

Monday, August 12, 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. Clarence Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the July 22nd regular Court meeting and the July 29th special called Court meeting. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #14-Proposal by Tourism Commission for Funding

Tony Greer told the Court that approximately a year and a half ago funding for a survey proposal was approved for the Chamber of Commerce. The survey was not done and the money was not used. The Chamber has made another request for the \$5,000.00. The request is for a home page on the internet and accompanying cost for equipment and possibly some labor cost. There will be \$5,000.00 matching funds from the U. S. Forest Service. The Tourism Committee is in support of this request.

Commissioner Lynn Smith moved to rescind the \$5,000.00 committed to the Chamber of Commerce for the survey and revert this money back to the general fund. Also, to allow this \$5,000.00 to be used by the Chamber for a home page on the internet. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #5-John Thomas

Mr. John Thomas said that his question is about the gun laws in Sabine County. He has neighbors that live within a 100 feet of his house and use his property for a target range. He is disturbed during night and day by gunfire of several guns. He stated that when he called the sheriff's department, he was told by a deputy that there was not a law to prevent them from doing this. He has the evidence that the bullets are coming across his property. Mr. Thomas said that he has been trying to get help on this for 7 years.

Judge Leath told Mr. Thomas that as far as he knows, the county has no gun law. These laws are set by the state and federal government.

Mr. and Mrs. Thomas stated that they have been threatened by these individuals and would like to know what kind of protection there is for him, his wife and son. These people have 1 acre of land. How can you target practice on 1 acre of land.

Judge Leath said that all he could suggest is that he and

Commissioner Lynn Smith will come and look at the situation and talk to Mr. Thomas's neighbors and then ask the County Attorney if the county can make a gun law.

Commissioner Lynn Smith told Mr. Thomas that he does not think that the county can make gun laws, but that surely there is a state law already on the books to cover this situation. If there is, then this would be an law enforcement problem.

Mr. Thomas said that there is a law, harassment by gunfire. That a sheriff could at his discretion, if someone is harassing somebody, do something about it. He was told this by a sheriff from another county.

Judge Leath allowed Mr. Henri Trabuc to speak on this matter.

Mr. Trabuc ask if isn't there a nuisance law in the county to protect people from undue and excessive noise?

Commissioner Will Smith ask Mr. Thomas that isn't his problem not with the law being on the books but getting it enforced. You could have all the laws you want on the books, but if you can't get them enforced they are just laws on the books. We have that problem with the dogs.

Agenda item #3-Thomas Johnson--No Trucks and Agenda item #4-Mid-Lake--No Trucks

Commissioner Will Smith stated that there are problems with 18 wheelers. He is putting up signs "NO TRUCKS" on Mid-lake road, Linda Lane and Thomas Johnson road which is Henry Drive now. These trucks are tearing up the roads.

Bill Turner has completed a public participation form on this agenda item. The Court allowed Mr. Turner to speak at this time.

Mr. Turner stated that he is behind Commissioner Will Smith and he would like to offer a letter of commendation to him and would like for this letter to be a part of the permanent record of Court. See attached copy of letter.

There was discussion only on this item, no motions were made.

Agenda item #15-Henry Lavigne--Regarding Sheriff's Property Tax Sale

Mr. Henry Lavigne stated that he and others were inconvenienced when the sheriff nor anyone from his office appeared for the sheriff's property tax sale. This is going to cost the county more money because it will have to be re-advertised and the attorneys preparing the paper work will have to be paid. He stated that this is minor compared to the problems others are having. Mr. Lavigne stated that what he would like to propose to the Court is that if the man is not going to do his job, then let's get him out of there. If we can impeach a president, why not a sheriff.

Commissioner Clark stated that he understands what he is saying, but by the time this process is done, his term would be out.

Commissioner Lynn Smith ask the Tax Assessor/Collector, Tammy Reeves, when the sale was scheduled.

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Tammy stated that it was scheduled for Tuesday, August 6th. She said that the tax attorneys contacted the sheriff as they always do the day before and reminded him of the sale. Tammy said that she has not spoken to anyone from the sheriff's department in regards to there being more than one deputy on duty, but as she understands it, that at 10:00 a.m. last Tuesday, there was only one deputy and he was escorting a funeral. This deputy showed up sometime between 11:00 and 12:00 to conduct the sale, but you have to hold the sale at the time it is posted to be held. It was posted for 10:00 a.m. In addition to re-advertising, more penalty and interest will be added to the property.

Commissioner Lynn Smith ask Tammy if anyone had tried to contact the sheriff on the day of the sale.

Tammy stated that the District Clerk had contacted him. He was at home mowing his yard.

Commissioner Lynn Smith stated that what was said about removing him from the office is true, we can't. But, I think we do have the option to cut his salary back to the 1972 level. He suggested that the County Judge check with the appropriate attorney to see what can be done.

Agenda item #9-Leash Law and agenda item #11-Bob Lyle--Dog Vaccination

Mike Adams informed the Court that a county wide ordinance will take a county wide election which could be the next general election. To get this on the ballot, a petition of one hundred (100) qualifying voters, would have to be filed. This is found in the Health and Safety Code. There is a vaccination law but this is normally enforced by an animal control officer. As for subdivision restrictions having animal control, you can only file civil action against the animal owner.

There was discussion only. No action was taken on these two agenda items.

Agenda item #10-The Shores Subdivision--Mr. Mallet

Mr. Mallet is asking for Court approval of sections I and II of The Shores subdivision. This is for plat approval only, does not include acceptance of the roads. He stated that all lots are at least one half acre or more and all roads within the subdivision are at least forty feet in width. The subdivision is located near El Camino Bay subdivision.

Commissioner Clark moved to approve the plats of sections I and II of The Shores Subdivision. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Agenda item #2-T.C.R.S.--Chuck Waters

This item is deleted.

Agenda item #6-Submission and Acceptance of Certified Appraisal Roll, agenda item #7-Certification of 1996 Anticipated Collection Rate by Tax Assessor, agenda item #8-Submission of Calculation of Effective Tax Rate and Roll Back Tax Rate by Tax

Assessor/Collector

Tax Assessor/Collector, Tammy Reeves, stated that this is our first step in setting our 1996-97 tax rate. She presented the certification of the 1996 appraisal roll by the chief appraiser.

Commissioner Clark moved to accept the certification of the 1996 appraisal roll for Sabine County. Commissioner Will Smith seconded. All voted for. Motion carried.

Mrs. Reeves presented next the certification of the 1996 anticipated collection rate.

Commissioner Lynn Smith moved to accept the certification of the 1996 anticipated collection rate. Commissioner Clark seconded. All voted for. Motion carried.

Next Mrs. Reeves presented the submission of the effective and roll back tax rate.

Commissioner Lynn Smith moved to accept these calculations as presented by the Tax Assessor/Collector. Commissioner Will Smith seconded. All voted for. Motion carried.

See attached copies.

Mrs. Reeves also presented her office report for July.

Commissioner Clark moved to accept this report. Commissioner Ellison seconded. All voted for. Motion carried.

Agenda item #12-911--Purchase Equipment

A letter was submitted by Robert Russell, chairman of the 911 committee, to Commissioner Will Smith requesting a T1000 Travan 800MB External Tape Drive, Colorado Memory Systems, Inc. at an approximate cost of \$200.00.

Judge Leath stated that this money will be reimbursed out of the DETCOG grant money.

Judge Leath moved to allow Mr. Russell to make this purchase. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #13-John Toner--Continued Education Certificates

John Toner, County Extension Agent, presented certificates of continuing education to the following elected officials: Janice McDaniel, County Clerk; Tanya Walker, District Clerk; Keith Clark, Commissioner Precinct #1; Charles Ellison, Commissioner Precinct #3 and Will Smith, Commissioner Precinct #4. See attached copies.

Agenda item #16-Federal Mandated Drug & Alcohol Testing Compliance

Judge Leath told the Court that he is not quite ready to make a recommendation but thinks that we will be better off to keep it locally instead of contracting with one of the companies that does this periodically. He has checked with other counties to see how they do their testing. When they start, they test everyone. Then they test on the anniversary date of license and after any accident. This does not seem like random testing if you know when it is coming.

Agenda item #17-Copier Lease Agreements

No action was taken.

Court recessed at 10:15 a.m.

Court reconvened at 10:35 a.m.

Agenda item #18-Pay Accounts and Salaries

Commissioner Lynn Smith moved to approve the accounts and salaries with the exception of these three bills: Marko Alarm, Dr. Rueffer and H&H Construction and let the Judge use his own discretion after checking these bills out on whether to pay them or not. Commissioner Clark seconded. All voted for. Motion carried.

