

Monday, April 8, 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. Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Lynn Smith moved to approve the minutes of the March 25th regular Court meeting. Commissioner Keith Clark seconded. All voted for. Motion carried.

Commissioner Lynn Smith moved to approve the minutes of the April 3rd. emergency meeting as read by the Clerk. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #10-Helen Clemmer

Mrs. Clemmer met with the Court to speak about the rest rooms and a protest against JP#1, Thomas Hamilton. She stated that in less than a year, Mr. Hamilton has violated the rights of Bobby James Butler and Commissioner Butch (Charles) Ellison. She feels that he owes these two people a public apology.

Mrs. Clemmer stated that Bobby Butler was arrested by JP#1, Thomas Hamilton, on Saturday, April 22, 1995 for using the bathroom on the Courthouse lawn, the Courthouse doors were locked. She stated that Bobby was in an accident several years ago and was in a coma for some months and that he does not always make rational decisions. Upon investigating, she discovered that on the arrest sheet at the Sheriff's department, for that day, all other arrest made that day had an arresting officers name beside the name of the individual that was arrested except for Bobby Butler. She questioned if Mr. Hamilton should not have called an officer to arrest Bobby. Bobby appeared before City Judge, Harvel Gene Walker, and was fined \$50.00 and given community service.

Two weeks ago, Mrs. Clemmer stated, she and her husband came to attend the Commissioners' Court meeting. They could not get into the room, the door was closed. She stated that at that meeting, Thomas Hamilton violated Butch Ellison's rights by telling him that he was not supposed to vote on something important. Calling him a lame duck Commissioner, meaning that he was defeated in the March primary election and would be out of office at the end

County would not be liable and if our insurance carrier would not cover this, then get another insurance carrier.

Judge Leath told Mrs. Clemmer that the Court would take her comments under advisement.

Agenda item #2-Adopt 911 Road Names

Judge Leath stated that all requirements have been satisfied, the book is here. The next step is for the Court to adopt the names recommended by the 911 Committee.

Commissioner Lynn Smith moved to approve the names submitted by the 911 Committee. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #3-Hogan Presentation

Bob Hogan, President of the Hogan Corporation along with two of his associates, made a presentation to the Court on the preliminary portion of the economically distressed areas program (EDAP) study that they are doing for the County concerning water and sewer. This phase I is called a felicity engineering plan and environmental assessment. Phase II has to do with design and construction. Once this portion is completed, reviewed and approved by the Texas Water Development Board, then those public entities that are identified in this study can apply for those funds. This was discussion only. The preliminary study may be viewed in the County Judge's office.

Court recessed at 9:47 a.m.

Court reconvened at 10:00 a.m.

Commissioner Lynn Smith moved to waive the agenda to accept bids advertised to be opened on a truck for precinct #2 and for the Big Tin Barn. Commissioner Clark seconded. All voted for. Motion carried.

One bid was submitted for the purchase of a truck for precinct #2. The bid was from Performance Truck of Jasper in the amount of \$31,400.00 plus TT&L for a class 8, 1990 Mack truck.

Commissioner Lynn Smith moved to accept the bid from Performance Truck of Jasper in the amount of \$31,400.00 plus TT&L. Commissioner Clark seconded. All voted for. Motion carried. See attached copy of bid.

Commissioner Lynn Smith stated that the truck will be paid for from current funds.

Agenda item #4-Hank Tankersley / Chamber of Commerce

Mr. Tankersley stated that he is representing the Chamber of Commerce of Sabine County. He understands that the hotel/motel tax collected is used for promoting tourism for the entire County. The

Chamber is seeking to represent the whole County and to re-establish its credibility as a County Chamber of Commerce. The Chamber proposes to renew old signs that will hopefully divert travelers on highway 21 and highway 96 to the respective cities, Pineland, Bronson, Milam, Brookeland and Hemphill. We would like the funds to renew the "Sabine County, Fishing Capitol of the World" signs. The Chamber would like to install four new signs. Mr. Tankersley has spoken with Terry McGraw about presenting a series of drawings that he could have to show to the Court today. Unfortunately the drawings were not ready today. He stated that they are asking for \$6,000.00 for this project at this time. This is a intelligent guess amount.

The Court told Mr. Tankersley that this would need to be presented to the Tourism Committee and then they would recommend or not recommend to the Court for approval.

Mr. Tankersley told the Court that he had been told that he would not be welcome at one of the recent meetings of the Tourism Committee and it was only because of Don Molnar that he received a special invitation to come, but was made to feel very unwelcome at the meeting.

Judge Leath told Mr. Tankersley that he would see that a meeting is called and that he would notify him of the meeting. Also, he would be attending the meeting and he feels that Commissioner Clark would be attending and they would make him welcome.

Agenda item #5-Don and Rita Haney (Piney Point Sub.)

Mr. Haney stated that he and his wife's names were put on the agenda for the last regular Court meeting. He stated that they were not notified that their names would be on the agenda.

Mr. Haney ask if this is a general practice.

