

Monday, July 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
Charles Ellison	Commissioner Pct. #3
Will Smith, Sr.	Commissioner Pct. #4
Janice McDaniel	County Clerk

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

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes of the July 8th regular Court meeting as written by the Clerk. Commissioner Ellison seconded. All voted for. Motion carried.

Also under general business, Judge Leath stated that Commissioner Will Smith had ask Mike Adams to do some research on the leash law and to be present in Court today. This item failed to get put on the agenda so there will be discussion only.

Mr. Adams told the Court that the statutes allows the County to impose certain ordinances within state regulation. If the owner of a dog has been notified that this is a dangerous dog and the dog attacks someone, then that individual can file a civil suit against the owner of the dog. If the owner of a dog is unknown and the dog attacks you, you can shoot the dog, catch the dog or beat the dog. If a leash law is imposed, it would have to be County wide and the County would have to enforce it. A land subdivision can not create a law. They are not a political subdivision. Mr. Adams will research to see if there is a state law about vaccination of animals and will come back before the Court at the August 12th meeting.

Agenda item #10-Bob Russell 911

Bob Russell recommended to the Court that the County enter into an inter- local agreement with DETCOG, Deep East Texas Council of Governments, to help provide expertise, direction and other services for the 911 project.

Commissioner Will Smith moved to appoint the County Judge to expedite this with DETCOG. Commissioner Clark seconded.

In discussion, Mr. Russell told the Court that there are three terms that need to be put into the agreement.

1. A termination date of twelve months.
2. DETCOG to make monthly progress reports in person and in writing to the Court.
3. Both parties to agree that either party may terminate the agreement with a forty-five day notice to the other party.

Commissioner Lynn Smith amended the motion to include the three stipulations stated by Bob Russell. Commissioner Ellison seconded. All voted for the amendment to the motion. All voted

for the motion as amended. Amended motion carried.

Judge Leath stated that DETCOG will have to agree to the stipulations.

Agenda item #2-Reports

Reports were submitted by the County Treasurer and Tax Assessor/Collector. The Tax Assessor informed the Court that collections are right on target and she expects to certify a 95% rate again this year.

Commissioner Lynn Smith moved to accept the reports from the Tax Assessor/Collector and the Treasurer. Commissioner Clark seconded. All voted for. Motion carried. See attached exhibits.

Agenda item #7-Set Road and Bridge Fees

Commissioner Clark moved to keep the road and bridge fee of \$10.00 on vehicle registration the same. Commissioner Will Smith seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #3-Paul York Pct. #1

Mr. York stated that he has property located in precinct one on what was known as the Den Marina road. Mr. York told the Court that at one time the County road ran up to Cox's Corner and then connected to another road. The road crosses his property and now dead ends at the lake. He would like to petition the Court to regain his property. He stated that he has a problem with teenagers having all night parties, people dumping trash, setting fires and he has even found drug paraphernalia there. The road is washed out and has a drop off. A boat can not be launched from this road.

Commissioner Clark stated that he knows about the problems and has picked up trash there himself. He has no problem with closing this portion of the road.

Judge Leath told Mr. York that there are procedures that have to be gone through to abandon a County road and the Court will just have to research this to make sure it is done properly.

Commissioner Clark moved to begin procedure for closing that section of the road in question. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Agenda item #4-Postage Machine Agreement

Judge Leath told the Court that Pitney Bowes is proposing that the County purchase a maintenance agreement in the amount of \$394.00 for a year on two postage machines and one scale. He stated that he researched the amount of money that has been spent for repair since the machines were installed in 1993 and that amount is \$188.70.

The Court agreed that the machines are getting older, but the machines are leased and if we start having problems with them, we will ask for them to be replaced.

Commissioner Lynn Smith moved to decline on this request. Commissioner Ellison seconded. All voted for. Motion carried.

Agenda item #5-County Mileage

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Commissioner Clark moved to increase the total mileage of County roads for the four precincts from five hundred and eleven miles (511) to five hundred and twenty-six miles (526). Commissioner Will Smith seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #6-Federal Mandated Drug and Alcohol Testing Compliance

Judge Leath informed the Court that there is a federal law that requires that all government organizations to drug test all persons that operate commercial vehicles. Even though ours is not commercial, a commercial license is required. There are several companies out there that are soliciting our business to do this testing.

It was agreed by the Court that Judge Leath check with other surrounding Counties and see how they are handling this. This item is tabled until the next regular Court meeting.

Agenda item #8-Discuss Off - Road Bridge TXDOT

Commissioner Ellison stated that he is having a problem with the Easley Creek bridge in Pineland. This is one of the bridges that is being replaced. The problem is with the right-of-way required by TXDOT (Texas Department of Transportation). He stated that it has been told to him that they are requiring one hundred and fifty (150) feet for the ROW. It has been stated to Mr. Clark Slacum that we as a County and TXDOT is taking their property and a law suit is being considered if we continue. Commissioner Ellison said that Mr. Slacum ask him to speak to the Court about this.

Commissioner Clark stated that he has the same problem on one of his bridges that is being replaced.

Judge Leath ask Commissioner Ellison to find out the ROW requirement and then speak to the property owners and see what their feelings are.

Agenda item #9-Speed Limit Rice Sub. Precinct #2

Commissioner Lynn Smith stated that some of the residents of Rice Subdivision, located at the end of FM 2928, has requested that a speed limit be imposed.

Commissioner Lynn Smith moved to establish a 15 MPH speed limit for Rice Subdivision. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #11-Solicit Bids for Elevator

Judge Leath informed the Court that in the past two months we have spent over \$1,000.00 on the elevator. The people that has worked on it has said that temporary patching is all that can be done to it. It has been recommended that when the elevator is replaced that the opening on the third floor be on the backside of the elevator.

Commissioner Lynn Smith moved to solicit bids for an elevator. Commissioner Ellison seconded. All voted for. Motion carried.

See attached copy of bid request.

Court recessed for a ten minute break.

Court reconvened.

Agenda item #12-Pay Accounts and Salaries

Commissioner Clark moved to pay accounts and salaries.

Commissioner Lynn Smith seconded. All voted for. Motion carried.

