

September 23, 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 of the September 9th regular Court meeting and the September 16th special called Court meeting as written by the Clerk. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Agenda item #2-Reports

Reports were received from the Tax Assessor/Collector and JP #2.

Commissioner Lynn Smith moved to accept the reports from the Tax Assessor/Collector and JP #2. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #3-Set Sheriff and Constable Fees

County Clerk, Janice McDaniel, informed the Court that it is time to set the Sheriff and Constable fees for 1997. Fees for 1996 were set at \$45.00 and after checking, this is comparable with other counties.

Commissioner Ellison moved to leave the Sheriff and Constable fees at \$45.00 for 1997. Commissioner Will Smith seconded. All voted for. Motion carried. This will become effective January 1, 1997.

Agenda item #4-Felts-- Supplement Pay

This item concerns the \$150.00 a month paid to Davis Felts for him using his tools and using his truck. Also a tank of gas a week for his truck.

Commissioner Lynn Smith stated that he recommends that the \$150.00 be left to pay for use of his tools and pickup and not pay for gas.

The Court discussed leaving the \$150.00, the expense of calling a mechanic and the possibility of the Commissioners buying tools to be used for repairs.

Commissioner Clark made the motion that the supplemental pay of \$150.00 a month for Davis Felts for the use of his tools be terminated and Mr. Felts be paid for the use of his pickup only when he uses it directly for buying parts or something for the gradall. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #5-Equipment Transfer (To another pct.)

This item is deleted.

Agenda item #6-Gandy Road, Pct. #4

Commissioner Will Smith stated that he put this item on the agenda to make the public aware through the media that it will be on the agenda for the next regular Court meeting and anyone interested can be present at that meeting. This is a County road that has not been used for a while

and there is some maintenance needed on the road. There may be some opposition to the maintenance being done.

Agenda item #7-Resolution Regarding Texas Lottery

Judge Leath informed the Court that there is a proposed senate bill regarding the Texas Lottery proposing that a portion of the sales of lottery tickets in the county be returned to the county. Judge Leath stated that the original resolution was; if it was in a municipality, the 5 cents on every dollar be returned to that city and if in an unincorporated area, the 5 cents on the dollar be returned to the county. He proposed that if in a municipality, the city receive 4 cents and the county receive 1 cent on the dollar, and if in an unincorporated area, the county receive 5 cents on the dollar. This was an option that they suggested. In 1995, lottery ticket sales for Sabine County was approximately \$2,654,000.00. This would have returned to the county and cities of the county a total of \$132,176.00.

Judge Leath moved to adopt this resolution. Commissioner Lynn Smith seconded. Commissioners Clark, Lynn Smith and Will Smith and Judge Leath voted for. Commissioner Ellison abstained. Motion carried.

Commissioner Ellison stated that he is against the lottery.

Other members of the Court stated that they are against the lottery, but it is there and the tickets are being sold.

Agenda item #8-ISTEA -- Courthouse Renovation

Judge Leath informed the Court that he spoke with Mr. David Justice, Department of Transportation, at a meeting last Tuesday. Mr. Justice told him that if the Court assumed the design and bid letting of the ISTEA grant, that it would delay the project by 7 or 8 months. He then spoke with Tina Walker and she said that this is true if we assume the design portion. Her recommendation is that we do not assume the design portion, but that we do assume the acceptance of the bids and supervise the construction. She said that this would not delay the project.

In discussion of the Court, it was decided that this needs to be investigated further since this is conflicting information from Tina Walker and her supervisor, David Justice. Judge Leath said that he would work on this within the next 2 weeks.

Agenda item #9-Courthouse Ceiling

Judge Leath told the Court that the Architect advises to leave the ceiling on the second floor like it is. Take the wood out and leave the culvert looking ceiling exposed. The architect believes that this is the way it was originally and that this will satisfy the Historical Commission and we will not have to remove the work already done in the Courthouse.

The Historical Commission is due to visit to approve some of the renovations that are going to be done to the outside of the Courthouse. It was decided by the Court to leave the ceiling as is and let the Historical Commission give an opinion.

Agenda item #10-Resolution for GSC

Commissioner Clark stated that there are several employees that is wanting to get a cellular phone and for a one time yearly fee of \$150.00, they can get one. He stated that this is a State fee.

Judge Leath ask what is the advantage of this instead of individuals just getting a phone on their own.

Commissioner Clark said that if an individual went and applied for a cellular phone, they will pay a monthly fee. With this Government Services Commission, they would only have to pay for calls made.

Commissioner Clark moved to approve this resolution with Government Services Commission. Motion died for lack of a second.

Court recessed at 9:25 a.m.

Court reconvened at 9:55 a.m.

Agenda item #11-Pay Accounts and Salaries

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

An emergency meeting has been posted for 11:30 a.m. today. Receive and open bids for used equipment was left off the agenda for the regular meeting. The bid notice states that the bids will be opened September 23, 1996.

A special called Court meeting is scheduled for Friday, September 27th at 8:30 a.m.

Back to agenda item #4.

Agenda item #4-Felts -- Supplement Pay

Commissioner Lynn Smith told the Court that Dave has told him that he feels that the 2 weeks vacation time for 1995 and 2 weeks vacation time for 1996 should be paid at the \$9.00 rate, not the \$8.00 rate. Commissioner Lynn Smith ask if it is in the personnel policy manual that only 1 week of vacation can be carried over.

