-29-96 2 PKGS MEMO FILLERS	6480.6690	560	-10	5.70
102	01-29-96 6 R4 BULLDOG CLIPS	6480.6690	560	-10	6.00
103	01-22-96 DISKETTES	6480.6690	460	-17	8.49
104	01-22-96 BOX FOLDERS	6480.6690	460	-17	18.75
105	01-22-96 BOX PENS	6480.6690	460	-17	9.48
106	01-22-96 DOZEN RULED PADS	6480.6690	460	-17	9.45
107	01-22-96 DOZEN POST-IT NOTES	6480.6690	460	-17	9.36
109	01-22-96 BOX ENVELOPES	6480.6690	460	-17	20.60
110	01-22-96 6 MAILERS	6480.6690	460	-17	5.94
111	01-22-96 DICTIONARY	6480.6690	460	-17	18.95
112	01-22-96 TWO CLIPBOARDS	6480.6690	460	-17	14.20
Total					<hr/> \$364.56

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(SAMC)							
			SAM'S CLUB DIRECT				
67	10-11-95	CHAIR	6480.4350	005840		-118	218.13
Total							\$218.13
(SCAD)							
			SABINE COUNTY APPRAISAL DISTR.				
93	02-07-96	PRO-RATA COST	6542.4990	FEB 96		-2	2,763.75
Total							\$2,763.75
(SMAU)							
			SMITH'S AUTO SUPPLY				
68	01-25-96	FUEL PUMP	6106.4350	0		-14	28.20
69	01-25-96	HYGRADE KIT	6106.4350	0		-14	38.67
70	01-25-96	PICKUP COIL	6106.4350	0		-14	46.61
71	01-25-96	8 PLUGS	6106.4350	0		-14	19.60
72	01-25-96	AC-12 DIODE (ALT)	6106.4350	0		-14	11.84
73	01-25-96	FUEL HOSE	6106.4350	0		-14	1.00
74	01-25-96	LABOR AND REPAIR	6106.4350	0		-14	175.00
127	12-29-95	SWITCH	6451.5600	UNIT R67		-40	88.09
128	12-29-95	C MODULE	6451.5600	UNIT R67		-40	93.17
129	12-29-95	DISC PADS	6451.5600	UNIT R67		-40	47.78
130	12-29-95	LABOR	6451.5600	UNIT R67		-40	95.00
131	12-29-95	TURN TWO ROTORS	6451.5600	UNIT R67		-40	24.00
Total							\$668.96
(SSCB)							
			SEALE,STOVER,COFFIELD & BISBEY				
50	01-27-96	KEITH ALAN LYSLAY	6531.4350	NO. 5513		-12	125.00
Total							\$125.00
(TDPS)							
			TEXAS DEPT. OF PUBLIC SAFETY				
86	01-24-96	TEXAS CRIMINAL LAW	6310.4550	0		-15	12.00

70	01-07-96	13.5 GALLONS GAS	6480.5600	34865	-30	11.65
113	01-25-96	369.9 GALLONS GAS	6335.5600	34819	-14	325.18
114	01-15-96	365 GALLONS GAS	6335.5600	34705	-24	390.55
115	01-02-96	495 GALLONS GAS	6335.5600	34587	-37	449.11

Total

\$1,304.88

(WALM)		WAL-MART STORE R01-021				
135	12-18-95	FILM	6500.5600	4889389	-51	69.62
136	12-18-95	PEN	6310.5600	4889389	-51	0.87

Total

\$70.49

(XROX)		XEROX CORPORATION				
38	02-01-96	MONTHLY RENTAL FEE	6500.4090	49862827	-8	137.27
39	02-01-96	4662 COPIES	6500.4090	49862827	-8	49.42
40	01-19-96	MONTHLY RENTAL FEE	6500.4090	49727553	-20	137.27
41	01-19-96	3793 COPIES	6500.4090	49727553	-20	40.21
42	02-01-96	MONTHLY PAYMENT	6500.4090	57116545	-8	182.43
43	01-19-96	MONTHLY RENTAL FEE	6500.4090	49727552	-20	137.27

Total

\$683.87

Total of Ledger

\$21,543.71
=====

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SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark

Keith C. Clark
Commissioner, Pct. #1

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Lynn Smith

Lynn Smith
Commissioner, Pct. #2

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Charles Ellison

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Commissioner, Pct. #3

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Will Smith Sr.

