

April 22, 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
Will Smith, Sr.	Commissioner Pct. #4
Janice McDaniel	County Clerk.

Commissioner Charles Ellison was not present.

Judge Leath called the meeting to order and Bro. Clarence Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes of the April 8, 1996 regular Court meeting as written by the Clerk. Commissioner Will Smith seconded. All voted for. Motion carried.

Judge Leath informed the Court that he has received a letter from an individual concerning the flags on the Courthouse lawn. This person stated that the flags are torn and that they are being flown at night without illumination. He said that according to the pamphlet that was enclosed along with the letter, that if the flags are flown at night, they are to be illuminated. Also, the flags do need to be replaced. Judge Leath said that he would look into having someone lower the flags in the afternoon when the Courthouse closes.

JP #2, Daniel Featherston, has requested the Court approve the purchase of office furniture to house the new computer system in his office and also a new chair. He does not have money in his budget for this purchase. The amount will be \$338.00 plus shipping.

Commissioner Lynn Smith moved to allow Judge Featherston to purchase this office equipment. Commissioner Clark seconded. All voted for. Motion carried.

Judge Leath told the Court that he has spoken to Mr. Ted Dumas with Illini Cablevision and Mr. Dumas told him that the .10 collected from the cable subscribers is a sales tax that is sent in to the state and received back by the County. There is no franchise fee so the County is receiving the money it is supposed to.

Also, Judge Leath informed the Court that the County Attorney

Mr. Thomas told the Court that his neighbor has about seven or eight dogs running loose and when anyone comes to his house, you have to fight the dogs off to get inside his fence. They jump up on the cars and people. He stated that he has been threaten with being thrown in jail because he penned up one of the neighbor's dogs that tore through his fence. He has had the law out to his place several times, but they side with his neighbor. When his neighbor shot one of his dogs about three years ago, he was told by the JP that he was in violation of the law because his dogs were not penned. Since then, he has penned his dogs. Mr. Thomas ask why wasn't his neighbor told the same thing.

Judge Leath stated that the Court would look over the information that Commissioner Will Smith has and will check with the County Attorney on this matter and he will try to have information for the next Court meeting.

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

Commissioner Will Smith stated that he put this item on the agenda. He moved to re-affirm the road from Time to East Hamilton as a public road and classify it as a class 3. Commissioner Clark seconded.

In discussion, Commissioner Lynn Smith stated that he has still not been out to look at the road and wishes to abstain from voting.

Judge Leath stated that he has been out to look at the road and will vote on this motion.

Commissioners Will Smith and Keith Clark and Judge Leath voted for. Commissioner Lynn Smith abstained. Motion carried.

Agenda item #5-District Court Order 10-2-85

This item concerns a public road in the Piney Point subdivision and a District Court order concerning same.

Judge Leath stated that he asked the County Attorney to explain what the District Court order means. He was told that the District Court orders for it to be a County road and prohibits the County from doing anything to dispose of that road or obstruct that road. It does not allow the County to order the removal of any permanent structure on the road. It would take another Court order to do this. Judge Leath stated that however, there are some things on the road or right of way, it is not actually a road, that is moveable and is not permanent. It is questionable whether there is a permanent structure on the right of way. This has been an on going thing for a long time and it appears to him that it is about time something was done.

Judge Leath moved that the Court ask the land owner to remove all the moveable property off of the right of way. Commissioner Lynn Smith seconded. All voted for. Motion carried. Judge Leath stated that he would compose a letter to the gentleman today.

County Clerk, Janice McDaniel, told the Court that she has listen to the tape of the February 22, 1993 Court meeting that Mr. Don Haney referred to at the April 8th Court meeting. Mr. Haney had stated that a motion had been made, seconded and voted on by the Court during this February 22, 1993 Court meeting that did not appear in the written minutes that had been approved by the Court. He stated that he has a copy of the tape of that meeting. After listening to the Court's tape of the meeting in February 1993, the Clerk stated that there was not a motion, second or a vote of the Court that did not appear in the written minutes for this meeting.

Agenda item #7-Clarence Noring, Republican Chairman/District Court Room

Mr. Noring could not be here today and has asked to be taken off the agenda at this time. He will contact the Court again if he wants to be put back on the agenda.

Agenda item #9-Reports

Commissioner Clark moved to accept the reports from the following offices: County Attorney, County Extension Agent, Tax Office, JP #2, and County Treasurer. Commissioner Lynn Smith seconded. All voted for. Motion carried. Reports may be viewed in each respective office.

Court recessed at 9:10 a.m.

Court reconvened at 9:30 a.m.

Agenda item #2-Open Bids Used Equipment Pct. 2 & Pct. 4

One bid received was for the advertisement to purchase a class 8 truck for precinct #2 that was due for the April 8th meeting.

