

Monday, March 11, 1996, the Sabine County Commissioners' Court met in regular session. The following members were present:

Jack Leath	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 Leath called the meeting to order.

Bro. Clarence Howell led the Court in prayer.

Agenda item #1- General Business

Judge Leath ask the Court if everyone had reviewed the minutes to the previous meeting. Three of the Commissioners stated that they had not so Judge Leath ask the Clerk to read the minutes.

Commissioner Clark moved to approve the minutes as read. Commissioner Will Smith seconded. All voted for. Motion carried. From this meeting forward, the minutes will be made available to the Court for review before the next meeting in order that the minutes can be corrected if need be before the next meeting. The minutes will not be read in open Court.

Agenda item #2- Re-affirm the Road from Time to East Hamilton as a Public Road, Pct. #4

Commissioner Will Smith ask for this item to be placed on the next regular Court agenda.

Agenda item #3- Open Bids on Services for Printing & Video for Tourism Promotion.

The County advertised for bids but none were received.

A bid was received from Bob Bowman Associates in a previous meeting.

Since no bids were received, Commissioner Will Smith moved to accept the bid from Bob Bowman Associates in the amount of \$15,685.00 for 100,000 brochures and \$3200.00 for two video tapes. Commissioner Clark seconded. All voted for. Motion carried. See attached copy of bid.

Agenda item #5- Approval for Annual Pledge (MHMR)

Commissioner Ellison moved to contribute the same amount, \$2838.00, to sponsor local MHMR services. Commissioner Lynn Smith seconded. All voted for. Motion carried. See attached copy of letter.

Agenda item #6- Gradall

or newer used truck. Commissioner Clark seconded. All voted for. Motion carried. See attached copy of bid notice.

Agenda item #8-Discuss ISTEPA Project

This item is to be placed on the next regular agenda.

Agenda item #9-Advertise for Bids for Sale of Surplus Equipment, Bushwacker, Pct. #4

Commissioner Lynn Smith moved to allow Precinct #4 to advertise for bids. Commissioner Clark seconded. All voted for. Motion carried. See attached copy of bid.

Agenda item #10- Approval to Solicit Bids for Purchase of New Backhoe, Pct. #4

No action was taken on this item.

Court recessed at 9:10 a.m.

Court reconvened at 9:30 a.m.

Under general business, Judge Leath informed the Court that the insurance with the Texas Association of Counties is coming up soon and he would like for each Commissioner to think of ways that money can be saved.

Judge Leath also told the Court that in reviewing the policy on maintenance or repairs and service on the Commissioners and Sheriff's personal vehicles, some specifications need to be made. He ask that for the next month, each Commissioner meet with him to discuss a new policy.

Reports were viewed for the County Extension Agent and JP #2.

Commissioner Clark moved to approve these reports. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Agenda item #11-Pay Accounts and Salaries

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

Agenda item #4-Petition Pleasure Bend Road

Commissioner Lynn Smith ask that this item be deleted from the agenda since no one is present to present this petition.

Judge Leath ask that each Commissioner try to come back within the next week to discuss the Rock Pit with him. He would like for the Court to be together on this matter.

Commissioner Clark moved to adjourn. Commissioner Lynn Smith seconded. All voted for. Meeting adjourned.

<u>Jud. Leath</u>	COUNTY JUDGE
<u>Keith G. Clark</u>	COMMISSIONER PCT. #1
<u>Lynn Smith</u>	COMMISSIONER PCT. #2
<u>Charles Ellison</u>	COMMISSIONER PCT. #3



COMMISSIONER PCT. #4

ATTEST:



COUNTY CLERK

18	03-07-96	DISPENSER	6310.4080	102025	-1	40.00
19	03-07-96	POTPOURRI AEROSOL	6310.4080	102025	-1	5.50

Total						\$80.85

(BRAD)		WILLIAM G. BRADBERRY SR.				
41	03-07-96	JURY LUNCHES	6530.4350	968142-3	-1	91.81
78	02-22-96	JEFF COULTER/GAS	6335.5600	PETTY	-16	20.07
79	02-22-96	FOOD/VALLEY VIEW	6425.5600	PETTY	-16	15.85
80	02-22-96	LARRY CORLEY/GAS	6335.5600	PETTY	-16	5.00
81	02-22-96	FOOD/VALLEY VIEW	6425.5600	PETTY	-16	5.61
82	02-06-96	FOOD/HUNTSVILLE TRIP	6425.5600	PETTY	-32	4.11
83	03-04-96	LARRY/BEAUMONT TRIP	6425.5600	PETTY	-4	10.36
84	03-04-96	POSTAGE/BRUCE	6315.5600	PETTY	-4	3.17