Judge Leath told Mr. Haney that it was his understanding that Commissioner Will Smith had received a phone call and that was the reason that he had wanted their names on the agenda, that he had interpreted the call as a request to be put on the agenda. He apologized for any embarrassment that it might have caused them.

Commissioner Will Smith told Mr. and Mrs. Haney that he had put their names on the agenda to try to get information from the Court on what had happened in the past about this road. Also, he apologies if it caused any embarrassment to them.

Mr. Haney told the Court that the road in question had been reconfirmed as a road and unanimously voted on in a Court meeting on February 22, 1993 but there was no mention of it in the minutes

Janice McDaniel, County Clerk, stated that the tapes may be reused after the records retention time has expired. She stated that she still has the tape and would listen to the tape.

Judge Leath confirmed that we would listen to the tape.

Agenda item #6-20 MPH Speed Limit - Gateway Meadows Road.

Commissioner Lynn Smith moved to establish a speed limit of 20 mph on a portion of the Gateway Meadows road beginning 1.4 miles north of FM 2928 and ending 1.7 miles North of FM 2928. Commissioner Clark seconded. All voted for. Motion carried.

Under general business, the agenda was waived to allow Mr. Kerry Stone with the Big Tin Barn to speak.

Mr. Stone stated that he is meeting with the Court on behalf of the Big Tin Barn in reference to the Commissioners using plastic culverts. He ask the Commissioners that if the Big Tin Barn stocked the plastic culverts, would they use them.

The Commissioners told Mr. Stone that if individuals bought the plastic culverts and wanted them to install them, they would.

Commissioner Lynn Smith stated that the problem that he has with them is that they only come in 20 foot lengths and he doesn't like having to bind them together. He said that he is not sure that he would buy them.

Commissioner Ellison stated that when anyone ask him about having a culvert installed, he recommends not less than a 24 foot culvert.

Agenda item #7-Re-affirm the Road from Time to East Hamilton as a Public Road.

Commissioner Will Smith stated that all the Court needs to do is re-affirm the Road from Time to East Hamilton as a 3rd. class public road.

There was discussion only, no action taken. This item is to be placed on the next agenda.

Agenda item #8-Approval to Solicit Bids for Purchase of New Backhoe, Pct. #4

Judge Leath stated that this item is to be deleted at this time.

Agenda item #9-Cable TV Franchise

Judge Leath stated that the .10 on the cable bill is a sales tax. He received a letter from Mr. Dumas dated the same date as the last Court date and welcomes anyone to try to interpret it. To him it sounds like Mr. Dumas is saying that the tax he is collecting is a tax he owes. Judge Leath stated that Mr. Dumas cites item #6 on the franchise, but the Judge has not been able to

find the franchise agreement. He said that he intends to visit Mr. Dumas, but at this time, he doesn't have anything to report.

Agenda item #11-Pay Accounts and Salaries

Commissioner Clark moved to pay accounts and salaries including and approving to pay the over time of the Sheriff's department out of the Sheriff's budget. Commissioner Lynn Smith seconded. All voted for. Motion carried.

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

<u><i>Paul Leath</i></u>	COUNTY JUDGE
<u><i>Myrtle C. Clark</i></u>	COMMISSIONER PCT. #1
<u><i>Lynn Smith</i></u>	COMMISSIONER PCT. #2
<u><i>Charles Ellison</i></u>	COMMISSIONER PCT. #3
<u><i>W.D.</i></u>	COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK



SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account #	Document Stat	Due	Amount
(ANGL)		ANGLER'S PRINTING & PUBLISHING				
45	03-22-96	500 FINE SCHEDULES	6310.4550	0	-12	59.70
Total						\$59.70

Entry	Date	Description	Account #	Document Stat	Due	Amount
(BBCI)		BOB BARKER COMPANY, INC.				
68	03-19-96	SCREEN, ART CHARGE	6540.5600	406620	-15	10.00
69	03-19-96	SCREENING, GARMENT	6540.5600	406620	-15	22.80
70	03-19-96	JUMPSUITS, MEDIUM	6540.5600	406620	-15	89.70
71	03-19-96	JUMPSUITS, LARGE	6540.5600	406620	-15	89.70
72	03-19-96	JUMPSUITS, X-LARGE	6540.5600	406620	-15	89.70
73	03-19-96	JUMPSUITS, 2XL	6540.5600	406620	-15	100.50
74	03-19-96	FREIGHT	6540.5600	406620	-15	11.69
75	03-27-96	SCREENING, GARMENT	6540.5600	408725	-7	28.90
76	03-27-96	10 JUMPSUITS, MEDIUM	6540.5600	408725	-7	149.50
77	03-27-96	JUMPSUITS, LARGE	6540.5600	408725	-7	89.70
78	03-27-96	SHIRTS, MEDIUM	6540.5600	408725	-7	35.70
79	03-27-96	TROUSERS, MEDIUM	6540.5600	408725	-7	47.94
80	03-27-96	SHIRTS, LARGE	6540.5600	408725	-7	35.70
81	03-27-96	TROUSERS, LARGE	6540.5600	408725	-7	47.94
82	03-27-96	SHIRTS, X-LARGE	6540.5600	408725	-7	35.70
83	03-27-96	TROUSERS, X-LARGE	6540.5600	408725	-7	47.94
84	03-27-96	FREIGHT	6540.5600	408725	-7	14.83
Total						\$947.94