Judge Leath read in the personnel policy manual that the maximum amount of vacation that an employee shall be allowed to have at any one time is 120 hours. This is under accrual. There are some reasons for accrual in excess of the limit. They are: the employee is not able to take a vacation because of the needs of the County; the department head request in writing to the committee that the employee be allowed vacation accrual above the established limit and explains the reason for such accrual.

Commissioner Lynn Smith stated that he thinks that Dave would fall under the first reason. He said that he could not afford to let him off more than what he was taking off in compensation time.

Commissioner Clark stated that he did not agree with that. That he should have taken the time off. He said that he did not feel that he should be paid at the \$9.00 rate.

Commissioner Ellison stated that the Court can live and learn on this and not do this again. It has been a problem from the beginning.

Commissioner Will Smith stated that they needed to get it over with. He moved to pay Dave at the \$9.00 per hour rate for his vacation time. Commissioner Lynn Smith seconded. Commissioners Lynn Smith, Will Smith and Ellison voted for. Commissioner Clark voted against. Motion carried.

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


COUNTY JUDGE


COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Charles Ellison COMMISSIONER PCT. #3

W COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

Vol BB Pg 220

Monday, September 23, 1996, the Sabine County Commissioners' Court met in an emergency meeting. 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.

Agenda item #1-Receive and Open Bids on Used Equipment

Four bids were received. They are as follows:

Carbon Resources, Inc. - Norman, Ok.

Rubber Tire Packer	\$ 2,481.00
1987 Model FG75 Grader	8,576.00
1987 Mack Dump Truck	15,571.00

Demar Enterprises - Sulphur, La.

1986 Fiat-Allis Motor Grader	8,025.00
1987 Mack Dump Truck	15,001.00

Lone Star Equipment - Mansfield, Tx.

1987 Mack Dump Truck	11,350.00
----------------------	-----------

Dixie Surplus International, Inc. - Alexandria, La.

1986 HG75 Fiat Allis Motorgrader	6,378.00
----------------------------------	----------

Marell Auction - Alexandria, La.

1987 Mack Dump Truck	11,778.00
----------------------	-----------

Commissioner Clark moved to reject all bids with the agreement of Commissioners Ellison and Will Smith. Commissioner Will Smith seconded.

In discussion, Commissioner Lynn Smith moved to table the motion until the special called meeting of the Court Friday, September 27th. Second motion dies for lack of a second.

Commissioners Clark, Ellison and Will Smith voted for the motion. Commissioner Lynn Smith abstained. Motion carried.

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

Paul Keith

COUNTY JUDGE

Walter C. Clark

COMMISSIONER PCT. #1

Lynn Smith

COMMISSIONER PCT. #2

Charles Ellison

COMMISSIONER PCT. #3

[Signature]

COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel

COUNTY CLERK

Vol BB Pg 222

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 09-20-96

092096
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(ANHO)		ANDERSON - HORN'S						
93	06-28-95	FUSES, HOLDER, WIRES	6450.5600	0		-442	16.40	
94	06-28-95	TECHNICAL SERVICE	6450.5600	0		-442	126.00	
Total							\$142.40	
(BEES)		BECKCOM'S ENGINE SERVICE						
84	09-11-96	PLATE	6450.5600	0		-9	0.85	
85	09-11-96	SWITCH	6450.5600	0		-9	1.49	
86	09-11-96	TWO PLATES	6450.5600	0		-9	1.10	
87	09-11-96	LABOR AND REPAIR	6450.5600	0		-9	14.00	
88	07-22-96	THROTTLE CABLE	6450.5600	0		-58	10.15	
89	07-22-96	LABOR AND REPAIR	6450.5600	0		-58	14.00	
Total							\$41.59	
(BOSA)		BOGEL SALES, INC.						
58	09-19-96	CASE ROLL TOWELS	6310.4080	111954		-1	22.10	
59	09-19-96	2 DUST MOP HEADS	6310.4080	111954		-1	15.60	
60	09-19-96	COTTON MOPHEAD	6310.4080	111954		-1	3.10	
61	09-19-96	LARGE TRASH LINERS	6310.4080	111954		-1	19.75	
62	09-19-96	2 CARPET DEODORIZERS	6310.4080	111954		-1	11.00	
Total							\$71.55	
(BRAD)		W.G. BRADBERRY SR.						
78	09-19-96	PETTY CASH/GASOLINE	6335.5600	0		-1	93.00	
115	07-24-96	MEALS FOR JURY	6530.4350	0		-56	97.15	
116	07-25-96	MEALS FOR JURY	6530.4350	0		-55	94.63	
117	07-29-96	MEALS FOR JURY	6530.4350	0		-51	89.13	
118	07-31-96	MEALS FOR JURY	6530.4350	0		-50	91.25	
119	08-01-96	MEALS FOR JURY	6530.4350	0		-49	82.50	
Total							\$547.66	
(BROK)		BROOKSHIRE BROTHERS, INC.						
109	08-31-96	HAM, CEREAL, CHEESE	6542.5600	635952		-20	52.75	
110	08-26-96	HAM, CHEESE, BREAD	6542.5600	643829		-24	31.89	
111	09-06-96	MILK	6542.5600	635978		-14	2.19	
112	09-06-96	ARMOR ALL PROTECTANT	6451.5600	635978		-14	11.97	
Total							\$98.80	