Will Smith Sr.
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Attest

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Janice McDaniel

Janice McDaniel
County Clerk

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT FEBRUARY 12, 1996.

Total

\$4.00

(BIGT)		BIG TIN BARN HOME CENTER			
72	01-10-96 PVC TEE, COUPLINGS	6657.6030	048992	-29	0.29
73	01-10-96 PVC BELL END PIPE	6657.6030	048984	-29	1.85
74	01-10-96 PVC COUPLINGS	6657.6030	048984	-29	0.75
Total					----- \$2.89

(BRHU)		BRUCE HUFFMAN			
94	02-08-96 REMOVE OLD FENCE	6346.6040	00	-1	30.00
Total					----- \$30.00

(BWHF)		B & W HARDWARE & FURNITURE			
29	01-02-96 POTATOE HOOK	6657.6010	110-102	-37	22.95
30	12-12-95 TWO KEYS	6657.6010	110-102	-57	3.00
Total					----- \$25.95

(CALC)		CALCO INCORPORATED			
1	01-13-95 FILTER	6357.6010	2608	-386	33.60
2	01-13-95 FREIGHT	6357.6010	2608	-386	6.97
Total					----- \$40.57

(CCLI)		CAPITAL CITY LEASING, INC.			
31	02-08-96 PAYMENT R26 OF 60	6653.6010	M401AC	-1	1,841.88
47	02-08-96 PAYMENT R17 OF 37	6653.6020	M410AB	-1	2,193.42
71	02-08-96 PAYMENT R12 OF 60	6653.6030	M503AB	-1	739.17
95	02-08-96 PAYMENT R8 OF 48	6653.6040	M507AA	-1	888.17
96	02-08-96 PAYMENT R4 OF 60	6653.6040	M511AB	-1	1,626.34
Total					----- \$7,288.98

(CHSO)		CHEM-SOL, INC.			
97	01-26-96 55 GAL. TORQUE FLUID	6341.6040	890	-13	705.00
Total					----- \$705.00

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ACCOUNTS PAYABLE LEDGER
02-09-96

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(DONS)		DON'S AUTO SALVAGE NO. 1					
53	12-28-95	EX TURBO CLAMP	6355.6030	8648		-41	114.87
54	12-28-95	CLAMP	6355.6030	8648		-41	14.10
55	12-28-95	LABOR & REPAIR	6344.6030	8648		-41	27.50
56	01-06-96	THREE DRUMS	6355.6030	09197		-33	290.61
57	01-06-96	6 BRAKE SHOES	6355.6030	09197		-33	243.56
58	01-06-96	3 BRAKE SHOE KITS	6355.6030	09197		-33	28.29
59	01-06-96	LABOR AND REPAIR	6344.6030	09197		-33	200.00
60	01-06-96	WRECKER FEE	6344.6030	09197		-33	85.00
Total							\$1,003.93
(EPSS)		EUGENE PROCELL SERVICE STATION					
87	01-24-96	FLAT AND TRIP	6365.6040	0		-15	15.00
88	01-08-96	CHANGE TIRE	6365.6040	0		-31	12.50
89	01-08-96	SWITCH TIRE	6365.6040	0		-31	15.00
Total							\$42.50
(ETCO)		EASTEX COMMUNICATIONS					
92	01-29-96	FM300, 45 WATT, 8CHN	6652.6040	021151		-10	625.00
Total							\$625.00
(ETMS)		EAST TEXAS MILL SUPPLY					
12	01-04-96	TWO UNIV BAT TERM LD	6357.6010	48677		-35	3.65
13	01-10-96	TWO 6 V. GROUP 4 BAT	6357.6010	48884		-29	99.90
14	01-10-96	2 BATTERY STATE FEE	6357.6010	48884		-29	4.00
15	01-10-96	TWO BATTERY CABLE	6357.6010	48884		-29	25.38
16	01-10-96	CHROME SPOT MIRROR	6357.6010	48884		-29	10.91
44	01-10-96	FILTERS, FUEL FILTER	6357.6020	48885		-29	19.95
45	01-10-96	SWINGBEARING	6355.6020	48887		-29	61.00
63	01-11-96	TURN SIGNAL SWITCH	6355.6030	48938		-28	29.00
64	01-11-96	CREDIT/TURN SWITCH	6355.6030	48939		-28	-29.00