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

<u>Jack Leath</u>	COUNTY JUDGE
<u>Keith G. Clark</u>	COMMISSIONER PCT. #1
<u>Lynn Smith</u>	COMMISSIONER PCT. #2
<u>Charles Ellison</u>	COMMISSIONER PCT. #3
<u>Will Smith</u>	COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
		(ANGL) ANLER'S PRINTING & PUBLISHING						
71	07-24-96	1000 REG WHITE ENVEL	6325.4030	0		-15	67.80	
146	07-23-96	500 FINE SCHEDULES	6325.4550	0		-16	59.70	
Total							\$127.50	

		(BIGT) BIG TIN BARN HOME CENTER						
98	06-26-96	3 4PT BARBWIRE	6617.4090	070974		-43	87.00	
99	06-26-96	60 6' TEE POST	6617.4090	070974		-43	124.80	
100	06-26-96	60 48" FENCE STAYS	6617.4090	070974		-43	29.40	
Total							\$241.20	

		(BOSA) BOGEL SALES, INC.						
81	07-25-96	2 DUST MOP HEADS	6310.4080	109087		-14	15.60	
82	07-25-96	COTTON CLAMP MOPHEAD	6310.4080	109087		-14	3.10	
83	07-25-96	2 PLY JRT TISSUE	6310.4080	109087		-14	44.95	
84	07-25-96	4 METERED AEROSOL	6310.4080	109087		-14	22.00	
85	07-25-96	2 CARPET DEODORIZER	6310.4080	109087		-14	11.00	
86	08-08-96	CASE KITCHEN TOWELS	6310.4080	109788		-1	23.95	
87	08-08-96	BROWN ROLL TOWELS	6310.4080	109788		-1	22.10	
88	08-08-96	SUNDANCE CLEANER	6310.4080	109788		-1	17.50	
89	08-08-96	PURE PINE OIL	6310.4080	109788		-1	23.53	
90	08-08-96	LIASSO BLEACH	6310.4080	109788		-1	6.95	
Total							\$190.68	

		(BROK) BROOKSHIRE BROTHERS, INC.						
43	07-08-96	BREAD, MILK, HAM	6542.5600	612239		-31	45.80	
44	07-12-96	KOOLAIID, HAM, CEREAL	6542.5600	612259		-27	48.45	
45	07-17-96	CHEESE, HAM, MILK	6542.5600	612272		-22	67.66	
46	07-20-96	KOOLAIID, BREAD, HAM	6542.5600	612283		-19	60.43	
47	07-23-96	MILK, CEREAL, KOOLAIID	6542.5600	612298		-16	37.74	
48	07-27-96	BATH TISSUE	6313.5600	612317		-12	3.98	
49	07-27-96	BREAD, MILK, BOLOGNA	6313.5600	612317		-12	58.17	
Total							\$322.23	

		(BWHF) B & W HARDWARE & FURNITURE						
78	07-05-96	5 TOILET BRUSHES	6310.4080	R45		-34	8.79	
79	07-18-96	FOUR FILTERS	6310.4080	0		-21	5.56	
140	07-06-96	10 SCREWS	6106.4350	R49		-33	0.50	
141	07-06-96	FIVE PAIR GLOVES	6106.4350	R49		-33	9.35	
Total							\$24.20	

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(CAGR)		CAPITAL GRAPHICS, INC.					
72	07-31-96	10 R28 RECORDING PAP	6311.4030	9600923		-9	430.00
73	07-31-96	SHIPPING CHARGES	6311.4030	9600923		-9	23.56
Total							\$453.56
(CCLI)		CAPITAL CITY LEASING, INC.					
32	08-08-96	PAYMENT R32 OF 36	6504.5600	M312AA		-1	877.28
33	08-08-96	PAYMENT R35 OF 36	6504.5600	M307AA		-1	827.27
97	08-08-96	PAYMENT R60	6613.4090	M-553		-1	715.32
Total							\$2,419.87
(COFE)		COMMUNITY COFFEE, INC					
42	07-08-96	COFFEE, CREAMER, SUGAR	6542.5600	72261890		-31	52.50
Total							\$52.50
(CTCH)		COAST TO COAST HOME & AUTO					
50	07-03-96	HOSE MENDER	6313.5600	1090160		-36	1.19
51	07-05-96	HOSE MENDER	6313.5600	1090165		-34	1.19
52	07-06-96	GREASE, GREASE GUN	6450.5600	1090171		-33	14.98
53	07-08-96	WINDSHIELD FLUID	6451.5600	1090131		-31	2.98
54	07-10-96	TWO CANS LYSOL	6313.5600	1090179		-29	7.58
55	07-15-96	LYSOL CLEANER	6313.5600	1090189		-24	3.29
56	07-15-96	LYSOL DISINFECTANT	6313.5600	1090189		-24	4.29
57	07-19-96	ARMOR ALL	6451.5600	1090199		-20	2.79
58	07-20-96	CLR REMOVER	6451.5600	1090135		-19	4.89
59	07-20-96	BULB	6450.5600	1090134		-19	3.79
60	07-24-96	CAR WASH	6451.5600	1089952		-15	2.98
61	07-24-96	SPONGE	6451.5600	1089952		-15	1.99
62	07-24-96	2 SPONGES	6451.5600	1089952		-15	3.78
63	07-23-96	6 FILTERS	6313.5600	1090140		-16	4.74
64	07-23-96	PLEDGE	6313.5600	1090139		-16	3.69
65	07-29-96	TWO CANS LYSOL	6313.5600	1089956		-10	7.58
132	07-08-96	BLADES	6106.4350	1090174		-31	19.49
133	07-08-96	LABOR ON MOWER	6106.4350	1090174		-31	5.00
134	07-06-96	.80 WEED EATER LINE	6106.4350	1090170		-33	7.99
135	07-05-96	2 OIL MIX	6106.4350	1090168		-34	3.38
136	07-13-96	RETAINER SPOOL	6106.4350	3653		-26	4.31
137	07-13-96	LABOR AND REPAIR	6106.4350	3653		-26	6.00
169	07-17-96	PACKAGE SEALING TAPE	6310.4990	1090195		-22	6.99
Total							\$124.89

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(DAFE)							
96	08-05-96	ROLL OF STAMPS	6315.4090	0		-4	32.00
Total							\$32.00
(DAYS)							
157	08-01-96	3 NIGHTS RESERVATION	6470.4750	0		-8	142.38
Total							\$142.38
(DMFR)							
21	07-23-96	EXTRACTIONS/LEROY	6543.5600	03938		-16	120.00
Total							\$120.00
(DORO)							
80	08-08-96	INSTALL NEW DUCT	6450.4080	20787		-1	110.00
Total							\$110.00
(EARL)							
116	06-18-96	RICHARD WEATHERSBY	6531.4350	NO. 5574		-51	200.00
117	06-18-96	MARY JOHNSON	6531.4350	NO. 5572		-51	575.00
118	06-18-96	BERTHA WEBB	6531.4350	NO. 5500		-51	250.00
119	06-19-96	RANDALL C, TRAVIS	6531.4350	NO. 5407		-50	200.00
120	07-10-96	DEWIE DALE MOTES	6531.4350	0		-29	125.00
121	07-10-96	WILLIAM D. MITCHELL	6531.4350	0		-29	125.00
Total							\$1,475.00
(EDGA)							
35	07-26-96	OIL, FILTER, GREASE	6335.5600	R61		-13	26.00
36	07-13-96	FIX FLAT	6451.5600	R61		-26	4.00
37	07-19-96	FLAT	6451.5600	R67		-20	4.00
38	07-19-96	OIL	6335.5600	R67		-20	2.25
39	07-23-96	OIL, FILTER, GREASE	6335.5600	R62		-16	26.00
40	07-24-96	OIL, FILTER, GREASE	6335.5600	0		-15	26.00
41	07-26-96	MOUNT & BALANCE TIRE	6451.5600	0		-13	35.00
Total							\$123.25

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FAUP) FAIRY UPSHAW, CHEROKEE CO CLERK							
111	07-24-96	LU WANA MARTIN	6535.4260	R18,670		-15	218.00
112	08-01-96	DOROTHY SINGLETON	6535.4260	R18702		-8	268.00
Total							<u>\$486.00</u>
(FNBC) FIRST NATIONAL BANK IN CAMERON							
91	08-08-96	PAYMENT R23 OF 60	6613.4090	M410AA		-1	621.30
Total							<u>\$621.30</u>
(GALL) GALL'S INC.							
7	07-31-96	NAMETAG/COX	6540.5600	50876405		-9	5.49
8	07-31-96	NAMETAG/WHITE	6540.5600	50876405		-9	5.49
9	07-31-96	COLLAR PINS	6540.5600	50876405		-9	11.98
10	07-31-96	SHIPPING & HANDLING	6540.5600	50876405		-9	4.99
11	07-19-96	2 LADIES TROUSERS	6540.5600	50857446		-20	39.98
12	07-19-96	SHIPPING & HANDLING	6540.5600	50857446		-20	4.95
Total							<u>\$72.88</u>
(GTEM) GTE MOBILENET							
4	08-01-96	MOBILE PHONE BILL	6420.5600	635-2325		-8	45.78
Total							<u>\$45.78</u>
(HART) HART INFORMATION SERVICES							
68	07-23-96	10 RECORDING PAPER	6311.4030	727959		-16	421.50
69	07-23-96	SHIPPING & HANDLING	6311.4030	727959		-16	30.90
70	07-23-96	6 DEED RECORD BINDER	6310.4030	727958		-16	214.50
Total							<u>\$666.90</u>
(HHCO) H & H CONSTRUCTION							
34	08-08-96	6 STENTOFON 1791	6450.5600	37699		-1	1,806.13
Total							<u>\$1,806.13</u>
(JACK) JACK LEATH							
176	08-09-96	290 MILES @ .28 MILE	6427.4000	0		0	81.20
Total							<u>\$81.20</u>