Vol BB Pg 223

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 09-20-96

092096.
 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(CCLI)		CAPITAL CITY LEASING, INC.						
19	09-19-96	PAYMENT R10 OF 60	6502.4500	M511AD		-1	661.83	
24	09-19-96	PAYMENT R10 OF 60	6502.4550	M511AD		-1	397.10	
30	09-19-96	PAMYMENT R10 OF 60	6502.4570	M511AD		-1	397.10	
83	09-19-96	PAYMENT R10 OF 60	6502.5600	M511AD		-1	1,191.30	
Total							\$2,647.33	
(DMFR)		DR. MARTIN F. RUEFFER, D.D.S.						
107	08-29-96	EXTRACTION/LEROY	6543.5600	0748		-21	80.00	
108	08-29-96	EXTRACTION/ALEXANDER	6543.5600	0748		-21	45.00	
Total							\$125.00	
(DONS)		DON'S AUTO SALVAGE						
96	08-27-96	8 SPARK PLUGS	6451.5600	10450		-23	24.00	
97	08-27-96	PLUG WIRES	6451.5600	10450		-23	138.54	
98	08-27-96	4 FOOT WIRE	6451.5600	10450		-23	3.00	
99	08-27-96	TWO CONNECTORS	6451.5600	10450		-23	1.00	
100	08-27-96	STATE INSPECTION	6451.5600	10450		-23	10.50	
101	08-27-96	LABOR AND REPAIR	6451.5600	10450		-23	68.00	
Total							\$245.04	
(EARL)		R. EARL LORD						
18	09-10-96	SERVICES RENDERED	6531.4260	AUG 96		-10	1,622.00	
114	09-19-96	3 NIGHTS @ \$73.25	6470.4750	0		-1	220.35	
Total							\$1,842.35	
(ESRI)		ESRI INC.						
56	08-20-96	ARCVIEW FOR WINDOWS	6480.6690	20857		-30	278.57	
Total							\$278.57	
(ETEA)		EAST TEXAS EYE ASSOCIATES						
90	08-19-96	ROBERT M. LOWE	6543.5600	45838		-31	58.00	
Total							\$58.00	
(FAUP)		FAIRY UPSHAW, CHEROKEE CO CLERK						
17	09-11-96	ROBERT CODEN	6535.4260	R18,839		-9	218.00	
Total							\$218.00	

Vol BB Pg 224

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 09-20-96

092096
 Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FNBC) FIRST NATIONAL BANK IN CAMERON							
15	09-19-96	PAYMENT R24 OF 60	6613.4090	M410AA		-1	621.30
Total							<u>621.30</u>
(GEOI) GEO/INFO, INC.							
57	09-09-96	USING ARCHVIEW	6480.6690	5055		-11	65.00
Total							<u>65.00</u>
(HART) HART INFORMATION SERVICES							
4	09-12-96	A/A RULED INDEX-DEED	6430.4030	731254		-8	33.00
5	09-12-96	SHIPPING & HANDLING	6430.4030	731254		-8	4.70
6	09-13-96	10 ELECTION SET	6522.4030	731315		-7	220.00
7	09-13-96	EARLY BOTING BD SET	6522.4030	731315		-7	20.00
8	09-13-96	EARLY VOTING BY MAIL	6522.4030	731315		-7	190.00
9	09-13-96	EARLY VOTE MILITARY	6522.4030	731315		-7	19.00
10	09-13-96	SHIPPING & HANDLING	6522.4030	731315		-7	13.65
Total							<u>\$500.35</u>
(IBMC) IBM CORPORATION - DP7							
14	09-01-96	DOT BAND PRINTER	6613.4090	9655699		-19	95.00
Total							<u>\$95.00</u>
(JAMC) JANICE MCDANIEL							
2	09-17-96	260 MILES @ .28 MILE	6470.4030	0		-3	72.80
3	09-17-96	MEALS	6470.4030	0		-3	10.00
Total							<u>\$82.80</u>
(KENF) KEN FOWLER ENTERPRISES							
95	08-23-96	CHECK WHIRLPOOL WASH	6450.5600	0		-27	35.00
Total							<u>\$35.00</u>
(LULA) LULA JANE PARKS							
135	09-20-96	WASHING DUST MOPS	6310.4080	0		0	8.75
Total							<u>\$8.75</u>

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 09-20-96

092096
 Page 4

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(MABE) MATTHEW BENDER COMPANY, INC.							
20	08-31-96	TX CRIMINAL PRACTICE	6524.4500	89600204		-20	260.00
Total							\$260.00
(MIKE) MICHAEL BRADBERRY							
63	09-19-96	MOBILE PHONE BILL	6420.5600	882-4874		-1	40.00
Total							\$40.00
(MOTO) MOTOROLA INC.							
92	09-01-96	SERVICE AGREEMENT	6500.5600	S0483105		-19	480.00
Total							\$480.00
(PITB) PITNEY BOWES							
12	09-14-96	MAILING EQUIPMENT	6612.4090	3464138		-6	130.00
Total							\$130.00
(POST) POSTMASTER							
13	09-19-96	BOX RENTAL FEE	6315.4090	BOX 219		-1	13.00
Total							\$13.00
(PRPR) PRAISES AND PROMISES							
55	09-11-96	4 ROLLS ADDER PAPER	6310.4990	051506		-9	1.56
128	09-20-96	2000 2-PARTS CHECKS	6310.4970	051522		0	204.69
Total							\$206.25
(RACH) RACH VETERINARY CLINIC							
105	08-26-96	K-9 GRARTH	6541.5600	R25		-24	38.50
106	08-10-96	4 DAYS BOARD	6541.5600	0		-40	24.00
Total							\$62.50
(RGNJ) ROBERT G. NEAL JR., ATTORNEY							
120	08-31-96	STEVEN MCCAULEY	6531.4350	NO. 029		-20	200.00
121	08-31-96	KENNIS FREEMAN	6531.4350	NO. 030		-20	500.00
Total							\$700.00