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

John Pearty COUNTY JUDGE
Russ C. Clark COMMISSIONER PCT. #1
Lynn Smith COMMISSIONER PCT. #2
Charles Ellison COMMISSIONER PCT. #3
W. J. ... COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

7/22/96

BID NOTICE

Sabine County is accepting bids for the purchase of an elevator for the Courthouse with the following specifications:

Type: Holed Hydraulic
Control: MCE microprocessor
Capacity: 1800 lbs.
Speed: 100 fpm
Operation: Selective Collective
Car size: 6'-0" x 4'-8" platform
Travel: 24'-6"
Stops: 3
Openings: 2 front, 1 rear
Machine Location: Adjacent at lowest landing
Power Supply: 240 vac, 60 cpa, 3 phase
Hoistway Doors (Size and Type): 3'-0" x 7'-0" single slide with #4 stainless steel finish
Car Enclosure: Standard walls with plastic laminate finish
Signals: Standard with #4 stainless steel finish

Special Features: none

Bids will be accepted until 8:30 a.m. August 26, 1996 and will be opened during the regular Commissioners Court meeting August 26, 1996. Sabine County reserves the right to accept or reject any or all bids.

Bids may be mailed to the County Judge's office at P.O. Box 716, Hemphill, TX 75948.
(7/31,8/7,2c)

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 07-19-96

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BACO)		BARCHEERS COMMUNICATIONS					
72	07-10-96	BATTERY	6500.5600	0		-9	165.00
73	07-10-96	BATTERY CHARGER	6500.5600	0		-9	225.00
Total							\$390.00
(BBCI)		BOB BARKER COMPANY, INC.					
80	07-02-96	ORANGE TROUSER 5XL	6540.5600	430797		-17	22.40
81	07-02-96	FREIGHT	6540.5600	430797		-17	4.86
Total							\$27.26
(BOSI)		BOGEL SALES, INC.					
27	07-11-96	CASE KITCHEN TOWELS	6310.4080	108408		-8	23.95
28	07-11-96	LARGE TRASH LINERS	6310.4080	108408		-8	19.75
Total							\$43.70
(BRAD)		WILLIAM G. BRADBERRY SR.					
90	07-18-96	5 NIGHTS MOTEL @ \$75	6425.5600	0		-1	375.00
91	07-18-96	6 DAYS MEALS @ \$25	6425.5600	0		-1	150.00
Total							\$525.00
(BROK)		BROOKSHIRE BROTHERS, INC					
99	06-24-96	MILK,BOLOGNA,CEREAL	6542.5600	590932		-25	55.31
100	06-28-96	MILK,TEA,HAM,CEREAL	6542.5600	612202		-21	37.63
101	06-29-96	FILM	6500.5600	612203		-20	12.99
102	06-29-96	DOG FOOD	6541.5600	612203		-20	3.18
103	07-03-96	KOOLAIID,HAM,CHEESE	6542.5600	612221		-16	61.11
104	07-06-96	FILM	6500.5600	612230		-13	28.12
Total							\$198.34
(BRWH)		BRUCE WHITE					
88	07-10-96	3 DAYS MEALS @ \$25	6425.5600	0		-9	75.00
89	07-10-96	ROUND TRIP FUEL	6425.5600	0		-9	40.00
Total							\$115.00
(CAGR)		CAPITAL GRAPHICS, INC.					
67	07-16-96	TONER CARTRIDGE	6310.4030	9600909		-3	125.00
68	07-16-96	SHIPPING CHARGE	6310.4030	9600909		-3	4.28
Total							\$129.28

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(CCLI)		CAPITAL CITY LEASING, INC.					
52	07-18-96	PAYMENT R8 OF 60	6502.4500	M511AD		-1	661.83
54	07-18-96	PAYMENT R8 OF 60	6502.4550	M511AD		-1	397.10
55	07-18-96	PAYMENT R8 OF 60	6502.4570	M511AD		-1	397.10
87	07-18-96	PAYMENT R8 OF 60	6502.5600	M511AD		-1	1,191.30
Total							\$2,647.33
(CJEF)		COUNTY JUDGES EDUCATION FUND					
49	07-03-96	COURT BENCH MANUAL	6524.4500	0		-16	100.00
Total							\$100.00
(CLBC)		CLARK BOARDMAN CALLAGHAN					
84	06-29-96	SEARCH WARRANT LAW	6310.5600	95412		-20	82.39
Total							\$82.39
(COFE)		COMMUNITY COFFEE, INC					
78	06-13-96	COFFEE, CREAMER, SUGAR	6542.5600	72261640		-36	85.00
Total							\$85.00
(DADE)		TRAVIS COUNTY CLERK					
37	06-27-96	COMMITMENT PROCEED	6535.4260	27,559-A		-22	233.00
Total							\$233.00
(DICT)		DICTAPHONE CORPORATION					
74	06-25-96	2 BOX CLEANING PADS	6500.5600	M715328		-24	72.00
75	06-25-96	SHIPPING & HANDLING	6500.5600	M715328		-24	3.55
Total							\$75.55
(EDGA)		EDGAR'S CONOCO					
92	06-07-96	OIL, FILTER, GREASE	6451.5600	R15		-42	26.00
93	06-14-96	CHANGE TIRE	6451.5600	R15		-35	6.00
94	06-12-96	OIL, FILTER, GREASE	6451.5600	R26		-37	26.00
95	06-21-96	OIL, FILTER, GREASE	6451.5600	R43		-28	26.00
96	06-21-96	AIR FILTER	6451.5600	R43		-28	10.95
97	06-24-96	OIL, FILTER, GREASE	6451.5600	R5		-25	26.00
98	06-24-96	MOUNT & BALANCE TIRE	6451.5600	R5		-25	14.00
Total							\$134.95

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ERBO)		ERICSON BOOKS					
3	07-10-96	INDEX TO DOCUMENTS	6311.4030	457		-9	4.50
4	07-10-96	SHIPPING	6311.4030	457		-9	2.00
5	07-12-96	HIST & TAX--SABINE	6311.4030	467		-7	0.00
6	07-12-96	1835 SABINE CO CENSU	6311.4030	467		-7	12.50
7	07-12-96	1850 SABINE CENSUS	6311.4030	467		-7	7.50
8	07-12-96	1860 SABINE CO CENSU	6311.4030	467		-7	14.50
9	07-12-96	F.B.C. HEMPHILL	6311.4030	467		-7	10.00
10	07-12-96	SABINE TAX ROLLS	6311.4030	467		-7	8.95
11	07-12-96	SABINE DEED ABSTRACT	6311.4030	467		-7	12.50
12	07-12-96	SHIPPING	6311.4030	467		-7	5.50
13	07-02-96	F.S. SABINE COUNTY	6311.4030	425		-17	10.00
14	07-02-96	SHIPPING	6311.4030	425		-17	3.50