Total						\$155.98

(BROK)		BROOKSHIRE BROTHERS, INC				
34	02-01-96	4 BAGS ROCK SALT	6614.4090	562624	-37	6.76

Total						\$6.76

(BWHF)		B & W HARDWARE & FURNITURE				
15	02-12-96	25 FOOT CORD	6310.4030	R5	-26	7.95
114	03-04-96	TWO BULBS	6313.5600	R29	-4	9.98
115	03-01-96	SUPPLIES	6450.5600	R38	-7	199.45
117	12-12-95	TAILPIECE	6450.5600	R39	-86	1.39
118	12-12-95	DRAIN TEE	6450.5600	R40	-86	1.95

Total						\$220.72

(CAGR)		CAPITAL GRAPHICS, INC.				
42	02-22-96	POST BINDER	6310.4500	9600270	-16	56.80
43	02-22-96	SHIPPING CHARGES	6310.4500	9600270	-16	5.02
44	02-29-96	DIVORCE DOCKET SHEET	6310.4500	9600302	-9	70.00
45	02-29-96	SHIPPING CHARGES	6310.4500	9600302	-9	3.57

Total						\$135.39

Vol AA Pg 484

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 03-08-96

030896
 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(CCLI)		CAPITAL CITY LEASING, INC.						
33	03-08-96	PAYMENT R55	6613.4090	M-553		0	715.33	
65	03-08-96	PAYMENT R30 OF 36	6504.5600	M307AA		0	827.27	
66	03-08-96	PAYMENT R27 OF 36	6504.5600	M312AA		0	877.28	
Total							\$2,419.88	
(COFE)		COMMUNITY COFFEE, INC						
105	02-20-96	COFFEE, CREAM, SUGAR	6542.5600	72260510		-18	51.00	
106	02-20-96	CREAMER, SUGAR	6542.5600	72260150		-18	12.00	
107	02-01-96	COFFEE, CREAM, SUGAR	6542.5600	72260322		-37	51.00	
Total							\$114.00	
(CTCH)		COAST TO COAST HOME & AUTO						
91	02-26-96	CAR WASH	6451.5600	1173310		-12	5.39	
92	02-24-96	3 BULBS	6313.5600	1173307		-14	14.97	
93	02-24-96	WASH	6451.5600	1173309		-14	1.29	
94	02-22-96	2 QUARTS OIL	6451.5600	1132564		-16	1.98	
95	02-22-96	CAR WAS	6451.5600	1132564		-16	1.29	
96	02-23-96	SQUEEGE	6500.5600	1173306		-15	4.39	
97	02-23-96	ELECTRICAL TAPE	6500.5600	1173306		-15	1.29	
98	02-07-96	NOZZLE	6500.5600	1132334		-31	4.19	
99	02-19-96	ANCHORING CEMENT	6450.5600	1132561		-19	4.19	
Total							\$38.98	
(EDGA)		EDGAR'S CONOCO						
111	02-13-96	FIX FLAT	6451.5600	3430203		-25	5.00	
112	02-16-96	FILTER & GREASE	6335.5600	3438132		-22	26.00	
Total							\$31.00	

(ESSS)

EAST SABINE SENIOR SERVICE

(INPH)		INSTANT PHOTOS, INC.			
88	02-16-96 25 POLAROID 669 FILM 6500.5600 89707	-22		518.75	
89	02-16-96 FREIGHT 6500.5600 89707	-22		4.11	
	Total			-----	\$522.86
(JAWF)		JANICE WEBB			
62	03-04-96 25' TELEPHONE CORD 6480.6690 06931	-4		4.37	
	Total			-----	\$4.37
(JEFF)		JEFF COULTER			
85	03-06-96 6 NIGHTS MOTEL @ \$75 6425.5600 0	-2		450.00	
86	03-06-96 6 DAYS MEALS @ \$25 6425.5600 0	-2		150.00	
87	03-06-96 TUITION FEES 6470.5600 0	-2		235.00	
	Total			-----	\$835.00
(JOCL)		JOANN CLARK			
11	02-26-96 20 MILES @ .28 MILE 6522.4030 0	-12		5.60	
	Total			-----	\$5.60
(KERO)		KEN ROGERS & ASSOCIATES, LTD.			
29	02-29-96 WORK TO DATE/AUDIT 6616.4090 0	-9		5,000.00	
	Total			-----	\$5,000.00
(LUTY)		LUFKIN TYPEWRITER & CASH REG.			
46	02-12-96 6 LIFT OFF TAPES 6310.4500 52890	-26		11.10	
51	02-27-96 3 BLACK CORR RIBBON 6310.4550 53001	-11		16.80	
52	02-27-96 FREIGHT 6310.4550 53001	-11		1.50	
109	01-31-96 REPAIR TYPEWRITER 6310.5600 15364	-38		50.00	
	Total			-----	\$79.40