Vol BB Pg 226

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 09-20-96

092096
 Page 5

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ROSU)		ROGERS OFFICE SUPPLY					
1	09-12-96	REFILL	6310.4000	4085		-8	17.90
11	09-12-96	DOZ WHITE LEGAL PADS	6310.4030	4089		-8	11.99
23	09-12-96	DOZ WHITE LEGAL PADS	6310.4500	4074		-8	11.99
25	09-12-96	2 DOZ BINDER CLIPS	6310.4550	4092		-8	1.96
26	09-12-96	6 ROLLS SCOTCH TAPE	6310.4550	4092		-8	8.70
27	09-12-96	HOLE PUNCH	6310.4550	4092		-8	12.95
28	09-12-96	BOX STANDARD STAPLES	6310.4550	4092		-8	0.70
29	09-12-96	BOX JUMBO GEM CLIPS	6310.4550	4092		-8	0.49
31	09-05-96	TAPE DISPENSER	6310.4570	3980		-15	7.90
32	09-05-96	FOUR ROLLS TAPE	6310.4570	3980		-15	7.80
33	09-05-96	STAPLER	6310.4570	3980		-15	8.70
34	09-05-96	SET OF HI-LITERS	6310.4570	3980		-15	3.40
35	09-05-96	2 BXS HANGING FOLDER	6310.4570	3980		-15	15.90
36	09-05-96	BOX FILE FOLDERS	6310.4570	3980		-15	4.99
37	09-05-96	10 BIC SOFT FEEL PEN	6310.4570	3980		-15	7.90
38	09-05-96	2 BXS PRINTED ENVELO	6310.4570	3980		-15	57.50
45	09-12-96	FILE CABINET/LOCK	6310.4750	4094		-8	290.00
46	09-12-96	SET BIC HI-LITERS	6310.4750	4094		-8	2.99
47	09-12-96	SET GUIDES	6310.4750	4094		-8	15.00
48	09-12-96	2 CARTRIDGES	6310.4750	4094		-8	55.90
49	09-12-96	2 RIBBONS	6310.4750	4094		-8	11.98
50	09-12-96	2 CORRECTION TAPES	6310.4750	4094		-8	9.00
51	09-12-96	DOZEN ADDER PAPER	6310.4970	4081		-8	9.99
52	09-12-96	CALCULATOR RIBBON	6310.4970	4081		-8	3.25
53	09-12-96	TWO PRINTER RIBBONS	6310.4970	4081		-8	25.00
54	09-16-96	10M R10 ENVELOPES	6310.4990	3526		-4	420.00
79	07-03-96	3 BXS EXP WALLETS	6310.5600	3043		-77	90.00
80	09-12-96	3 RIBBONS	6310.5600	4088		-8	17.97
81	09-12-96	3 CORRECTION TAPES	6310.5600	4088		-8	13.50
82	09-09-96	CARTRIDGE	6310.5600	4012		-11	23.95
113	09-05-96	CASE COMPUTER PAPER	6310.4970	3985		-15	46.95
129	09-19-96	PENCIL SHARPENER	6310.4550	3530		-1	19.95
130	09-19-96	DOZEN PENS	6310.4550	3530		-1	1.35
131	09-19-96	ONE PEN	6310.4550	3530		-1	1.29
132	09-19-96	DOZ LEGAL PADS	6310.4550	3530		-1	9.85
133	09-19-96	2 DESK PAD CALENDARS	6310.4550	3530		-1	11.50
134	09-19-96	TWO REFILLS	6310.4550	3530		-1	7.00
Total							\$1,267.19

(SMAU)		SMITH'S AUTO SUPPLY					
64	03-26-96	TWO WIPERS	6451.5600	UNIT R61		-174	8.00
65	08-20-96	BELT	6451.5600	UNIT R61		-30	46.85
66	08-20-96	OIL FILTER	6451.5600	UNIT R61		-30	8.50
67	08-20-96	6 QUARTS OIL	6451.5600	UNIT R61		-30	11.70
68	08-20-96	2 QTS TRANS FLUID	6451.5600	UNIT R61		-30	3.90
69	08-20-96	GALLON COOLANT	6451.5600	UNIT R61		-30	7.50
70	08-21-96	DISC PADS	6451.5600	UNIT R67		-29	52.32

