

Monday, May 13, 1996, the Sabine County Commissioner's 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 and Bro. Clarence Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Keith Clark moved to approve the minutes for the April 22nd regular Court meeting and the May 2nd special called meeting as submitted to the Court by the Clerk. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Reports were submitted to the Court from the following offices: Extension Agent and JP #2. See attached copies.

Judge Leath informed the Court of a letter of appreciation to the Commissioners, County Judge and secretary, Cookie Cryer from the Texas Forest Service. See attached copy.

Agenda item #2- Re-set Commissioner Court Meeting May 27th to May 28th due to Holiday

Commissioner Clark moved to move the May 27th regular Court meeting to May 28th due to the Memorial Day holiday. Commissioner Ellison seconded. All voted for. Motion carried.

Agenda item #3-Request to Adopt Road

Whitman Johnson, a resident of Thomas Johnson Community, wishes to donate a road located on his property, off of Henry Drive, and being the first dirt road to the right, to the County as a third class public road to be County maintained. The road is 3/10 of a mile long and 20 feet in width.

This is to be posted for at least twenty days and to be placed on the June 10th Court agenda.

Agenda item #4-Resolution

Commissioner Will Smith informed the Court that he has been contacted by a company known as TMS out of Waco, Texas. The company ask him to submit a Resolution to be adopted by the Court allowing them to apply for a grant on behalf of the County to do repair work on homes of the low to moderate income, elderly and physically challenged people of the County. There would not be

able to find one that has any kind of leash law. According to that County, they don't enforce it. Everything that he has found does not pertain to nuisance dogs. It pertains partly to dogs that attack people, but even that part is minor. Mostly it pertains to dogs that attack other animals such as sheep and cattle. He told the Court that at this time, he could not recommend any action for the Court to take.

Agenda item #7-Proposal Workmans Comp

Judge Leath informed the Court that he has spoken to the representative from the Texas Association of Counties and their proposal would save the County a little over \$4,000.00 over last years cost for workmans compensation with Deep East Texas Council of Governments. We can get additional savings each time we add another portion of our insurance to the Texas Association of Counties, which carries the County's insurance except for workman's compensation and health insurance.

Commissioner Clark moved to change our workmens compensation insurance carrier to the Texas Association of Counties with the stipulation if we can do so without advertising for bids. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #8-Solicit Proposals Health Insurance

Commissioner Lynn Smith moved to solicit proposals for health insurance. Commissioner Ellison seconded. All voted for. Motion carried. See attached copy of notice.

Agenda item #9-Surplus Equipment

Commissioner Lynn Smith moved to advertise for bids for the following surplus equipment:

1-Read Screen-All Model RD -25B

1-1985 Model Mack Truck

Commissioner Clark seconded. All voted for. Motion carried. All bids must be received by the County Clerk by 9:00 a.m., June 10th and clearly marked "Pct. 2 -Used Equipment". Bids will be opened during regular session of the Court, June 10, 1996. The Court reserves the right to reject any or all bids. See attached copy of bid notice.

Agenda item #10-Mid Lake Request (Roads)

This is a request from some property owners in Mid Lake for the Court to transfer money from the general fund account to precinct #4 to rebuild or do extensive repair to a road going into Mid Lake subdivision.

Judge Leath recommended to the Court that money not be transferred from the general fund account to precinct #4. That

Commissioner Will Smith maintain the road as best he can within his budget. He feels it would be a mistake to start transferring money from the general fund account into R&B.

Agenda item #11- Line Item Transfers

Commissioner Clark moved to approve the line item transfers. Commissioner Lynn Smith seconded. All voted for. Motion carried. See attached copies.

Court recessed at 9:15 a.m.

Court reconvened at 9:30 a.m.

Agenda item #12-County Attorney

Judge Leath stated that the County Attorney elect has requested that he be made the interim County Attorney. The way the County is operating right now is by Mike Adams, County Attorney for San Augustine County, acting as interim County Attorney on a case by case basis. It will cost the same as it is costing right now to make our County Attorney elect the interim County Attorney.

Commissioner Lynn Smith moved to appoint Mr. Lord as our interim County Attorney and this be done 30 days from today or as soon as Mr. Lord's docket is cleared of cases that might conflict in County Court. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #13-Right-of-Way (GM Water Supply)

GM Water Supply has requested permission to lay a water line across a Forest Service road that is County maintained. This is to go to an individual's home.

Commissioner Clark moved to allow GM Water Supply to cross the road with a water line. Commissioner Lynn Smith seconded.

IN discussion, Commissioner Ellison ask if there is anything in our contract with GM Water to help financially to repair the road after the line is laid, such as if it rains right after and the dirt sinks in where the ditch was dug and has to be built back up. He feels this is something that needs to be addressed.

All voted for the motion. Motion carried.

Agenda item #14-R&B Refund (Jamie Fuller)

Commissioner Lynn Smith moved to refund Jamie Fuller the \$10.00 R&B charge on double vehicle registration. Commissioner Ellison seconded. All voted for. Motion carried.

Agenda item #15-Curtains in County Clerk and JP #1 Offices

Janice McDaniel, County Clerk, told the Court that prices have been sought for blinds or curtains for the arch part of the windows in her office and in the JP #1's office. Blinds were priced at \$400.00 plus for each window because each window has different

the County, presented the audit for the budget year October 1, 1994 through September 30, 1995.

Commissioner Lynn Smith moved to accept the audit report as presented. Commissioner Ellison seconded. All voted for. Motion carried. Audit report may be viewed in the County Clerk's office.

Court recessed at 10:55 a.m.

Court reconvened at 11:07 a.m.

Agenda item #16-Pay Accounts and Salaries

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

Commissioner Will Smith moved to adjourn. Commissioner Ellison seconded. Meeting adjourned.