Total

\$4.65

(GMWS)	G-M WATER SUPPLY CORP.			
111	02-01-96 WATER BILL	6440.6040	2251	-8
				17.59
Total				\$17.59

(GTEM)	GTE MOBILNET			
112	02-04-96 MOBILE PHONE BI;;	6420.6040	382-2006	-5
152	02-07-96 MOBILE PHONE BILL	6420.6010	383-9937	-2
				99.79
				22.08
Total				\$121.87

(GWSC)	GULF WELDING SUPPLY CO.			
43	01-26-96 RENTAL INVOICE	6657.6020	171987	-13
				8.00
Total				\$8.00

(HGBY)	H. G. BYLEY & SONS			
90	02-01-96 114 YARDS ROAD BASE	6378.6040	09534	-8
91	02-01-96 28 YARDS ROAD BASE	6378.6040	09534	-8
				855.00
				210.00
Total				\$1,065.00

(HPTS)	HEMPHILL TIRE STORE			
41	01-23-96 FLAT	6365.6020	0045600	-16
42	01-30-96 MOUNT	6365.6020	0045650	-9
				5.00
				15.00
Total				\$20.00

(ISBS)	INTERSTATE BILLING SERVICE			
22	01-24-96 MECHANICAL LABOR	6344.6010	J10916	-15
23	01-24-96 OILS	6340.6010	J10916	-15
24	01-24-96 TOTAL PARTS & SUPPLY	6355.6010	J10916	-15
61	01-17-96 BLINKER ASSEMBLY	6355.6030	J46144	-22
110	01-10-96 MOTOR	6355.6040	J45930	-29
				567.00
				26.95
				1,514.02
				45.66
				72.90
Total				\$2,226.53

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JTDC)		JASPER TIRE & DISTRIBUTING CO.					
17	01-12-96	11R24.5 AMERI-S380	6365.6010	25014		-27	220.81
18	01-12-96	TIRE RECYCLE FEE	6365.6010	25014		-27	3.50
19	01-12-96	MOUNT/DISMOUNT	6365.6010	25014		-27	16.00
20	01-12-96	FLAT REPAIR	6365.6010	25014		-27	18.00
21	01-12-96	LARGE ROUND PATCHES	6365.6010	25014		-27	1.25
Total							\$259.56

(JTGR)		J.T. GREENE TRUCK & EQUIPMENT					
85	01-29-96	CHECK OUT FLATBED	6346.6040	0812		-10	15.00
86	01-29-96	REWIRE LIGHTS	6346.6040	0811		-10	60.00
Total							\$75.00

(LESH)		LESLO SALES OF HEMPHILL					
33	01-10-96	48" POINTED LATLE	6657.6010	85459		-29	15.95
34	01-10-96	ROOFENS	6657.6010	85459		-29	0.79
35	01-18-96	15X30 CULVERT	6371.6010	86645		-21	200.97
36	01-22-96	12X30 CULVERT	6370.6010	86924		-17	150.85
37	01-22-96	12X20 CULVERT	6371.6010	87015		-17	105.85
38	01-22-96	12X30 CULVERT	6371.6010	87016		-17	158.79
39	01-24-96	15X30 CULVERT	6370.6010	87193		-15	200.97
81	01-08-96	12X24 CULVERT	6370.6030	85239		-31	126.95
82	01-23-96	TWO BOLTS, TWO NUTS	6657.6030	87089		-16	2.24
99	01-02-96	4 TINE FORK, SHOVEL	6657.6040	84550		-37	37.38
100	01-02-96	PITCH FORK	6657.6040	84639		-37	26.19
101	01-10-96	2" GALV. CAP	6657.6040	85474		-29	2.59
102	01-22-96	18X20 CULVERT	6371.6040	86925		-17	151.95
103	01-22-96	18X24 CULVERT	6370.6040	86925		-17	182.35
Total							\$1,363.82