Entry	Date	Description	Account #	Document Stat	Due	Amount
(BIWA)		BILL WARREN				
25	03-27-96	SAMUEL EDWARD MASSEY	6531.4350	NO. 5378	-7	248.98
26	03-27-96	CINDY ANN MASSEY	6531.4350	NO. 5377	-7	248.98
Total						\$497.96

Total

\$114.47

(BROK)		BROOKSHIRE BROTHERS, INC					
123	02-15-96	MILK, BREAD, CEREAL	6542.5600	510437	-49	25.81	
124	02-15-96	BATH TISSUE	6313.5600	510437	-49	3.56	
125	02-18-96	MILK, BOLOGNA, BREAD	6542.5600	510445	-46	19.94	
126	02-12-96	BREAD, KOOLAID, MILK	6542.5600	510422	-52	56.93	
127	02-12-96	CLEANER, CLOROX	6313.5600	510422	-52	2.94	
128	03-08-96	HYTOP AMMONIA	6313.5600	505178	-26	1.08	
129	03-08-96	BREAD, CEREAL, MILK	6542.5600	505178	-26	37.67	
130	02-07-96	BREAD, MILK, CEREAL	6542.5600	562648	-57	52.43	
131	03-15-96	COFFEE	6542.5600	505051	-19	8.69	
132	03-11-96	MILK, HAM, CHEESE	6542.5600	505187	-23	32.26	
133	03-16-96	THREE PACKAGES FILM	6500.5600	505054	-18	38.97	
134	03-16-96	BREAD, HAM, MILK	6542.5600	505054	-18	25.42	
135	03-05-96	CEREAL, MILK, CHEESE	6542.5600	505166	-29	46.41	
136	03-03-96	TEA, SUGAR, CEREAL	6542.5600	505158	-31	23.57	
137	02-28-96	MILK, BREAD, CEREAL	6542.5600	510593	-36	18.81	
138	02-25-96	CHEESE, TEA, BOLOGNA	6542.5600	510578	-39	23.80	
139	02-22-96	GROCERIES	6542.5600	510566	-42	40.05	
140	02-21-96	GROCERIES	6542.5600	510560	-43	8.88	

\$467.22

Total

(BWHF)		B & W HARDWARE & FURNITURE					
60	03-11-96	PADLOCK	6522.4030	#37	-23	8.50	
61	03-28-96	DUCT TAPE	6310.4500	#3	-6	1.95	
62	03-04-96	GALLON PAINT	6614.4090	#42	-30	17.69	
63	03-04-96	BRUSH AND ROLLER	6614.4090	#42	-30	2.19	
64	03-04-96	HANDLE	6614.4090	#42	-30	3.95	
65	03-04-96	PAINT PAN	6614.4090	#42	-30	2.49	
66	03-04-95	PAINT THINNER	6614.4090	#31	-390	3.29	
67	03-04-95	PAINT ROLLER	6614.4090	#31	-390	2.75	

\$42.81

Total

(CAGR)		CAPITAL GRAPHICS, INC.					
42	03-27-96	A-Z METAL RIM INDEX	6310.4500	9600430	-7	34.65	
43	03-27-96	RULED INDEX SHEETS	6310.4500	9600430	-7	28.90	
44	03-27-96	SHIPPING CHARGES	6310.4500	9600430	-7	4.92	

\$68.47

Total

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Entry	Date	Description	Account #	Document	Stat	Due	Amount	
(CCLI)		CAPITAL CITY LEASING, INC.						
18	04-02-96	PAYMENT #56	6613.4090	M-553		-2	715.33	
55	04-02-96	PAYMENT #28 OF 36	6504.5600	M312AA		-2	877.28	
56	04-02-96	PAYMENT #31 OF 36	6504.5600	M307AA		-2	827.27	
Total							<u>\$2,419.88</u>	
(CODE)		CODE 3 LIGHTING, INC.						
120	03-08-96	4 F6,F8T5/120 VOLT	6500.5600	3364		-26	35.00	
121	03-08-96	FREIGHT	6500.5600	3364		-26	5.00	
122	03-08-96	MISCELLANEOUS CHARGE	6500.5600	3364		-26	3.00	
Total							<u>\$43.00</u>	
(DAFE)		DANIEL FEATHERSTON						
15	03-25-96	ROLL OF STAMPS	6315.4090	0		-9	32.00	
Total							<u>\$32.00</u>	
(DETC)		DEEP EAST TEXAS COUNCIL OF GOV						
19	04-02-96	WILL SMITH	6611.4090	JAN 96		-2	6.00	
20	04-02-96	WILL SMITH	6611.4090	FEB 96		-2	6.00	
21	04-02-96	KEITH CLARK	6611.4090	MARCH 96		-2	8.00	
22	04-02-96	VOLLIE GRACE	6611.4090	MARCH 96		-2	8.00	
23	04-02-96	WILL SMITH	6611.4090	MARCH 96		-2	8.00	
Total							<u>\$36.00</u>	
(DETR)		D.E.TEX.REG.NARC.TRAFF.TASK FO						
57	02-29-96	1995-96 CASH MATCH	6600.5750	3RD QTR		-35	3,475.00	
Total							<u>\$3,475.00</u>	