Two bids were received from R. J. "Buddy" Young, Sulphur, La..

Bid #1 is for Pct. #2-

Read Screen-All Model RD-25B	\$3,125.00
2 5x6 Screens	50.00
1985 Mack Truck w/h 15 Yd. Dump Bed	4,750.00

Bid #2 is for Pct. #4-

Heston 866 Side Mower	\$4,750..00
-----------------------	-------------

Commissioner Will Smith moved to accept the bid from R. J. "Buddy" Young in the amount of \$4,750.00 for the Heston 866 Side Mower. Commissioner Clark seconded. All voted for. Motion carried

Commissioner Clark seconded. All voted for. Motion carried. These are for two year terms.

Agenda item #10-Pay Accounts and Salaries

Commissioner Lynn Smith moved to pay the accounts and salaries with the understanding that the Judge have the authority to check on one bill and also that two of the bills be paid from the general funds rather than the anticipation note. Commissioner Clark seconded. All voted for. Motion carried.

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

<u>Jack Reath</u>	COUNTY JUDGE
<u>Keith C. Clark</u>	COMMISSIONER PCT. #1
<u>Lynn Smith</u>	COMMISSIONER PCT. #2
<u>NOT PRESENT</u>	COMMISSIONER PCT. #3
<u>[Signature]</u>	COMMISSIONER PCT. #4

ATTEST:
Janice M. Daniel COUNTY CLERK

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 04-19-96

041996
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(AMYP)							
42	04-18-96	ELECTION WORK	AMY PHILLIPS 6107.4990	3 HOURS		-1	15.00
Total							<u>15.00</u>
(ANGL)							
1	04-17-96	1000 R10 ENVELOPES	ANGLER'S PRINTING & PUBLISHING 6325.4030	0		-2	67.80
Total							<u>67.80</u>
(ANPO)							
10	04-11-96	ELECTION WORK	ANGELA POINDEXTER 6520.4030	4 HRS		-8	22.00
Total							<u>22.00</u>
(AREL)							
14	04-16-96	770 MILES @ .28 MILE	ARTHUR ELLISON 6470.4050	0		-3	215.60
15	04-16-96	MEALS FOR FIVE DAYS	6470.4050	0		-3	125.00
16	04-16-96	4 NIGHTS LODGING	6470.4050	0		-3	80.00
Total							<u>420.60</u>
(BADO)							
41	04-18-96	ELECTION WORK	DONNA BARRERA 6107.4990	1 HOUR		-1	5.00
Total							<u>5.00</u>
(BRAD)							
55	04-02-96	TRIP TO TDC/LARRY	WILLIAM G. BRADBERRY SR. 6425.5600	PETTY		-17	15.37
Total							<u>15.37</u>
							<u>\$15.27</u>

61	03-19-96	SUPPLIES/COMPUTER	6450.5600	110-107	-30	51.65
Total						<u>51.65</u>
						\$110.76
(CAGR)		CAPITAL GRAPHICS, INC.				
8	03-27-96	TONER CARTRIDGE	6310.4030	9600436	-22	125.00
Total						<u>125.00</u>
						\$125.00
(CCLI)		CAPITAL CITY LEASING, INC.				
35	04-18-96	PAYMENT R5 OF 60	6502.4500	M511AD	-1	661.83
36	04-18-96	PAYMENT R5 OF 60	6502.4550	M511AD	-1	397.10
37	04-18-96	PAYMENT R5 OF 60	6502.4570	M511AD	-1	397.10
48	04-18-96	PAYMENT R5 OF 60	6502.5600	M511AD	-1	1,191.30
Total						<u>1,911.33</u>
						\$2,647.33
(CLPA)		CLARK PSYCHOLOGICAL ASSOCIAT				
69	03-30-96	YVETTE HOLMAN	6543.5600	75199779	-19	150.00
Total						<u>150.00</u>
						\$150.00
(COBI)		CARL O. BIRDWELL				
18	04-11-96	SURVEYING	6617.4090	0	-8	680.00
Total						<u>680.00</u>
						\$680.00
(COFE)		COMMUNITY COFFEE, INC				
86	03-01-96	COFFEE, CREAM, SUGAR	6542.5600	72260602	-48	48.00
87	03-15-96	CREDIT	6542.5600	11585	-34	-12.00
Total						<u>36.00</u>
						\$36.00
(DAFE)		DANIEL FEATHERSTON				
19	04-09-96	ROLL OF STAMPS	6315.4090	0	-10	32.00
Total						<u>32.00</u>
						\$32.00