78	01-19-96	FUEL FILTER	6355.6030	096663	-20	6.48
79	01-19-96	FUEL FILTER	6356.6030	096663	-20	9.58
80	01-19-96	WRENCH	6657.6030	096693	-20	6.00
113	01-03-96	TWO WHEEL NUTS	6657.6040	095745	-36	3.06
114	01-03-96	EMG LITE	6657.6040	095781	-36	44.35
115	01-04-96	BATTERY, DEPOSIT	6355.6040	095800	-35	110.89
116	01-05-96	BATTERY CHARGER	6657.6040	095908	-34	59.99
117	01-08-96	BATTERY	6355.6040	095983	-31	81.77
118	01-08-96	DEPOSIT	6355.6040	095983	-31	4.00
119	01-08-96	STATE FEE	6355.6040	095983	-31	3.00
120	01-08-96	SIGNAL, STOP LITE	6355.6040	095983	-31	1.68
121	01-08-96	FUEL FILTER	6357.6040	096001	-31	8.56

Total

\$387.34

(NAPP)

NAPA AUTO PARTS - PINELAND

62	01-16-96	TAPE, CONNECTOR, WIRE	6657.6030	037245	-23	5.92
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Total

\$5.92

(PITI)

PINELAND TIRE SERVICE

68	01-11-95	SPARE TIRE PUT ON	6365.6030	34908	-388	15.00
69	01-17-95	SPARE TIRE PUT ON	6365.6030	34928	-382	10.00
70	01-17-95	VALVE STEM	6365.6030	34928	-382	5.00
83	01-03-96	FOUR MOUNTS	6365.6030	36232	-36	60.00
84	01-03-96	TWO SWAPS	6365.6030	36232	-36	20.00

Total

\$110.00

(PRPR)

PRAISES & PROMISES

32	01-30-96	CALENDAR REFILL	6650.6010	051129	-9	3.70
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Total

\$3.70

(QUAS)

QUADE'S AUTO SUPPLY

25	01-25-96	BATTERY	6355.6010	10068	-14	69.95
26	01-25-96	BATTERY FEE	6355.6010	10068	-14	3.00
27	01-25-96	BATTERY POST TOOL	6355.6010	10068	-14	6.75
28	01-18-96	BAR OIL, MIXING OIL	6341.6010	10043	-21	7.90
40	01-08-96	STARTING FLUID	6343.6020	10018	-31	3.00

Total

\$90.60

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SABINE COUNTY ROAD & BRIDGE
ACCOUNTS PAYABLE LEDGER
02-09-96

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(TACR)		TAC RISK MANAGEMENT POOL					
104	01-08-96	REPLACE GLASS	6635.6040	95-0802		-31	492.29
Total							\$492.29

(TPCI)		TERRILL PETROLEUM					
48	01-18-96	900 GALLONS DIESEL	6336.6020	34740		-21	892.80
49	01-17-96	25 GALLONS DIESEL	6336.6020	34727		-22	24.80
50	01-15-96	URSA 30 1/55	6340.6020	34628		-24	215.00
51	01-16-96	620 GALLONS DIESEL	6336.6030	34714		-23	615.04
52	01-16-96	365 GALLONS GAS	6335.6030	34714		-23	378.51
122	01-02-96	23 GALLONS GAS	6335.6040	34584		-37	18.89
123	01-02-96	15.7 GALLONS GAS	6335.6040	34596		-37	12.89
124	01-03-96	1/5 SW32	6341.6040	34604		-36	13.50
125	01-03-96	1/5 EP 90 GEAR LUBE	6343.6040	34604		-36	21.50
126	01-04-96	10 GALLONS GAS	6335.6040	34610		-35	8.28
127	01-04-96	1 1/5 AW 32	6341.6040	34610		-35	27.00
128	01-04-96	20 GALLONS GAS	6335.6040	34608		-35	16.55
129	01-05-96	26.5 GALLONS GAS	6335.6040	34635		-34	22.08
130	01-08-96	495 GALLONS DIESEL	6336.6040	34653		-31	434.76
131	01-08-96	16.5 GALLONS GAS	6335.6040	34643		-31	13.94
132	01-30-96	14.8 GALLONS GAS	6335.6040	34864		-9	11.59
133	01-30-96	23.1 GALLONS GAS	6335.6040	34870		-9	18.08
134	01-30-96	365 GALLONS DIESEL	6336.6040	34869		-9	293.46
135	01-26-96	23.2 GALLONS GAS	6335.6040	34833		-13	18.17
136	01-25-96	12.1 GALLONS GAS	6335.6040	34821		-14	9.59
137	01-23-96	23 GALLONS GAS	6335.6040	34804		-16	18.35
138	01-23-96	15 GALLONS GAS	6335.6040	34801		-16	11.97
139	01-23-96	39.7 GALLONS DIESEL	6336.6040	34792		-16	32.49
140	01-18-96	14 GALLONS GAS	6335.6040	34743		-21	12.26
141	01-18-96	2-5 GALLONS AW-32	6341.6040	34743		-21	27.00
142	01-11-96	22.3 GALLONS GAS	6335.6040	34678		-28	18.72
143	01-11-96	11 GALLONS GAS	6335.6040	34679		-28	9.23
144	01-11-96	TANK	6657.6040	34679		-28	75.00
145	01-26-95	CREDIT/TANK	6657.6040	34823		-373	-75.00
146	01-17-96	12.5 GALLONS GAS	6335.6040	34722		-22	11.96