Vol AA Pg 286

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 03-08-96

030896
 Page 4

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(MCJA)		JANICE MCDANIEL					
9	01-26-96	2 NIGHTS MOTEL	6470.4030	0		-42	158.20
10	01-26-96	THREE DAYS MEALS	6470.4030	0		-42	75.00
Total							<u>\$233.20</u>
(MEMO)		MEMOREX TELEX					
103	03-02-96	TELETYPE	6501.5600	0309686		-6	55.00
Total							<u>\$55.00</u>
(MIAD)		MICHAEL J. ADAMS					
40	03-08-96	RETAINER FEES	6531.4260	MARCH 96		0	1,622.00
Total							<u>\$1,622.00</u>
(MJHA)		MARY JANE HANCOCK, CO TREASURER					
30	03-08-96	SUPPLEMENTAL SALARY	6457.4090	MARCH 96		0	200.00
Total							<u>\$200.00</u>
(NAPH)		NAPA AUTO PARTS - HEMPHILL					
113	02-15-96	HEADLAMP	6451.5600	098186		-23	7.00
Total							<u>\$7.00</u>
(PAGE)		PAGING NETWORK OF BEAUMONT					
31	03-01-96	PAGER RENTALS	6614.4090	A361444		-7	35.39
104	03-01-96	PAGER RENTAL	6420.5600	A359636		-7	15.16
Total							<u>\$50.55</u>

60	03-05-96	COMPUTER PAPER	6310.4990	051242	-2	118.98	
63	02-15-96	CARDS	6480.6690	051209	-3	118.98	
64	02-21-96	BINDER	6480.6690	051219	-23	33.00	
90	02-21-96	3 BXS FILE FOLDERS	6310.5600	051220	-17	7.87	
					-17	32.97	
Total						-----	\$374.14

(QUIL)		QUILL CORPORATION					
3	02-26-96	QUILL HIGHLIGHTERS	6310.4030	7839042	-12	10.38	
4	02-26-96	3 BOXES BINDER CLIPS	6310.4030	7839042	-12	2.67	
5	02-26-96	20 DATA BINDER INDEX	6310.4030	7839042	-12	23.20	
6	02-26-96	3 BOXES DATA BINDERS	6310.4030	7839042	-12	43.11	
7	02-26-96	3 BXS COMPUTER PAPER	6310.4030	7839042	-12	126.60	
Total						-----	\$205.96

(RARE)		THE RAMBLER/REPORTER					
35	02-14-96	107 WORD LEGAL	6455.4090	3089	-24	18.19	
36	02-21-96	107 WORD LEGAL	6455.4090	3089	-17	18.19	
37	02-21-96	390 WORD LEGAL	6455.4090	3089	-17	66.30	
38	02-28-96	116 WORD LEGAL	6455.4090	3089	-10	19.72	
39	02-28-96	148 WORD LEGAL	6455.4090	3089	-10	25.16	
Total						-----	\$147.56

(ROSU)		ROGERS OFFICE SUPPLY					
2	03-01-96	PAIR SCISSORS	6310.4000	1124	-7	4.95	
12	02-22-96	BOTTLE BLACK INK	6310.4030	1045	-16	2.25	
13	02-22-96	CANNON CALCULATOR	6310.4030	1045	-16	59.95	
14	02-22-96	BLACK SMUDGE	6310.4030	1045	-16	12.50	
49	02-22-96	2 BTLS LIQUID PAPER	6310.4500	1042	-16	2.38	
50	02-22-96	CASCO DATED REPAIRED	6310.4500	1042	-16	21.95	
53	02-22-96	TWO RIBBONS	6310.4570	1039	-16	6.50	
54	02-22-96	BLACK IDEAL STAMP	6310.4570	1039	-16	14.50	
58	03-01-96	DOZEN JR. LEGAL PADS	6310.4990	1128	-7	9.45	
Total						-----	\$134.43