<u><i>Jack Leath</i></u>	COUNTY JUDGE
<u><i>Keith 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>Will Smith</i></u>	COMMISSIONER PCT. #4

ATTEST:

<u><i>Janice McDaniel</i></u>	COUNTY CLERK
-------------------------------	--------------

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 05-10-96

051096
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ATDA)		ATD-AMERICAN CO.					
69	04-30-96	ERGONOMIC ARM CHAIR	6310.4570	393792		-10	119.00
70	04-30-96	FREIGHT & HANDLING	6310.4570	393792		-10	10.00
Total							\$129.00
(BOSI)		BOGEL SALES, INC.					
34	05-02-96	2 DUST MOP HEADS	6310.4080	104911		-8	15.60
35	05-02-96	2 CASE TRASH LINERS	6310.4080	104911		-8	39.50
36	05-02-96	SUNDANCE CLEANER	6310.4080	104911		-8	35.00
37	05-02-96	GALLON PINE OIL	6310.4080	104911		-8	11.77
Total							\$101.87
(BRAD)		WILLIAM G. BRADBERRY SR.					
113	04-19-96	MEAL/VICKY ARMSTRONG	6425.5600	PETTY		-21	7.55
114	04-26-96	MARLIN TRIP/LARRY	6335.5600	PETTY		-14	10.00
115	04-26-96	MARLIN TRIP/LARRY	6425.5600	PETTY		-14	14.02
116	04-21-96	TRIP/MONTGOMERY CO	6335.5600	PETTY		-19	13.00
117	04-21-96	TRIP/MONTGOMERY CO	6425.5600	PETTY		-19	4.64
118	04-19-96	MEAL/JOHNNIE PATTY	6425.5600	PETTY		-21	7.55
Total							\$56.76
(BROK)		BROOKSHIRE BROTHERS, INC					
119	04-10-96	BREAD, CEREAL, HAM	6542.5600	586756		-30	28.63
120	04-12-96	CEREAL, MILK, HAM	6542.5600	586766		-28	23.56
121	04-13-96	FILM, PICTURES	6500.5600	586770		-27	28.66
122	04-15-96	CEREAL, MILK, BREAD	6542.5600	586780		-25	23.33
123	04-16-96	SALAMI,CHEESE,BREAD	6542.5600	586787		-24	13.45
124	04-19-96	ALKA SELTZER, MEDICI	6543.5600	586795		-21	9.68
125	04-19-96	BOLOGNA,CHEESE,MILK	6542.5600	586795		-21	38.58
126	04-23-96	MILK	6542.5600	591864		-17	2.89
127	04-23-96	HAM, CHEESE, BOLOGNA	6542.5600	591868		-17	72.95

Total

\$6.19

(CAGR)		CAPITAL GRAPHICS, INC.			
7	04-23-96	10 DEED RECORD BIND	6430.4030	9600546	-17 365.00
8	04-23-96	10 RECORDING PAPER	6430.4030	9600546	-17 430.00
9	04-23-96	SHIPPING CHARGES	6430.4030	9600546	-17 33.76
Total					----- \$828.76

(CCLI)		CAPITAL CITY LEASING, INC.			
42	05-09-96	PAYMENT R57	6613.4090	M-553	-1 715.33
90	05-09-96	PAYMENT R32 OF 36	6504.5600	M307AA	-1 827.27
91	05-09-96	PAYMENT R29 OF 36	6504.5600	M312AA	-1 877.28
Total					----- \$2,419.88

(COFE)		COMMUNITY COFFEE, INC			
105	04-02-96	COFFEE, CREAMER, SUGAR	6542.5600	72260920	-38 96.00
Total					----- \$96.00

(CTCH)		COAST TO COAST HOME & AUTO			
4	03-08-96	MASTER LOCK	6522.4030	1132598	-62 5.99
43	03-09-96	NAIL SET	6614.4090	1173324	-61 2.59
44	03-09-96	FAST DRY LACQUER	6614.4090	1173321	-61 2.99
64	04-20-96	WEEDEATER PART	6531.4350	1173006	-20 7.86
65	04-26-96	WEED WIZARD CHAIN KT	6531.4350	1173209	-14 6.69
66	04-26-96	RETAINER SPOOL	6531.4350	1173210	-14 4.31
67	04-16-96	LINE	6531.4350	1172912	-24 7.99
98	04-25-96	8" PRUNING SHEARS	6310.6650	1173204	-15 8.69
99	04-25-96	10" FOLDING SAW	6310.6650	1173204	-15 13.99
128	03-01-96	CONNECTORS, WIRE	6450.5600	1132569	-69 9.90
129	03-01-96	6 FT. GAS LINE	6450.5600	1132570	-69 6.60
130	03-05-96	HANGERS	6450.5600	1132580	-65 1.09
131	03-07-96	CERAMIC HEATER	6500.5600	1132587	-63 38.99
132	03-09-96	CONNECTOR, NOZZLE	6313.5600	1173319	-61 4.47
133	03-11-96	MALE HOSE MENDER	6313.5600	1173328	-59 1.19
134	03-12-96	BATTERY BULB, SCREWS	6450.5600	1172802	-58 2.13
135	03-13-96	CAR WASH	6451.5600	1172808	-57 8.00
136	03-13-96	AA ENERGIZER BATTERY	6500.5600	1172804	-57 2.29
137	03-18-96	WINDSHIELD WASHER FL	6451.5600	1172821	-52 1.29
138	03-21-96	LYSOL, NOZZLE	6313.5600	1172830	-49 8.28

Vol AA Pg 633

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 05-10-96

051096
 Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount
COAST TO COAST HOME & AUTO (CONTINUED)							
139	03-28-96	WASH	6451.5600	1172840		-42	1.29
140	03-28-96	AIR FRESHNER	6313.5600	1172839		-42	4.76
141	04-01-96	TAR REMOVER, CLEANER	6451.5600	1173338		-39	8.18
142	04-02-96	HALOGEN 9005 BULB	6313.5600	1173341		-38	10.25
143	04-12-96	FLOURESCENT STARTER	6313.5600	1172906		-28	1.99
144	04-13-96	MASTER LOCK	6313.5600	1172909		-27	9.99
145	04-15-96	TWO NIGHT LIGHTS	6313.5600	1172911		-25	1.98
146	04-17-96	HOUSE MENDER	6313.5600	1172915		-23	1.19
147	04-17-96	CAR WASH	6310.5600	1172913		-23	2.58
148	04-17-96	SURGE SUPPRESSORS	6310.5600	1172914		-23	37.98
149	04-18-96	WASH	6451.5600	1172918		-22	5.39
150	04-18-96	LUBRICANT	6450.5600	1172916		-22	2.79
151	04-24-96	8 AA BATTERIES	6500.5600	1173202		-16	5.99
152	04-25-96	ARMOR ALL	6313.5600	1173206		-15	5.59
153	04-25-96	ARMOR ALL	6313.5600	1173207		-15	5.59
154	04-29-96	4 2-CYCLE OIL	6313.5600	1173213		-11	3.96
155	04-29-96	20 STARTERS	6450.5600	1173014		-11	27.80
Total							\$282.63

(DAFE)		DANIEL FEATHERSTON					
71	05-07-96	THREE NIGHTS MOTEL	6470.4570	0		-3	122.80
72	05-07-96	GASOLINE	6470.4570	0		-3	22.80
73	05-07-96	THREE DAYS MEALS	6470.4570	0		-3	53.81
Total							\$199.41

(DLDS)		DR. LEONARD D. SHOCKEY, M.D.					
89	05-02-96	PHYSICAL/JOSH NEAL	6543.5600	645		-8	35.00
Total							\$35.00

(EPSS) EUGENE PROCELLA SERVICE STA.