Total

\$444.00

Total of Ledger

\$20,759.10
=====

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark

Keith C. Clark
Commissioner, Pct. #1

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Charles Ellison

Charles Ellison
Commissioner, Pct. #3

Attest
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Janice McDaniel

Janice McDaniel
County Clerk

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Lynn Smith

Lynn Smith
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

Will Smith Sr.

Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT FEBRUARY 12, 1996.

Vol AA Pg 410

SABINE COUNTY R & B SPECIAL
ACCOUNTS PAYABLE LEDGER
02-09-96

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Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(HWECC)		HI-WAY EQUIPMENT CO					
3	01-24-96	CHARGE PUMP	605.6355	26300		-15	2,129.84
4	01-24-96	STUD	605.6355	26300		-15	18.75
5	01-24-96	O RING	605.6355	26300		-15	1.48
6	01-24-96	ELEMENT	605.6355	26300		-15	15.55
7	01-24-96	FREIGHT	605.6355	26300		-15	6.82
8	01-24-96	SERVICE KIT	605.6355	26300		-15	19.80
9	01-24-96	8.5 HRS @ \$48 HOUR	605.6450	26300		-15	408.00
10	01-24-96	3.5 HRS @ \$72 HOUR	605.6450	26300		-15	252.00
11	01-24-96	377 MILES @ .70 MILE	605.6450	26300		-15	263.90
Total							\$3,116.14

(TPCI)		TERRILL PETROLEUM CO. INC.					
1	01-16-95	1/5 TDH	605.6357	34718		-383	27.50
2	01-23-96	3 RANDO 68 1/15	605.6357	34797		-16	54.90
Total							\$82.40

Total of Ledger

\$3,198.54

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 FEBRUARY 12, 1996.

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SABINE COUNTY R&B SPECIAL III
ACCOUNTS PAYABLE LEDGER
02-09-96

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BWHF)		B AND W HARDWARE & FURNITURE					
14	01-03-96	4 CAP LINKS	607.6357	110-106		-36	1.40
15	01-23-96	ROLL OF TAPE	607.6357	110-106		-16	4.59
Total							\$5.99
(CONE)		CON-EQUIP INC.					
2	01-30-96	4 HYD CART	607.6357	037230		-9	220.84
3	01-30-96	2 124V COIL	607.6357	037230		-9	31.90
4	01-30-96	FREIGHT	607.6357	037230		-9	11.35
Total							\$264.09
(DAFE)		DAVIS FELTS					
1	02-08-96	USE OF TOOLS & TRUCK	607.6653	0		-1	150.00
Total							\$150.00
(DQTR)		DOTSON'S QUALITY TRANSMISSION					
16	01-30-96	PARTS & SUPPLIES	607.6357	10112		-9	73.15
17	01-30-96	LABOR & REPAIR	607.6346	10112		-9	20.00
Total							\$93.15
(FEWO)		FED WOODS					
21	02-08-96	5 HOURS WELDING	607.6346	027191		-1	100.00
Total							\$100.00
(FNBC)		FIRST NATIONAL BANK IN CAMERON					
18	02-08-96	PAYMENT R9 OF 60	607.6653	M506AB		-1	1,168.82

Total

\$23.85

(TPCI)		TERRILL PETROLEUM CO., INC.			
11	01-17-96 920 GALLONS DIESEL	607.6336	34732	-22	912.64
12	01-04-96 915 GALLONS DIESEL	607.6336	34609	-35	792.76
13	01-30-96 910 GALLONS DIESEL	607.6336	34868	-9	731.64
Total					\$2,437.04

(TXNB)		TEXAS NATIONAL BANK			
20	02-08-96 PAYMENT R19	607.6653	07703056	-1	5,518.83
Total					\$5,518.83

Total of Ledger

\$10,906.69

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SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark

Keith C. 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 FEBRUARY 12, 1996.