Vol. BB Pg. 227

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 09-20-96

092096
 Page 6

Entry	Date	Description	Account R	Document	Stat	Due	Amount
SMITH'S AUTO SUPPLY (CONTINUED)							
71	08-21-96	DISC PADS	6451.5600	UNIT R67		-29	51.19
72	08-21-96	TURNED FOUR ROTORS	6451.5600	UNIT R67		-29	48.00
73	08-21-96	LABOR	6451.5600	UNIT R67		-29	40.00
74	08-27-96	OIL FILTER	6451.5600	UNIT R67		-23	8.50
75	08-27-96	5 QUARTS OF OIL	6451.5600	UNIT R67		-23	9.75
76	08-27-96	LABOR AND REPAIR	6451.5600	UNIT R67		-23	40.00
77	08-29-96	DISCONNECT OIL COOL	6451.5600	0		-21	40.00
Total							\$376.21
(SOUN) SOUTHWEST UNIFORMS							
102	06-27-96	3 PAIR OF PANTS	6540.5600	11296		-83	113.85
103	06-27-96	12 CLIP ON TIES	6540.5600	11296		-83	59.40
104	06-27-96	SHIPPING & HANDLING	6540.5600	11296		-83	4.25
Total							\$177.50
(TOMA) TOM MADDOX							
39	09-18-96	REGISTRATION FEE	6470.4600	0		-2	125.00
40	09-18-96	STATE TEST FEE	6470.4600	0		-2	15.00
41	09-18-96	1/2 OF HOTEL ROOM	6335.4600	0		-2	152.65
42	09-18-96	LAUNDRY	6335.4600	0		-2	28.10
43	09-18-96	MEALS	6335.4600	0		-2	83.75
44	09-18-96	GAS	6335.4600	0		-2	80.00
Total							\$484.50
(TRCC) TRAVIS COUNTY CLERK							
16	09-10-96	CARMEN SHINDLE	6535.4260	27,559-A		-10	258.00
Total							\$258.00
(VIJO) VICKI JORDAN							
91	09-09-96	PHYSICIANS DESK. REF	6310.5600	553453		-11	69.95
Total							\$69.95
(WEPC) WEST PUBLISHING CORPORATION							
21	08-23-96	TX PR V6 96PP	6524.4500	87057822		-27	15.50
22	08-26-96	TX ST AN-ED CD V1&2	6524.4500	87059358		-24	63.75
Total							\$79.25

Vol BB Pg 228

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 09-20-96

092096
 Page 7

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(XROX)			XEROX CORPORATION				
122	09-04-96	MONTHLY RENTAL FEE	6500.4090	52891477	-16		137.27
123	09-04-96	3456 COPIES	6500.4090	52891477	-16		36.63
124	09-04-96	MONTHLY RENTAL FEE	6500.4090	52891476	-16		120.00
125	09-04-96	956 COPIES	6500.4090	52891476	-16		2.87
126	09-03-96	MONTHLY RENTAL FEE	6500.4090	52816531	-17		137.27
127	09-03-96	542 COPIES	6500.4090	52816531	-17		5.75
Total							\$439.79

Total of Ledger

\$12,768.63

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
 Jack Leath
 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 SEPTEMBER 23, 1996.

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 09-20-96

092096
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(AMHS)		AMERICAN HOUSEHOLD SERVICE					
22	08-07-96	FREON	6344.6040	95114		-43	120.00
23	08-07-96	LABOR AND REPAIR	6344.6040	95114		-43	30.00
Total							\$150.00
(BEEI)		BOB EVANS EQUIPMENT, INC.					
24	08-01-96	BRUSHCUTTER	6657.6040	119106		-49	375.00
25	08-01-96	AUTO CUT HEAD	6657.6040	119106		-49	18.95
26	08-01-96	BOLTS AND NUTS	6657.6040	119106		-49	0.78
27	08-13-96	COBRA BLADE	6657.6040	119476		-37	16.65
28	08-13-96	BLADE	6657.6040	119476		-37	31.90
29	08-13-96	SAW FILES	6657.6040	119476		-37	0.85
30	08-13-96	OIL, MIX 6.4 OZ	6657.6040	119476		-37	1.70
Total							\$445.83
(BIG4)		BIG "4", INC.					
31	09-15-96	28 CYDS ROAD BASE	6662.6040	315340		-5	168.00
Total							\$168.00
(BIGT)		BIG TIN BARN HOME CENTER					
3	09-05-96	5X20 POLY CULVERT	6370.6010	079552		-15	109.20
4	09-05-96	12X20 CORR CULVERT	6370.6010	079552		-15	119.68
5	09-05-96	ADJUSTMENT	6370.6010	079552		-15	-14.12
Total							\$214.76
(CTSS)		CORLEY'S SERVICE STATION					
9	09-18-96	TWO TIRES	6365.6010	0		-2	200.00
10	09-18-96	TWO TIRES	6366.6010	0		-2	220.00
11	09-18-96	TIRE RECYCLE FEE	6366.6010	0		-2	8.00
Total							\$428.00
(ETMS)		EAST TEXAS MILL SUPPLY					
12	09-11-96	6 V. GROUP 4 BATTERY	6355.6010	56730		-9	49.95
13	09-11-96	BATTERY STATE FEE	6355.6010	56730		-9	2.00
Total							\$51.95