(GTEM)		GTE MOBILNET			
107	05-01-96	MOBILE PHONE BILL	6420.5600	635-2325	-9 37.87
162	04-16-96	MOBILE PHONE BILL	6420.6650	275-6330	-24 6.39
Total					----- \$44.26

(HART)		HART INFORMATION SERVICES			
14	04-16-96	700 FILING ENVELOPES	6310.4030	718945	-24 164.50
15	04-16-96	SHIPPING & HANDLING	6310.4030	718945	-24 4.34
16	04-19-96	100 CASE BINDER PROB	6310.4030	719408	-21 102.00
17	04-19-96	SHIPPING & HANDLING	6310.4030	719408	-21 7.76
18	04-24-96	12 PUBLIC RECORD BIN	6310.4030	719682	-16 576.00
19	04-24-96	SHIPPING & HANDLING	6310.4030	719682	-16 15.41
Total					----- \$870.01

(HHCO)		H & H CONSTRUCTION			
92	05-01-96	THERMOSTAT GUARD	6450.5600	6776	-9 20.75
93	05-01-96	THERMOSTAT	6450.5600	6776	-9 127.55
94	05-01-96	3/4" BIRCH	6450.5600	94420	-9 47.95
95	05-01-96	TWO PAINT STRAINER	6450.5600	94420	-9 5.45
96	05-01-96	TOTAL LABOR	6450.5600		-9 675.00
Total					----- \$876.70

(HYRE)		HYATT REGENCY - AUSTIN			
85	05-09-96	THREE NIGHTS @ 79.10	6470.4990	0	-1 237.30
Total					----- \$237.30

(JACK)		JACK LEATH			
1	05-09-96	400 MILES @ .28 MILE	6427.4000		-1 112.00
2	05-09-96	FOUR DAYS MEALS	6427.4000		-1 100.00
Total					----- \$212.00

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 05-10-96

051096
 Page 5

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JESS)							
100	04-25-96	14" COLOR MONITOR	JESSCO 6500.6650	68042		-15	250.00
Total							<u>\$250.00</u>
(JOLK) JOHNNY'S LOCK & KEY							
20	04-23-96	COMBOGARD LOCK	6310.4030	0		-17	179.85
21	04-23-96	INSTALL LOCK	6310.4030	0		-17	65.00
22	04-23-96	DRILL SAFE TO OPEN	6310.4030	0		-17	160.00
23	04-23-96	SERVICE CHARGE	6310.4030	0		-17	30.00
Total							<u>\$434.85</u>
(JOMI) MILLARD M. JORDAN							
88	03-22-96	REPAIR RADIO	6427.5500	1124		-48	63.76
Total							<u>\$63.76</u>
(KCDR) K-C DRUGS							
45	05-09-96	BOOK	6614.4090	0		-1	32.42
Total							<u>\$32.42</u>
(LSLO) LESLO SALES OF HEMPHILL							
38	04-19-96	5 2X4X8 R2	6450.4080	97601		-21	11.45
39	04-20-96	PORTLAND CEMENT	6450.4080	97692		-20	5.39
40	04-20-96	SURVEYOR RIBBON	6450.4080	97692		-20	1.59
Total							<u>\$18.43</u>
(MCJA) JANICE MCDANIEL							
24	05-02-96	TWO DAYS MEALS	6470.4030	0		-8	50.00
25	05-02-96	ONE NIGHT MOTEL	6470.4030	0		-8	44.00

(MICK)	MICKEY TOMPKINS, CSR			
52	04-02-96 VISITING COUR REPORT	6534.4350	0	-38 90.00
	Total			----- \$90.00
(MJHA)	MARY JANE HANCOCK, CO TREASURER			
46	05-09-96 SUPPLEMENTAL SALARY	6457.4090	MAY 96	-1 200.00
	Total			----- \$200.00
(NAPH)	NAPA AUTO PARTS - HEMPHILL			
108	04-02-96 HEADLAMP	6451.5600	100931	-38 7.99
	Total			----- \$7.99
(PAGE)	PAGING NETWORK OF BEAUMONT			
47	05-01-96 PAGER RENTALS	6614.4090	A046551	-9 35.39
104	05-01-96 PAGER RENTAL	6420.5600	A044832	-9 15.16
	Total			----- \$50.55
(PRAB)	PRITCHARD & ABBOTT, INC.			
86	05-01-96 HARDWARE & SOFTWARE	6543.4990	000604	-9 2,100.00
	Total			----- \$2,100.00
(QUAS)	QUADE'S AUTO SUPPLY			
56	04-04-96 BAR 20"	6106.4350	10326	-36 34.00
57	04-06-96 WORMGEAR	6106.4350	10334	-34 6.90
58	04-06-96 OIL PUMP	6106.4350	10334	-34 21.57
59	04-06-96 SHARPEN CHAIN	6106.4350	10334	-34 4.00
60	04-23-96 CHAIN, BAR TIP	6106.4350	10374	-17 23.50
61	04-27-96 SHARPEN CHAIN	6106.4350	10392	-13 8.00
	Total			----- \$97.97

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 05-10-96

051096
 Page 7

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(QUIL)		QUILL CORPORATION						
5	04-22-96	30X60 FOLDING TABLE	6310.4030	8461889		-18	83.98	
6	04-22-96	FREIGHT	6310.4030	8461889		-18	46.00	
Total							\$129.98	
(RARE)		THE RAMBLER/REPORTER						
48	04-03-96	LOCAL DISPLAY AD	6455.4090	3089		-37	138.75	
49	04-03-96	120 WORD LEGAL	6455.4090	3089		-37	20.40	
Total							\$159.15	
(RONE)		ROBERT G. NEAL JR.						
53	04-02-96	DENNIS LANE	6531.4350	NO. 5550		-38	200.00	
54	04-02-96	BRENT C. POWELL	6531.4350	NO. 016		-38	200.00	
55	04-02-96	SEDRIC B. ROGERS	6531.4350	NO. 014		-38	200.00	
Total							\$600.00	
(ROSU)		ROGERS OFFICE SUPPLY						
3	04-18-96	DOZEN ADDER PAPER	6310.4000	1845		-22	9.99	
10	04-18-96	PAIR SCISSORS	6310.4030	1843		-22	6.95	
11	04-18-96	4 RIBBONS	6310.4030	1843		-22	27.80	
12	04-26-96	4 RIBBONS	6310.4030	2018		-14	27.80	
13	05-02-96	DOZEN ADDER PAPER	6310.4030	2133		-8	9.99	
68	04-26-96	RIBBON	6310.4500	2028		-14	4.50	
75	04-26-96	DOZEN FLAIR PENS	6310.4750	2030		-14	11.88	
76	05-06-96	CANNON CALCULATOR	6310.4970	2164		-4	49.95	
77	04-18-96	DOZEN ADDER PAPER	6310.4970	1846		-22	9.99	
78	04-22-96	10 BXS ENVELOPES	6310.4990	1851		-18	217.00	
79	04-26-96	3 BULLETIN BOARDS	6310.4990	2025		-14	34.05	
80	05-03-96	DOZEN ADDER PAPER	6310.4990	2151		-7	9.99	
81	05-03-96	PACKAGE LABELS	6310.4990	2151		-7	9.95	
82	05-03-96	CASH REGISTER PAPER	6310.4990	2151		-7	7.80	