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 04-19-96

041996
 Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(DGCW)		GROVER C. WINSLOW, M.D., P.A.						
52	03-25-96	JASON WILLIAMS	6543.5600	5799		-24	35.00	
53	03-28-96	JASON WILLIAMS	6543.5600	5799		-21	35.00	
Total							<u>\$70.00</u>	
(DJAB)		JAMES A. BUCKINGHAM, M.D.						
34	03-25-96	THERESA D. DENTON	6480.4350	DENT0102		-24	275.00	
Total							<u>\$275.00</u>	
(DONS)		DON'S AUTO SALVAGE						
62	03-28-96	STATE INSPECTION	6451.5600	09350		-21	10.50	
63	03-03-96	MOTOR FOR K-9 UNIT	6451.5600	09974		-46	1,000.00	
64	03-03-96	OIL FILTER	6451.5600	09974		-46	7.90	
65	03-03-96	5 QUARTS OIL	6451.5600	09974		-46	9.25	
66	03-03-96	FREON	6451.5600	09974		-46	35.00	
67	03-03-96	PLUGS	6451.5600	09974		-46	16.00	
68	03-03-96	LABOR AND REPAIR	6451.5600	09974		-46	500.00	
Total							<u>\$1,578.65</u>	
(EDGA)		EDGAR'S CONOCO						
78	03-07-96	FILTER & GREASE	6335.5600	7430217		-42	26.00	
79	03-29-96	FILTER & GREASE	6335.5600	5436160		-20	26.00	
80	03-05-96	FILTER & GREASE	6335.5600	7430246		-44	26.00	
Total							<u>\$78.00</u>	
(FAFR)		FAT FRED'S						
30	04-12-96	ICE	6106.4350	0934		-7	1.00	
31	04-05-96	ICE	6106.4350	0798		-14	1.00	
32	04-06-96	ICE	6106.4350	1052		-12	1.00	

Total								-----	\$24.94
(HART)		HART INFORMATION SERVICES							
6	04-05-96	100 VOTING BY MAIL	6522.4030	717924		-14			85.00
7	04-05-96	SHIPPING & HANDLING	6522.4030	717924		-14			6.12
Total								-----	\$91.12
(HOSP)		SABINE COUNTY HOSPITAL							
72	03-23-96	ANTONIO ROGERS	36217 6543.5600	12506		-26			458.00
Total								-----	\$458.00
(IBMC)		IBM CORPORATION - DP7							
20	04-06-96	DOT BAND PRINTER	6613.4090	4689409		-13			95.00
Total								-----	\$95.00
(JBTO)		JOHN BRENDAN TONER							
92	04-16-96	CLIPPER PARTS	6310.6650	A48838		-3			34.51
Total								-----	\$34.51
(JOCL)		JOANN CLARK							
12	04-11-96	ELECTION WORK	6520.4030	4 HRS		-8			22.00
Total								-----	\$22.00
(KERO)		KEN ROGERS & ASSOCIATES, LTD.							
17	03-31-96	AUDIT WORK TO DATE	6616.4090	0		-19			750.00
Total								-----	\$750.00
(KIDI)		KING'S DINER							
54	04-17-96	FOUR LUNCHES	6425.5600	775252		-2			14.00
Total								-----	\$14.00

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 04-19-96

041996
 Page 5

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(LOCL)			NAOMI LOUISE CLARK				
11	04-11-96	ELECTION WORK	6520.4030	4.5 HRS		-8	24.75
		Total					<u>\$24.75</u>
(LOPP)			LOPERS PROFESSIONAL PHARMACY				
75	03-23-96	TWO BRACES	6543.5600	1-014576		-26	8.85
		Total					<u>\$8.85</u>
(MABE)			MATTHEW BENDER CO., INC.				
9	03-31-96	TX CRIMINAL PRACTICE	6524.4030	00204661		-19	260.00
		Total					<u>\$260.00</u>
(MIAD)			MICHAEL J. ADAMS				
29	04-18-96	RETAINER FEES	6531.4260	APRIL 96		-1	1,622.00
		Total					<u>\$1,622.00</u>
(NAPH)			NAPA AUTO PARTS - HEMPHILL				
70	03-06-96	ZIP WAX	6451.5600	099352		-43	2.89
		Total					<u>\$2.89</u>
(PITB)			PITNEY BOWES				
27	04-14-96	MAILING EQUIPMENT	6612.4090	3464138		-5	130.00
		Total					<u>\$130.00</u>
(POLA)			POLAROTD				

83	03-05-96	COLUMNAR PAD	6310.5600	051241	-44	4.21
84	03-05-96	BINDER	6310.5600	051241	-44	2.99
85	03-05-96	TWO PACKAGES LABELS	6310.5600	051241	-44	4.98