19	01-10-96	2 BRISTLE BRUSH	6300.6000	00104895	-29	1.18
20	01-10-96	QUART STRYPEEZE	6300.6000	00104895	-29	8.19
21	01-10-96	R3 1X4-8' S4S SYP	6300.6000	00104895	-29	5.34
22	01-10-96	3 2X6-10 R2 YP S4S	6300.6000	00104895	-29	11.97
23	01-04-96	COVE ROUTER BIT	6300.6000	048663	-35	6.99
24	01-04-96	CARPENTER GLUE GAL	6300.6000	048663	-35	13.69
25	01-04-96	4 3/4 CABINET BIRCH	6300.6000	048663	-35	143.80

Total

\$193.91

(BWHF) B & W HARDWARE

1	01-02-96	SUPPLIES/RENOVATIONS	6300.6000	0	-37	270.86
2	01-18-96	SUPPLIES/RENOVATIONS	6300.6000	0	-21	24.87

Total

\$295.73

(CTCH) COAST TO COAST HOME & AUTO

26	01-25-96	ROLLER, THINNER	6300.6000	1132305	-14	5.78
27	01-20-96	FIVE DOOR STOPS	6300.6000	1132493	-19	22.95
28	01-08-96	PAINT/VARNISH REMOVE	6300.6000	1132445	-31	18.99

Total

\$47.72

(HTFA) HAMMOCK TV, FURNITURE, & APPLI

15	02-02-96	45YDS FIDELTY CARPET	6300.6000	0	-7	292.05
16	02-02-96	LABOR & INSTALLATION	6300.6000	0	-7	152.00
17	02-02-96	FREIGHT	6300.6000	0	-7	35.00

Total

\$479.05

(MCCO) MCCOY'S BUILDING SUPPLY CENTER

3	01-19-96	LAMP HOLDER	6300.6000	65000101	-20	1.29
4	01-19-96	4 PACK LIGHT BULBS	6300.6000	65000101	-20	1.89
5	01-19-96	SEALER - PRIMER	6300.6000	65000101	-20	13.99
6	01-19-96	TRIM	6300.6000	65000101	-20	8.95
7	01-19-96	3 R942 CEILING TILE	6300.6000	65000101	-20	74.70
8	01-19-96	TWO LIGHT FIXTURES	6300.6000	65000101	-20	105.90
9	01-19-96	INTERIOR DOOR	6300.6000	65000101	-20	39.95
10	01-19-96	FOAM PLUS	6300.6000	65000101	-20	3.49
11	01-19-96	PHONE JACK	6300.6000	65000101	-20	1.79
12	01-19-96	WD-40	6300.6000	65000101	-20	1.99
13	01-19-96	DOOR KNOB	6300.6000	65000101	-20	7.99
14	01-19-96	ELECTRICAL TAPE	6300.6000	65000101	-20	0.69

Total

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\$262.62

SABINE CO. ANTICIPATION NOTES
ACCOUNTS PAYABLE LEDGER
02-09-96

020996
Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
Total of Ledger							----- \$1,279.03 =====

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

Attest

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT FEBRUARY 12, 1996.

WHEREAS, Sabine County will provide \$2,500.00 for Urgent Need and \$12,500.00 for On-Site Sewer Treatment, and

WHEREAS, certain documents will need to be signed by authorized persons,

THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSIONERS COURT OF THE COUNTY OF SABINE, TEXAS:

THAT the below named individuals are designated by the County Commissioners Court as authorized signatories for the following contractual documents:

1. STATE OF TEXAS PURCHASE VOUCHER

- a. Will Smith, County Commissioner
- b. Ollie Faye Sparks, County Treasurer

2. REQUEST FOR ADVANCE OR REIMBURSEMENT

- a. Will Smith, County Commissioner
- b. Ollie Faye Sparks, County Treasurer

PASSED AND APPROVED THIS 12 DAY OF Feb, 1996.