(SCAD)	SABINE COUNTY APPRAISAL DISTR.				
87	05-09-96	PRO-RATA COST	6542.4990	MAY 96	-1 2,763.75
	Total				----- \$2,763.75
(SEST)	SECRETARY OF STATE				
84	05-09-96	REGISTRATION FEE	6470.4990		-1 70.00
	Total				----- \$70.00
(SOWE)	SOUTHWEST UNIFORMS				
101	05-01-96	TWO PAIR PANTS/BOBBY	6540.5600	10967	-9 75.90
102	05-01-96	TWO SHIRTS/BOBBY	6540.5600	10967	-9 81.30
103	05-01-96	SHIPPING	6540.5600	10967	-9 4.00
	Total				----- \$161.20
(STOR)	STORY-WRIGHT OFFICE SUPPLY				
28	05-03-96	10 POST-IT NOTES	6310.4030	562742	-7 3.40
29	05-03-96	60 R50 BINDER CLIPS	6310.4030	562742	-7 3.45
30	05-03-96	96 R20 BINDER CLIP	6310.4030	562742	-7 32.64
31	05-03-96	POSTAGE	6310.4030	562742	-7 3.00
32	05-07-96	CREDIT/96 BINDER CL	6310.4030	562742	-3 -32.64
33	05-07-96	96 R20 BINDER CLIP	6310.4030	562742	-3 2.72
	Total				----- \$12.57
(TACA)	TACA				
83	05-09-96	ANNUAL DUES	6470.4990		-1 65.00
	Total				----- \$65.00
(TOMM)	TOM MADDOX				
74	05-09-96	COUNTY FIRE MARSHALL	6100.4600	MAY 96	-1 100.00
	Total				----- \$100.00

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 05-10-96

051096
 Page 9

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(UNLI)		UNIVERSAL LIGHTING CO.					
109	04-29-96	24 LONG LIFE BULBS	6313.5600	22223		-11	38.88
110	04-29-96	DOZEN CHERRY HANGER	6313.5600	22223		-11	13.08
111	04-29-96	2% DISCOUNT	6313.5600	22223		-11	-1.03
112	04-29-96	SHIPPING & HANDLING	6313.5600	22223		-11	7.50
Total							\$58.43
(XROX)		XEROX CORPORATION					
158	05-01-96	MONTHLY RENTAL FEE	6500.4090	51091829		-9	129.50
159	05-01-96	1759 COPIES	6500.4090	51091829		-9	17.59
160	05-01-96	XEROX LEASE PAYMENT	6500.4090	57227639		-9	81.09
Total							\$228.18
Total of Ledger							\$18,144.06

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 MAY 13, 1996.

Vol AA Pg 641

CONTRACT RESIDENTIAL TREATMENT
ACCOUNTS PAYABLE LEDGER
05-10-96

051096
Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JEFF)		JEFFERSON CO COUNCIL/ALCOHOL					
1	05-09-96	JAMES KILCREASE	6100.6400	APRIL 96		-1	880.00
		Total					----- \$880.00
		Total of Ledger					----- \$880.00 =====

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

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT MAY 13, 1996.

4	03-14-96 ELECTRICAL TAPE	6300.6000	1172811	-56	1.29
5	03-14-96 2 PHILIPS 300 WATT	6300.6000	1172811	-56	10.78
6	03-14-96 8 CONNECTORS	6300.6000	1172811	-56	0.80
7	03-20-96 SURGE SUPPRESSOR	6300.6000	1172827	-50	18.99
8	03-19-96 200 WATT BULB	6300.6000	1172825	-51	7.69
Total					\$50.90

Total of Ledger

\$50.90

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 MAY 13, 1996.

Vol AA Pg 643

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 05-10-96

051096
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BIG4)		BIG "4", INC.					
135	04-17-96	3 LOADS TOP SOIL	6375.6030	3117		-23	108.00
136	05-09-96	24 CYDS FILL DIRT	6375.6030	3143		-1	72.00
Total							\$180.00
(BIGT)		BIG TIN BARN HOME CENTER					
15	04-15-96	15X20 CULVERT	6370.6010	061345		-25	147.75
16	04-15-96	15" CULVERT BANDS	6370.6010	061345		-25	10.75
17	04-15-96	ADJUSTMENT	6370.6010	061345		-25	-9.52
Total							\$148.98
(BWHF)		B & W HARDWARE & FURNITURE					
134	04-04-96	WD-40, FITTING	6657.6040	R48		-36	3.84
Total							\$3.84
(CCLI)		CAPITAL CITY LEASING, INC.					
8	05-09-96	PAYMENT R29 OF 60	6653.6010	M401AC		-1	1,841.88
29	05-09-96	PAYMENT R20 OF 37	6653.6020	M410AB		-1	2,193.42
64	05-09-96	PAYMENT R15 OF 60	6653.6030	M503AB		-1	739.17
70	05-09-96	PAYMENT R7 OF 60	6653.6040	M511AB		-1	1,626.34
71	05-09-96	PAYMENT R11 OF 48	6653.6040	M507AA		-1	888.17
Total							\$7,288.98
(CGNS)		KORNOR GROCERY & STATION					
63	04-18-96	30 GALLONS DIESEL	6336.6030	R24		-22	40.00
Total							\$40.00

(ETMI)		EAST TEXAS MACHINERY, INC.				
96	03-13-96	KNUCKLE	6357.6040	225999	-57	482.90
97	03-13-96	BUSHING	6357.6040	225999	-57	11.24
98	03-13-96	STEERING	6357.6040	225999	-57	283.56
99	03-13-96	CAP SCREW	6357.6040	225999	-57	1.49
100	03-13-96	LOCK WASHER	6357.6040	225999	-57	0.24
101	03-13-96	WASHER	6357.6040	225999	-57	8.54
102	03-13-96	THRUST WASHER	6357.6040	225999	-57	2.04
103	03-13-96	FREIGHT	6357.6040	225999	-57	14.75
104	03-13-96	FINANCE CHARGE	6357.6040	225999	-57	9.32
105	04-30-96	CREDIT BALANCE	6357.6040	5555555	-10	-183.17