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JOJO)							
			JO ANNA JOHNSON				
115	07-30-96	STATEMENT OF FACTS	6534.4350	NO. 5549		-9	2,589.00
Total							\$2,589.00
(JTDC)							
			JASPER TIRE & DISTRIBUTING CO.				
19	07-09-96	7 GDY EAGLE RSA TIRE	6451.5600	268		-30	457.52
20	07-09-96	TIRE RECYCLE FEE	6451.5600	268		-30	14.00
Total							\$471.52
(KCDR)							
			K-C DRUGS R2				
22	07-05-96	ROBERT LOWE	6543.5600	49099		-34	21.25
Total							\$21.25
(LAAC)							
			LAMARCO ALARM COMPANY				
26	07-10-96	CHECK SMOKE DETECTOR	6451.5600	014512		-29	164.00
Total							\$164.00
(LESA)							
			LESLO SALES				
1	06-29-96	7 2-HOLE CLAMPS	6450.5600	107407		-40	0.84
2	06-29-96	6 2-HOLE CLAMPS	6450.5600	107407		-40	0.54
138	06-29-96	FLAGGING TAPE	6106.4350	107420		-40	1.59
139	06-29-96	28X30 PLEXI GLASS	6106.4350	107420		-40	9.49
Total							\$12.46
(MARK)							
			VMARK SOFTWARE				
25	07-22-96	MAINTENANCE AGREE	6310.5600	104873		-17	480.00
Total							\$480.00
(MEMO)							
			MEMOREX TELEX				
13	08-02-96	TELETYPE	6501.5600	0807755		-7	55.00
Total							\$55.00
(MIKE)							
			MICHAEL BRADBERRY				
182	08-09-96	MOBILE PHONE BILL	6420.5600	882-4874		0	40.00
183	08-09-96	MOBILE PHONE BILL	6420.5600	882-4874		0	40.00
Total							\$80.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(MITO)		MICKEY TOMPKINS, CSR					
113	08-01-96	PRETRIAL HEARING	6535.4350	5589-90	-8		90.00
114	08-01-96	JURY TRIAL	6535.4350	5589-90	-8		1,620.00
Total							\$1,710.00
(NAPH)		NAPA AUTO PARTS - HEMPHILL					
15	07-23-96	PROTECTANT	6451.5600	107574	-16		5.99
16	07-23-96	SQUEEGEE	6451.5600	107574	-16		4.69
17	07-22-96	100 TIESTRAPS	6451.5600	107533	-17		11.40
18	07-29-96	WIPER BLADES	6451.5600	107899	-10		21.78
Total							\$43.86
(PAGE)		PAGING NETWORK					
29	08-01-96	PAGER RENTAL	6420.5600	882167	-8		20.16
92	08-01-96	PAGER RENTALS	6614.4090	883761	-8		35.39
Total							\$55.55
(PRAB)		PRITCHARD & ABBOTT, INC.					
166	08-01-96	HARDWARE & SOFTWARE	6543.4990	000970	-8		2,100.00
Total							\$2,100.00
(PRPR)		PRAISES AND PROMISES					
3	07-10-96	PAPER, LABELS, RIBBONS	6310.5600	051409	-29		20.98
172	07-19-96	BOX OF DISKETTES	6480.6690	051421	-20		14.20
173	07-19-96	PEN REFILL	6480.6690	051421	-20		2.00
Total							\$37.18
(RACH)		RACH VETERINARY CLINIC					
14	07-10-96	DOG FOOD	6541.5600	R17	-29		33.99
Total							\$33.99
(RGNJ)		ROBERT G. NEAL JR., ATTORNEY					
122	06-05-96	STATE VS BOEHM	6531.4350	NO. 5592	-64		200.00
123	06-05-96	STATE VS BROOKS	6531.4350	NO. 025	-64		200.00
124	06-05-96	STATE VS JOHNSON	6531.4350	NO. 024	-64		200.00
125	06-05-96	STATE VS ANDY WRIGHT	6531.4350	NO. 5511	-64		200.00
126	06-05-96	STATE VS RHODES	6531.4350	NO. 5244	-64		200.00
127	07-19-96	STATE VS TONY IRVINE	6531.4350	NO. 5438	-20		170.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
ROBERT G. NEAL JR., ATTORNEY (CONTINUED)							
128	07-19-96	STATE VS BOEHM	6531.4350	NO. 5592		-20	170.00
129	07-19-96	STATE VS HADNOT	6531.4350	NO. 5593		-20	170.00
130	07-19-96	STATE VS SHIVERS	6531.4350	NO. 5594		-20	170.00
131	07-19-96	STATE VS COLVIN	6531.4350	NO. 5614		-20	170.00
Total							\$1,850.00

(ROSU)		ROGERS OFFICE SUPPLY					
66	07-25-96	DOZEN BLACK PENS	6310.4000	3327		-14	11.88
67	07-25-96	DOZEN BLUE PENS	6310.4000	3327		-14	1.25
74	07-18-96	BTL BLACK IDEAL INK	6310.4030	3234		-21	2.25
75	07-18-96	NUMBERING INK	6310.4030	3234		-21	6.25
76	07-25-96	PACKAGE W.J. SHEETS	6310.4030	3324		-14	36.89
77	07-25-96	DOODLE PAD	6310.4030	3324		-14	12.50
144	07-23-96	5M REGISTER FORMS	6310.4500	2782		-16	271.35
145	07-18-96	12 ROLLS TAPE	6310.4500	3230		-21	23.40
150	07-26-96	2 MACHINE STANDS	6310.4550	3343		-13	13.50
151	07-26-96	CORD MINDER	6310.4550	3343		-13	12.50
152	07-26-96	5 WIRE BASKETS	6310.4550	3343		-13	24.50
153	07-26-96	PHONE REST	6310.4550	3343		-13	6.60
154	07-26-96	2 BXS JUMBO CLIPS	6310.4550	3343		-13	0.98
159	08-02-96	TWO REFILLS	6310.4750	3416		-7	25.50
160	08-02-96	2 BXS FASTENERS	6310.4750	3416		-7	11.30
161	08-02-96	CORD MINDER	6310.4750	3416		-7	12.99
162	08-02-96	4 BXS ENVELOPES	6310.4970	3454		-7	104.00
163	07-25-96	6 COLUMNAR PADS	6310.4970	3319		-14	25.50
164	07-25-96	BOX COMPUTER PAPER	6310.4970	3319		-14	46.95
165	07-18-96	4 BOSS HI-LITERS	6310.4970	3225		-21	5.16
170	07-01-96	DOZEN BLACK PENS	6480.6690	2946		-38	9.48
171	06-13-96	LETTER OPENER	6480.6690	2691		-56	1.20
Total							\$665.93

(SCAD)		SABINE COUNTY APPRAISAL DIST.					
168	08-09-96	PRO-RATA COST	6542.4990	AUG. 96		0	2,763.75
Total							\$2,763.75

(SCRE)		SABINE COUNTY REPORTER					
93	07-24-96	LOCAL DISPLAY	6455.4090	3089		-15	112.50
94	07-31-96	112 WORD LEGAL	6455.4090	3089		-9	19.04
95	07-31-96	144 WORD LEGAL	6455.4090	3089		-9	24.48
Total							\$156.02

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 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(SHBR)		SHIRLY BURZYNSKI						
177	08-09-96	REGISTRATION FEE	6470.4000	0		0	40.00	
178	08-09-96	REGISTRATION FEE	6470.4030	0		0	80.00	
Total							\$120.00	
(STOR)		STORY-WRIGHT OFFICE SUPPLY						
179	08-07-96	DOZEN UNIBALL PENS	6310.4030	580660		-2	8.64	
180	08-07-96	10 ROLLS TAPE	6310.4030	580660		-2	7.90	
181	08-07-96	6 SCRATCH PADS	6310.4030	580660		-2	3.36	
Total							\$19.90	
(TDCA)		TEXAS DIST & CO ATTORNEY ASSOC						
158	08-09-96	REGISTRATION FEE	6470.4750	0		0	250.00	
Total							\$250.00	
(TOMA)		TOM MADDOX						
142	08-09-96	COUNTY FIRE MARSHALL	6100.4600	AUG 96		0	100.00	
Total							\$100.00	
(TPCI)		TERRILL PETROLEUM CO., INC.						
27	07-11-96	495 GALLONS GAS	6335.5600	36707		-28	495.89	
28	07-24-96	630 GALLONS GAS	6335.5600	36874		-15	636.30	
101	08-08-96	CONSTABLES FUEL	6335.4090	0		-1	70.59	
174	07-05-96	10 GALLONS GASOLINE	6480.6690	36634		-34	9.05	
175	07-19-96	13.5 GALLONS GAS	6480.6690	36815		-20	11.50	
Total							\$1,223.33	
(TSDI)		TEXAS STATE DISTRIBUTORS, INC.						
23	07-16-96	4 T.P.O. BADGE HI-GL	6451.5600	106272		-23	159.80	
24	07-16-96	8 TEX PC OFFCR PATCH	6451.5600	106272		-23	31.60	
Total							\$191.40	
(TSGI)		THE SOFTWARE GROUP, INC.						
30	06-24-96	4MM CASSETTE TAPES	6310.5600	15742		-45	14.09	
31	07-12-96	4MM CASSETTE TAPES	6310.5600	15829		-27	14.84	
147	05-29-96	3 PART SMALL RECEIPT	6310.4550	15613		-70	68.00	
148	07-12-96	4MM CASSETTE TAPES	6310.4550	15829		-27	14.84	
149	06-24-96	4MM CASSETTE TAPES	6310.4550	15742		-45	14.08	

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
THE SOFTWARE GROUP, INC. (CONTINUED)							
155	07-12-96	4MM CASSETTE TAPES	6310.4570	15829		-27	14.84
156	06-24-96	4MM CASSETTE TAPES	6310.4570	15742		-45	14.08
Total							\$154.77
(TXAC) TEXAS ASSOCIATION OF COUNTIES							
167	07-25-96	SALARY SURVEY	6310.4990	1103		-14	15.00
Total							\$15.00
(WAGA) WALLER'S GARAGE							
5	07-29-96	STATE INSPECTION R66	6451.5600	58855		-10	10.50
6	07-18-96	STATE INSPECTION R67	6451.5600	58835		-21	10.50
Total							\$21.00
(WEPC) WEST PUBLISHING CORPORATION							
143	07-11-96	TX RLS CT-ST&FD 96PA	6524.4500	84119767		-28	21.25
Total							\$21.25
(XROX) XEROX CORPORATION							
102	08-01-96	MONTHLY RENTAL FEE	6500.4090	52406321		-8	120.00
103	08-01-96	1677 COPIES	6500.4090	52406321		-8	1.63
104	08-05-96	MONTHLY RENTAL FEE	6500.4090	52484772		-4	137.27
105	08-05-96	2797 COPIES	6500.4090	52484772		-4	29.65
106	08-01-96	MONTHLY RENTAL FEE	6500.4090	52406323		-8	129.50
107	08-01-96	1891 COPIES	6500.4090	52406323		-8	18.91
108	08-01-96	MONTHLY PAYMENT	6500.4090	57336828		-8	81.09
109	07-11-96	BLACK DRY INK	6500.4090	15890949		-28	102.00
110	07-11-96	CARTRIDGE	6500.4090	15890949		-28	349.00
Total							\$969.05
Total of Ledger							\$26,114.66

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
Interim County Judge

SIGN HERE FOR PAYMENT APPROVAL

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 AUGUST 12, 1996.