Total \$81.67

(ROSU)		ROGERS OFFICE SUPPLY				
2	04-11-96	5 PKGS POST IT FLAGS	6310.4030	1745	-8	12.60
3	04-11-96	DOZ BLK FLAIR PENS	6310.4030	1745	-8	11.88
38	04-05-96	JUSTICE SEAL STAMPER	6310.4550	1533	-14	25.95
39	04-11-96	WHITE LEGAL PADS	6310.4970	1749	-8	14.35
40	04-11-96	DOZEN PILOT PENS	6310.4970	1749	-8	15.48
45	04-04-96	DOZEN BLACK PENS	6310.6650	1656	-15	9.48
46	04-04-96	REAM BLUE PAPER	6310.6650	1656	-15	10.00
93	04-11-96	DOZ SAGA PENS	6310.4000	1739	-8	11.40
94	04-11-96	DOZEN LEGAL PADS	6310.4000	1739	-8	9.85
95	04-11-96	CAN OFFICE DUSTER	6310.4000	1739	-8	6.85

Total \$127.84

(STAM)		STAMPS COMMERCIAL PRESS				
71	02-15-96	12 BOOKS PRINTED	6325.5600	11454	-64	91.00

Total \$91.00

(SUNE)		SUSAN NETHERY				
13	04-11-96	ELECTION WORK	6520.4030	1 HOUR	-8	5.50

Total \$5.50

(TPCI)		TERRILL PETROLEUM CO. INC.				
28	03-06-96	265.3 GALLONS GAS	6335.4090	35254	-43	249.57
47	03-25-96	14 GALLONS GAS	6480.6690	35484	-24	12.97
57	03-06-96	149.7 GALLONS GAS	6335.5600	35254	-43	140.82
58	03-19-96	415 GALLONS GAS	6335.5600	35406	-30	412.30

Total \$815.66

(TSDI)		TEXAS STATE DISTRIBUTORS INC.				
49	04-04-96	NIK TEST G COCAINE	6500.5600	104519	-15	34.10
50	04-04-96	NIK TEST E MARIJUANA	6500.5600	104519	-15	34.10
51	04-04-96	SHIPPING	6500.5600	104519	-15	5.95

Vol aa Pg 597

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 04-19-96

041996
 Page 7

Entry	Date	Description	Account R	Document	Stat	Due	Amount
TEXAS STATE DISTRIBUTORS INC. (CONTINUED)							
Total							\$74.15
(TSDP) TEXAS STATE DIRECTORY PRESS							
4	03-11-96	1996 EDITION	6310.4030	7501		-38	26.95
5	03-11-96	POSTAGE AND HANDLING	6310.4030	7501		-38	4.00
Total							\$30.95
(UISI) UNITECH INFO SYSTEMS, INC.							
43	03-29-96	3 U01191 FOR IBM 423	6310.4990	80348		-20	99.00
44	03-29-96	HANDLING	6310.4990	80348		-20	10.00
Total							\$109.00
(XROX) XEROX CORPORATION							
22	04-01-96	MONTHLY RENTAL FEE	6500.4090	50671844		-18	129.50
23	04-01-96	1424 COPIES	6500.4090	50671844		-18	14.24
24	04-01-96	MONTHLY RENTAL FEE	6500.4090	50671840		-18	137.27
25	04-01-96	1195 COPIES	6500.4090	50671840		-18	12.67
26	04-02-96	USE CHARGE	6500.4090	50760935		-17	16.00
Total							\$309.68
Total of Ledger							\$12,313.74

Interim County Judge

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 APRIL 22, 1996.

Vol 22 Pg 599

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 04-19-96

041996
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(CGNS)		KORNOR GROCERY & STATION					
32	04-01-96	33.9 GALLONS DIESEL	6336.6030	R22		-18	45.00
33	03-25-96	41 GALLONS DIESEL	6336.6030	R21		-24	55.01
Total							<u>\$100.01</u>
(EPSS)		EUGENE PROCELL SERVICE STATION					
37	04-12-96	OIL, FILTER, GREASE	6340.6040	0		-7	21.00
Total							<u>\$21.00</u>
(ETMI)		EAST TEXAS MACHINERY, INC.					
6	03-11-96	HOSES, KIT, BEARING	6357.6020	28565		-38	62.80
7	03-11-96	GASKETS, IMPELLER	6357.6020	28565		-38	73.48
8	03-11-96	MISC. SERVICE SUPPLY	6357.6020	28565		-38	1.62
9	03-11-96	LABOR CHARGE	6346.6020	28565		-38	54.00
Total							<u>\$191.90</u>
(ETMS)		EAST TEXAS MILL SUPPLY					
25	03-28-96	MYSTIC HITEMP GREASE	6340.6030	51326		-21	18.93
26	03-11-96	2 FILTERS	6355.6030	50800		-38	17.45
27	03-08-96	GRAB HOOK, WIRE ROPE	6657.6030	50755		-41	18.98
28	03-07-96	R/O HYDRAULIC -5 GAL	6342.6030	50724		-42	12.79
29	03-06-96	R/O HYDRAULIC -5 GAL	6343.6030	50686		-43	12.79
30	03-06-96	BOLTS, WASHERS, NUTS	6657.6030	50698		-43	3.28
31	03-01-96	BATTERY TERMINAL	6355.6030	50564		-48	1.82
Total							<u>\$86.04</u>