Total						\$630.91

(ETMS)		EAST TEXAS MILL SUPPLY				
3	04-22-96	FILTER	6355.6010	52051	-18	28.56
4	04-22-96	EXHAUSTS	6355.6010	52051	-18	3.10
5	04-22-96	90 ELBOW O.D. ENDS	6355.6010	52051	-18	19.50
51	04-30-96	SHOP TOWEL ROLLS	6657.6030	52303	-10	4.91
52	04-30-96	14 OZ HAND CLEANER	6657.6030	52303	-10	1.60
53	04-30-96	FLOORGUARD ABSORBANT	6657.6030	52303	-10	4.90
54	04-26-96	MISCELLANEOUS MERCH	6657.6030	52221	-14	2.94
55	04-15-96	5 GAL R/O HYDRAULIC	6341.6030	51819	-25	12.79
56	04-15-96	SHOP TOWEL ROLLS	6341.6030	51819	-25	4.91
107	04-16-96	5 FUSES	6657.6040	51904	-24	2.90
108	04-16-96	FILTER	6355.6040	51903	-24	10.71

Total						\$96.82

(ETOX)		ETOX, INC. OF JASPER				
6	04-16-96	RENTAL INVOICE	6657.6010	04960321	-24	5.27

Total						\$5.27

(GEOB)		GEO. P. BANE, INC.				
83	04-24-96	REPAIR ENGINE CLUTCH	6346.6040	01005785	-16	207.00
84	04-24-96	LEVER KIT	6357.6040	01005785	-16	279.34
85	04-24-96	FREIGHT	6357.6040	01005785	-16	12.50
86	04-24-96	MISC SHOP SUPPLIES	6357.6040	01005785	-16	4.14

Total						\$502.98

Vol AA Pg 645

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 05-10-96

051096
 Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(GMWS)							
106	05-09-96	WATER BILL	G-M WATER SUPPLY CORP. 6440.6040	2251		-1	17.59
Total							<u>17.59</u>
(GTEM)							
130	05-04-96	MOBILE PHONE BILL	GTE MOBILNET 6420.6040	382-2006		-6	165.44
Total							<u>165.44</u>
(GWSC)							
22	04-26-96	RENTAL INVOICE	GULF WELDING SUPPLY CO. 6657.6020	177674		-14	8.00
Total							<u>8.00</u>
(HALL)							
23	04-23-96	2 SPEED LIMIT SIGNS	HALL SIGNS, INC. 6657.6020	378523		-17	31.02
24	04-23-96	MINIMUM ORDER CHARGE	6657.6020	378523		-17	10.00
25	04-23-96	FREIGHT	6657.6020	378523		-17	7.07
26	04-29-96	CREDIT/ORDER CHARGE	6657.6020	378895		-11	-10.00
Total							<u>38.09</u>
(HHPS)							
21	04-10-96	4X4 3/4 PLATE	H & H PIPE & STEEL 6355.6020	54293		-30	164.50
Total							<u>164.50</u>
(HPTS)							
27	04-09-96	FLAT, FLAT, TUBE	HEMPHILL TIRE STORE 6365.6020	47429		-31	34.95
28	04-22-96	TWO MOUNTS	6366.6020	47771		-18	50.00
Total							<u>84.95</u>

(JTDC)		JASPER TIRE & DISTRIBUTING CO.				
36	04-23-96	4 LT235/85R16 AMERI	6365.6020	27700	-17	297.88
37	04-23-96	TIRE RECYCLE FEE	6365.6020	27700	-17	8.00
38	04-23-96	COMPUTER BALANCE	6365.6020	27700	-17	28.00
39	04-23-96	MOUNT/DISMOUNT	6365.6020	27700	-17	20.00
40	04-23-96	FORD ALIGNMENT	6365.6020	27700	-17	34.95
41	04-23-96	REAR BRAKE REPAIR	6344.6020	27700	-17	119.95
42	04-23-96	CREDIT/11LC15 RIB IM	6365.6020	27700	-17	-105.90
Total						\$402.88

(JTGR)		J.T. GREENE TRUCK & EQUIPMENT				
72	04-20-96	REPAIR CLUTCH	6346.6040	0846	-20	570.00
Total						\$570.00

(KECL)		KEITH CLARK				
18	05-09-96	FOUR DAYS MEALS	6655.6010	0	-1	100.00
19	05-09-96	400 MILES @ .28 MILE	6655.6010	0	-1	112.00
Total						\$212.00

(LCCO)		LUFKIN CREOSOTING COMPANY				
87	04-19-96	2 6X12 16FT CREO LUM	6375.6040	9428	-21	187.20
88	04-19-96	6 3X8 14FT. CREO LUM	6375.6040	9428	-21	163.80
Total						\$351.00

(LESH)		LESLO SALES OF HEMPHILL				
43	04-09-96	BOX 5/16X2 1/2 BOLTS	6657.6020	95994	-31	12.29
44	04-09-96	BOX 5/16 NUTS	6657.6020	95994	-31	2.99
45	04-09-96	BOX 5/16 WASHERS	6657.6020	95994	-31	3.29
46	04-10-96	PAINT BRUSH	6657.6020	96064	-30	2.89
47	04-10-96	PINT 30-11 PAINT	6657.6020	96064	-30	2.99
73	04-22-96	18X20 CULVERT	6370.6040	97831	-18	159.95
74	04-22-96	LESS DISCOUNT	6370.6040	97831	-18	-8.00
75	04-02-96	2 15X20 CULVERTS	6371.6040	95056	-38	267.96
76	04-02-96	15X24 CULVERT	6370.6040	95056	-38	159.95
77	04-02-96	2 15" CULVERT BAND	6370.6040	95056	-38	19.90
78	04-02-96	LESS DISCOUNT	6371.6040	95056	-38	-22.39