Vol AA Pg 488

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 03-08-96

030896
 Page 6

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(SAMC)		SAM'S CLUB DIRECT						
67	02-12-96	MEMBERSHIP FEE	6310.5600	999999		-26	10.00	
68	02-17-96	MEMBERSHIP FEE	6310.5600	999999		-21	10.00	
69	02-17-96	2 CONFERENCE CHAIRS	6500.5600	009624		-21	177.94	
70	02-17-96	OFFICE SUPPLIES	6310.5600	008300		-21	34.88	
71	02-17-96	ARMOR ALL PROTECTANT	6451.5600	008300		-21	19.92	
72	02-17-96	JANITORIAL SUPPLIES	6313.5600	008300		-21	359.63	
73	02-17-96	KOOLAID, CUPS, BOWLS	6542.5600	008300		-21	179.70	
Total							\$792.07	
(SCAD)		SABINE COUNTY APPRAISAL DISTR.						
57	03-08-96	PRO-RATA COST	6542.4990	MARCH 96		0	2,763.75	
Total							\$2,763.75	
(SHAS)		NATIONAL SHERIFF'S ASSOCIATION						
116	03-01-96	MEMBERSHIP DUES	6470.5600	MS110676		-7	50.00	
Total							\$50.00	
(TAWA)		TANYA WALKER						
47	03-05-96	3 DAYS MEALS @ \$25	6470.4500	0		-3	75.00	
48	03-05-96	360 MILES @ .28 MILE	6470.4500	0		-3	100.80	
Total							\$175.80	
(TOMM)		TOM MADDOX						
55	03-08-96	COUNTY FIRE MARSHALL	6100.4600	MARCH 96		0	100.00	
Total							\$100.00	
(TPCI)		TERRILL PETROLEUM CO. INC.						

(XROX)		XEROX CORPORATION				
21	03-01-96 RENEWAL PAYMENT	6500.4090	57153902	-7	182.43	
22	03-01-96 MONTHLY RENTAL FEE	6500.4090	50241096	-7	137.27	
23	03-01-96 360 COPIES	6500.4090	50241096	-7	3.60	
24	03-01-96 MAINTENANCE CHARGE	6500.4090	50241095	-7	53.75	
25	02-16-95 MONTHLY RENTAL FEE	6500.4090	50075536	-382	137.27	
26	02-16-95 3912 COPIES	6500.4090	50075536	-382	41.47	
27	03-01-96 MONTHLY RENTAL FEE	6500.4090	50241097	-7	129.50	
28	03-01-96 1026 COPIES	6500.4090	50241097	-7	10.26	
Total					-----	\$695.55

Total of Ledger -----
\$18,465.51
=====

Vol AA Pg 490

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
Interim County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

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 Sr.

Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT MARCH 11, 1996.

(BIGT) BIG TIN BARN, INC.

16	02-08-96	24 LIQUID NAILS	6300.6000	052213	-30	26.16
17	02-08-96	6 SUPER CAULK ACRY	6300.6000	052213	-30	5.94
18	02-08-96	2 2 1/2" UNISSET PINS	6300.6000	052213	-30	29.90
19	02-08-96	2 UNISSET LOADS 22C4	6300.6000	052213	-30	18.14
20	02-08-96	30 1/4-12' S4S SYP	6300.6000	052213	-30	47.70
21	01-29-96	VENEER CORE BIRCH	6300.6000	051077	-39	34.95
22	01-29-96	8 L-22YPP 2X2 YPP S4	6300.6000	051077	-39	6.16
Total						\$168.95

(BWHF) B & W HARDWARE

14	03-07-96	SUPPLIES/RENOVATIONS	6300.6000	FEB 96	-1	598.24
Total						\$598.24

(CTCH) COAST TO COAST HOME & AUTO

11	02-27-96	SLIP NUT & WASHER	6300.6000	1132565	-11	0.95
12	02-27-96	WALL TUBE	6300.6000	1132565	-11	5.69
13	02-28-96	ONE COAT ROLLER	6300.6000	1132568	-10	3.99
Total						\$10.63