(GMWS) G-M WATER SUPPLY CORP.
 5 04-18-96 WATER BILL 6440.6020 1262 -1 17.59

 Total \$17.59

(GTEM) GTE MOBILNET
 2 04-07-96 MOBILE PHONE BILL 6420.6010 383-9937 -12 11.73
 36 04-04-96 MOBILE PHONE BILL 6420.6040 382-2006 -15 107.74

 Total \$119.47

(JTGR) J.T. GREENE TRUCK & EQUIPMENT
 20 03-29-96 REPAIRS/WATER PUMP 6346.6030 0836 -20 135.00
 34 03-30-96 REPAIRS/WHITE MACK 6344.6040 0837 -19 120.00
 35 04-02-96 REPAIR FUEL TANK 6344.6040 0838 -17 60.00

 Total \$315.00

(KECL) KEITH CLARK
 1 04-16-96 TWO LUNCHES 6655.6010 0026 -3 19.44

 Total \$19.44

(MTEC) MUSTANG TRACTOR & EQUIPMENT CO
 19 04-09-96 WATER PUMP 6357.6030 C621526 -10 208.54

 Total \$208.54

(SMAU) SMITH AUTO
 60 04-18-96 PARTS FOR TRUCK 6355.6010 0 -1 3,488.41
 61 04-18-96 LABOR AND REPAIR 6355.6010 0 -1 950.00

 Total \$4,438.41

(SPLW) SPEEDY LUBE & WASH
 24 04-09-96 SUPER LUBE 6340.6030 5469 -10 21.95

 Total \$21.95

Vol aa Pg 601

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 04-19-96

041996
 Page 3

Entry	Date	Description	Account R.	Document	Stat	Due	Amount
(TPCI)							
							TERRILL PETROLEUM
3	03-13-96	511 GALLONS GASOLINE	6335.6010	35334		-36	462.53
21	03-14-96	14.7 GALLONS GAS	6335.6030	35344		-35	12.82
22	03-14-96	415 GALLONS GAS	6335.6030	35351		-35	378.90
23	03-14-96	495 GALLONS DIESEL	6335.6030	35351		-35	394.37
38	03-01-96	15.4 GALLONS GAS	6335.6040	35212		-48	13.36
39	03-04-96	28 GALLONS GAS	6335.6040	35216		-45	24.22
40	03-05-96	17 GALLONS GAS	6335.6040	35239		-44	14.53
41	03-06-96	23.9 GALLONS GAS	6335.6040	35262		-43	20.49
42	03-06-96	18 GALLONS GAS	6335.6040	35263		-43	15.43
43	03-08-96	17 GALLONS GAS	6335.6040	35280		-41	14.70
44	03-08-96	17 GALLONS GAS	6335.6040	35287		-41	14.70
45	03-11-96	9.9 GALLONS GAS	6335.6040	35302		-38	8.49
46	03-11-96	265 GALLONS GAS	6336.6040	35308		-38	229.12
47	03-12-96	11 GALLONS GAS	6335.6040	35332		-37	9.45
48	03-18-96	22.7 GALLONS GAS	6335.6040	35392		-31	20.28
49	03-20-96	495 GALLONS DIESEL	6336.6040	35432		-29	478.12
50	03-21-96	23.4 GALLONS GAS	6335.6040	35437		-28	21.30
51	03-21-96	17 GALLONS GAS	6335.6040	35444		-28	15.47
52	03-22-96	12.6 GALLONS GAS	6335.6040	35462		-27	11.41
53	03-26-96	12 GALLONS GAS	6335.6040	35497		-23	11.28
54	03-27-96	14.6 GALLONS GAS	6335.6040	35502		-22	13.63
55	03-28-96	20 GALLONS GAS	6335.6040	35515		-21	18.57
56	03-28-96	13 GALLONS GAS	6335.6040	35526		-21	12.07
57	03-29-96	20 GALLONS GAS	6335.6040	35538		-20	16.13
58	03-27-96	CREDIT OFF INVOICE	6335.6040	35502		-22	-0.29
59	03-29-96	OVERPAYMENT	6335.6040			-20	-13.51
		Total					\$2,217.57

Total of Ledger

\$8,304.48

Jack Leath
Interim County Judge

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 APRIL 22, 1996.