Total

\$100.00

(ETEX)		EASTEX COMMUNICATIONS			
106	03-13-96 REPAIR JAIL INTERCOM	6480.5600	021743	-21	82.50
107	03-13-96 TRAVEL	6480.5600	021743	-21	95.00
108	03-13-96 FACTORY REPAIR	6480.5600	021743	-21	268.03

Total					\$445.53

(FAFR)		FAT FREDS			
146	03-21-96 BAG OF ICE	6106.4350	0127	-13	1.00
147	03-22-96 BAG OF ICE	6106.4350	0176	-12	1.00
148	03-23-96 ICE AND CUPS	6106.4350	0228	-11	2.95
149	03-29-96 BAG OF ICE	6106.4350	0483	-5	1.00
150	03-30-96 BAG OF ICE	6106.4350	0537	-4	1.00
151	04-04-96 BAG OF ICE	6106.4350	0753	0	1.00

Total					\$7.95

(GALL)		GALL'S INC.			
110	03-02-96 3 PAIR LADIES PANTS	6540.5600	5061835	-32	47.97
111	03-02-96 SHIPPING & HANDLING	6540.5600	5061835	-32	4.95

Total					\$52.92

(HART)		HART INFORMATION SERVICES			
152	03-31-96 FILING ENVELOPES	6310.4030	717642	-4	70.50
153	03-31-96 SHIPPING & HANDLING	6310.4030	717642	-4	5.42

Total					\$75.92

(HHCO)		H & H CONSTRUCTION			
112	03-28-96 16 HOURS @ \$15 HOUR	6450.5600	0	-6	240.00
113	03-28-96 MATERIALS	6450.5600	0	-6	215.18

Total					\$455.18

(HOIN)		HOLIDAY INN			
1	03-26-96 JACK LEATH	6427.4000	66915203	-8	213.57

Total					\$213.57

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Entry	Date	Description	Account #	Document	Stat	Due	Amount
(HTFA)							
		HAMMOCK TV FURNITURE & APPLIAN					
98	03-29-96	MODULE	6450.5600	0		-5	99.00
99	03-29-96	LABOR	6450.5600	0		-5	45.00
Total							<u>\$144.00</u>
(JAWI)							
		JAMIE WILLIAMS					
100	03-28-96	4 PAIR OF PANTS	6540.5600	0		-6	97.20
Total							<u>\$97.20</u>
(JTDC)							
		JASPER TIRE & DISTRIBUTING CO.					
104	03-26-96	2 EAGE GT+4 TIRES	6451.5600	26899		-8	98.92
105	03-26-96	TIRE RECYCLE FEES	6451.5600	26899		-8	4.00
Total							<u>\$102.92</u>
(JUDU)							
		JULIA DUGAT					
157	04-04-96	ELECTION WORK	6520.4030	15 HRS		0	75.00
Total							<u>\$75.00</u>
(KCDR)							
		K-C DRUGS #2					
88	03-08-96	WAYNE JOHNSON	6543.5600	46761		-26	9.15
89	03-27-96	STEPHANIE WILLIAMS	6543.5600	47540		-7	53.55
90	03-25-96	JASON WILLIAMS	6543.5600	47510		-9	15.95
91	03-05-96	WILLIAMS, JOHNSON	6543.5600	46675		-29	97.28
Total							<u>\$175.93</u>
(MEMO)							
		MEMOREX TELEX					
07	04-02-96	TELETYPE	6501.5600	0409799		-2	55.00

(PAGE)		PAGING NETWORK OF BEAUMONT				
24	04-01-96	PAGER RENTALS	6614.4090	A370035	-3	35.39
92	04-01-96	PAGER RENTAL	6420.5600	A368287	-3	15.16

Total						\$50.55

(POBP)		POSTAGE BY PHONE				
17	04-01-96	POSTAGE FOR METER	6315.4090	0	-3	1,000.00

Total						\$1,000.00

(QUAS)		QUADE'S AUTO SUPPLY				
28	03-07-96	STIHL CHAIN	6106.4350	10217	-27	13.10
29	03-14-96	SHARPEN CHAIN, OIL	6106.4350	10246	-20	5.60
30	03-15-96	STIHL 61PMN-50	6106.4350	10253	-19	13.10
31	03-21-96	STIHL BAR	6106.4350	10266	-13	19.05
32	03-21-96	SHORTEN CHAIN	6106.4350	10266	-13	2.00
33	03-28-96	STIHL BAR OIL	6106.4350	10296	-6	3.50
34	03-28-96	SHARPEN CHAIN	6106.4350	10296	-6	8.00
35	03-28-96	SHORTEN CHAIN	6106.4350	10296	-6	2.00
36	03-28-96	BRAKE FLUID	6106.4350	10296	-6	4.95
37	03-28-96	POWER STEERING FLUID	6106.4350	10296	-6	2.00