Total \$91.45

(FADF)		FACTORY DIRECT FURNITURE					
85	07-10-96	66X31 CHERRY DESK	6310.5600	H51384		-9	319.50
86	07-10-96	SHIPPING & HANDLING	6310.5600	H51384		-9	62.89

Total \$382.39

(FAFR)		FAT FRED'S					
39	07-05-96	ICE	6106.4350	4282		-14	1.00
40	07-06-96	ICE	6106.4350	4330		-13	1.00
41	07-11-96	ICE	6106.4350	4936		-8	1.00
42	07-13-96	ICE	6106.4350	5224		-6	1.00
43	07-18-96	ICE AND CUPS	6106.4350	4983		-1	3.30

Total \$7.30

(FNBC)		FIRST NATIONAL BANK IN CAMERON					
36	07-18-96	PAYMENT R22 OF 60	6613.4090	M410AA		-1	621.30

Total \$621.30

(GALL)		GALL'S INC.					
69	06-19-96	ALLEY LIGHT F/FORCE	6500.5600	50804107		-30	28.99
70	06-19-96	SHIPPING & HANDLING	6500.5600	50804107		-30	4.95

Total \$33.94

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(GINA)							
			GINA WHITE				
53	07-10-96	3 DAYS MEALS @ \$25	6470.4550	0		-9	75.00
		Total					<u>\$75.00</u>
(GTEM)							
			GTE MOBILNET				
83	07-01-96	MOBILE PHONE BILL	6420.5600	635-2325		-18	85.26
		Total					<u>\$85.26</u>
(HART)							
			HART INFORMATION SERVICES				
1	07-11-96	THE COUNTY QUARTERLY	6310.4000	725626		-8	200.00
22	06-30-96	4 BIRTH RECORD BIND	6311.4030	724574		-19	314.24
23	06-30-96	3 DISCHARGE BINDERS	6311.4030	724572		-19	235.68
24	06-30-96	SHIPPING & HANDLING	6311.4030	724572		-19	14.14
25	06-30-96	BILL OF SALE BINDER	6311.4030	724573		-19	78.56
26	06-30-96	SHIPPING & HANDLING	6311.4030	724573		-19	14.14
		Total					<u>\$856.76</u>
(HOSP)							
			SABINE COUNTY HOSPITAL				
44	05-11-96	DONNY RAYMOND	6106.4350	036749		-68	226.00
		Total					<u>\$226.00</u>
(IBMC)							
			IBM CORPORATION - DP7				
30	07-08-96	DOT BAND PRINTER	6613.4090	7697410		-11	95.00
		Total					<u>\$95.00</u>
(IGCG)							
			INFORMATION GUIDE/CO GOVERN,				
2	07-01-96	UP-DATE MATERIAL	6310.4000	0730		-18	72.00
		Total					<u>\$72.00</u>
(JOLK)							
			JOHNNY'S LOCK & KEY				
16	06-27-96	8 KEYS	6310.4030	0		-22	12.00
17	06-27-96	SERVICE CHARGE	6310.4030	0		-22	30.00
		Total					<u>\$42.00</u>

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(LBAU)							
71	03-06-96	STATE INSPECTION	L & B AUTO 6451.5600	0091054		-133	10.50
Total							\$10.50
(LOPP)							
45	05-14-96	DONNY RAYMOND	LOPERS PROFESSIONAL PHARMACY 6106.4350	760-804		-65	20.50
Total							\$20.50
(LUTY)							
15	07-05-96	CLEAN/OIL SWINTEC	LUFKIN TYPEWRITER & CASH REG. 6310.4030	16400		-14	50.00
Total							\$50.00
(MCJA)							
19	07-18-96	3 NIGHTS @ \$65 NIGHT	JANICE MCDANIEL 6470.4030	0		-1	195.00
20	07-18-96	4 DAYS MEALS @ \$25	6470.4030	0		-1	100.00
21	07-18-96	610 MILES @ .28 MILE	6470.4030	0		-1	170.80
Total							\$465.80
(MIAD)							
38	07-18-96	RETAINER FEES	MICHAEL J. ADAMS 6531.4260	JULY 96		-1	1,622.00
Total							\$1,622.00
(MJHA)							
63	07-10-96	JUVENILE PROBATION	MARY JANE HANCOCK, CO TREASURER 6551.5700	0		-9	3,509.00
64	07-02-96	ADULT PROBATION	6550.5700	0		-17	490.00
Total							\$3,999.00
(NAPH)							
79	06-05-96	PROTECTANT	NAPA AUTO PARTS - HEMPHILL 6451.5600	104728		-44	5.99
Total							\$5.99
(PAGE)							
82	07-01-96	PAGER RENTAL	PAGING NETWORK OF HOUSTON 6420.5600	11834061		-18	15.16
Total							\$15.16

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(PITB) PITNEY BOWES							
29	07-14-96	MAILING EQUIPMENT	6612.4090	3464138		-5	130.00
Total							\$130.00
(ROSU) ROGERS OFFICE SUPPLY							
51	07-03-96	PKG COLUMNAR SHEETS	6310.4500	3034		-16	36.90
56	07-03-96	CALCULATOR RIBBON	6310.4970	3040		-16	3.25
57	07-03-96	4 TUBES LEAD	6310.4970	3040		-16	2.36
58	07-03-96	12 DZ BINDER CLIPS	6310.4970	3040		-16	4.68
Total							\$47.19
(SEST) SECRETARY OF STATE							
18	07-18-96	REGISTRATION FEE	6470.4030	0		-1	95.00
Total							\$95.00
(STHO) STEVEN M. HOLLIS							
46	07-16-96	TANYA FULLER	6531.4350	NO. 26		-3	200.00
47	07-16-96	NAOMI L. AKERS	6531.4350	NO. 27		-3	200.00
48	07-16-96	CHRISTINA SAMPSON	6531.4350	NO. 28		-3	200.00
Total							\$600.00
(TARE) TAMMY REEVES							
61	07-18-96	610 MILES @ .28 MILE	6470.4990	0		-1	170.80
62	07-18-96	4 DAYS MEALS @ \$25	6470.4990	0		-1	100.00
Total							\$270.80
(TPCI) TERRILL PETROLEUM CO. INC.							
65	06-12-96	13 GALLONS GASOLINE	6480.6690	36388		-37	12.56
66	06-19-96	10 GALLONS GASOLINE	6480.6690	36471		-30	9.09
76	06-14-96	247.1 GALLONS GAS	6335.5600	36418		-35	239.90
77	06-27-96	415 GALLONS GASOLINE	6335.5600	36555		-22	399.23
107	06-14-96	180.2 GALLONS GAS	6335.4090	36418		-35	174.96
Total							\$835.74
(TXAC) TEXAS ASSOCIATION OF COUNTIES							
35	07-05-96	UNEMPLOYMENT	6614.4090	2020		-14	1,650.45
Total							\$1,650.45