Vol aa Pg 603

SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE LEDGER
 04-19-96

041996
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JTGR)		J.T. GREEN TRUCK & EQUIPMENT					
1	04-03-96	REMOVE ENGINE	605.6450	0842		-16	150.00
Total							\$150.00
Total of Ledger							\$150.00

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
 Jack Leath
 Interim County Judge

SIGN HERE FOR PAYMENT APPROVAL

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

SIGN HERE FOR PAYMENT APPROVAL

Charles Ellison
 Charles Ellison
 Commissioner, Pct. #3

Attest:

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
 Janice McDaniel
 County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
 Lynn Smith
 Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

Will Smith Sr.
 Will Smith Sr.
 Commissioner, Pct. #4

Total

\$90.00

(ETMS)

EAST TEXAS MILL SUPPLY

8	03-25-96	TWO FILTERS	607.6357	51213	-24	10.12
9	03-25-96	THREE FUEL FILTERS	607.6357	51213	-24	10.63
10	03-25-96	CHISEL	607.6357	51213	-24	5.44
11	03-25-96	3/8X5-1/2 PUNCH	607.6357	51213	-24	6.11
12	03-25-96	7/32" TAPER PUNCH	607.6357	51213	-24	11.77

Total

\$44.07

(FEWO)

FED WOODS

5	04-15-96	BRAZE HYDRAULIC LINE	607.6346	029502	-4	6.00
6	04-16-96	WELDING ON ROCK MAST	607.6346	029503	-3	80.00

Total

\$86.00

(PSTI)

POWERSCREEN TEXAS, INC.

1	04-12-96	61-95 SPROCKET	607.6357	00008340	-7	387.24
2	04-12-96	SIMPLEX 3/4" PI	607.6357	00008340	-7	63.77
3	04-12-96	SIMPLEX 3/4" SP	607.6357	00008340	-7	1.00
4	04-12-96	PREPAID FREIGHT	607.6357	00008340	-7	8.00

Total

\$460.01

Total of Ledger

\$680.08
=====

Vol 00 Pg 605

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
Interim County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark

Keith C. Clark
Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL

Charles Ellison

Charles Ellison
Commissioner, Pct. #3

Attest:

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

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 22, 1996.

2	02-23-96	10" NYLON CABLE TIES	6300.6000	054396	-56	5.59
3	02-23-96	2 UNISET LOADS 22C4	6300.6000	054396	-56	18.14
4	02-23-96	2 UNISET PIN DW-250L	6300.6000	054396	-56	39.90
5	02-23-96	(2m) FINISH NAILS	6300.6000	054396	-56	18.49
6	02-23-96	2 VENEER CORE BIRCH	6300.6000	054396	-56	69.90
7	02-23-96	2 1X6,16 "D" & BETTE	6300.6000	054396	-56	19.50
8	02-23-96	1 3/8 MPT NIPPLE	6300.6000	054396	-56	0.99

Total -----
\$179.05

(GTET)				GTE		
17	04-07-96	MOVE EXT ON SYSTEM	6300.6000	B0000267	-12	119.08

Total -----
\$119.08

(HHCO)				H&H CONSTRUCTION		
18	04-16-96	16 HOURS @ \$15 HOUR	6300.6000	0	-3	240.00
19	04-16-96	30 HOURS @ \$18 HOUR	6300.6000	0	-3	540.00

Total -----
\$780.00

(WICO)				THE WILLIAMS COMPANY, AIA		
9	04-08-96	ARCHITECTURAL FEES	6300.6000		-11	8,500.00
10	04-08-96	PHONE EXPENSES	6300.6000		-11	14.44
11	04-08-96	KINKOS (PRINTING)	6300.6000		-11	104.87
12	04-08-96	COPIES, PRINTS, FAX	6300.6000		-11	20.90
13	04-08-96	MOTEL	6300.6000		-11	58.24
14	04-08-96	MILEAGE 300 X .30 MI	6300.6000		-11	90.00
15	04-08-96	SHIPPING	6300.6000		-11	27.25
16	04-08-96	PHOTOGRAPHY	6300.6000		-11	42.86

Total -----
\$8,858.56

Total of Ledger -----
\$9,936.69
=====

Vol aa Pg 607

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
Interim County Judge

Attest:

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 APRIL 22, 1996.

Total

1,000.00
\$1,000.00

Total of Ledger

\$1,000.00
=====

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
Interim County Judge

Attest:

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 APRIL 22, 1996.