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(3WAY)		THREE WAY STATION						
69	06-06-96	26.3 GALLONS DIESEL	6336.6030	2881023		-63	35.00	
70	04-24-96	24 GALLONS DIESEL	6336.6030	1477114		-105	32.00	
71	02-13-96	28 GALLONS DIESEL	6336.6030	2139605		-176	32.72	
72	02-23-96	DIESEL	6336.6030	1444553		-166	52.82	
73	10-25-95	DIESEL	6336.6030	1436455		-284	43.58	
74	01-16-96	47 GALLONS DIESEL	6336.6030	2140456		-203	57.28	
75	02-21-96	DIESEL	6336.6030	2841451		-168	7.42	
Total							\$260.82	
(ATCO)		ATCO INTERNATIONAL						
159	07-30-96	DOZEN ALL-PRO	6657.6040	383156		-9	99.80	
Total							\$99.80	
(BEES)		BECKCOM'S ENGINE SERVICE						
33	08-06-96	MANDREL HOUSING	6357.6010	0		-3	20.01	
Total							\$20.01	
(BWHF)		B & W HARDWARE & FURNITURE						
26	07-19-96	TWO SHACKLES	6657.6010	110-102		-20	5.90	
Total							\$5.90	
(CCLI)		CAPITAL CITY LEASING, INC.						
27	08-08-96	PAYMENT R32 OF 60	6653.6010	M401AC		-1	1,841.88	
48	08-08-96	PAYMENT R23 OF 37	6653.6020	M410AB		-1	2,193.42	
49	08-08-96	PAYMENT IN FULL	6649.6020	M410AB		-1	29,606.00	
77	08-08-96	PAYMENT R18 OF 60	6653.6030	M503AB		-1	739.17	
123	08-08-96	PAYMENT R14 OF 48	6653.6040	M507AA		-1	888.17	
124	08-08-96	PAYMENT R10 OF 60	6653.6040	M511AB		-1	1,626.34	
Total							\$36,894.98	
(CGNS)		KORNOR GROCERY & STATION						
65	07-31-96	DIESEL	6336.6030	R36		-9	64.00	
Total							\$64.00	

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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(COOK)		COOK TIRE & SERVICE CENTER						
1	07-25-96	GRADER SYRE GRIP TL	6366.6010	130342		-14	300.00	
2	07-25-96	TIRE O/P 3 16.9*28	6366.6010	130342		-14	267.03	
3	07-25-96	RECYCLING FEE	6366.6010	130342		-14	7.00	
Total							\$574.03	

(EPSS)		EUGENE PROCELL SERVICE STATION						
160	07-22-96	FLAT AND BOOT	6365.6010	PCT. R1		-17	30.00	
161	07-15-96	FLAT	6365.6010	PCT. R1		-24	2.50	
162	07-18-96	FLAT AND BOOT	6365.6030	PCT. R3		-21	15.00	
163	08-08-96	CHANGE TIRE	6365.6040	PCT. R4		-1	12.50	
164	07-10-96	OIL, GREASE, FILTER	6340.6040	PCT. R4		-29	19.25	
165	07-09-96	CHANGE TIRE	6365.6040	PCT. R4		-30	12.50	
166	07-17-96	CHANGE TIRE	6365.6040	PCT. R4		-22	12.50	
Total							\$104.25	

(ETMS)		EAST TEXAS MILL SUPPLY						
28	07-24-96	FILTER	6356.6010	55086		-15	28.56	
42	07-12-96	TWO FILTERS	6657.6020	54710		-27	29.26	
43	07-20-96	8 BRAKE SHOES	6355.6020	54962		-19	149.20	
44	07-20-96	8 BRAKE SHOES-CORE	6355.6020	54962		-19	160.00	
45	07-20-96	4 SHOE KITS	6355.6020	54962		-19	35.88	
46	07-20-96	ONE HUB SEAL	6355.6020	54962		-19	30.12	
47	07-24-96	CREDIT/BRAKE SHOE CO	6355.6020	55108		-15	-160.00	
82	07-22-96	MID FOOT VALVE	6355.6030	54989		-17	65.48	
83	07-22-96	MID FOOT VALVE	6355.6030	54989		-17	40.00	
84	07-22-96	MID EGP PP8 DASH	6355.6030	54989		-17	39.23	
85	07-22-96	24.5 STEEL WHEEL	6355.6030	54991		-17	65.00	
86	07-22-96	VALVE STEM	6355.6030	54991		-17	1.96	
87	07-22-96	3 SHOP TOWEL ROLLS	6657.6030	54991		-17	7.41	
88	07-22-96	CREDIT/FOOT VALVE	6355.6030	54998		-17	-40.00	
89	07-22-96	PLASTIC TUBING	6657.6030	54999		-17	0.87	
90	07-22-96	4 ADAPTER FITTINGS	6657.6030	54999		-17	1.12	
91	07-23-96	10 ADAPTER FITTINGS	6657.6030	55033		-16	2.15	
92	07-23-96	PLASTIC TUBING	6657.6030	55033		-16	0.87	
93	07-23-96	12 AIR BRAKE HOSE	6657.6030	152295		-16	6.48	
94	07-23-96	2 HOSE ENDS	6657.6030	152295		-16	5.20	
95	07-23-96	TWO ADAPTER FITTINGS	6657.6030	152295		-16	4.64	
96	07-24-96	PLASTIC TUBING	6657.6030	55076		-15	0.87	
97	07-24-96	ADAPTER FITTINGS	6657.6030	55076		-15	10.80	
98	07-29-96	MID FOOT VALVE	6355.6030	55238		-10	65.48	
99	07-29-96	MID FOOT VALVE-CORE	6355.6030	55238		-10	40.00	
100	07-29-96	CREDIT/VALVE-CORE	6355.6030	55244		-10	-40.00	
101	07-31-96	2 30/30 SPRING BRAKE	6355.6030	55327		-9	110.00	
102	07-31-96	2 YOKE KIT	6355.6030	55327		-9	5.54	
126	07-13-96	2 1-1/4X36 U-BOLTS	6355.6040	54730		-26	64.66	

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 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
EAST TEXAS MILL SUPPLY (CONTINUED)							
127	07-13-96	4 1 1/4 HIGH NUTS	6355.6040	54730	-26		29.92
128	07-13-96	4 FLAT WASHERS	6355.6040	54730	-26		4.20
129	07-13-96	2 BUSHINGS	6355.6040	54730	-26		22.60
130	07-13-96	2 TRUNIONS	6355.6040	54730	-26		149.38
131	07-13-96	2 TRUNIONS	6355.6040	54730	-26		195.16
132	07-13-96	ONE SPRING	6355.6040	54730	-26		332.30

Total \$1,464.34

(ETOX)		ETOX, INC. OF JASPER					
23	07-16-96	RENTAL INVOICE	6657.6010	07960260	-23		5.10
24	07-10-96	244 OXYGEN FULL	6657.6010	00097928	-29		13.50
25	07-10-96	HAZARDOUS MATER. FEE	6657.6010	00097928	-29		1.00

Total \$19.60

(FNBC)		FIRST NATIONAL BANK IN CAMERON					
76	08-08-96	PAYMENT R3 OF 60	6653.6030	M606AC	-1		1,910.08

Total \$1,910.08

(GAPA)		GARY PARKS					
105	08-08-96	ALPINE LANDING	6657.6040	3 HOURS	-1		85.50
106	08-08-96	NEW ZION ROAD	6657.6040	7 HOURS	-1		199.50

Total \$285.00

(GEOB)		GEO. P. BANE, INC.					
103	07-31-96	REBUILD ENGINE	6345.6030	01007249	-9		3,206.50
104	07-31-96	PARTS AND SUPPLIES	6356.6030	01007249	-9		5,670.80
110	06-28-96	245 MILES	6345.6040	01006813	-41		245.00
111	06-28-96	FIELD LABOR	6345.6040	01006813	-41		368.00
112	06-28-96	SHOP SUPPLIES	6356.6040	01006813	-41		7.36
113	07-16-96	140 MILES	6345.6040	01007012	-23		310.50
114	07-16-96	SHOP SUPPLIES	6345.6040	01007012	-23		6.21