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(UISI)		UNITECH INFO SYSTEMS, INC.					
59	05-30-96	6 FOR IBM 4234 DBP	6310.4990	80636		-49	198.00
60	05-30-96	HANDLING	6310.4990	80636		-49	15.00
Total							\$213.00
(WEST)		WEST PUBLISHING CORPORATION					
50	06-27-96	TX ST-LABOR V1&2	6524.4500	86036085		-22	63.75
Total							\$63.75
(WJLA)		WILLIAM J. LYON & ASSOCIATES					
108	07-19-96	APPRAISAL/PROPERTY	6617.4090	9600476		0	400.00
Total							\$400.00
(XROX)		XEROX CORPORATION					
31	07-11-96	MONTHLY RENTAL FEE	6500.4090	52119560		-8	120.00
32	07-11-96	3171 COPIES	6500.4090	52119560		-8	3.51
33	07-02-95	MONTHLY RENTAL FEE	6500.4090	52032778		-377	129.50
34	07-02-95	1234 COPIES	6500.4090	52032778		-377	12.34
105	07-08-96	MONTHLY RENTAL FEE	6500.4090	66188936		-11	137.27
106	07-08-96	957 COPIES	6500.4090	66188936		-11	10.14
Total							\$412.76
Total of Ledger							\$18,282.84

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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 JULY 22, 1996.

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BEES)		BECKCOM'S ENGINE SERVICE					
5	07-08-96	SOLENOID	6357.6010	0		-11	9.30
6	07-08-96	BEARING	6357.6010	0		-11	2.25
7	07-08-96	LINK, LIFT L.H.	6357.6010	0		-11	12.08
45	06-25-96	REPLACE OIL LINE	6357.6040	0		-24	1.00
46	06-25-96	SAW FILE	6357.6040	0		-24	1.00
47	06-25-96	LABOR AND REPAIR	6346.6040	0		-24	22.50
Total							\$48.13
(EDGA)		EDGAR'S CONOCO STATION					
35	06-25-96	FIX FLAT	6365.6040	R6		-24	4.00
Total							\$4.00
(ETCO)		EASTEX COMMUNICATIONS					
1	06-24-96	REPEATER DEAD	6652.6010	022897		-25	56.13
11	06-24-96	REPEATER DEAD	6652.6020	022897		-25	56.13
22	06-24-96	REPEATER DEAD	6652.6030	022897		-25	56.12
36	06-24-96	REPEATER DEAD	6652.6040	022897		-25	56.12
68	06-24-96	CHECK & ALGIN TX/RX	6652.6020	022898		-25	55.00
Total							\$279.50
(ETOX)		ETOX, INC. OF JASPER					
3	06-17-96	RENTAL INVOICE	6657.6010	06960322		-32	5.27
Total							\$5.27
(FEWO)		FED WOODS					
69	07-10-96	REBUILD MOWER BLADES	6346.6020	029515		-9	50.00
Total							\$50.00
(FNBC)		FIRST NATIONAL BANK IN CAMERON					
67	07-19-96	PAYMENT R2 OF 60	6653.6030	M606AC		0	1,910.08
Total							\$1,910.08
(GEOB)		GEO. P. BANE, INC.					
19	07-10-96	3 BOOM KNIFE	6357.6020	01006915		-9	67.23
20	07-10-96	FREIGHT OUT	6357.6020	01006915		-9	7.03
27	07-10-96	FILTER	6657.6030	01006901		-9	49.69
28	07-10-96	FUEL SPTR	6657.6030	01006901		-9	16.10

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 07-19-96

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 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
GEO. P. BANE, INC. (CONTINUED)							
29	07-10-96	FUEL FILTER	6657.6030	01006901		-9	10.54
30	07-10-96	AIR FILTER	6657.6030	01006901		-9	38.97
31	07-10-96	AIR FILTER	6657.6030	01006901		-9	18.77
32	07-10-96	FILTER ELEMENT	6657.6030	01006901		-9	28.71
33	07-10-96	FILTER WTR	6657.6030	01006901		-9	22.09
34	07-10-96	FILTER KIT	6657.6030	01006901		-9	25.69
40	07-15-96	5 LAMP-24V	6356.6040	01006977		-4	21.55
41	07-15-96	LENS-RED	6356.6040	01006977		-4	4.22
42	07-15-96	AMBER LENS	6356.6040	01006977		-4	4.24
43	07-15-96	FREIGHT OUT	6356.6040	01006977		-4	3.27
Total							\$318.10
(GMWS) G-M WATER SUPPLY CORP.							
13	07-10-96	WATER BILL	6440.6020	1262		-9	17.59
Total							\$17.59
(GTEM) GTE MOBILNET							
48	07-04-96	MOBILE PHONE BILL	6420.6040	382-2006		-15	96.63
Total							\$96.63
(ISBS) INTERSTATE BILLING SERVICE							
44	06-07-96	TWO SWITCHES	6355.6040	J49165		-42	17.10
Total							\$17.10
(JTGR) J.T. GREENE TRUCK & EQUIPMENT							
23	07-11-96	ADJUSTED CLUTCH	6344.6030	0874		-8	30.00
24	06-26-96	REPLACE HYD CYL PACK	6346.6030	0869		-23	90.00
37	06-24-96	REPAIR DRIVE AXLE	6344.6040	0865		-25	45.00
38	07-13-96	REPLACE SPRING ASSY	6344.6040	0879		-6	240.00
Total							\$405.00
(KECL) KEITH CLARK							
2	07-12-96	REIMBURSEMENT/MEAL	6655.6010	0		-7	13.38
Total							\$13.38