Total						\$73.30

(RACH)		RACH VETERINARY CLINIC				
109	03-04-96	SCIENCE DIET ACTIVE	6541.5600	#498-43	-30	38.99

Total						\$38.99

(RARE)		THE RAMBLER/REPORTER				
4	03-06-96	116 WORD LEGAL	6455.4090	3089	-28	19.72
5	03-06-96	148 WORD LEGAL	6455.4090	3089	-28	25.16
6	03-13-96	101 WORD LEGAL	6455.4090	3089	-21	17.17
7	03-13-96	118 WORD LEGAL	6455.4090	3089	-21	20.06
8	03-13-96	148 WORD LEGAL	6455.4090	3089	-21	25.16
9	03-20-96	148 WORD LEGAL	6455.4090	3089	-14	25.16
10	03-20-96	118 WORD LEGAL	6455.4090	3089	-14	20.06
11	03-20-96	101 WORD LEGAL	6455.4090	3089	-14	17.17
12	03-27-96	120 WORD LEGAL	6455.4090	3089	-7	20.40

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Entry	Date	Description	Account #	Document	Stat	Due	Amount
THE RAMBLER/REPORTER (CONTINUED)							
13	03-27-96	189 WORD LEGAL	6455.4090	3089		-7	32.13
Total							\$222.19
(ROSU) ROGERS OFFICE SUPPLY							
3	03-21-96	STAPLER	6310.4030	1416		-13	8.70
39	04-01-96	PAIR OF SCISSORS	6310.4500	1569		-3	3.80
46	04-01-96	2 BXS JUMBO GEM CLIP	6310.4550	1578		-3	1.06
47	03-21-96	BLK ROYAL MARK SEAL	6310.4570	1417		-13	25.95
51	04-01-96	2 PRINTER RIBBONS	6310.4970	1568		-3	15.98
52	04-01-96	2 BOXES STAPLES	6310.4970	1568		-3	1.40
53	04-01-96	6 ROLLS TAPE	6310.4970	1568		-3	11.70
54	04-01-96	PAIR SCISSORS	6310.4970	1568		-3	3.80
Total							\$72.39
(SASO) THE SARGENT-SOWELL CO.							
85	03-28-96	2 HI-GLO BADGES	6451.5600	4502150		-6	136.00
86	03-28-96	BADGE CENTERS	6451.5600	4502150		-6	10.00
87	03-28-96	SHIPPING	6451.5600	4502150		-6	3.90
Total							\$149.90
(SCAD) SABINE COUNTY APPRAISAL DISTR.							
59	04-02-96	PRO-RATA COST	6542.4990	APRIL 96		-2	2,763.75
Total							\$2,763.75
(SCOT) SCOTT - MERRIMAN, INC.							
40	03-28-96	GENERAL INDEX/CIVIL	6310.4500	009790		-6	559.50
41	03-28-96	FREIGHT	6310.4500	009790		-6	14.18

(TOMM)			TOM MADDOX			
48	04-02-96	COUNTY FIRE MARSHALL	6100.4600	APRIL 96	-2	100.00

	Total					\$100.00

(UNLI)			UNIVERSAL LIGHTING CO.			
93	02-23-96	24 LONG LIFE BULB	6500.5600	21016	-41	38.88
94	02-23-96	FLORAL HANGER BOWL	6500.5600	21016	-41	13.08
95	02-23-96	SHIPPING & HANDLING	6500.5600	21016	-41	7.50
96	02-23-96	SERVICE CHARGE	6500.5600	21016	-41	0.88

	Total					\$60.34

(XROX)			XEROX CORPORATION			
154	04-01-96	MONTHLY RENTAL FEE	6500.4090	50671843	-3	137.27
155	04-01-96	2065 COPIES	6500.4090	50671843	-3	21.89

	Total					\$159.16

		Total of Ledger				\$16,473.77
						=====

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
Interim County Judge

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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

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Will Smith Sr.

Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT APRIL 8, 1996.

3	03-25-96	3 SPECIAL CUTS	6300.6000	4610	-9	12.00
						4.50
Total						\$22.50
(BWHF) B & W HARDWARE						
4	03-19-96	SUPPLIES/RENOVATIONS	6300.6000	0	-15	165.78
5	03-28-96	SUPPLIES/RENOVATIONS	6300.6000	0	-6	30.85
6	03-07-96	SUPPLIES/RENOVATIONS	6300.6000	0	-27	75.76
Total						\$272.39

Total of Ledger

\$294.89

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APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT APRIL 8, 1996.