(GTET) GTE

7	02-25-96	EQUIPMENT	6300.6000	AS19108	-13	235.39
8	02-25-96	LABOR CHARGE	6300.6000	AS19108	-13	280.00
9	02-25-96	TRIP CHARGES	6300.6000	AS19108	-13	40.00
10	02-25-96	STATE, CO, CITY TAX	6300.6000	AS19108	-13	45.82
Total						\$601.21

(MCCO) MCCOY'S BUILDING SUPPLY CENTER

1	02-27-96	THREE R924 TILE 2X4	6300.6000	65000108	-11	74.70
2	02-27-96	4' CROSS TEE'S	6300.6000	65000108	-11	65.40
3	02-27-96	20 LIGHT FIXTURES	6300.6000	65000108	-11	59.80
4	02-27-96	2 PAINT THINNER	6300.6000	65000108	-11	105.90
5	02-27-96	GLOVES	6300.6000	65000108	-11	9.99
6	02-27-96	THINNER	6300.6000	65000108	-11	2.49
Total						\$318.28

Vol AA Pg 492

SABINE CO. ANTICIPATION NOTES
ACCOUNTS PAYABLE LEDGER
03-08-96

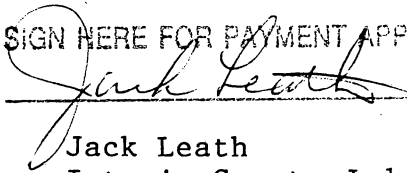
030896
Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
-------	------	-------------	-----------	----------	------	-----	--------

Total of Ledger

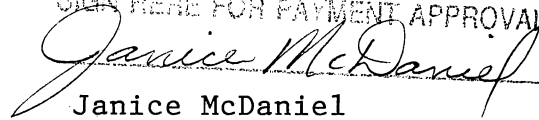
\$1,761.23
=====

SIGN HERE FOR PAYMENT APPROVAL



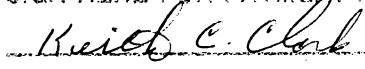
Jack Leath
Interim County Judge

SIGN HERE FOR PAYMENT APPROVAL



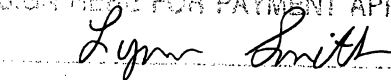
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL



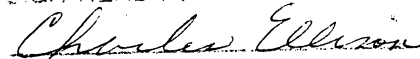
Keith C. Clark
Commissioner, Pct. #1

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 MARCH 11, 1996.

Total ----- \$17.50

(BIGT) BIG TIN BARN HOME CENTER
51 02-20-96 25LB 60D GAL COMMON 6657.6030 053743 -21 12.95

Total ----- \$12.95

(BWHF) B & W HARDWARE & FURNITURE
19 02-02-96 PLUNGER 6657.6010 R40 -39 2.49
20 02-12-96 TWO CLAMPS 6657.6010 R4 -29 2.70
55 02-01-96 CHAIN SAW FILES 6657.6030 R42 -40 2.78

Total ----- \$7.97

(CCLI) CAPITAL CITY LEASING, INC.
21 03-07-96 PAYMENT R27 OF 60 6653.6010 M401AC -4 1,841.88
38 02-07-96 PAYMENT R18 OF 37 6653.6020 M410AB -34 2,193.42
54 03-07-96 PAYMENT R13 OF 60 6653.6030 M503AB -4 739.17
76 03-07-96 PAYMENT R5 OF 60 6653.6040 M511AB -4 1,626.34
77 03-07-96 PAYMENT R9 OF 48 6653.6040 M507AA -4 888.17

Total ----- \$7,288.98

(DQTR) DOTSON'S QUALITY TRANSMISSION
79 02-26-96 PARTS AND SUPPLIES 6355.6040 0 -15 169.15
80 02-26-96 LABOR AND REPAIR 6344.6040 0 -15 20.00

Total ----- \$189.15

(EDBR) ED BROCK
74 02-27-96 SET-UP CHARGE 6346.6040 1228 -14 25.00
75 02-27-96 6 STUMPS @ \$18 EACH 6346.6040 1228 -14 108.00

Total ----- \$133.00

(EPSS) EUGENE PROCELL SERVICE STATION
109 02-19-96 FLAT AND BOOT 6365.6010 0 -22 22.50
110 02-13-96 CHANGE TIRE 6365.6010 0 -28 5.00
111 02-12-96 CHANGE TIRE 6365.6010 0 -29 45.00