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 07-19-96

071996
 Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(MCCI)		MATHEWS CONSTRUCTION CO., INC.						
49	07-02-96	21.14 TONS ASB	6378.6040	482		-17	454.51	
Total							\$454.51	
(POST)		POSTMASTER						
4	07-18-96	BOX RENTAL FEE	6657.6010	BOX 720		-1	3.25	
12	07-18-96	BOX RENTAL FEE	6657.6020	BOX 720		-1	3.25	
25	07-18-96	BOX RENTAL FEE	6657.6030	BOX 720		-1	3.25	
39	07-18-96	BOX RENTAL FEE	6657.6040	BOX 720		-1	3.25	
Total							\$13.00	
(TACP)		TAC PROPERTY/CASUALTY FUND						
26	07-09-96	ADDING FIAT-ALLIS	6639.6030	R2020		-10	275.00	
Total							\$275.00	
(TPCI)		TERRILL PETROLEUM						
8	06-07-96	985 GALLONS DIESEL	6336.6010	36331		-42	817.75	
9	06-18-96	360 GALLONS GASOLINE	6335.6010	36455		-31	333.65	
10	06-03-96	STARPLEX 10/14	6340.6010	36276		-46	12.50	
14	06-10-96	5 GALLONS GASOLINE	6336.6020	36353		-39	4.57	
15	06-14-96	25 GALLONS DIESEL	6336.6020	36424		-35	20.39	
16	06-18-96	12 VOLT PUMP	6357.6020	36460		-31	200.00	
17	06-19-96	23 GALLONS DIESEL	6336.6020	36482		-30	19.45	
18	06-25-96	24 GALLONS DIESEL	6336.6020	36537		-24	19.96	
50	06-03-96	14 GALLONS GASOLINE	6335.6040	36296		-46	12.63	
51	06-04-96	29 GALLONS GASOLINE	6335.6040	36301		-45	26.17	
52	06-04-96	17 GALLONS GASOLINE	6335.6040	36310		-45	15.17	
53	06-07-96	25.7 GALLONS GAS	6335.6040	36339		-42	23.30	
54	06-13-96	24.6 GALLONS GAS	6335.6040	36402		-36	22.13	
55	06-14-96	16 GALLONS GASOLINE	6335.6040	36412		-35	14.22	
56	06-14-96	415 GALLONS DIESEL	6336.6040	36423		-35	338.39	
57	06-17-96	8.3 GALLONS GASOLINE	6335.6040	36437		-32	7.34	
58	06-18-96	60 GALLONS GASOLINE	6335.6040	36456		-31	55.61	
59	06-18-96	16 GALLONS GASOLINE	6335.6040	36463		-31	14.15	
60	06-19-96	25.4 GALLONS GAS	6335.6040	36470		-30	23.10	
61	06-20-96	17.7 GALLONS GAS	6335.6040	36486		-29	15.63	
62	06-21-96	15.4 GALLONS GAS	6335.6040	36499		-28	13.66	
63	06-25-96	29 GALLONS GAS	6335.6040	36525		-24	25.55	
64	06-26-96	TDH OIL 1/5	6340.6040	36549		-23	27.50	
65	06-28-96	URSA 30 1 GALLON	6340.6040	36568		-21	5.16	
66	06-28-96	20 GALLONS GASOLINE	6335.6040	36568		-21	17.74	
Total							\$2,085.72	

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 07-19-96

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 Page 4

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(WHAR) 21	07-12-96	REIMBURSE/CULVERT	W.H. ARANT 4028.6020	0		-7	45.54
Total							\$45.54

Total of Ledger

\$6,038.55

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 JULY 22, 1996.

RECORD RETENTION FUND
 ACCOUNTS PAYABLE LEDGER
 07-19-96

071996
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FNBC)		FIRST NATIONAL BANK IN CAMERON					
1	07-18-96	PAYMENT R22 OF 60	775.6450	M410AA		-1	1,000.00
Total							\$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

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 Keith C. Clark
 Commissioner, Pct. #1

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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 JULY 22, 1996.

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SABINE COUNTY R&B SPECIAL III
 ACCOUNTS PAYABLE LEDGER
 07-19-96

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(TPCI)							
1	06-19-96	900 GALLONS DIESEL	607.6336	36468		-30	761.04

		Total					\$761.04

Total of Ledger

 \$761.04
 =====

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:

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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 JULY 22, 1996.

SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE LEDGER
 07-19-96

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(HWEC)			HI-WAY EQUIPMENT CO					
1	02-23-96	CREDIT MEMO	605.6355	991633		-146	-126.94	
2	06-25-96	2 MOVISTOR ASSY	605.6355	H01392		-24	61.46	
3	06-25-96	FREIGHT OUT	605.6355	H01392		-24	3.52	
4	07-03-96	RELIEF VALVE	605.6355	H01500		-16	93.92	
5	07-03-96	KIT	605.6355	H01500		-16	33.90	
6	07-03-96	FREIGHT OUT	605.6355	H01500		-16	3.87	
Total								\$69.73

Total of Ledger

\$69.73

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

 Jack Leath
 Interim County Judge

Attest:

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

 Janice McDaniel
 County Clerk

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 Lynn Smith
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 Charles Ellison
 Commissioner, Pct. #3

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Will Smith Sr.

 Will Smith Sr.
 Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JULY 22, 1996.

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P.O. BOX 5051 • AUSTIN, TEXAS 78763-5051 • (512) 465-7346

June 17, 1996

FILE TPP(D)
(512) 465-7437

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

Dear Judge Hyden:

The Texas Department of Transportation (the department) is currently updating our county road mileage records for 1996. This certified total county maintained mileage is used to compute each county's share of monies from both the State Treasury's Lateral Road and Bridge Fund and from collected State Motor Vehicle Registration fees.