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 05-10-96

051096
 Page 5

Entry	Date	Description	Account R	Document	Stat	Due	Amount
LESLO SALES OF HEMPHILL (CONTINUED)							
79	04-24-96	15X20 CULVERT	6371.6040	98114		-16	127.28
80	04-23-96	SAK-O-MIX	6657.6040	97924		-17	2.39
81	04-23-96	56 8" SPIKES	6375.6040	97958		-17	10.08
82	04-23-96	10 10" SPIKES	6375.6040	97958		-17	2.40
Total							\$743.97
(LYNN) LYNN SMITH							
48	05-09-96	400 MILES @ .28 MILE	6654.6020	0		-1	112.00
49	05-09-96	FOUR DAYS MEALS	6654.6020	0		-1	100.00
Total							\$212.00
(NAPH) NAPA AUTO PARTS - HEMPHILL							
7	04-25-96	SIX SPARK PLUGS	6355.6010	102360		-15	7.74
89	04-04-96	4 OIL FILTERS	6341.6040	101028		-36	58.40
90	04-04-96	SWS ADH	6341.6040	101028		-36	4.86
91	04-04-96	BARS LEAK	6657.6040	101028		-36	3.00
92	04-16-96	FUEL FILTER	6355.6040	101831		-24	6.16
93	04-16-96	FILTER	6355.6040	101831		-24	6.60
94	04-16-96	TEST LIGHT	6355.6040	101831		-24	3.97
95	04-16-96	OIL FILTER	6356.6040	101854		-24	28.55
131	03-28-96	BALANCE/CREDIT	6341.6040			-42	-55.34
Total							\$63.94
(PITI) PINELAND TIRE SERVICE							
60	04-16-96	REPAIR FLAT	6366.6030	30811		-24	35.00
61	04-16-96	1400X24 TUBE	6366.6030	30811		-24	40.00
62	04-16-96	ROAD SERVICE	6366.6030	30811		-24	20.00
Total							\$95.00

(SEII)

50 04-26-96 15' DUMP BODY

S.E.I.
6649.6020 951

-14 5,750.00

Total

\$5,750.00

(TPCI)

TERRILL PETROLEUM

1	04-09-96	450 GALLONS GASOLINE	6335.6010	35651	-31	437.04
2	04-09-96	1015 GALLONS DIESEL	6336.6010	35651	-31	989.12
30	04-18-96	25 GALLONS DIESEL	6336.6020	35759	-22	24.10
31	04-01-96	25 GALLONS DIESEL	6336.6020	35553	-39	23.35
32	04-11-96	24 GALLONS DIESEL	6336.6020	35679	-29	23.79
33	04-24-96	25 GALLONS DIESEL	6336.6020	35842	-16	23.28
34	04-30-96	950 GALLONS DIESEL	6336.6020	35905	-10	895.38
35	04-30-96	24 GALLONS DIESEL	6336.6020	35916	-10	22.81
57	04-16-96	365 GALLONS GASOLINE	6335.6030	35729	-24	380.33
58	04-16-96	495 GALLONS DIESEL	6336.6030	35729	-24	508.37
59	04-19-96	ANTIFREEZE PEAK 6/1	6336.6030	35781	-21	31.00
109	04-01-96	300 GALLONS DIESEL	6336.6040	35561	-39	280.29
110	04-03-96	25.7 GALLONS GAS	6335.6040	35588	-37	24.62
111	04-04-96	16 GALLONS GASOLINE	6335.6040	35602	-36	15.24
112	04-04-96	13 GALLONS GASOLINE	6335.6040	35609	-36	12.38
113	04-04-96	15W40 DRUM	6341.6040	35609	-36	219.50
114	04-09-96	22 GALLONS GASOLINE	6335.6040	35657	-31	21.37
115	04-09-96	13 GALLONS GASOLINE	6335.6040	35660	-31	12.63
116	04-15-96	24 GALLONS GASOLINE	6335.6040	35709	-25	24.19
117	04-16-96	10 GALLONS GASOLINE	6335.6040	35737	-24	9.93
118	04-16-96	16.6 GALLONS GASOLIN	6335.6040	35741	-24	16.48
119	04-19-96	13.9 GALLONS GAS	6335.6040	35784	-21	13.04
120	04-22-96	16.3 GALLONS GAS	6335.6040	35798	-18	15.72
121	04-23-96	15.2 GALLONS GAS	6335.6040	35819	-17	14.71
122	04-23-96	8 GALLONS GAS	6335.6040	35821	-17	7.74
123	04-24-96	15.3 GALLONS GAS	6335.6040	35834	-16	15.12
124	04-25-96	13.3 GALLONS GAS	6335.6040	35845	-15	13.20
125	04-26-96	22.3 GALLONS GAS	6335.6040	35859	-14	22.13
126	04-26-96	265 GALLONS DIESEL	6336.6040	35866	-14	245.55
127	04-29-96	15.2 GALLONS GAS	6335.6040	35899	-11	15.22
128	03-27-96	UNDERPAYMENT	6335.6040	35502	-43	0.29
129	03-27-96	UNDERPAYMENT	6335.6040		-43	13.51

Total

\$4,371.43

Vol AA Pg 649

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 05-10-96

051096
 Page 7

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(TRUE) 14	04-30-96	MOWER BLADES	WESTERN AUTO 6657.6010	R15		-10	25.98
Total							<u>\$25.98</u>

Total of Ledger

\$22,737.90
 =====

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 MAY 13, 1996.

Total

\$3,415.00

(JAEC)		JASPER EQUIPMENT CO.			
1	04-30-96	WATER PUMP	605.6355	IN54301	-10 107.75
2	04-30-96	BOLT FOR B.T. 06D04	605.6355	IN54302	-10 23.73
3	04-30-96	THERMOSTAT	605.6355	IN54303	-10 21.89
Total					----- \$153.37

(JTGR)		J.T. GREEN TRUCK & EQUIPMENT			
4	04-29-96	REASSEMBLE ENGINE	605.6450	0848	-11 435.00
7	05-06-96	REPLACE FREEZE PLUGS	605.6450	0850	-4 240.00
Total					----- \$675.00

Total of Ledger

\$4,243.37
=====

Vol AA Pg 651

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 MAY 13, 1996.

(ETMS)

EAST TEXAS MILL SUPPLY

2	04-22-96	TWO SEALS	607.6357	52078	-18	69.00
3	04-16-96	2" PILLOWBLOCK	607.6357	51887	-24	63.18
4	04-16-96	HEX HEAD BOLT	607.6357	51887	-24	3.44
5	04-16-96	HEX NUT	607.6357	51887	-24	1.27
6	04-16-96	LOCK WASHER	607.6357	51887	-24	0.63
7	04-16-96	FLAT WASHER	607.6357	51887	-24	0.40
Total						\$137.92

(FEWO)

FED WOODS

8	05-06-96	2 HOURS WELDING	607.6346	029506	-4	50.00
9	04-30-96	5 HOURS WELDING	607.6346	029505	-10	125.00
Total						\$175.00

(FNBC)

FIRST NATIONAL BANK IN CAMERON

12	05-09-96	PAYMENT R12 OF 60	607.6653	M506AC	-1	1,071.42
13	05-09-96	PAYMENT R12 OF 60	607.6653	M506AB	-1	1,168.82
Total						\$2,240.24