Vol AA Pg 494

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 03-11-96

031196
 Page 2

Entry	Date	Description	Account R	Document Stat	Due	Amount
EUGENE PROCELL SERVICE STATION (CONTINUED)						
112	02-22-96	BRAKE FLUID	6342.6010	0	-19	3.50
113	03-05-96	CHANGE TIRE	6365.6040	0	-6	12.50
114	02-28-96	2 TIRES	6365.6040	0	-13	327.90
115	02-28-96	TWO TUBES	6365.6040	0	-13	27.90
116	02-28-96	RECYCLE FEE	6365.6040	0	-13	7.00
117	02-20-96	CHANGE TIRE	6365.6040	0	-21	12.50
Total						\$463.80

(ETAC) EAST TEXAS ASPHALT CO.						
93	02-29-96	6.47 UNITS CPM	6378.6010	1052	-12	129.40
94	02-27-96	14.32 UNITS CPM	6378.6030	979	-14	286.40
95	02-27-96	15.27 UNITS CPM	6378.6030	979	-14	305.40
96	02-27-96	15.21 UNITS CPM	6378.6030	979	-14	304.20
97	02-28-96	13.74 UNITS CPM	6378.6030	980	-13	274.80
98	02-28-96	13.46 UNITS CPM	6378.6030	980	-13	269.20
99	02-28-96	13.06 UNITS CPM	6378.6030	980	-13	261.20
100	02-28-96	14 UNITS CPM	6378.6030	980	-13	280.00
101	02-28-96	13.52 UNITS CPM	6378.6030	980	-13	270.40
102	02-28-96	13.51 UNITS CPM	6378.6030	980	-13	270.20
103	02-27-96	14.32 UNITS CPM	6378.6030	1053	-14	286.40
104	02-27-96	14.21 UNITS CPM	6378.6030	1053	-14	284.20
105	02-27-96	13.15 UNITS CPM	6378.6030	1053	-14	263.00
Total						\$3,484.80

(ETCO) EASTEX COMMUNICATIONS						
47	01-30-96	INSTALLED NEW RADIO	6652.6030	021296	-41	65.00
48	01-30-96	REMOVE OLD RADIO	6652.6030	021296	-41	30.00
49	01-29-96	8 CHANNEL RADIO	6652.6030	021152	-42	625.00
Total						\$720.00

60	02-27-96	FILTER	6357.6030	50454	-14	9.13
61	02-27-96	SHOP TOWEL ROLL	6657.6030	50454	-14	2.13
62	02-27-96	FILTER	6357.6030	50458	-14	6.27
63	02-27-96	CREDIT/FILTER	6357.6030	50458	-14	-9.13
64	02-20-96	3 LEATHER WORK GLOVE	6657.6030	50201	-21	7.50
65	02-20-96	2 SHOP TOWEL ROLLS	6657.6030	50202	-21	4.26
66	02-20-96	SPARK PLUG	6355.6030	50208	-21	1.44
67	02-14-96	AIR BRAKE HOSE	6355.6030	50006	-27	1.62
68	02-14-96	TWO HOSE ENDS	6355.6030	50006	-27	6.24
69	02-14-96	PLASTIC TUBING	6355.6030	50006	-27	4.35
70	02-14-96	ADAPTER FITTINGS	6355.6030	50006	-27	2.96
71	02-14-96	BLACK PLASTIC TIES	6355.6030	50006	-27	0.70
72	02-06-96	GOLD BAND CHAIN OIL	6341.6030	49735	-35	3.44
78	02-17-96	ADAPTER FITTING	6357.6040	50126	-24	2.78
Total						\$277.22

(ETOX)		ETOX, INC. OF JASPER				
2	02-16-96	RENTAL INVOICE	6657.6010	02960304	-25	5.27
Total						\$5.27

(FEWO)		FED WOODS				
1	02-24-96	3 HOURS WELDING	6344.6010	027194	-17	60.00
Total						\$60.00

(GEOB)		GEO. P. BANE, INC.				
118	03-04-96	LEVER KIT	6357.6040	01005008	-7	158.52
119	03-04-96	BEARING	6357.6040	01005008	-7	75.58
120	03-04-96	BEARING	6357.6040	01005008	-7	102.09
121	03-04-96	FREIGHT IN	6357.6040	01005008	-7	12.50
122	03-04-96	FREIGHT OUT	6357.6040	01005008	-7	4.70
Total						\$353.39