Vol aa Pg 577

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 04-04-96

040496
 Page 1

Entry	Date	Description	Account #	Document	Stat	Due	Amount	
(BEES)		BECKCOM'S ENGINE SERVICE						
2	03-22-96	BASE GASKET	6357.6010	0		-12	1.70	
3	03-22-96	HEAD GASKET	6357.6010	0		-12	3.95	
Total							<u>\$5.65</u>	
(BIGT)		BIG TIN BARN HOME CENTER						
44	03-11-96	50LB 6" GALV SCREW	6375.6030	056486		-23	40.00	
Total							<u>\$40.00</u>	
(CANE)		C. A. NETHERY						
82	03-30-96	MISCELLANEOUS SUPPLY	6657.6040	#1		-4	25.45	
Total							<u>\$25.45</u>	
(CCLI)		CAPITAL CITY LEASING, INC.						
13	04-03-96	PAYMENT #28 OF 60	6653.6010	M401AC		-1	1,841.88	
32	04-03-96	PAYMENT #19 OF 37	6653.6020	M410AB		-1	2,193.42	
45	04-03-96	PAYMENT #14 OF 60	6653.6030	M503AB		-1	739.17	
83	04-04-96	PAYMENT #6 OF 60	6653.6040	M511AB		0	1,626.34	
84	04-04-96	PAYMENT #10 OF 48	6653.6040	M507AA		0	888.17	
Total							<u>\$7,288.98</u>	
(DETD)		DEEP EAST TEXAS DEVELOPMENT						
33	04-01-96	SEMINAR	6654.6020	0		-3	20.00	
Total							<u>\$20.00</u>	

65	03-06-96	HYDRAULIC OIL - 5GAL	6342.6040	50695	-28	12.79
66	03-05-96	2 ALLTHREAD RODS	6357.6040	50664	-29	3.16
67	03-05-96	PLASTIC TUBING	6357.6040	50664	-29	34.80
68	03-05-96	HEX NUT	6357.6040	50664	-29	1.08
69	03-05-96	ADAPTER, ADAPTER FIT	6357.6040	50664	-29	53.51
70	03-05-96	ELBOWS O.D./I.D. END	6357.6040	50664	-29	35.45
71	03-05-96	1/2 ONE WAY CK VLV	6357.6040	50664	-29	18.60
72	03-05-96	QUICK REL. VALVE	6357.6040	50664	-29	13.44

Total						\$910.08

(ETOX)		ETOX, INC. OF JASPER				
1	03-18-96	RENTAL INVOICE	6657.6010	03960316	-16	4.93

Total						\$4.93

(FEWO)		FED WOODS				
11	03-27-96	WELDING/TRUCK & DOOR	6344.6010	027198	-7	30.00
12	03-27-96	REPAIR GRABS	6346.6010	027199	-7	15.00

Total						\$45.00

(GEOB)		GEO. P. BANE, INC.				
76	03-28-96	RAIN CAP	6657.6040	01005370	-6	15.65
77	03-15-96	LEVER KIT	6357.6040	01005159	-19	107.49
78	03-15-96	FREIGHT IN & OUT	6357.6040	01005159	-19	10.25
79	02-27-96	CREDIT/12 FILTERS	6357.6040	01004917	-37	-103.32

Total						\$30.07

(GMWS)		G-M WATER SUPPLY CORP.				
80	04-01-96	WATER BILL	6440.6040	2251	-3	17.59

Total						\$17.59

(GWSC)		GULF WELDING SUPPLY CO.				
28	03-26-96	RENTAL INVOICE	6657.6020	175707	-8	8.00

Total						\$8.00

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 04-04-96

040496
 Page 3

Entry	Date	Description	Account #	Document	Stat	Due	Amount
(HALL)		HALL SIGNS, INC.					
4	03-28-96	SLOW 15 M.P.H. SIGN	6657.6010	377075		-6	15.51
5	03-28-96	FREIGHT	6657.6010	377075		-6	4.30
25	03-28-96	5 24" STOP SIGNS	6657.6020	377075		-6	99.40
26	03-28-96	2 SPEED LIMIT SIGNS	6657.6020	377075		-6	31.02
27	03-28-96	FREIGHT	6657.6020	377075		-6	8.58
Total							\$158.81
(HOIN)		HOLIDAY INN					
21	03-26-96	KEITH C. CLARK	6655.6010	66919639		-8	213.57
37	03-26-96	LYNN SMITH	6655.6020	66917119		-8	213.57
53	03-26-96	BUTCH ELLISON	6655.6030	66922629		-8	213.57
Total							\$640.71
(HPTS)		HEMPHILL TIRE STORE					
23	03-14-96	FOUR MOUNTS	6366.6020	47572		-20	48.00
24	03-06-96	FLAT	6366.6020	0045224		-28	15.00
73	03-19-96	2 MOUNTS	6366.6040	47599		-15	30.00
74	03-19-96	TWO FLATS	6365.6040	47570		-15	10.00
75	03-07-96	MOUNT	6366.6040	0045253		-27	15.00
Total							\$118.00
(JTDC)		JASPER TIRE & DISTRIBUTING CO.					
34	03-12-96	4 TRAILER TIRES	6366.6020	26546		-22	559.80
35	03-12-96	TIRE RECYCLE FEE	6366.6020	26546		-22	8.00
36	03-12-96	4 INDUSTRIAL TUBES	6366.6020	26546		-22	39.80
91	03-26-96	11R24.5 G259 TIRES	6355.6040	26898		-8	872.40
92	03-26-96	TIRE RECYCLE FEES	6355.6040	26898		-8	14.00
93	03-19-96	11R24.5 G259 TIRES	6355.6040	26737		-15	654.30
94	03-19-96	TIRE RECYCLE FEES	6355.6040	26737		-15	10.50