(GLNE)

GLEN NEAL

1	09-15-95	4 LBS R-12 FREON	607.6357	27394	-235	40.00
Total						\$40.00

(NAPH)

NAPA AUTO PARTS

19	04-10-96	WD40, TWO FITTINGS	607.6357	101423	-30	2.81
Total						\$2.81

(QUAS)

QUADE'S AUTO SUPPLY

18	04-10-96	METRIC ALLEN WRENCH	607.6357	10318	-30	6.35
Total						\$6.35

SABINE COUNTY R&B SPECIAL III.
 ACCOUNTS PAYABLE LEDGER
 05-10-96

051096
 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(TOAU)		TOLEDO AUTOMOTIVE SUPPLY INC.					
10	04-16-96	TWO SEALS	607.6357	166444		-24	91.62
Total							<u>91.62</u>
(TPCI)		TERRILL PETROLEUM CO., INC.					
14	04-02-96	910 GALLONS DIESEL	607.6336	35583		-38	857.40
15	04-15-96	900 GALLONS DIESEL	607.6336	35725		-25	924.30
16	04-18-96	3 STAR PLEX	607.6341	35773		-22	37.50
17	04-30-96	URSA SUPER 30 6/1	607.6341	35917		-10	31.00
Total							<u>\$1,850.20</u>
(TXNB)		TEXAS NATIONAL BANK					
11	05-09-96	PAYMENT R22	607.6653	07703056		-1	5,518.83
Total							<u>\$5,518.83</u>
Total of Ledger							<u><u>\$10,212.97</u></u> =====

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 MAY 13, 1996.

Vol AA Pg 655

RESOLUTION

A RESOLUTION OF THE COMMISSIONERS COURT OF SABINE COUNTY AUTHORIZING THE SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT PROGRAM APPLICATION TO THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS FOR THE COMMUNITY DEVELOPMENT FUND; AND AUTHORIZING THE COUNTY JUDGE TO ACT AS THE COUNTY'S EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE COUNTY'S PARTICIPATION IN THE COMMUNITY DEVELOPMENT PROGRAM.

WHEREAS, the Commissioners Court of Sabine County desires to develop a viable County including decent housing and a suitable living environment and expand economic opportunities, principally for persons of low/moderate income; and

WHEREAS, certain conditions exist which represent a threat to the public health and safety; and

WHEREAS, it is necessary and in the best interest of Sabine County to apply for funding under the 1996 Texas Community Development Program;

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

1. That a Texas Community Development application for the Community Development Fund is hereby authorized to be filed on behalf of the County with the Texas Department of Housing and Community Affairs.
2. That the County's application be placed in competition for funding under the Community Development Fund.
3. That the application be for \$250,000.00 of grant funds to carry out a Housing Rehabilitation Program.
4. That the Commissioners Court directs and designates the County Judge as the County's Chief Executive Officer and Authorized Representative to act in all matters in connection with this application and the County's participation in the Texas Community Development Program.

Following used equipment:

- * one (1) Read Screen-All Model RD -25B
90 model - 946 hours
with 22.5 horse power @ 2000 R.P.M. (2cyc.)
with air cooled diesel engine
excellent condition
with two screens 5'x6'

- * one (1) 1985 Model Mack Truck
with 15 cubic yard bed
300 HP diesel engine
and fifth wheel

Bids must be received by June 10, 1996 at 9:00 a.m. All bids must be sealed and clearly marked "Pct. 2 -Used Equipment". All bids should be delivered to: Janice McDaniel, County Clerk, P.O. Box 580, Hemphill, TX 75948. Bids will be opened during regular session of the Commissioners Court, Monday, June 10, 1996 at 8:30 a.m. More information may be obtained from Commissioner Lynn Smith at 409-787-3543.

Sabine County reserves the right to reject any or all bids.

REQUEST FOR PROPOSALS

Sabine County will receive proposals from qualified Health Insurance Companies covering Hospitalization and Medical Insurance Coverage for the employees of Sabine County for the period of July 1, 1996 through June 30, 1997.

All proposals must be for a traditional plan. No HMO's or PPO's will be considered. Other requirements:

- Deductible shall not exceed \$500 per person per year. Preference will be given to lower deductibles on a cost/value basis.

- Coverage for family members must be available without a minimum number of those carrying dependent coverage.

- No exclusions due to age, sex, or prior medical history.

- Pre-existing conditions must be waived and all employees accepted as is.

- Plan must include a "prescription card" program with Co-pay at \$10 brand/\$5 generic.

- Maximum Lifetime Benefit no less than \$1,000,000.

- Stop loss not to exceed \$1,000 individual and \$3,000 per family with maximum out of pocket not to exceed \$1,500 per individual or \$4,500 per family on an 80/20 basis.

- Term, life and AD&D no less than \$15,000 per employee.

Proposals shall be received by the County Clerk of Sabine County until 5:30 a.m. June 10, at which time the Commissioners Court will consider those received during the June 10 regular Court meeting. Sabine County reserves the right


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

	<u>FUND</u>	<u>DEPT</u>	<u>ACCT.</u>	<u>AMOUNT</u>
From:	R&B	Pct 1	Fuel-Diesel	\$ 2000.00
		Pct 3	Fuel- Diesel	\$ 2000.00
		Pct 4	Utilities	\$ 500.00
		Pct 4	Tires	\$ 500.00
		Pct 4	Labor-Repair Truck	\$ 1000.00
To:	R&B Special	Gradall	Parts	\$ 4900.00
			Main. & Repair Labor	\$ 1100.00


Approved this the 13th day of May 1996, by the Commissioners Court of Sabine County, meeting in regular session.