Total \$9,814.37

(GMWS)		G-M WATER SUPPLY CORP.					
125	08-08-96	WATER BILL	6440.6040	2251	-1		17.59

Total \$17.59

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(GTEM)		GTE MOBILNET					
32	08-07-96	MOBILE PHONE BILL	6420.6010	383-9937		-2	3.00
107	08-04-96	MOBILE PHONE BILL	6420.6040	382-2006		-5	71.96
Total							\$74.96
(GWSC)		GULF WELDING SUPPLY CO.					
50	07-26-96	RENTAL INVOICE	6657.6020	183033		-13	12.00
Total							\$12.00
(HALL)		HALL SIGNS, INC.					
4	07-15-96	FOUR ONE WAY SIGNS	6657.6010	383091		-24	62.04
5	07-15-96	FREIGHT	6657.6010	383091		-24	8.46
6	08-01-96	2 NO DUMPING SIGNS	6657.6010	383678		-8	16.80
7	08-01-96	FREIGHT	6657.6010	383678		-8	6.86
51	07-23-96	2 SPEED LIMIT SIGNS	6657.6020	383158		-16	31.02
52	07-23-96	FREIGHT	6657.6020	383158		-16	7.07
108	07-31-96	2 NO TRUCK SIGNS	6657.6040	383598		-9	40.30
109	07-31-96	FREIGHT	6657.6040	383598		-9	7.47
Total							\$180.02
(HPTS)		HEMPHILL TIRE STORE					
66	07-25-96	FLAT ON BACKHOE	6366.6030	48958		-14	20.00
67	07-25-96	169X28 TUBE	6366.6030	48958		-14	28.50
68	07-25-96	BOOT	6366.6030	48958		-14	9.95
Total							\$58.45
(JTGR)		J.T. GREENE TRUCK & EQUIPMENT					
35	07-31-96	REPLACE FOOT VALVE	6344.6020	0888		-9	105.00
36	07-20-96	REPLACE WHEEL SEAL	6344.6020	0883		-19	180.00
62	07-24-96	REPLACE FOOT VALVE	6344.6030	0885		-15	105.00
63	08-06-96	CLEAN AIR FILTER	6345.6030	0891		-3	36.00
Total							\$426.00
(LBAU)		L & B AUTO					
133	07-19-96	REPAIR A/C SYSTEM	6344.6040	10192		-20	69.00
134	07-19-96	INSTALL HORN BUTTON	6344.6040	10192		-20	14.00
135	07-19-96	FLASHER	6355.6040	10192		-20	19.27
136	07-19-96	HORN BUTTON	6355.6040	10192		-20	4.14
137	07-19-96	FREON	6355.6040	10192		-20	30.00
138	07-19-96	6 OZS ESTER OIL	6355.6040	10192		-20	7.80

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 08-09-96

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
L & B AUTO (CONTINUED)							
139	07-19-96	HI-ADAPTER	6355.6040	10192		-20	5.73
140	07-19-96	LO-ADAPTER	6355.6040	10192		-20	6.33
Total							\$156.27

(LESH)		LESLO SALES OF HEMPHILL					
29	07-01-96	15X30 CULVERT	6370.6010	107789		-38	200.97
30	07-01-96	DISCOUNT	6370.6010	107789		-38	-10.05
115	07-15-96	FOUR REFLECTORS	6657.6040	109478		-24	7.16
116	07-23-96	12X24 CULVERT	6371.6040	110469		-16	126.95
117	07-23-96	12" BAND	6371.6040	110469		-16	7.95
118	07-23-96	LESS DISCOUNT	6371.6040	110469		-16	-6.75
119	07-23-96	15X24 CULVERT	6371.6040	110451		-16	159.95
120	07-23-96	DISCOUNT	6371.6040	110451		-16	-8.00
121	07-23-96	CREDIT/15X24 CREDIT	6371.6040	110470		-16	-151.95
Total							\$326.23

(MIDL)		MID LAKE AUTO REPAIR					
31	07-18-96	STATE INSPECTION	6355.6010	925047		-21	10.50
Total							\$10.50

(NAPH)		NAPA AUTO PARTS - HEMPHILL					
8	07-01-96	BARS LEAK	6341.6010	103202		-38	2.00
9	07-08-96	EXHAUST CAP	6355.6010	106581		-31	7.89
10	07-08-96	EXHAUST CAP/CREDIT	6355.6010	106628		-31	-8.55
11	07-09-96	EXHAUST	6355.6010	106649		-30	9.97
12	07-24-96	FUEL FILTER	6355.6010	107592		-15	2.20
13	07-24-96	PLIERS	6657.6010	107592		-15	12.99
14	07-25-96	REBUILT CARB	6355.6010	107645		-14	124.50
15	07-25-96	CORE DEPOSIT	6355.6010	107645		-14	35.00
16	07-25-96	TAX	6355.6010	107645		-14	10.27
17	07-25-96	REBUILT CARB/CREDIT	6355.6010	107670		-14	-124.50
18	07-25-96	CORE DEPOSIT/CREDIT	6355.6010	107670		-14	-35.00
19	07-25-96	TAX/CREDIT	6355.6010	107670		-14	-10.27
20	07-25-96	TOOLS	6657.6010	107671		-14	3.97
34	07-12-96	FOUR OIL FILTERS	6340.6020	106944		-27	27.08
53	07-10-96	POWER STEERING FLUID	6355.6030	106748		-29	3.98
54	07-10-96	HOSE CLAMP	6355.6030	106748		-29	1.38
55	07-10-96	FUEL LINE	6355.6030	106748		-29	0.49
56	07-11-96	HEATER HOSE, CLAMP	6657.6030	106837		-28	1.73
57	07-12-96	3 TUBES GREASE	6657.6030	106941		-27	3.00
58	07-15-96	SPLASH GUARD	6657.6030	107115		-24	6.99
59	07-25-96	THREE OIL FILTERS	6355.6030	107650		-14	20.31
60	07-25-96	AIR FRESHNER	6657.6030	107651		-14	2.69

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 08-09-96

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 Page 6

Entry	Date	Description	Account R	Document	Stat	Due	Amount
NAPA AUTO PARTS - HEMPHILL (CONTINUED)							
61	07-25-96	OIL FILTER	6355.6030	107655		-14	6.77
Total							\$104.89
(NAPP) NAPA AUTO PARTS - PINELAND							
64	07-22-96	BATTERY, RECYCLE FEE	6355.6030	044437		-17	91.95
Total							\$91.95
(PITI) PINELAND TIRE SERVICE							
78	07-09-96	11R24.5 REPAIR	6365.6030	10690		-30	17.00
79	07-09-96	ROAD SERVICE	6365.6030	10690		-30	20.00
80	07-22-96	MOUNT	6365.6030	51344		-17	15.00
81	07-20-96	FOUR SWAPS	6365.6030	51333		-19	40.00
Total							\$92.00
(TPCI) TERRILL PETROLEUM							
21	07-08-96	965 GALLONS DIESEL	6336.6010	36646		-31	817.45
22	07-08-96	390 GALLONS GASOLINE	6335.6010	36646		-31	366.44
37	07-01-96	21 GALLONS DIESEL	6336.6020	36593		-38	17.94
38	07-02-96	915 GALLONS DIESEL	6336.6020	36589		-37	781.87
39	07-19-96	1280 GALLONS DIESEL	6336.6020	36817		-20	1,110.27
40	07-26-96	24 GALLONS DIESEL	6336.6020	36902		-13	21.12
41	07-11-96	URSA 30 1/55	6341.6020	36704		-28	215.00
141	07-01-96	11 GALLONS GAS	6335.6040	36592		-38	9.76
142	07-01-96	GALLON URSA 30	6341.6040	36592		-38	5.16
143	07-01-96	19.6 GALLONS GAS	6335.6040	36595		-38	17.53
144	07-01-96	ANTIFREEZE	6343.6040	36603		-38	5.16
145	07-02-96	11.7 GALLONS GAS	6335.6040	36606		-37	10.58
146	07-03-96	365 GALLONS DIESEL	6336.6040	36618		-36	307.07
147	07-05-96	23.3 GALLONS GAS	6335.6040	36627		-34	21.09
148	07-12-96	16.1 GALLONS GAS	6335.6040	36718		-27	14.81
149	07-12-96	10 GALLONS DIESEL	6336.6040	36722		-27	8.82
150	07-12-96	24.6 GALLONS GAS	6335.6040	36722		-27	23.45
151	07-15-96	19 GALLONS GAS	6335.6040	36735		-24	18.11
152	07-18-96	415 GALLONS DIESEL	6336.6040	36795		-21	359.97
153	07-18-96	27.4 GALLONS GAS	6335.6040	36798		-21	23.35
154	07-24-96	25.7 GALLONS GAS	6335.6040	36875		-15	23.58
155	07-25-96	7 GALLONS GAS	6335.6040	36882		-14	6.37
156	07-26-96	17.6 GALLONS GAS	6335.6040	36897		-13	16.02
157	07-30-96	25.9 GALLONS GAS	6335.6040	36923		-9	23.31
158	07-30-96	8.7 GALLONS GAS	6335.6040	36924		-9	7.83
167	06-03-96	13.4 GALLONS GAS	6335.6030	36286		-66	12.09
168	06-17-96	500 GALLONS GASOLINE	6335.6030	36446		-52	458.40
169	06-17-96	11 GALLONS GASOLINE	6335.6030	36438		-52	9.72

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 08-09-96

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 Page 7

Entry	Date	Description	Account R	Document	Stat	Due	Amount
TERRILL PETROLEUM (CONTINUED)							
170	07-26-96	620 GALLONS DIESEL	6336.6030	36898		-13	545.54
171	07-26-96	415 GALLONS GASOLINE	6336.6030	36898		-13	391.97
172	07-09-96	630 GALLNS DIESEL	6336.6030	36666		-30	545.64
Total							\$6,195.42