Vol BB Pg 230

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 09-20-96

092096
 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(GESC)		GENERAL SERVICES COMMISSION					
21	09-20-96	SUBSCRIPTION	6657.6010	0		0	150.00
Total							\$150.00
(GMWS)		G-M WATER SUPPLY CORP.					
17	09-10-96	WATER BILL	6440.6020	1262		-10	17.59
Total							\$17.59
(GTEM)		GTE MOBILNET					
8	09-07-96	MOBILE PHONE BILL	6420.6010	383-9937		-13	3.00
Total							\$3.00
(HALL)		HALL SIGNS, INC.					
6	09-11-96	STOP SIGN	6657.6010	386127		-9	19.88
7	09-11-96	FREIGHT	6657.6010	386127		-9	6.94
18	09-11-96	4 SPEED LIMIT SIGNS	6657.6030	386128		-9	62.04
19	09-11-96	4 SLOW CHILDREN/PLAY	6657.6030	386128		-9	62.04
20	09-11-96	FREIGHT	6657.6030	386128		-9	12.03
Total							\$162.93
(LESH)		LESLO SALES OF HEMPHILL					
1	09-13-96	36X30 CULVERT	6370.6010	115854		-7	476.79
2	09-13-96	LESS DISCOUNT	6370.6010	115854		-7	-23.84
Total							\$452.95
(TPCI)		TERRILL PETROLEUM					
32	09-17-96	995 GALLONS DIESEL	6336.6010	37439		-3	987.24
33	09-17-96	415 GALLONS GAS	6335.6010	37439		-3	399.98
34	09-17-96	53.1 GALLONS DIESEL	6336.6010	37439		-3	52.68
35	09-18-96	2 GREASE HI-TEMP	6342.6010	37453		-2	25.00
36	09-18-96	ANTIFREEZE PEAK	6342.6010	37453		-2	31.00
37	09-18-96	620 GALLONS DIESEL	6336.6030	37451		-2	600.84
38	09-18-96	415 GALLONS GAS	6335.6030	37451		-2	391.97
39	09-18-96	23 GALLONS GAS	6335.6040	37457		-2	20.90
40	09-16-96	23.3 GALLONS GAS	6335.6040	37437		-4	21.68
41	09-16-96	TWO UNILUBE 75W90	6341.6040	37437		-4	4.00
42	09-13-96	15 GALLONS GAS	6335.6040	37420		-7	13.99
43	09-12-96	22.2 GALLONS GAS	6335.6040	37399		-8	20.64
44	09-12-96	350 GALLONS DIESEL	6336.6040	37389		-8	324.28
45	09-12-96	16.4 GALLONS GAS	6335.6040	37386		-8	15.19

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 09-20-96

092096
 Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount
TERRILL PETROLEUM (CONTINUED)							
46	09-11-96	13.7 GALLONS GAS	6335.6040	37375		-9	12.69
47	09-09-96	16 GALLONS GAS	6335.6040	37334		-11	14.59
48	09-05-96	20.6 GALLONS GAS	6335.6040	37309		-15	18.79
49	09-04-96	23.5 GALLONS GAS	6335.6040	37298		-16	21.66
50	09-03-96	28 GALLONS GAS	6335.6040	37264		-17	25.20
Total							\$3,002.32

Total of Ledger

\$5,247.33

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
 Jack Leath
 County Judge

Attest:
 SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
 Janice McDaniel
 County Clerk

SIGN HERE FOR PAYMENT APPROVAL

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

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
 Lynn Smith
 Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

Charles Ellison
 Charles Ellison
 Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

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

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT SEPTEMBER 23, 1996.

Vol BB Pg 232

SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE LEDGER
 09-20-96

092096
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(HVEC)			HI-WAY EQUIPMENT CO				
1	09-11-96	SOLENOID KIT	605.6355	H02760		-9	194.98
2	09-11-96	FREIGHT OUT	605.6355	H02760		-9	16.45
Total							\$211.43

Total of Ledger

\$211.43

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
 Jack Leath
 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 SEPTEMBER 23, 1996.

RECORD RETENTION FUND
 ACCOUNTS PAYABLE LEDGER
 09-20-96

092096
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FNBC) FIRST NATIONAL BANK IN CAMERON							
1	09-19-96	PAYMENT R24 OF 60	775.6450	M410AA		-1	1,000.00
Total							\$1,000.00
(HART) HART INFORMATION SERVICES, INC							
4	08-31-96	8 DEED RECORD BINDER	775.6450	730632		-20	286.00
5	08-31-96	SHIPPING & HANDLING	775.6450	730632		-20	13.88
Total							\$299.88
(SCOT) SCOT-MERRIMAN, INC.							
2	09-16-96	RECORDING PAPER (10)	775.6450	011305		-4	380.00
3	09-16-96	FREIGHT	775.6450	011305		-4	46.00
Total							\$426.00
Total of Ledger							\$1,725.88

Vol BB Pg 234

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
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 SEPTEMBER 23, 1996.

Resolution

relating

TO THE PROPOSED SENATE BILL REGARDING THE TEXAS LOTTERY

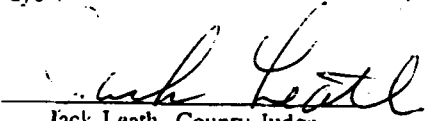
WHEREAS, the Texas Lottery Commission has conducted the Texas Lottery since its implementation in 1992; and

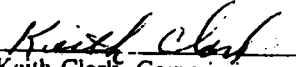
WHEREAS, Senator Tom Haywood has proposed a senate bill to be presented in the 1997 legislative session of the Texas Senate that would require the Texas Lottery Commission to return four cents of every lottery sales dollar to the city where the sales was transacted and one cent to the county and five cents to the county where the sales transaction is an unincorporated area of the county; and

WHEREAS, the state lottery ticket sales in Sabine County during the calendar year 1995 totaled \$2,654,325.00, and this proposed bill would have returned to the cities and county of Sabine County total of \$132,176.00; and

NOW THEREFORE, BE IT RESOLVED, on September 23, 1996, the Commissioners Court of Sabine County, Texas adopted an official Resolution approving the acceptance of the proposed senate bill by Senator Tom Haywood returning five cents from every dollar of the Texas state lottery ticket sales returned to the cities and counties.

DONE IN OPEN COURT, this the 23rd day of September 1996 upon motion by Commissioner Judge Jack Leath seconded by Commissioner Lynn Smith and 4 members of the Court being present and voting "aye".