Total

\$488.57

(NAPH)		NAPA AUTO PARTS - HEMPHILL				
14	03-29-96	HYDRAULIC FILTER	6355.6010	100660	-5	-45.33
15	03-29-96	HYDRAULIC FILTER	6355.6010	100654	-5	45.33
16	03-29-96	TRANSMISSION FLUID	6342.6010	100654	-5	10.79
17	03-21-96	OIL FILTER	6340.6010	100254	-13	4.20
18	03-20-96	FUSE HOLDER,SPLC LOC	6357.6010	100155	-14	13.55
19	03-07-96	BRAKE FLUID	6342.6010	099439	-27	3.97
20	03-01-96	OIL FILTERS	6341.6010	099060	-33	11.29
39	03-29-96	WRENCH	6657.6030	100576	-5	7.22
40	03-12-96	SWIVEL	6657.6030	099672	-22	11.86
41	03-11-96	OIL FILTER	6341.6030	099573	-23	27.08
42	03-01-96	BATTERY	6355.6030	099035	-33	102.89
43	03-01-96	STATE FEE	6355.6030	099035	-33	3.00
Total						\$195.85

(NETC)		N&E TX CO JUDGES & COMM ASSOC.				
22	03-26-96	REGISTRATION FEE	6654.6010	0	-8	90.00
38	03-26-96	REGISTRATION FEE	6654.6020	0	-8	90.00
51	03-26-96	REGISTRATION FEE	6654.6030	0	-8	90.00
Total						\$270.00

(QUAS)		QUADE'S AUTO SUPPLY				
6	03-01-96	AIR FILTER	6355.6010	10196	-33	20.07
7	03-01-96	GO-JO	6355.6010	10196	-33	6.95
8	03-11-96	FILTER	6357.6010	10232	-23	5.70
9	03-18-96	BRAKE FLUID	6343.6010	10257	-16	4.95
10	03-27-96	BATTERY, BATTERY FEE	6355.6010	10293	-7	39.95
29	03-05-96	WEATHER HEAD FEARLES	6657.6020	10207	-29	0.70
30	03-05-96	FUSE HOLDER	6657.6020	10207	-29	2.00
31	03-05-96	FUSE	6657.6020	10207	-29	2.25
81	03-27-96	STIHL BAR OIL	6343.6040	10289	-7	3.50
Total						\$86.07

(TPCI)		TERRILL PETROLEUM				
95	03-07-96	24 GALLONS DIESEL	6336.6020	35274	-27	20.59
96	03-20-96	25 GALLONS DIESEL	6336.6020	35425	-14	24.15
97	03-20-96	1130 GALLONS DIESEL	6336.6020	35428	-14	1,091.47

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 04-04-96

040496
 Page 5

Entry	Date	Description	Account #	Document	Stat	Due	Amount
TERRILL PETROLEUM (CONTINUED)							
98	03-27-96	24 GALLONS DIESEL	6336.6020	35506		-7	22.76
Total							\$1,158.97
Total of Ledger							\$14,094.93

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
 Jack Leath
 Interim County Judge

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Keith C. Clark
 Keith C. Clark
 Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL

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 APRIL 8, 1996.

16	03-20-96 FUEL FILTERS	607.6357	038365	-14	13.02
17	03-20-96 CORROSION FILTER	607.6357	038365	-14	9.55
18	03-20-96 ELEMENT, INNER	607.6357	038365	-14	39.19
19	03-20-96 ELEMENT, OUTER	607.6357	038365	-14	61.28
20	03-20-96 FUEL INTAKE FILTER	607.6357	038365	-14	18.08
21	03-20-96 ELEMENT	607.6357	038365	-14	6.86
22	03-20-96 ELEMENT, PILOT	607.6357	038365	-14	14.80
23	03-20-96 FREIGHT	607.6357	038365	-14	11.05

Total \$207.56

(DAFE)		DAVIS FELTS			
25	04-04-96 USE OF TRUCK/TOOLS	607.6653	APRIL 96	0	150.00

Total \$150.00

(ETMS)		EAST TEXAS MILL SUPPLY			
6	03-15-96 BOLTS, NUTS, WASHER	607.6357	50979	-19	7.74
7	03-15-96 TWO FILTER	607.6357	50980	-19	10.12
8	03-13-96 FILTER	607.6357	50883	-21	14.27