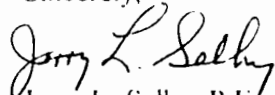
The department is engaged in a project to inventory all county maintained roads in the state on a county by county basis. The new inventoried mileage will be used as the certified mileage for completed counties next year. There will no longer be a need for counties to certify mileages, once this information is available. Each county will be notified before the new mileage is used for disbursements of monies. At the present time, however, no counties have been completed, and we are again asking each county to certify its maintained county road mileage.

The 1995 certified county maintained road mileage total for your county is 511 miles. Please complete the attached County Maintained Road Mileage Certification Form to document how your mileage has increased or decreased since September 1995 and certify the total county road mileage maintained by your county. **Completion of the form is required for mileage certification**, even if the total county road mileage maintained by your county has not changed. Please submit the requested material by **August 2, 1996**, to:

Texas Department of Transportation (TPP)
Attention: Penny Brooks/Cary Hall
P. O. Box 5051
Austin, TX 78763-5051

Thank you very much for your cooperation. If you need assistance please contact Penny Brooks or Cary Hall at (512) 465-7437.

Sincerely,


Jerry L. Selby, P.E.

Deputy Director, Transportation
Planning and Programming

MB/em

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COUNTY MAINTAINED ROAD MILEAGE

CERTIFICATION

As of August 2, 1996 Sabine County Maintains
(County Name)

526 Miles of County Roadways.
(Total Mileage)

Signed

Jack Leath County Judge
Sabine County, Texas

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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

June 96

	<u>MONTHLY</u>	<u>YEAR-TO-DATE</u>	<u>BALANCE DUE</u>
1995 COLLECTIONS:			
COUNTY TAX LEVY		1,018,084.50	109,893.65
+ Supplements	335.60	11,504.86	110,229.25
- Adjustments	(581.88)	(12,586.17)	109,647.37
Early Pmt. Disc.		(14,470.88)	
Current Del.	(42,911.71)	(120,084.12)	66,735.66
Penalty & Interest	1,841.09	7,242.58	
Collections		(815,910.80)	
REFUNDS		198.27	
	PERCENTAGE OF 1995 TAXES COLLECTED:		93.44% <i>75%</i>
DELINQUENT COLLECTIONS:			
Balance Due		213,476.28	172,026.20
+ Supplements	9.20	766.65	172,035.40
- Adjustments	(589.55)	(6,299.14)	171,445.85
Del. Collections	(2,205.85)	(38,703.79)	169,240.00
Penalty & Interest	1,439.66	23,330.59	

NOTE: The 1995 year-to-date totals are cumulative from Oct. 1, 1995. 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

.Vol BB Pg 76

July 3, 1996
DATE

Timmy 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 DEL. STATE TAXES

June 96

<u>DEL. STATE TAXES:</u>	<u>MONTHLY</u>	<u>YEAR-TO-DATE</u>	<u>BALANCE DUE</u>
Balance Due		2,435.75	2,390.15
+ Supplements	.50		2,390.65
- Adjustments	(.50)		2,390.15
Del. Collections	(.30)		2,389.85
Penalty & Interest	.71		

* 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.


Timmy Reeves
TAMMY-REEVES, SABINE COUNTY TAX A/C

July 3, 1996
DATE

Vol BB Pg 77

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.

June - '96

	<u>RECEIPTS</u>	<u>DISBURSEMENTS TO COUNTY</u>	<u>DISBURSEMENTS TO OTHER AG.</u>
COUNTY FEES:			
County Ad Valorem..	44,752.80	44,752.80	-0-
Del. Ad Valorem....	2,206.15	1,875.23	330.92
Penalties & Interest	1,440.37	1,224.32	216.05
Hospital.....	12,393.83	123.93	12,269.90
Del. Hospital.....	684.94	6.85	678.09
Hospital P & I.....	454.76	4.55	450.21
West Sabine I.S.D..	4,718.33	-0-	4,718.33
Del. West Sabine...	736.45	-0-	736.45
West Sabine P & I..	429.77	-0-	429.77
West Sabine Del. CED	65.88	-0-	65.88
West Sabine CED P & I	59.12	-0-	59.12
HEMPHILL I.S.D.....	38,984.92	389.85	38,595.07
Del. H.I.S.D.....	6,061.30	60.61	6,000.69
H.I.S.D. P & I.....	4,140.36	41.40	4,098.96
H.I.S.D. Del CED...	1,824.66	-0-	1,824.66
H.I.S.D. CED P & I.	1,473.85	-0-	1,473.85
City of Pineland...	179.61	-0-	179.61
Del. City-Pineland.	2.56	-0-	2.56
Pineland City P & I	2.30	-0-	2.30
Tax Certificates...	30.00	15.00	15.00
Copies.....	3.00	3.00	-0-
Phone Verification To correct dep. into wrong acct.	206.71	-0-	-0-
Boat & Motor Reg...	2,148.50	214.85	1,933.65
County Other.....	256.68	-0-	175.25
County Interest....	405.30	405.30	-0-
County Alcohol.....	158.00	158.00	-0-
TOTALS.....	123,613.44	49,482.40	74,256.32
DEALER TAXES:			
Special Dealer Inv.	548.38	-0-	-0-
Interest on Acct...	9.79	-0-	-0-
TOTALS.....	558.17	-0-	-0-
SALES TAX FEES:			
Boat & Mtr. Sales Tax	6,738.28	336.92	6,401.36
Motor Veh. Sales Tax	35,388.61	-0-	35,357.36
TOTALS To correct dep. into wrong acct.	1085.76	-0-	-0-
TOTALS.....	42,126.89	1,422.68	41,758.72
STATE FEES:			
Registration.....	31,420.00	31,140.99	2,430.95
Road & Bridge Fees..	7,110.00	6,896.70	213.30
Title Applications..	1,833.00	700.00	1,120.00
Young Farmers.....	190.00	-0-	190.00
State Interest.....	46.55	46.55	-0-
State Alcohol.....	350.00	3.00	67.00
TOTALS.....	40,949.56	38,787.24	2,020.65
COMPLETE TOTALS..	207,248.06	89,692.32	118,035.69