(GMWS)		G-M WATER SUPPLY CORP.				
73	03-01-96	WATER BILL	6440.6040	2251	-10	17.59
Total						\$17.59

Vol AA Pg 496

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 03-11-96

031196
 Page 4

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(GTEM)							
			GTE MOBILNET				
123	03-04-96	MOBILE PHONE BILL	6420.6040	382-2006		-7	140.83
Total							<u>140.83</u>
							\$140.83
(GWSC)							
			GULF WELDING SUPPLY CO.				
43	02-26-96	RENTAL INVOICE	6657.6020	173855		-15	8.00
Total							<u>8.00</u>
							\$8.00
(HALL)							
			HALL SIGNS, INC.				
57	02-19-96	4 SPEED LIMIT 20	6657.6030	374904		-22	62.04
58	02-19-96	2 SLOW CHILDREN/PLAY	6657.6030	374904		-22	31.02
59	02-19-96	FREIGHT	6657.6030	374904		-22	10.24
Total							<u>103.30</u>
							\$103.30
(HPTS)							
			HEMPHILL TIRE STORE				
37	02-14-96	FLAT	6365.6020	0045790		-27	15.00
Total							<u>15.00</u>
							\$15.00
(JTDC)							
			JASPER TIRE & DISTRIBUTING CO.				
31	02-12-96	11R24.5 AMERI-S380	6365.6010	25741		-29	662.43
32	02-12-96	TIRE RECYCLE FEE	6365.6010	25741		-29	10.50
35	01-30-96	16.9X24 FMREAR 8D R4	6366.6020	25476		-41	490.00
36	01-30-96	11KX15 RIB IMP 8D	6366.6020	25476		-41	105.90
52	02-07-96	11R24.5 G259 14G	6365.6030	25642		-34	872.40
53	02-07-96	TIRE RECYCLE FEE	6365.6030	25642		-34	14.00
Total							<u>1665.23</u>
							\$2,155.23

26	02-02-96	MISCELLANEOUS SUPPLY	6346.6010	88034	-39	71.76
27	02-02-96	4 WOOD SCREWS	6657.6010	88050	-39	0.20
28	02-02-96	PACK CLOSET BOLTS	6657.6010	88050	-39	0.89
29	02-02-96	CREDIT/CLOSET FLANGE	6657.6010	88054	-39	-5.69
30	02-07-96	12X20 CULVERT	6370.6010	88533	-34	105.85
81	02-12-96	24X30 CULVERT	6370.6040	89164	-29	318.89
82	02-12-96	22 6FT STEEL POST	6657.6040	89295	-29	52.58
83	02-12-96	BOX STAPLES	6657.6040	89295	-29	1.29
84	02-12-96	2 ROLLS GAUCHO	6657.6040	89295	-29	51.38
85	02-13-96	SURVEY TAPE	6657.6040	89333	-28	1.59
86	02-13-96	CREDIT/BOX STAPLES	6657.6040	89311	-28	-1.29
87	02-13-96	1LB FENCE STAPLES	6657.6040	89312	-28	0.79

Total

\$1,022.98

(LOPP) LOPER'S PROFESSIONAL PHARMACY

88	02-29-96	POLAROID FILM 600	6657.6040	012971	-12	11.36
----	----------	-------------------	-----------	--------	-----	-------

Total

\$11.36

(LPSI) LEHMAN'S PIPE & STEEL, INC.

18	02-22-96	40' 8" CHANNEL IRON	6355.6010	25662	-19	114.80
----	----------	---------------------	-----------	-------	-----	--------

Total

\$114.80

(MCCI) MATHEWS CONSTRUCTION CO., INC.

56	03-04-96	24.74 ASB	6378.6030	334	-7	531.91
----	----------	-----------	-----------	-----	----	--------

Total

\$531.91

(NAPH) NAPA AUTO PARTS - HEMPHILL

3	02-28-96	BRAKE FLUID	6343.6010	098924	-13	3.97
4	02-12-96	FIVE FUSES	6356.6010	097873	-29	1.95
5	02-08-96	4 SLEEVE, LINE	6356.6010	097674	-33	3.17
6	02-08-96	REGAL SAW	6657.6010	097666	-33	9.97
39	02-21-96	TWO HOSE ENDS	6657.6020	098476	-20	6.38

Total

\$25.44

Vol AA Pg 498

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 03-11-96

031196
 Page 6

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(NAPP)		NAPA AUTO PARTS - PINELAND					
40	02-12-96	2 SIL-GASKET	6657.6020	038205		-29	6.58
41	02-12-96	BATTERY	6657.6020	038205		-29	3.29
42	02-12-96	BRUSH	6657.6020	038205		-29	3.99
Total							\$13.86
(PRPR)		PRAISES & PROMISES					
124	03-08-96	BUSINESS CARDS	6650.6040	051251		-3	17.90
Total							\$17.90
(TPCI)		TERRILL PETROLEUM					
33	02-09-96	27 GALLONS DIESEL	6336.6020	34966		-32	22.58
34	02-20-96	25 GALLONS DIESEL	6336.6020	35098		-21	21.73
Total							\$44.31
Total of Ledger							\$19,112.44

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.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT MARCH 11, 1996.