Total \$32.13

(FEWO)		FED WOODS			
10	03-28-96 WELDING/ROCK CHUTE	607.6346	029501	-6	50.00

Total \$50.00

(FNBC)		FIRST NATIONAL BANK IN CAMERON			
11	04-04-96 PAYMENT #11 OF 60	607.6653	M506AC	0	1,071.42
12	04-04-96 PAYMENT #11 OF 60	607.6653	M506AB	0	1,168.82

Total \$2,240.24

(HPTS)		HEMPHILL TIRE STORE			
4	03-18-96 MOUNT & ROAD SERVICE	607.6365	47602	-16	75.00
5	03-18-96 O-RING	607.6365	47602	-16	7.50

Total \$82.50

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SABINE COUNTY R&B SPECIAL III
 ACCOUNTS PAYABLE LEDGER
 04-04-96

040496
 Page 2

Entry	Date	Description	Account #	Document	Stat	Due	Amount
(JTDC) JASPER TIRE & DISTRIBUTING CO.							
14	03-13-96	265R25 GP28 TIRE	607.6365	26593		-21	2,295.00
Total							<u>\$2,295.00</u>
(MUST) MUSTANG TRACTOR & EQUIPMENT CO							
24	03-21-96	FREIGHT	607.6357	C611054		-13	3.61
Total							<u>\$3.61</u>
(NAPH) NAPA AUTO PARTS							
1	03-21-96	FUEL FILTER	607.6357	100225		-13	4.28
2	03-21-96	SHOP-TOW, GOJO	607.6357	100221		-13	39.31
3	03-21-96	STARTING FLUID	607.6343	100221		-13	1.25
Total							<u>\$44.84</u>
(NICO) THE NICHOLS COMPANIES							
9	03-29-96	100 U40KHD BIT	607.6357	P32655		-5	396.00
Total							<u>\$396.00</u>
(PSTI) POWERSCREEN TEXAS, INC.							
26	03-13-96	4X8X1/4 PLATE	607.6357	00008262		-21	164.86
27	03-13-96	20 DEG SIDE ROLLER	607.6357	00008262		-21	135.88
28	03-13-96	CENTER ROLLER	607.6357	00008262		-21	52.10
29	03-13-96	PREPAID FREIGHT	607.6357	00008262		-21	55.00
30	03-21-96	OIL FILTER	607.6357	00008272		-13	10.44
31	03-21-96	PRIMARY AIR FILTER	607.6357	00008272		-13	22.76
32	03-21-96	SECONDARY AIR FILTER	607.6357	00008272		-13	24.08
33	03-21-96	PREPAID FREIGHT	607.6357	00008272		-13	4.50
34	03-21-96	CREDIT/SIDE ROLLER	607.6357	00008262		-13	-135.88

Total of Ledger

\$13,145.40
=====

SIGN HERE FOR PAYMENT APPROVAL

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Interim County Judge

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Will Smith Sr.

Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT APRIL 8, 1996.

Vol 02 Pg 585

Accepted 4/8/96

IN RESPONSE TO THE BID NOTICE FOR A CLASS 8 TRUCK, I HAVE ENCLOSED THE FOLLOWING INFORMATION. PERFORMANCE TRUCK OF JASPER HAS ONE UNIT WITH THE FOLLOWING SPECIFICATIONS IN STOCK AT THIS TIME.

V.I.N.....#008651
MAKEMACK
YEAR1990
MODEL.....RD688S
ENGINE.....MACK 300 H.P. DEISEL
FR AXLE.....12000#
RR AXLE.....38000#
RR SPRINGS.....44000#
FRAME.....REINFORCED DBLE FRAME
WHEEL BASE.....205"
WHEELS.....11R 24.5
THIS UNIT IS EQUIPPED WITH RED DOT HEATER AND A.C.
LEVEL II INTERIOR WITH HIGH BACK AIR RIDE DRIVER SEAT

SALE PRICE \$31,400 + TT&L

IF I CAN BE OF ANY FURTHER ASSISTANCE OR SUPPLY ANY MORE INFORMATION PLEASE CALL ME AT (409) 384-9003.

THANK YOU,

Gerald Coleman
GERALD COLEMAN

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: Helen-G. Clemmer

HOME ADDRESS: HC. 52- Box 316

HOME TELEPHONE: 409-579-3125

PLACE OF EMPLOYMENT: —

EMPLOYMENT TELEPHONE: —

Do you represent any particular group or organization? No

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

Which agenda item (or items) do you wish to address? Rest-Rooms - Protest

In general, are you for or against such agenda item (or items)?

Signature: Helen G. Clemmer

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court.

THE STATE OF TEXAS
COUNTY OF SABINE
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
DULY RECORDED IN THE COMMISSIONERS COURT MINUTES OF SABINE
COUNTY, TEXAS.



VOL. AA PAGE 563
Janice McDaniel County clerk
by Louis Clark
DEPUTY

Vol aa Pg 587