FINANCIAL REPORT

JULY 19, 1996

FUND	BALANCE 06/21/96	RECEIPTS	DISBURSEMENT	BALANCE 07/19/96
ROAD & BRIDGE #1	86,281.44	8,927.85	14,680.51	80,528.78
ROAD & BRIDGE #2	116,453.74	9,608.85	16,072.72	109,989.87
ROAD & BRIDGE #3	79,705.16	8,927.85	21,390.86	67,242.15
ROAD & BRIDGE #4	75,129.45	9,933.93	12,252.61	72,810.77
ROAD & BRIDGE SPECIAL I	4,272.24	-0-	95.78	4,176.46
ROAD & BRIDGE SPECIAL III	(48,951.47)	18,420.02	23,342.05	(53,873.50)
BALANCE AS OF 07/19/96				280,874.53

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FINANCIAL REPORT

JULY 19, 1996

FUND	BALANCE 06/21/96	RECEIPTS	DISBURSEMENTS	BALANCE 07/19/96
GENERAL	357,635.34	107,074.80	70,696.56	394,013.58
HOUSE BILL #841	700.00	550.00	61.00	1,189.00
HOUSE BILL #451	683.80	279.50	36.70	926.60
HOUSE BILL # 21	3,542.63	1,655.00	181.00	5,016.63
HOUSE BILL # 11	518.25	207.50	27.75	698.00
ARREST FEES	1,655.00	515.00	-0-	2,170.00
JUDICIAL COURT AND COURT TRAINING	203.60	87.00	11.00	279.60
FAILURE TO MAINTAIN FINANCIAL RESPONSIB.	67.50	150.00	-0-	217.50
COMPREHENSIVE REHABILITATION	219.50	110.00	12.50	317.00
BREATH ALCOHOL TESTING	210.00	105.00	-0-	315.00
RECORD MANAGEMENT FEE	6,060.00	235.00	-0-	6,295.00
COURTHOUSE SECURITY FEE	13,473.30	461.00	-0-	13,934.30
BALANCE AS OF 07/19/96				425,372.21

FINANCIAL REPORT

JULY 19, 1996

FUND	BALANCE 06/21/96	RECEIPTS	DISBURSEMENTS	BALANCE 07/19/96
DEBT SERVICE	21,587.28	4,415.32	-0-	26,002.60
ANTICIPATION NOTES	260,195.89	1,332.97	-0-	261,528.86
RECORD RETENTIONS	7,596.60	1,157.16	1,000.00	7,753.76
URGENT NEED GRANT WATER - 944	320.08	1.64	-0-	321.72
COMMUNITY DEVELOPMENT PROGRAM GRANT THOMAS JOHNSON SEWER	500.00	-0-	-0-	500.00
HOTEL/MOTEL TAX	50,008.01	7,854.63	622.50	57,240.14
ECONOMICALLY DISTRESSED AREA PROGRAM-TEXAS WATER DEVELOPMENT BOARD GRANT	196.18	1,173.38	1,154.25	215.31
PR BOND PROGRAM GRANT III-SALARIES	6,432.91	-0-	2,517.87	3,915.04
PR BOND PROGRAM GRANT III-CONTRACT RESIDENTIAL TREATMENT	4,632.41	-0-	-0-	4,632.41

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FEES COLLECTED IN JUNE, 1996

THOMAS J. HAMILTON, JUSTICE OF THE PEACE PRECINCT 1, PLACE 1	\$ 5,513.04
DANIEL FEATHERSTON, JUSTICE OF THE PEACE PRECINCT 2, PLACE 1	2,196.00
TANYA WALKER, DISTRICT CLERK	3,392.25
JANICE MCDANIEL, COUNTY CLERK	10,864.50
TOTAL	\$21,965.79

TREASURER'S QUARTERLY REPORT

APRIL, MAY AND JUNE, 1996

FUND	BALANCE 03/31/96	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/96
GENERAL	568,963.90	259,472.07	508,034.91	320,401.06
HOUSE BILL #841	1,012.50	1,525.00	1,898.50	639.00
HOUSE BILL #451	569.70	883.00	805.60	647.10
HOUSE BILL # 21	3,195.39	4,580.14	4,413.90	3,361.63
HOUSE BILL # 11	456.75	665.00	631.25	490.50
ARREST FEES	1,390.00	1,895.00	1,630.00	1,655.00
JUDICIAL COURT AND PERSONNEL TRAINING	185.40	262.00	254.80	192.60
FAILURE TO MAINTAIN FINANCIAL RESPONSIBILITY	135.00	75.00	142.50	67.50
COMPERHENSIVE REHABILITATION	256.50	335.00	384.50	207.00
BREATH ALCOHOL TESTING	-0-	210.00	-0-	210.00
COURTHOUSE SECURITY	12,077.30	1,396.00	-0-	13,473.30
RECORD MANAGEMENT FEE	5,390.00	670.00	-0-	6,060.00
RECORD RETENTION	5,749.64	3,884.12	3,000.00	6,633.76
DEBT SERVICE	15,350.55	6,345.34	-0-	21,695.89
ANTICIPATION NOTES	267,626.69	4,065.57	10,163.40	261,528.86
HOTEL/MOTEL TAX	28,513.16	21,751.04	-0-	50,264.20
PR BOND GRANT III	4,355.44	6,214.00	5,458.52	5,110.92
PR BOND GRANT III CONTRACT RESIDENTAL TREATMENT	4,574.41	3,708.00	3,650.00	4,632.41
COMMUNITY DEVELOPMENT PROGRAM (SEWER)	500.00	70,000.00	70,000.00	500.00
URGENT NEED GRANT WATER - 944	225.28	16,768.44	16,672.00	321.72
EDAP GRANT - WATER AND WASTEWATER BRONSON, BROOKELAND AND TOLEDO BEND	159.03	59,103.53	59,047.25	215.31
LEADERSHIP PROGRAM GRANT	6.05	.03	6.08	-0-
ROAD & BRIDGE #1	93,042.55	48,349.90	58,202.04	83,190.41
ROAD & BRIDGE #2	137,545.91	59,817.16	85,254.49	112,108.58
ROAD & BRIDGE #3	80,104.51	48,324.83	57,617.93	70,811.41
ROAD & BRIDGE #4	59,887.01	73,637.84	60,732.38	72,792.47
ROAD & BRIDGE SPECIAL I	1,366.34	8,000.00	5,184.10	4,182.24
ROAD & BRIDGE SPECIAL III	(45,751.06)	59,496.93	56,660.02	(42,914.15)

STATE OF TEXAS Ø

COUNTY OF SABINE Ø

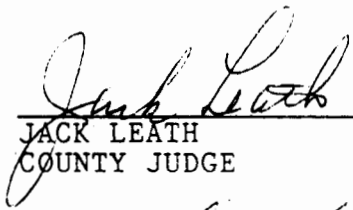
I, OLLIE FAYE SPARKS, County Treasurer of said County, do solemnly swear that the above Quarterly Report is true and correct.