Vol AA Pg 500

SABINE COUNTY R&B SPECIAL III
 ACCOUNTS PAYABLE LEDGER
 03-08-96

030896
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BWHF)		B AND W HARDWARE & FURNITURE					
15	02-13-96	NUTS, BOLTS, WASHERS	607.6357	R9		-25	0.52
16	02-09-96	4 LAP LINKS	607.6357	R45		-29	1.40
Total							\$1.92
(DAFE)		DAVIS FELTS					
17	03-07-96	USE OF TRUCK & TOOLS	607.6653	0		-1	150.00
Total							\$150.00
(ETMS)		EAST TEXAS MILL SUPPLY					
1	12-21-95	CREDIT/BOLTS & NUTS	607.6357	48343		-77	-50.60
2	01-31-96	HOSE END	607.6357	49588		-38	10.82
3	01-31-96	PLASTIC TIES 14"	607.6357	49588		-38	2.16
4	02-21-96	U-JOINT	607.6357	50245		-17	95.64
5	02-19-96	HOSE END	607.6357	50150		-19	1.72
6	02-19-96	ADAPTER FITTING	607.6357	50150		-19	1.38
7	02-19-96	HOSE CLAMP	607.6357	50150		-19	0.84
8	02-05-96	10 PLASTIC TIES 14"	607.6357	49711		-33	2.16
9	02-05-96	10 TIE WRAP, 6"	607.6357	49711		-33	0.53
10	02-05-96	2 HOSE ENDS	607.6357	49711		-33	5.24
11	02-05-96	ADAPTER FITTING	607.6357	49711		-33	2.54
Total							\$72.43
(FNBC)		FIRST NATIONAL BANK IN CAMERON					
19	03-07-96	PAYMENT R10 OF 60	607.6653	M506AC		-1	1,071.42
20	03-07-96	PAYMENT R10 OF 60	607.6653	M506AB		-1	1,168.82
Total							\$2,240.24
(JTGR)		J.T. GREENE TRUCK & EQUIPMENT					
21	03-06-96	TIGTEN BOLTS/LOADER	607.6000	0825		-2	45.00

Total of Ledger

\$8,128.52
=====

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
Interim County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

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 Sr.

Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT MARCH 11, 1996.

Vol AA Pg 502

Burke Center

4101 South Medford Drive, Lufkin, Texas 75901-5699
Phone 409-639-1141 Fax 409-634-8601

February 28, 1996

The Honorable Jack Leath
Interim County Judge, Sabine County
P.O. Box 716
Hemphill, Texas 75948

Dear Judge Leath:

Burke Center is in the process of preparing its budget for FY 1996, and it is time once again to request Sabine County's annual contribution to sponsor local MHMR services. We are requesting \$2,838.00, which is the same amount we requested last year.

Our auditors require that we have pledges for county contributions in writing before we can enter them on our books. We would appreciate your signing the pledge statement below and returning it to us as quickly as possible.

We sincerely appreciate the support of Sabine County. Please contact me any time I can be of assistance to you.

Sincerely,



Susan Rushing
Chief Executive Officer

SR:sv

cc: Ollie Faye Sparks
County Treasurer

TO: Cookie
FROM: Sandy Vann

	Approval	Necessary Action
	Comment	Prepare Reply
	Confer	Note and Return
	Signature	Investigate
X	As Requested	For Information
	Per Phone Conversation	File

REMARKS:

As you requested, I am sending a new pledge letter for Judge Leath to sign. As we discussed, we would appreciate your processing this pledge for payment as soon as possible since our fiscal year ends August 31st. Thanks so much for your assistance.

Sv060077

Vol AA Pg 504

·BOB BOWMAN·
&
ASSOCIATES

January 24, 1996

Honorable Larry Hyden
County Judge
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,

THE STATE OF TEXAS
COUNTY OF SABINE