Jack Leath, County Judge

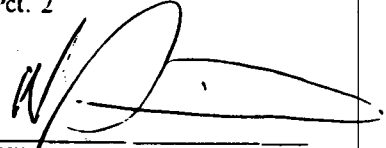

Keith Clark, Commissioner
Pct. 1

Abstained
Charles Ellison, Commissioner
Pct. 3

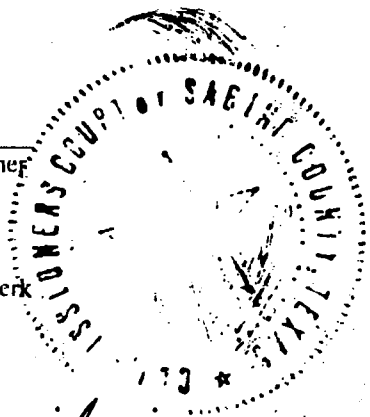
ATTEST:
Janice McDaniel, County Clerk
Commissioners Court of
Sabine County, Texas

BY: 


Lynn Smith, Commissioner
Pct. 2


Will Smith, Sr., Commissioner
Pct. 4

Vol BB Pg 236



FINANCIAL REPORT
SEPTEMBER 20, 1996

FUND	BALANCE 08/20/96	RECEIPTS	REIMBURSEMENTS	BALANCE 09/20/96
ROAD & BRIDGE #1	70,588.12	10,215.81	13,988.16	66,815.77
ROAD & BRIDGE #2	71,754.08	10,596.80	17,550.64	64,800.24
ROAD & BRIDGE #3	45,066.66	9,901.21	16,020.29	38,947.58
ROAD & BRIDGE #4	64,912.99	12,951.88	13,377.87	64,487.00
ROAD & BRIDGE SPECIAL I	3,981.73	-0-	24.73	3,957.00
ROAD & BRIDGE SPECIAL III	(54,498.75)	119,256.25	103,999.69	(39,242.19)
BALANCE AS OF 09/20/96				199,765.40

FINANCIAL REPORT
SEPTEMBER 20, 1996

FUND	BALANCE 08/20/96	RECEIPTS	DISBURSEMENTS	BALANCE 09/20/96
GENERAL	315,203.91	71,022.13	131,337.22	254,888.82
HOUSE BILL #841	954.21	766.22	97.73	1,622.70
HOUSE BILL #451	480.42	492.26	49.65	923.03
HOUSE BILL # 21	2,292.60	2,363.54	236.19	4,419.95
HOUSE BILL # 11	354.61	353.09	36.61	671.09
ARREST FEES	969.20	997.39	-0-	1,966.59
JUDICIAL COURT AND COURT TRAINING	141.83	143.21	14.64	270.40
FAILURE TO MAINTAIN FINANCIAL RESPONSIB.	225.00	-0-	22.50	202.50
COMPREHENSIVE REHABILITATION	235.62	178.13	23.56	390.19
BREATH ALCOHOL TESTING	90.00	90.00	-0-	180.00
RECORD MANAGEMENT FEE	6,585.00	235.00	-0-	6,820.00
COURTHOUSE SECURITY FEE	14,486.30	502.00	-0-	14,988.30
BALANCE AS OF 09/20/96				287,343.57

Vol BB Pg 232

FINANCIAL REPORT
SEPTEMBER 20, 1996

FUND	BALANCE 08/20/96	RECEIPTS	DISBURSEMENTS	BALANCE 09/20/96
RECORD RETENTIONS	7,113.23	1,484.09	-0-	8,597.32
ANTICIPATION NOTES	258,726.77	1,377.61	4,448.15	255,656.23
DEBT SERVICE	27,078.64	962.31	9,135.50	18,905.45
PR BOND PROGRAM GRANT III - SALARIES	1,301.30	-0-	958.92	342.38
PR BOND PROGRAM GRANT III-CONTRACT RESIDENTIAL TREATMENT	3,752.41	-0-	770.00	2,982.41
COMMUNITY DEVELOPMENT PROGRAM GRANT THOMAS JOHNSON SEWER	500.00	-0-	-0-	500.00
ECONOMICALLY DISTRESSED AREA PROGRAM-TEXAS WATER DEVELOPMENT BOARD GRANT	217.44	1.15	-0-	218.59
URGENT NEED GRANT WATER - 944	323.42	1.71	-0-	325.13
HOTEL/MOTEL TAX	60,329.38	321.37	13,587.90	47,062.85

FEEES COLLECTED IN AUGUST, 1996

THOMAS J. HAMILTON, JUSTICE OF THE PEACE PRECINCT 1, PLACE 1 (2 Months)	\$ 3,169.40
DANIEL FEATHERSTON, JUSTICE OF THE PEACE PRECINCT 2, PLACE 1	3,678.05
TANYA WALKER, DISTRICT CLERK	2,311.00
JANICE MCDANIEL, COUNTY CLERK	10,532.20
TOTAL	\$19,690.65

Vol BB Pg 240

P.O. Box 219

MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of DANIEL FEATHERSTON, JP, PCT# 2 For Month Ending AUGUST 19 96
SABINE COUNTY

ITEM	
Total Collections	\$ 7,276.75
Check to Treasurer	\$ 7,162.00
Check to TP&WL 85% of Their Fines	29.75
Restitution Paid to Local People on Iss. Bad CK	85.00
Criminal Cases Filed	131
Cases Where Defendant Pled Guilty and Paid Fine	63
Dismissed After Driver Safety Course	6
Dismissed After Proof of Liability Insurance	4
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	3
County Complaints Accepted	6
Felony Complaints Accepted	6
Warrants Issued	48
Statutory Warnings Given	6
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases Tried	0

I certify that the above account is true and correct.