Ollie Faye Sparks
SABINE COUNTY TREASURER


A F F I D A V I T

We, the County Judge and County Commissioners of Sabine County, Texas, do hereby certify that Art. 1636 had been in all things complied within the July term, 1996 Commissioners' Court and that we have counted the money held by the County Treasurer as reported to us by said Treasurers' Quarterly Report, and that we find the following accounts in each fund to-wit:


GENERAL	320,401.06
HOUSE BILL #841	639.00
HOSUE BILL #451	647.10
HOUSE BILL # 21	3,361.63
HOUSE BILL # 11	490.50
ARREST FEES	1,655.00
JUDICIAL COURT AND PERSONNEL TRAINING	192.60
FAILURE TO MAINTAIN FINANCIAL RESPONSIBILITY	67.50
COMPERHENSIVE REHABILITATION	207.00
BREATH ALCOHOL TESTING	210.00
COURTHOUSE SECURITY	13,473.30
RECORD MANAGEMENT FEE	6,060.00
RECORD RETENTION	6,633.76
DEBT SERVICE	21,695.89
ANTICIPATION NOTES	261,528.86
HOTEL/MOTEL TAX	50,264.20
PR BOND GRANT III	5,110.92
PR BOND GRANT III, CONTRACT RESIDENTAL TREATMENT	4,632.41
COMMUNITY DEVELOPMENT PROGRAM (SEWER)	500.00
URGENT NEED GRANT WATER - 944	321.72
EDAP GRANT _ WATER AND WASTEWATER BRONSON, BROOKELAND AND TOLEDO BEND	215.31
LEADERSHIP PROGRAM GRANT	-0-
ROAD & BRIDGE #1	83,190.41
ROAD & BRIDGE #2	112,108.58
ROAD & BRIDGE #3	70,811.41
ROAD & BRIDGE #4	72,792.47
ROAD & BRIDGE SPECIAL I	4,182.24
ROAD & BRIDGE SPECIAL III	(42,914.15)



JACK LEATH
COUNTY JUDGE



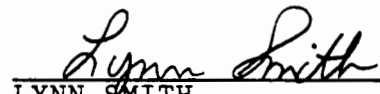
KEITH C. CLARK
COMMISSIONER, PRECINCT #1



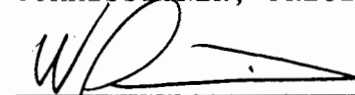
CHARLES ELLISON
COMMISSIONER, PRECINCT #3



JANICE MCDANIEL
COUNTY CLERK



LYNN SMITH
COMMISSIONER, PRECINCT #2



WILL SMITH, SR.
COMMISSIONER, PRECINCT #4



Texas Department of Transportation

VEHICLE TITLES AND REGISTRATION DIVISION • AUSTIN, TEXAS 78779-0001 • (512) 465-7611

July 10, 1996

To: ALL COUNTY JUDGES

SUBJECT: IMPOSITION OF EXTRA FEES

Chapter 502 of the Transportation Code, relating to the registration of vehicles, provides counties the option of imposing, in addition to the registration fee, two extra fees.

The provisions of Section 502.172 provide for a county road and bridge fee in an amount that does not exceed \$10.00 for each vehicle registered in the county. An extra fee in an amount not to exceed \$1.50 for each vehicle registered in the county is available under the provisions of Section 502.173 to fund a school crossing guard program. However, vehicles registered with Machinery and Farm Trailer License Plates are exempt from both provisions.

The amounts of both optional fees are set by a Commissioners Court. Counties are statutorily required to notify the department of their intent by Commissioners Court Order. The notification deadline for the road and bridge fee is September 1st of each year. The deadline for notification of the school crossing guard fee is September 10th of each year.

Please complete the attachment on the imposition of extra fees for registration year 1997. If your response requires a County Commissioners Court Order, we request that the **original order** be mailed to us no later than the date indicated. We have also included a fee chart which indicates what extra fee(s) your county currently collects.

Your timely response would be greatly appreciated. Any questions you may have regarding this matter may be directed to David Linzey, Director of Headquarter Operations, at (512) 465-7719 or the Customer Information Services Branch Manager at (512) 465-7620.

Sincerely,

Daniel Hunt

Jerry L. Dike, Director
Vehicle Titles and
Registration Division

JLD/LR

Enclosures

cc: County Tax Assessor-Collector
VTR Regional Supervisor
District Engineer (Note: This letter was sent to each County Judge in your district.)

Court declined

An Equal Opportunity Employer

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IMPOSITION OF EXTRA FEES
REGISTRATION YEAR 1997

We respectfully request that you indicate below your county's intentions for collection of these fees for registration year 1997 (January 1 through December 31, 1997). These fees will first appear on February renewals. (Refer to Motor Vehicle Information Circular No. 1-85).

For registration year 1997, Sabine County will

1. Retain the current fees (No court order required);
2. Discontinue the County Road and Bridge Fee of _____
(Court order required prior to September 1st);
3. Impose a new County Road and Bridge Fee of _____
(Court order required prior to September 1st);
4. Discontinue the Child Safety Fund Fee of _____
(Court order required prior to September 10th); and/or
5. Impose a new Child Safety Fund Fee of _____
(Court order required prior to September 10th).

If you indicate that action will be taken as stated in 2, 3, 4, and/or 5 above, you must submit a County Commissioners Court Order to that effect prior to the applicable statutory date of September 1st (County Road and Bridge Fee) or September 10th (Child Safety Fund Fee).

Please return your county's intentions so designated for registration year 1997 in the enclosed postage-paid self-addressed envelope as soon as possible. A faxed response (512/465-3034) will also be acceptable. However, if such response requires a County Commissioners Court Order, we request that the original Order be mailed to us no later than the date indicated above.

The State Of Texas
County Of Sabine

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

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JANICE Mc DANIEL COUNTY CLERK

BY Louise Clark
Deputy



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