Lynn Smith

ATTEST: Janice McDaniel

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ORDER CREATING A
RURAL RAIL TRANSPORTATION DISTRICT

We, the undersigned, being the membership of the Commissioners Court for Sabine County, do hereby order the creation of the Deep East Texas Rural Rail Transportation District for said county effective February 12, 1996.

Said District is created on this day, jointly with a combination of as many of the following counties as possible:

Angelina, Gregg, Hardin, Houston, Jasper,
Nacogdoches, Newton, Panola, Polk, Rusk, Sabine,
San Augustine, San Jacinto, Shelby and Trinity.

The Commissioners Courts as evidenced by the separate ORDERS attached hereto of the above mentioned counties, some or all have found that it is in the best interest of all citizens of the State of Texas that the existing rail systems in said counties be maintained and protected by the Rail District and/or its representatives, for the most efficient economic transportation of agricultural and manufactured products from the areas of production to the local, national and international markets.

Adopted on this the 12 day of February, 1996.

John L. Hyden

County Judge, Sabine County, Texas

K. Clark
COMMISSIONER K. Clark Pct. 1

L. Smith
COMMISSIONER L. Smith Pct. 2

February 12, 1996.
IN WITNESS WHEREOF, I have signed this certification on this
the 12 day of February, 1996.

Janice McDaniel
COUNTY CLERK OF Sabine COUNTY, TEXAS

ORDER CREATING RURAL RAIL
TRANSPORTATION DISTRICT/OLL-1p.11.08.95

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Deep East Texas Council of Governments and Economic Development District
274 East Lamar Street • Jasper, Texas 75951 • 409/384-5704 • FAX 409/384-5390

WALTER G. DIGGLES
Executive Director

January 16, 1996

Honorable John L. Hyden
Sabine County Judge
P.O. Box 716
Hemphill, Texas 75948

Re: DET Rural Rail Transportation District

Dear Judge Hyden:

As you know, we have been working on the creation of the above referenced for a while. We have finally reached the point for the Counties to take action.

Please find enclosed, an Order of participation in the Deep East Texas Rural Rail Transportation District to be considered by your Commissioners Court. If you will recall, the reason for this District is to make sure that rail transportation remains throughout our region for the primary purpose of economic development. The formation of the District will not commit any county to operating a railroad. Again, the District empowers the member counties the right of first refusal in putting together investors to purchase and operate the railroad should the current operating railroad decide to abandon the line.

If at all possible, please schedule this Order for action on your next Commissioners Court

INCOME:	FINES:	\$2,987.33
	RESTITUTION:	543.00
	DWI CONVICTION FEE:	
	COURT COST:	1,326.58
GRAND TOTAL OF INCOME:		<u>\$4,856.91</u>

AMOUNT OF MONTHLY ASSESSMENT:	\$3,171.00
LESS AMOUNT OF INCOME:	4,856.91
GRAND TOTAL OUTSTANDING:	<u>(\$1,685.91)</u>

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COUNTY ATTORNEY'S OFFICE

DOCKET CASE FILES

PENDING CASES

1986-1995	320
-----------	-----

New Cases for December 1995	15
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Total	335
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As of January 01, 1996:

Closed Cases - Probation	3
Dismissal	36
Transferred to District (or City)	1

Total Closed Cases	40
--------------------	----

PENDING CASES	335
CLOSED CASES	(40)

TOTAL PENDING CASES (As of January 01, 1996)	295
---	-----

INCOME:	FINES:	\$4,680.50
	RESTITUTION:	387.23
	COURT COST:	1,773.85
GRAND TOTAL OF INCOME:		<u>\$6,841.58</u>

AMOUNT OF MONTHLY ASSESSMENT:	\$9,131.55
LESS AMOUNT OF INCOME:	6,841.58
GRAND TOTAL OUTSTANDING:	<u>\$2,289.97</u>

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COUNTY ATTORNEY'S OFFICE

DOCKET CASE FILES

PENDING CASES

1986-1995	313
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New Cases for November 1995	31
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Total	344
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As of December 01, 1995:

Closed Cases - Probation	12
Dismissal	11
Transferred to District (or City)	1

Total Closed Cases	24
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PENDING CASES	344
CLOSED CASES	(24)

TOTAL PENDING CASES (As of December 01. 1995)	320
--	-----

upgrade its service along with other participating agencies which are a party to the Cooperative Working Agreement in connection with the said grant request by use of funds now available through the Texas Criminal Justice Division by obtaining a grant for the Deep East Texas Regional Narcotics Trafficking Task Force. The County is in favor of such improvement, and such grant, to better serve the citizens of our County as well as the citizens which are a party to the Cooperative Working Agreement.