Vol aa Pg 609

Accepted
4/22/96

R.J. "Buddy" Young
3017 E. Napoleon
Sulphur, LA 70663
Office - (318) 625-5028
Fax - (318) 625-5615

To: Sabine County Commissioners

Reference To: Sealed Bids for "Prt.4- Used Equipment

1. Bid on Heston 866 Side Mower \$4,750.00

R.J." Buddy" Young

R.J. Buddy Young

To: Sabine County Commissioners

Reference To: Sealed Bids for Pct.#2-Used Equipment

1. Bid on Read Screen-All Model RD-25B	\$3,125.00
2. Bid on 2 5x6 Screens	50.00
3. Bid on 1985 Mack Truck w/h 15 Yd. Dump Bed	<u>\$4,750.00</u>

R.J. "Buddy" Young



Vol aa Pg 611

Tammy Reeves
Tax Assessor & Collector
 P.O. Drawer 310
 Hemphill, Texas 75948-0310
 (409) 787-2257
 Fax (409) 787-2044

SABINE COUNTY TAX OFFICE
 MONTHLY REPORT OF
 SABINE COUNTY TAX COLLECTIONS

April 96

	<u>MONTHLY</u>	<u>YEAR-TO-DATE</u>	<u>BALANCE DUE</u>
1995 COLLECTIONS:			
COUNTY TAX LEVY		1,018,084.50	150,360.77
+ Supplements	85.30	10,758.98	150,446.07
- Adjustments	(75.46)	(11,195.72)	150,370.61
Early Pmt. Disc.		(14,470.88)	
Current Del.	(16,316.62)	(53,272.72)	134,053.99
Penalty & Interest	1,357.30	2,547.57	
Collections		(815,910.80)	
REFUNDS		60.63	
	PERCENTAGE OF 1995 TAXES COLLECTED: 86.83%		
DELINQUENT COLLECTIONS:			
Balance Due		213,476.28	189,529.76
+ Supplements		495.96	
- Adjustments	(274.00)	(5,091.69)	189,255.76
Del. Collections	(5,337.59)	(24,962.38)	183,918.17

March 96

<u>DEL. STATE TAXES:</u>	<u>MONTHLY</u>	<u>YEAR-TO-DATE</u>	<u>BALANCE DUE</u>
Balance Due		2,435.75	2,420.01
+ Supplements			
- Adjustments	(7.96)		2,412.05
Del. Collections	(1.20)		2,410.85
Penalty & Interest	3.14		

* Note: The beginning balance of delinquents is the base tax only.
It does not reflect penalty & interest, therefore the ending balance is base tax only.

I hereby certify with my official seal of office that the above figures are true and correct records of collections and adjustments made through the Sabine County Tax Office.

Tammy Reeves
TAMMY REEVES, SABINE COUNTY TAX A/C

04/12/96
DATE

Vol AA Pg 613

Tammy Reeves
Tax Assessor & Collector
 P.O. Drawer 310
 Hemphill, Texas 75948-0310
 (409) 787-2257
 Fax (409) 787-2044

Monthly Report of Fees Collected by Tammy Reeves, Tax Assessor & Collector
 for Sabine County, Sabine County Hospital District, City of Pineland,
 West Sabine I.S.D. & Hemphill I.S.D.

March -96

	<u>RECEIPTS</u>	<u>DISBURSEMENTS TO COUNTY</u>	<u>DISBURSEMENTS TO OTHER AG.</u>
COUNTY FEES:			
County Ad Valorem..	17,673.92	17,673.92	-0-
Del. Ad Valorem....	5,338.79	4,537.98	800.81
Penalties & Interest	3,726.06	3,167.15	558.91
Hospital.....	5,037.48	50.37	4,987.11
Del. Hospital.....	1,805.53	18.05	1,787.48
Hospital P & I.....	1,340.34	13.41	1,326.93
West Sabine I.S.D..	8,622.28	-0-	8,622.28
Del. West Sabine...	1,411.11	-0-	1,411.11
West Sabine P & I..	738.15	-0-	738.15
West Sabine Del. CED	300.92	-0-	300.92
West Sabine CED P & I	218.17	-0-	218.17
HEMPHILL I.S.D.....	44,527.90	445.27	44,082.63
Del. H.I.S.D.....	7,166.32	71.66	7,094.66
H.I.S.D. P & I.....	4,530.15	45.31	4,484.84
H.I.S.D. Del CED...	2,218.89	-0-	2,218.89
H.I.S.D. CED P & I.	1,826.25	-0-	1,826.25
City of Pineland...	263.15	-0-	263.15
Del. City-Pineland.	167.06	-0-	167.06
Pineland City P & I	136.27	-0-	136.27
Tax Certificates...	470.00	235.00	235.00
Copies.....	22.00	22.00	-0-
Phone Verification.	-0-	-0-	-0-
Boat & Motor Reg...	1,979.00	189.60	1,706.40
County Other.....	112.88	-0-	146.21
County Interest...	491.30	491.30	-0-
County Alcohol.....	-0-	-0-	-0-
TOTALS.....	110,123.92	26,961.02	83,113.23
DEALER TAXES:			
Special Dealer Inv.	360.56	-0-	-0-
Interest on Acct...	-0-	-0-	-0-
TOTALS.....	360.56	-0-	-0-
SALES TAX FEES:			
Boat & Mtr. Sales Tax	4,981.82	251.68	4,782.01
Motor Veh. Sales Tax.	35,934.68	-0-	35,928.43
TOTALS.....	40,916.50	251.68	40,710.44
STATE FEES:			
Registration.....	65,031.97	72,475.13	10,996.03
Road & Bridge Fees	10,000.00	-0-	-0-