Total of Ledger

\$59,263.46

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SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE LEDGER
 08-09-96

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FEWO)		FED WOODS					
3	08-06-96	BRAZE HYDRAULIC LINE	605.6450	029516		-3	20.00
Total							\$20.00
(JTGR)		J.T. GREEN TRUCK & EQUIPMENT					
1	07-31-96	CHECK OUT FUEL PROB	605.6450	0887		-9	30.00
2	08-06-96	FIX ELECTRICAL SHORT	605.6450	0890		-3	75.00
Total							\$105.00
Total of Ledger							\$125.00

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SABINE COUNTY R&B SPECIAL III
 ACCOUNTS PAYABLE LEDGER
 08-09-96

080996
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(DAFE) DAVIS FELTS							
8	08-08-96	USE OF TOOLS/TRUCK	607.6653	AUG 95		-1	150.00
Total							\$150.00
(ETMS) EAST TEXAS MILL SUPPLY							
9	07-16-96	42 4-WIRE HOSE	607.6357	54799		-23	30.24
10	07-16-96	HOSE END	607.6357	54799		-23	23.34
11	07-16-96	HOSE END	607.6357	54799		-23	21.22
12	07-16-96	O-RING	607.6357	54799		-23	0.52
13	07-16-96	O-RING	607.6357	54799		-23	0.66
14	07-16-96	HOSE END	607.6357	54810		-23	20.24
15	07-16-96	O-RING	607.6357	54810		-23	0.52
16	07-26-96	12 V. FAN	607.6357	55158		-13	28.18
Total							\$124.92
(FNBC) FIRST NATIONAL BANK IN CAMERON							
5	08-08-96	PAYMENT R15 OF 60	607.6653	M506AB		-1	1,168.82
6	08-08-96	PAYMENT R15 OF 60	607.6653	M506AC		-1	1,071.42
Total							\$2,240.24
(NAPH) NAPA AUTO PARTS							
7	07-16-96	TWO SOCKETS	607.6357	107177		-23	4.49
Total							\$4.49
(TPCI) TERRILL PETROLEUM CO., INC.							
1	07-08-96	60 GALLONS GAS	607.6335	36649		-31	56.38
2	07-26-96	885 GALLONS DIESEL	607.6336	36890		-13	775.97
3	07-26-96	2 HI-TEMP GREASE	607.6343	36890		-13	25.00
Total							\$857.35
(TXNB) TEXAS NATIONAL BANK							
4	08-08-96	PAYMENT R25	607.6653	07703056		-1	5,518.83
Total							\$5,518.83

Total of Ledger

Vol BB Pg 114 \$8,895.83

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APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT AUGUST 12, 1996.

CONTRACT RESIDENTIAL TREATMENT
 ACCOUNTS PAYABLE LEDGER
 08-09-96

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JEFF)							
1	08-09-96	MICHAEL KING	6100.6400	JULY 96		0	880.00
Total							\$880.00

Total of Ledger

\$880.00

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RECORD RETENTION FUND
 ACCOUNTS PAYABLE LEDGER
 08-09-96

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FNBC)		FIRST NATIONAL BANK IN CAMERON					
1	08-09-96	PAYMENT R23 OF 60	775.6450	M410AA		0	1,000.00
Total							\$1,000.00
Total of Ledger							\$1,000.00

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SABINE CO. ANTICIPATION NOTES
 ACCOUNTS PAYABLE LEDGER
 08-09-96

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(BIGT)		BIG TIN BARN, INC.						
20	07-24-96	2 FOAM INSULATION	6300.6000	074369		-15	11.98	
21	07-24-96	20 LIQUID NAIL	6300.6000	074369		-15	25.00	
22	07-24-96	2 UNISET LOADS 22C4	6300.6000	074369		-15	18.14	
23	07-24-96	2 1/2" UNISET PINS	6300.6000	074369		-15	29.90	
24	07-24-96	30 1X4-12' TREATED	6300.6000	074371		-15	59.70	
25	07-17-96	30 LIQUID NAIL	6300.6000	073501		-22	37.50	
26	07-17-96	50 1X4-12' TREATED	6300.6000	073501		-22	99.50	
27	07-17-96	UNISET LOADS 22C4	6300.6000	073501		-22	9.07	
28	07-17-96	2 1/2" UNISET PINS	6300.6000	073501		-22	14.95	
29	07-15-96	16 LIQUID NAILS	6300.6000	073202		-24	20.00	
30	07-15-96	2 2 1/2" UNISET PINS	6300.6000	073202		-24	29.90	
31	07-15-96	2 UNISET LOADS 22C4	6300.6000	073202		-24	18.14	
32	07-15-96	FINISH NAILS	6300.6000	073202		-24	18.49	
33	07-15-96	30 1X4-12' TREATED	6300.6000	073202		-24	59.70	
Total							\$451.97	
(BWHF)		B & W HARDWARE						
18	07-26-96	SUPPLIES/RENOVATIONS	6300.6000	110-101		-13	215.69	
19	07-15-96	SUPPLIES/RENOVATIONS	6300.6000	110-101		-24	227.23	
Total							\$442.92	
(CITY)		CITY OF HEMPHILL						
13	08-02-96	2 200 AMP METER BASE	6300.6000	0002311		-7	390.00	
Total							\$390.00	
(CTCH)		COAST TO COAST HOME & AUTO						
14	07-18-96	10 NO NAIL	6300.6000	1090196		-21	14.90	
15	07-19-96	6 NAIL NO MORE	6300.6000	1090200		-20	8.94	
16	07-19-96	CONCRETE PATCH	6300.6000	1090200		-20	3.19	
Total							\$27.03	
(HHCO)		H&H CONSTRUCTION						
1	07-28-96	REPAIR ON COURTHOUSE	6300.6000	44 HOURS		-11	792.00	
2	08-04-96	REPAIR ON COURTHOUSE	6300.6000	41 HOURS		-5	738.00	
Total							\$1,530.00	

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SABINE CO. ANTICIPATION NOTES
 ACCOUNTS PAYABLE LEDGER
 08-09-96

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 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(LESH)		LESLO SALES OF HEMPHILL					
3	07-19-96	GAL LACQUR THINNER	6300.6000	110064		-20	6.99
4	07-19-96	3 FOAM INSULATION	6300.6000	110064		-20	17.97
5	07-19-96	2 3X24 R80 BELT	6300.6000	110064		-20	5.18
6	07-19-96	2 SANDPAPER	6300.6000	110064		-20	0.62
7	07-19-96	2 SANDPAPER	6300.6000	110064		-20	0.98
8	07-19-96	FLAT WASHER ASSORT	6300.6000	110064		-20	1.79
9	07-23-96	3 SANDPAPERS	6300.6000	110488		-16	7.77
10	07-25-96	2 ROLLS THHN R10	6300.6000	110745		-14	139.90
11	07-25-96	3 SHEET ROCK BOX	6300.6000	110745		-14	4.47
12	07-25-96	3 30 DOUBLE WD	6300.6000	110758		-14	35.97
Total							\$221.64
(NAPH)		NAPA - HEMPHILL					
17	07-19-96	TINT	6300.6000	107438		-20	9.99
34	07-10-96	CREDIT	6300.6000	0		-29	-3.00
Total							\$6.99
Total of Ledger							\$3,070.55

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APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT AUGUST 12, 1996.

Vol BB Pg 120

Texas A&M University

Office of Continuing Education

certifies that

Keith C. Clark

has earned 1.6 Continuing Education Unit(s)

for satisfactory completion of 16 hours

of organized instruction in

**38th Annual County Judges and Commissioners' Continuing
Education Conference & Educational Exposition**

Course Title

January 16, 1996 through January 18, 1996

Date of Program

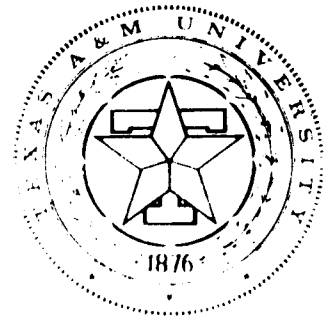
V. G. Young Institute of County Government

Sponsor

William C. Gilmore
Faculty Director
Nancy D. Shutes
Office of Continuing Education

April 4, 1996

Date





Texas Agricultural Extension Service
The Texas A&M University System

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certifies that

KEITH C. CLARK

participated in the

38th Annual Conference for County Judges and Commissioners

sponsored in cooperation with
The County Judges and Commissioners Association of Texas, The Texas Association of Counties
and The Office of Continuing Education, Texas A&M University
College Station, Texas
January 16-18, 1996

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Director, Texas Agricultural
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David Stebbins
Executive Director
Texas Association of Counties

Robert O. Long
Program Chair

Mary O. Shutes
Coordinator, Office of Continuing Education
Texas A&M University

John A. Almaraz
Conference Chairman

Jim Benson
President, County Judges
and Commissioners
Association of Texas



Texas Agricultural Extension Service
The Texas A&M University System

V. G. Young Institute of County Government

certifies that

TANYA WALKER

participated in the

24th Annual Seminar for County and District Clerks

sponsored in cooperation with
The County and District Clerks' Association of Texas, The Texas Association of Counties
and The Office of Continuing Education, Texas A&M University
College Station, Texas
March 18-20, 1996

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Director, Texas Agricultural
Extension Service