Jack Leath, County Judge




K. Clark, Comm. Pct. # 1



L. Smith, Comm. Pct. # 2



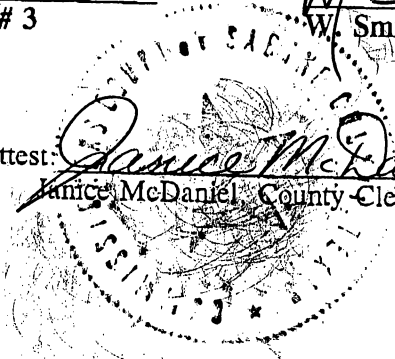
C. Ellison, Comm. Pct. # 3



W. Smith, Comm. Pct. # 4

Attest: 

Janice McDaniel, County Clerk



Vol AA Pg 1659

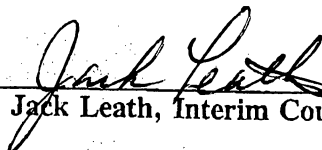
Line-Item Transfer


Date: May 13, 1996


Honorable Commissioners Court of Sabine County:
I submit to you for your consideration the following line-item transfers:

	<u>FUND</u>	<u>DEPT</u>	<u>ACCT</u>	<u>AMOUNT</u>
From:	R&B	Pct 2	Labor Repair-Truck	\$ 2000.00
			Parts-Truck	\$ 3150.00
			Tires-Truck	\$ 2000.00
			Road Oil/Asphalt	\$ 9000.00
			General Lib.	\$ 85.00
			Auto Physical Damage	\$ 200.00
			Vehicle & Equip. Lease	\$10000.00
			R&B Special (Gravel)	\$ 7500.00
			Assistants	\$ 7500.00
To:	R&B Special	Gradall	Parts	\$ 2000.00
	R&B	Pct 2	Tires-Equipment	\$ 2000.00
			Capital Expense	\$37150.00
			Auto Lib.	\$ 85.00
			Public Offical Lib.	\$ 200.00

Approved this the 13th day of May 1996, by the Commissioners Court of Sabine County, meeting in regular session.


Jack Leath, Interim County Judge


K. Clark, Pct. 1


L. Smith, Pct. 2

- 4/3/96- In-Service Training Trinidad, Texas
- 4/6/96- Weigh-in Junior Livestock Show animals
- 4/15/96- In-Service training Forestry, Nacogdoches
- 4/8/96- Rodeo Committee meeting, 14 attended, discussed plans for Western Day/Mayfest programs
- 4/18/96- Forage/Livestock Field Day Overton, carried Charles Curtis program on beef breeds, feeding broiler litter.
- 4/20/96- Herd Health clinic, Charles Curtis Farm, 18 attended, training in castration, de-horning, vaccination, internal/external parasite control, 2 hours CEU, training.
- 4/20/96- Sabine County Horse Club series Playday, 350 attended, 112 participants.
- 4/21/96- Provided training on clipping show calves/swine, 21 attended
- 4/25/96- Grafting clinic, Woodrow Russell farm, 10 attended, provided training in 4 grafting methods, graftwood collection, insect and disease control.

166 Beef & Forage newsletters, 97 4-H Newsletters, 5 News Articles, 1 radio
28 farm visits, 35 office visits, 83 phone calls

Rodeo Committee meeting- 4/8-22-29, 34 attended,
Junior Show Committee meeting, 4/25, 16 attended, finalized plans for show

Major plans for next month

- 5/3-4/96- Junior Livestock Show
- 5/6-8/96- Spring Board Meeting Brownwood
- 5/10/96- Forestry Tour program all area Sixth grade students
- 5/15/96- Complete Egg to Chick school enrichment program West Sabine ele
- 5/15/96- Catfish production program
- 5/16/96- Horticulture In-service training Jasper
- 5/13-15- Beef Tour Louisiana research center
- 5/20/96 Hemphill 4-H club meeting
- 5/18/96- Horse club series playday
- 5/21/96- Forestry field day Overton

Vol AA Pg 661

Name

County

Title

Date (Month-Year)

D-360

TEXAS AGRICULTURAL EXTENSION SERVICE
The Texas A&M University System
MONTHLY SCHEDULE OF TRAVEL

Name John B. Toner Title County Extension Agent-Ag
County Sabine Month April, 1996

Date	Scope and description of official travel	Miles traveled	No. and amount	
			Meals	Lodging
4/1	Gardenia Problem Glyn Smith	15		
4/2	Amanda White show animal	17		
4/3	Trinidad, District Inservice training	175		
4/4	Return from Trinidad	175	20.00	
4/6	Weigh-in jr. show animals	22		
4/9	Donna Norring farmers market	28		
4/10	B. Ellison/C. ck jr. show projects	24		
4/10	Devin Peeler show project	22		
4/11	J. C. Wall watermelons/canteloups	19		
4/15	Forestry training Nacogdoches	140	30.00	
4/17	Ronny Butler cow calving problem	14		
4/17	Michael Ferguson show project	10		
4/17	Ryan/Courtney Crofford show project	12		
4/18	Forage/Livestock Field Day Overton/Charles Curtis	240	5.00	
4/20	Herd Health Clinic , Charles Curtis Farm	36		
4/20	Sabine County Horse Playday	22		
4/21	Clip and weigh show pigs	22		
4/21	Brad & Kelli Williams show project	12		
4/22	Deliver programs to Malone's San Augustine	56		
4/23	Johnny Williams garden problem	28		
4/24	Weigh show pigs M. Ferguson, Ross's	22		
4/25	Grafting Clinic Woodrow Russell	18		
4/26	J. C. Wall plan herd health clinic	19		
4/26	Graft pecan Millard Jordan	17		
4/24	West Sabine elementary egg to chick started	20		
4/29	Weigh show pigs, Ferguson, Ellison, Ross	22		
Grand total of mileage, meals and lodging columns		1207	55.00	

Sabine County Commissioner's Court
County Judge:
Jack Leath

County Commissioners:
Keith Clark
Charles "Butch" Ellison
Lynn Smith
Will Smith, Jr.

Secretary:
Cookie Cryer

Dear Friends,

On behalf of the Texas Forest Service, U.S. Forest Service,
Volunteer Fire Departments, and timber industry firefighters,
I would personally like to thank each of you for your loyal and
dedicated support during the record-breaking winter drought of 1998.
I am convinced that without your prompt passage and support of the
Outdoor Burning Ban, Sabine county would have suffered large,
devastating wildfires that were more than common throughout
Texas during this extremely dangerous fire season. Again the
firefighters and citizens of Sabine county thank you.

Sincerely,

Kester Denman

Kester Denman
District Forester

MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of DANIEL FEATHERSTON, JP, PCT #2 For Month Ending APRIL 1996
SABINE COUNTY

ITEM	
Total Collections	11,733.33
Check to Treasurer	4,116.00
Check to TP&WL 85% of Their Fines	0
Restitution Paid to Local People on Iss. Bad CK	7,477.33
W.G. Bradberry, Sr. Warrants Served	140.00
Criminal Cases Filed	84
Cases Where Defendant Pled Guilty and Paid Fine	44
Dismissed After Driver Safety Course	2
Dismissed After Proof of Liability Insurance	1
Served Time in Jail to Pay Fine	1
Juvenile Warnings Given	0
Inquests	2
County Complaints Accepted	3
Felony Complaints Accepted	6
Warrants Issued	9
Statutory Warnings Given	8
Cases Referred to Teen Court	3
Search Warrants Issued	1
Civil Cases Tried	2

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 1628
Janice McDaniel County Clerk
by Louis Clark
DEPUTY

Vol AA Pg 1665