BE IT THEREFORE RESOLVED, that the Sabine County Sheriff's Department authorizes the Commissioner's Court of Sabine County to sign this resolution favoring this grant and to place the same upon the minutes of the County of Sabine.

BE IT THEREFORE RESOLVED, that the Sabine County Sheriff's Department authorizes the Commissioner's Court of Sabine County to guarantee matching funds in the amount of \$ 13,900 to be paid to the Task Force in no more than four (4) quarterly payments.

PASSED AND APPROVED this the 12 day of Feb, 1996.

SABINE COUNTY COMMISSIONER'S COURT

Lynn Smith

ATTEST:

Janice McDaniel

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BID NOTICE

Sabine County is accepting sealed bids for the preparation of items focusing on the promotion of tourism and visitors' attractions in Sabine County.

Items to be considered include:

--Color brochure folded size 9 inches by 4.5 inches containing eight panels including the cover. Prices requested for 50,000 copies and 100,000 copies.

--Video production of 12 to 15 minute presentation with two master tapes.

Bids will be opened by the Sabine County Commissioners Court at its regular meeting on Monday, March 11, 1996, which will begin at 8:30 a.m. Bids may be submitted to the office of the County Clerk, P.O. Drawer 580, Hemphill, TX 75948-0580.

Sabine County Courthouse
P.O. Drawer 580
Hemphill, Texas 75948

Dear Judge:

Along the lines of our discussion, here is an estimate of costs for the two projects we discussed: a full-color tourism brochure focusing on Sabine County's visitor attractions and a 12 to 15-minute video focusing on opportunities for retirement and business growth.

Brochure

Format: Folded size, 9 inches deep by 4 1/2 inches wide. Contains eight panels, including the cover. Ten color photographs. Price includes consultations with local people, writing, photography, design, color separations, proofing, artwork, folding, and printing. 50,000 copies, \$9,127. 100,000 copies, \$15,685.

Video

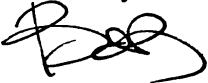
Format: 12 to 15 minute video. Price includes consultations with local people, scripting, field shooting in Sabine County for two days, editing and mixing at our studio in Lufkin for two days, and two master tapes. \$3,200. This price does not include duplications.

I apologize for the high cost of the brochures, but inflated paper and printing costs have dramatically affected the costs of all color printing in the last six months.

If these prices are acceptable, please advise me and I will begin work on the brochure copy and video script. I would prefer to wait until the spring to do any photography and video field shooting; the colors will be much better at that time.

Thank you for giving us an opportunity to meet with you. I am especially enthusiastic about doing the work for Sabine County because I spent a portion of my boyhood in Hemphill and East Mayfield.

Sincerely,



Bob Bowman

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Jail

tice of Peace

3 Dist. Clk.	4 ? Co. Atty.	5	6	7	8	
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accepted 2/12/96
Lynne Smith

1996 seed/ Sample Equipment

Ac # 2 38.00

B. 38.00

1 13.2 25.00

Flight Monahan

X1263 1304 39.00

Thompson, J. 75948

787-3700



Construction

"one call builds all"

Alvin Halbert

Home Building
Remodeling
Plumbing-Electric
Comp. Roofs
Metal Roofs
Add Ons

SERVICE
INVOICE

Rt. 1, Box 361
Milam, TX 75959

(409) 625-4052

Date of Order

Customer's Order No.

Phone

Mechanic

Helper

Date

Bill To

Order Taken By:

Address

☐ Day Work

City

☐ Contract

Job Name and Location

☐ Extra

Work Ordered By:

Job Phone

DESCRIPTION OF WORK

Bid For
A.C. Units
#1 & #2

located on First Floor
of the Courthouse

For Both Units
A Total of
\$50.00

TOTAL
MATERIALS

TOTAL LABOR

TAX

☐ No One Home

Date Completed

TOTAL
AMOUNT \$