David Stebbins
Executive Director
Texas Association of Counties

Richard O. Long
Program Chair

Nancy O. Shutes
Coordinator, Office of Continuing Education
Texas A&M University

Allen A. Almarston
Conference Chairman

Tracy Ann Perry
President, County and District Clerks'
Association of Texas

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TANYA WALKER

has earned 12 Continuing Education Unit(s)

for satisfactory completion of 12 hours

of organized instruction in

24TH ANNUAL COUNTY & DISTRICT CLERKS' CONTINUING EDUCATION SEMINAR
Course Title

MARCH 18, 1996 - MARCH 20, 1996

Date of Program

V. G. YOUNG INSTITUTE OF COUNTY GOVERNMENT

Sponsor

Alan A. Rilmartin

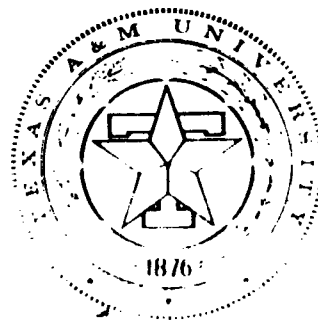
Activity Director

Thary O. Shutes

Office of Continuing Education

June 25, 1996

Date



Vol BB Pg 124

Texas A&M University

Office of Continuing Education

certifies that

Will Smith Sr.

has earned 1.6 Continuing Education Unit(s)

for satisfactory completion of 16 hours

of organized instruction in

**38th Annual County Judges and Commissioners' Continuing
Education Conference & Educational Exposition**

Course Title

January 16, 1996 through January 18, 1996

Date of Program

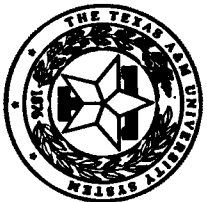
V. G. Young Institute of County Government

Sponsor

John A. Gilmore
Mary D. Shutes

April 4, 1996





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The Texas A&M University System

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WILL SMITH SR.

participated in the

38th Annual Conference for County Judges and Commissioners

sponsored in cooperation with
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and The Office of Continuing Education, Texas A&M University
College Station, Texas
January 16-18, 1996

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Director, Texas Agricultural
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Paul D. Hill
Executive Director
Texas Association of Counties

Bill D. Ross
Program Chair

Harry D. Butts
Coordinator, Office of Continuing Education
Texas A&M University

Wm A. Asimartin
Conference Chairman

Jim Burson
President, County Judges
and Commissioners
Association of Texas

Texas A&M University

Office of Continuing Education

certifies that

Charles Ellison

has earned 1.6 Continuing Education Unit(s)

for satisfactory completion of 16 hours

of organized instruction in

**38th Annual County Judges and Commissioners' Continuing
Education Conference & Educational Exposition**

Course Title

January 16, 1996 through January 18, 1996

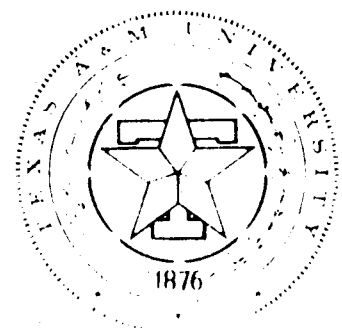
Date of Program

V. G. Young Institute of County Government

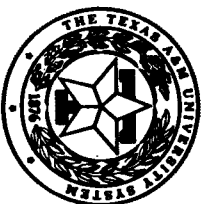
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Mary D. Shutes

April 4, 1996



Vol BB Pg 127



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The Texas A&M University System

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CHARLES ELLISON

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College Station, Texas
January 16-18, 1996

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Director, Texas Agricultural
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Executive Director
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Henry D. Shultz
Coordinator, Office of Continuing Education
Texas A&M University

John A. Kinnaman
Conference Chairman

Jim Burson
President, County Judges
and Commissioners
Association of Texas

Vol BB Pg 128

Texas A&M University

Office of Continuing Education

certifies that

JANICE MCDANIEL

has earned 1.2 Continuing Education Unit(s)

for satisfactory completion of 12 hours

of organized instruction in

24TH ANNUAL COUNTY & DISTRICT CLERKS' CONTINUING EDUCATION SEMINAR
Course Title

MARCH 18, 1996 - MARCH 20, 1996

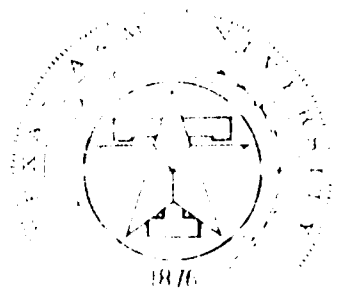
Date of Program

V. G. YOUNG INSTITUTE OF COUNTY GOVERNMENT

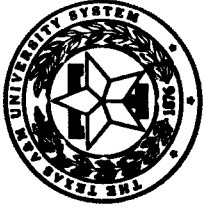
Sponsor

John A. Ailmartin
Nary D. Shutes

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Vol BB Pg 129



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JANICE MCDANIEL

participated in the

24th Annual Seminar for County and District Clerks

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The County and District Clerks' Association of Texas, The Texas Association of Counties
and The Office of Continuing Education, Texas A&M University
College Station, Texas
March 18-20, 1996

Jerk L. Carpenter
Director, Texas Agricultural
Extension Service

David Decker
Executive Director
Texas Association of Counties

Richard D. Long
Program Chair

Mary O. Shutes
Coordinator, Office of Continuing Education
Texas A&M University

Wm A. Almarston
Conference Chairman

Francis R. ...
President, County and District Clerks'
Association of Texas

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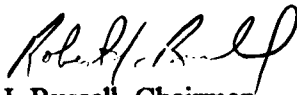
August 2, 1996

Will Smith, Commissioner
Sabine County Precinct 4
Hemphill, Texas 75948

RE: Colorado Memory Systems, Inc.
T1000 Travan 800MB External Tape Drive

Dear Sir,

Request is hereby made for the purchase of the above referenced equipment to be used in the Sabine County 9-1-1 office. The approximate cost of this equipment is \$ 200.00. This equipment will replace a Trakker data file backup system which was used to perform daily backups of all data files in the system. This trakker system is no longer operable. Your consideration is greatly appreciated.


Robert H. Russell, Chairman
911 Advisory Board

Sabine County Chamber of Commerce

Tourism Development Project Purpose

The purpose of the proposed work is to inventory information of tourism interest in Sabine County and develop a Home Page on the Internet for the County. This will enable the Chamber to have a world-wide stage from which to promote the tourism industry, resources and assets of Sabine County.

As a part of the creation of the Home Page, data will be collected and lists compiled in the following categories: Hotels, Bed & Breakfasts, Antique & Gift Shops, Marinas, Points of Interest, Entertainment, Recreation, Area Attractions, Points of Interest, Communications & Publications, Financial Institutions, Medical and Professional availability.

In order to accomplish this, it will be necessary to purchase a computer, software, modem, scanner, printer, telephone, and dish for tower.

Since this project consists of purchase of equipment and gathering and compiling of data, no change to the environment is expected. However, we expect a larger number of inquiries about the tourism industry and what is available in Sabine County. This should result in more tourists visiting and spending more time in the County. Success of this project would also result in an increase of stay-time at area marinas, motels and bed and breakfasts. It may also generate new business or an increase to existing business.

The ultimate outcome is to entice more tourists to visit Sabine County, and to generate more opportunities in the forest products industry. The more immediate result of the project will be measured in an increase of inquiries about the area because of the Sabine County Home Page. We will begin to compile information on Tourism, Nature Tourism, Historic Tourism and Special Forest Products.

Because of the Home Page, potential tourists will be able to obtain information about Sabine County. It will also be possible for county business people to present their businesses and resources to the world via Sabine County's presence on the Internet.

SABINE COUNTY CHAMBER OF COMMERCE TOURISM DEVELOPMENT PROJECT BUDGET

DATE: 07/30/96

<u>DESCRIPTION</u>	<u>AMOUNT</u>
COMPUTER HARDWARE	\$3,023
COMMUNICATION HARDWARE	1200
SOFTWARE - MS OFFICE	400
SOFTWARE - PHOTO SHOP	800
SOFTWARE - NORTON ANTI VIRUS	75
SOFTWARE - HOME PAGE & TOURISM	500
INTERNET PROVIDER SUBSCRIPTION - 1 YR	240
INTERNET SETUP	100
SUPPLIES	1662
PERSONNEL	1500
MISCELLANEOUS	<u>500</u>
TOTAL	\$10,000

NOTE: IT IS IMPORTANT TO NOTE THE ORIGINAL WAS FOR \$10,000 FROM THE FOREST SERVICE WITH \$5,000 PROMISED FOR 1997. THE SURVEY/STUDY WILL BE DONE BY VOLUNTEERS.

At the Sabine County Tourism Commission Meeting of July 29, 1996 the following recommendation and by motion and approved by the Tourism Commission Members present;

It is our recommendation that the Commissioners Court does hereby end the previously approved funding for the Study Program called; *Integrated Development of Tourism and Special Forest Products Industries of Sabine County*> This was dated July 24, 1995 under the letter head of the Sabine County Chamber of Commerce to be done by a Company called *Integrated Management Service = David Miller, Chuck McKinny and Zoe Payne*. These funds should be returned to the General fund pool of the Tourism Commission.

Tony Greer, Chairman

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AUGUST 12, 1996
HEMPHILL, TEXAS

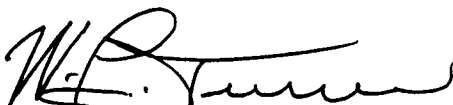
A COMMENDATION FOR
PCT. 4 COMMISSIONER WILL SMITH

BECAUSE OF HIS TIRELESS AND DEDICATED EFFORTS IN PERFORMING THE DUTIES OF HIS ELECTED POSITION. BECAUSE OF THE IMPROVED CONDITION OF OUR ROADS AND STREETS AND RELATED SERVICES. AND BECAUSE OF HIS INVOLVEMENT AND SERVICE IN MANY COMMUNITY ACTIVITIES SUCH AS THE HOME HEALTH BOARD WERE HE SERVED US WELL I WANTED TO TAKE THIS OPPORTUNITY TO COMMEND COMMISSIONER WILL SMITH.