INCOME:	FINES:	\$3,358.18
	RESTITUTION:	453.12
	COURT COST:	1,280.38
GRAND TOTAL OF INCOME:		<u>\$5,091.68</u>

AMOUNT OF MONTHLY ASSESSMENT:	\$14,936.02
LESS AMOUNT OF INCOME:	5,091.68
GRAND TOTAL OUTSTANDING:	<u>\$ 9,844.34</u>

Vol AA Pg 615

COUNTY ATTORNEY'S OFFICE
DOCKET CASE FILES

PENDING CASES

1986-1996	295
New Cases for January 1996	16
Total	311

As of February 01, 1996:

Closed Cases - Probation	16
Dismissal	18
Non-Jury Acquittal	1

Total Closed Cases	35
--------------------	----

PENDING CASES
CLOSED CASES

311
(35)

TOTAL PENDING CASES
(As of February 1996)

276

INCOME:	FINES:	\$2,909.80
	RESTITUTION:	188.00
	COURT COST:	999.12
GRAND TOTAL OF INCOME:		<u>\$4,096.92</u>

AMOUNT OF MONTHLY ASSESSMENT:	\$1,073.00
LESS AMOUNT OF INCOME:	4,096.92
GRAND TOTAL OUTSTANDING:	<u>(\$3,023.92)</u>

Vol 00 Pg 617

COUNTY ATTORNEY'S OFFICE
DOCKET CASE FILES

PENDING CASES

1986-1996	276
New Cases for February 1996	14
Total	<u>290</u>

As of March 01, 1996

Closed Cases - Probation	2
Dismissal	1
Transferred to District (or City)	
Total Closed Cases	<u>3</u>

PENDING CASES	290
CLOSED CASES	(3)

TOTAL PENDING CASES (As of March 01, 1996)	<u>287</u>
---	------------

INCOME:	FINES:	\$1,958.58
	RESTITUTION:	453.00
	COURT COST:	1,332.20
GRAND TOTAL OF INCOME:		<u>\$3,743.78</u>

AMOUNT OF MONTHLY ASSESSMENT:	\$9,012.63
LESS AMOUNT OF INCOME:	3,743.78
GRAND TOTAL OUTSTANDING:	<u>\$5,268.85</u>

Vol aa Pg 619

COUNTY ATTORNEY'S OFFICE
DOCKET CASE FILES

PENDING CASES

1986-1996 287

New Cases for
March 1996 23

Total 310

As of April 01, 1996:

Closed Cases - Probation 10
Dismissal 32
Transferred
to District
(or City)

Total Closed Cases 42

PENDING CASES 310
CLOSED CASES (42)

TOTAL PENDING CASES 268
(As of April 01, 1996)

Restitution Paid to Local People on Iss. Bad CK	\$ 409.24
CHECK TO SABINE CO. SHERIFF/WARRANT FEE	\$ 35.00
Criminal Cases Filed	92
Cases Where Defendant Pled Guilty and Paid Fine	31
Dismissed After Driver Safety Course	7
Dismissed After Proof of Liability Insurance	2
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	2
County Complaints Accepted	13
Felony Complaints Accepted	2
Warrants Issued	18
Statutory Warnings Given	19
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases Tried	0

I certify that the above account is true and correct.

BRENDA KILGORE, JP. CLERK

SABINE

County, Texas

Sworn to and subscribed before me this 2nd day of APRIL 1996

Vol aa Pg 621

Title

Daniel J. P. ...
J.P. ... Sabine Co.



THE STATE OF TEXAS
County of Sabine
P.O. Box 720
Hemphill, Texas 75948

John L. Hyden, County Judge
Commissioners
Keith Clark Precinct #1
Lynn Smith Precinct #2
Kenneth White Precinct #3
Chester Cox, Sr. Precinct #4

SABINE COUNTY COMMISSIONERS' COURT

Public Participation Form

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

NAME: John Thomas

HOME ADDRESS: RT 1 Box 167 A
Pineland, Tx

HOME TELEPHONE: 384-3015

PLACE OF EMPLOYMENT: Retired

EMPLOYMENT TELEPHONE: _____

Do you represent any particular group or organization? _____

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? # 3

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 588
Janice McDaniel, County Clerk
by Louis Clark
DEPUTY

Vol AA Pg 623