HE HAS SELECTED AND EFFECTIVELY SUPERVISES HIS WORK FORCE FOR A MORE PRODUCTIVE OPERATION. MEN SUCH AS BEN WILKERSON ARE A CREDIT TO COMMISSIONER SMITH.

I JUST WANTED TO TAKE THIS OPPORITUNITY TO THANK YOU AND TO TELL YOU THAT YOUR FINE WORK IS NOTICED IN PCT. 4 AND THROUGHOUT SABINE COUNTY.

I WOULD ASK THE COURT TO INCLUDE THIS COMMENDATION IN THEIR OFFICIAL RECORD OF THESE PROCEEDINGS.


W. L. (Bill) TURNER

MID-LAKE

DATE: JULY 22, 1996

CERTIFICATION OF THE 1996 APPRAISAL ROLL FOR

SABINE COUNTY

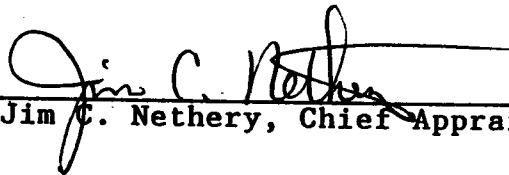
I, Jim C. Nethery, Chief Appraiser for the Sabine County Appraisal District, do solemnly swear that the figures disclosed below are that portion of the approved and certified appraisal roll of the Sabine County Appraisal District which lists property taxable by Sabine County and constitutes the appraisal roll for Sabine County.

1996 Appraisal Roll Information

Total Appraised Value \$ 421,946,491

Less Exemptions \$ 136,531,040

Total Taxable Value \$ 285,415,451


Jim C. Nethery, Chief Appraiser

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DATE: July 25, 1996

CERTIFICATION OF THE 1996 ANTICIPATED COLLECTION RATE FOR
SABINE COUNTY

I, Tammy Reeves, Tax Assessor/Collector for Sabine County, Sabine County Hospital District, Hemphill I.S.D., West Sabine I.S.D., and City of ~~Pineland~~, do hereby certify a 95% anticipated collection rate for the 1996 ad valorem taxes to Sabine County.



Tammy Reeves
TAMMY REEVES, SABINE COUNTY TAX ASSESSOR/COLLECTOR

1996 Property Tax Rates in SABINE COUNTY

This notice concerns 1996 property tax rates for SABINE COUNTY. It presents information about three tax rates. Last year's tax rate is the actual rate the taxing unit used to determine property taxes last year. This year's effective tax rate would impose the same total taxes as last year if you compare properties taxed in both years. This year's rollback tax rate is the highest tax rate the taxing unit can set before taxpayers can start tax rollback procedures. In each case these rates are found by dividing the total amount of taxes by the tax base (the total value of taxable property) with adjustments as required by state law. The rates are given per \$100 of property value.

	General Fund	Farm to Market/ Flood Control Fund	Special Road/ Bridge Fund
Last year's tax rate:			
Last year's operating taxes	\$ 935,799	\$	\$
Last year's debt taxes	\$ 82,286	\$	\$
Last year's total taxes	\$ 1,018,085	\$	\$
Last year's tax base	\$ 274,476,097	\$	\$
Last year's total tax rate	\$.37092/\$100	\$ /\$100	\$ /\$100

This year's effective tax rate:			
Last year's adjusted taxes (after subtracting taxes on lost property)	\$ 1,016,040	\$	\$
+ This year's adjusted tax base (after subtracting value of new property)	\$ 281,131,751	\$	\$
= This year's effective tax rate for each fund	\$.36162 /\$100	\$ /\$100	\$ /\$100
Total effective tax rate	\$.36162 /\$100		

In the first year a county collects the additional sales tax to reduce property taxes, it must insert the following lines unless its first adjustment was made last year:

- Sales tax adjustment rate	\$ na /\$100
- Effective tax rate	\$ na /\$100

x 1.03 = maximum rate unless unit publishes notices and holds hearing \$.37246 /\$100

This year's rollback tax rate:			
Last year's adjusted operating taxes (after subtracting taxes on lost property and including taxes for state criminal justice mandate.)	\$ 1,013,220	\$	\$
+ This year's adjusted tax base	\$ 281,130,751	\$	\$
= This year's effective operating rate	\$.36040 /\$100	\$ /\$100	\$ /\$100
x 1.08 = this year's maximum operating rate	\$.38923 /\$100	\$ /\$100	\$ /\$100
+ This year's debt rate	\$.02830 /\$100	\$ /\$100	\$ /\$100
= This year's rollback rate for each fund	\$.41753 /\$100	\$ /\$100	\$ /\$100
This year's total rollback rate	\$.41753 /\$100		

A county that collects the additional sales tax to reduce property taxes, including one that collects the tax for the first time this year, must insert the following lines:

- Sales tax adjustment rate	\$.02538 /\$100
- Rollback tax rate	\$.39215 /\$100

For a county with additional rollback rate for pollution control, insert the following lines:

+ Additional rate for pollution control	\$ na /\$100
= Rollback tax rate	\$.39215 /\$100

Schedule A

Unencumbered Fund Balances

The following estimated balances will be left in the unit's property tax accounts at the end of the fiscal year. These balances are not encumbered by a corresponding debt obligation.

Type of Property Tax Fund	Balance
-0-	

Schedule B

1996 Debt Service

The unit plans to pay the following amounts for long-term debts that are secured by property taxes. These amounts will be paid from property tax revenues (or additional sales tax revenues, if applicable).

Description of Debt	Principal or Contract Payment to be Paid from Property Taxes	Interest to be Paid from Property Taxes	Other Amounts to be Paid	Total Payment
ANTICIPATION NOTE	\$ 60,000.00	\$ 16,745.00	\$ -0-	\$ 76,745.00
<i>(Expand as needed)</i>				
Total required for 1996 debt service			\$ 76,745.00	
- Amount (if any) paid from funds listed in Schedule A			\$ -0-	
- Excess collections last year			\$ -0-	
= Total to be paid from taxes in 1996			\$ 76,745.00	
+ Amount added in anticipation that the unit will collect only <u>95</u> % of its taxes in 1996			\$ 4,039.00	
= Total Debt Levy			\$ 80,784.00	

Schedule C

Expected Revenue from Additional Sales Tax

(For hospital districts, cities and counties with additional sales tax to reduce property taxes)

In calculating its effective and rollback tax rates, the unit estimated that it will receive \$ 72,459.00 in additional sales and use tax revenues. For County: The county has excluded any amount that is or will be distributed for economic development grants from this amount of expected sales tax revenue.

Schedule D

State Criminal Justice Mandate (For Counties)

The SABINE County Auditor certifies that SABINE County has spent \$ -0- in the previous 12 months beginning JAN. 1, 19 95, for the maintenance and operations cost of keeping inmates sentenced to the Texas Department of Criminal Justice. SABINE County Sheriff has provided information on these costs, minus the state revenues received for reimbursement of such costs.

This notice contains a summary of actual effective and rollback tax rates' calculations. You can inspect a copy of the full calculations at SABINE COUNTY TAX OFFICE, SABINE COUNTY COURTHOUSE ANNEX, HEMPHILL, TX.

Name of person preparing this notice TAMMY REEVES

Title SABINE COUNTY TAX ASSESSOR/COLLECTOR

Date prepared July 25, 1996

Tammy Reeves
Tax Assessor & Collector
P.O. Drawer 310
Hemphill, Texas 76948-0310
(409) 787-2257
Fax (409) 787-2044

August 12, 1996

CERTIFICATION OF 1996 APPRAISAL ROLL FOR SUBMISSION TO THE
SABINE COUNTY COMMISSIONER'S COURT

"I, Tammy Reeves, Sabine County Tax Assessor & Collector, do solemnly swear that the figures disclosed below is that portion of the approved and certified appraisal roll of the Sabine County Appraisal District which lists property taxable by Sabine County and constitutes the appraisal roll for Sabine County."

1996 APPRAISAL ROLL INFORMATION:

Total appraised value	\$ <u>421,946,491</u>
Less exemptions	- <u>136,531,040</u>
Total taxable value	\$ <u>285,415,451</u>

Tammy Reeves
SABINE COUNTY TAX A/C, TAMMY REEVES

The above certification will stand for any and all former appraisal rolls and/or certified tax rolls of the Sabine County Tax Office and by the Sabine County Commissioners Court.

Keith C. Clark
Keith C. Clark, Pct. 1

Lynn Smith
Lynn Smith Pct. 2

Charles (Butch) W. Ellison
Charles (Butch) W. Ellison Pct. 3

Will Smith, Sr.
Will Smith, Sr. Pct. 4

Jack Leath
JUDGE JACK LEATH

Witnessed with the official seal of office, Tammy Reeves, Sabine County Tax Assessor & Collector.

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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: W. L. Turner
 HOME ADDRESS: RT. 1 Box 1205
Hemphill
 HOME TELEPHONE: 625 4586
 PLACE OF EMPLOYMENT: Retired
 EMPLOYMENT TELEPHONE: _____

Do you represent any particular group or organization? No

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

Which agenda item (or items) do you wish to address? Mid-Lake - NO TRUCKS

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

Signature: W. L. Turner

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

The State Of Texas
County Of Sabine

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

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JANICE MEDANTEL COUNTY CLERK
BY Ravise Clark
Deputy



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