BRENDA KILGORE, JP CLERK

SABINE County, Texas

Sworn to and subscribed before me this 4th day of AUGUST 19 96

Vol BB Pg 241

Title Daniel Featherston

SHERIFFS' and CONSTABLES' FEE SCHEDULE
SABINE COUNTY

NOTICES

Subpoenas	\$ <u>45.00</u>
Summons	\$ <u>45.00</u>
Writ of Attachment	\$ <u>45.00</u>
Writ of Garnishment	\$ <u>45.00</u>
Writ of Sequestration	\$ <u>45.00</u>
Orders of Sale	\$ <u>45.00</u>
Writ of Possession	\$ <u>45.00</u>
Forcible Detainer	\$ <u>45.00</u>

SERVICE FEES

Small Claims Citation	\$ <u>45.00</u>
Justice Court Citation	\$ <u>45.00</u>
All Other Court Citations	\$ <u>45.00</u>

NAME Janice McDaniel TITLE County Clerk
COUNTY Sabine SIGNATURE Janice McDaniel



COMPTROLLER OF PUBLIC ACCOUNTS
STATE OF TEXAS
AUSTIN, 78774

September 13, 1996

The Honorable Janice McDaniel
County Clerk
Sabine County
Post Office Drawer 580
Hemphill, Texas 75948-0580

Dear Ms. McDaniel:

We often hear from county officials about how helpful it is to know the sheriff and constable fees in other Texas counties. We are now preparing to produce the 1997 *Sheriffs' and Constables' Fees* manual, and we need your assistance. Please let us know of any changes to the fees charged by the offices of the sheriff and constables as set by the commissioners court according to Local Government Code §118.131.

You need only report any changes from the previous year. The fees will be effective January 1, 1997, and will be included in the new manual. After the new manual is produced, we will send a copy to each county.

For your convenience, enclosed are a copy of the fees for your county as they were listed in the manual last year and a return envelope. If you are reporting changes, please mark through any amount changed, and print the new amount to the right.

If you are not reporting any changes, simply indicate so and the fees will appear the same in the 1997 manual. To help us ensure that we have included the information for your county, please put your title and signature on the sheet, and return it to us by **October 15**.

If you have any questions, please call us toll free at 1-800-531-5441, extension 3-4679. We appreciate your help.

Sincerely,

Donny Stevens
Executive Assistant

Enclosure

cc: County Judge

Vol BB PO 243

SABINE COUNTY

Notices:

Subpoenas	\$45.00
Summons	\$45.00
Writ of Attachment	\$45.00
Writ of Garnishment	\$45.00
Writ of Sequestration	\$45.00
Orders of Sale	\$45.00
Writ of Possession	\$45.00
Forcible Detainer	\$45.00

Service Fees:

Small Claims Citation	\$45.00
Justice Court Citation	\$45.00
All Other Courts' Citations ..	\$45.00

Other Service Fees: None Submitted

N/A - Not Applicable
NP - Not Provided

Vol BB Pg 244


CARBONTRACTOR
 **ARTS, INC.**
NEW & USED

Rt. 2, Box 265
Norman, OK 73071

Michael Campbell - Manager

Rejected
9-23-96

Watts 1-800-447-1073
Fax 405-447-5082
Local 405-447-5071

Roller Tire Packer PCT #1 I Bid — \$2,481.⁰⁰

1987 Model 7675 grader s/n 61A00X56 PCT #3 I Bid — \$8,576.⁰⁰

1987 Mack Dump Truck #1M2N179Y1NA006458 PCT 4 I Bid — \$15,571.⁰⁰

By Don Hopson
4053291949

DenMar Enterprise, Inc.

600 North Hazel Street
Sulphur, LA 70663
Phone 625-9540 Fax 625-9549

Rejected
9-23-96

SEPT. 20, 1996

JANICE MCDANIEL
COUNTY CLERK
P. O. Box 580
Hemphill, Tx. 75948
Fax# 409-787-2044

DEAR SIR:

WE WOULD LIKE TO SUBMIT A BID ON PCT#3, 1986- HG75 FIAT-ALLIS
MOTOR GRADER.

OU BID IS \$ 8025.00

Our BID ON 1987 Mack Dump Truck, S/N 1M2N179Y1HA006458,

PCT# 4-USED DUMP TRUCK

BID: \$ 15,001.00

We thank you for letting us bid on these items:

DENNIS BLALOCK

Vol BB Pg 246

Sales • Leasing • Financing • Rentals • Storage

Rejected
9-23-96



LONE STAR TRUCK & EQUIPMENT SALES

Fax to number: 409 787 2044
Attention: COOKIE
Date: 9-20-96
From: MICHAEL FRIEND
Number of pages:

Additional comments:

Bid on 1987 Mack Dump Truck
VIN M2N179Y1HA006458

From Lone Star Truck & Equipment Sale

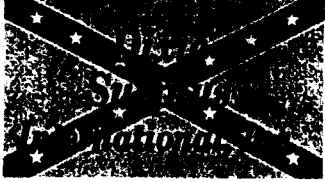
\$ 11,350.00

LONE STAR EQUIPMENT
1981 HWY. 157 N
MANSFIELD, TX. 76063
OFFICE - 817-473-8012
FAX - 817-473-8026

Vol BB Pg 247

Rejected
9-23-96

P. O. Box 8507 ★ Alexandria, Louisiana 71306 ★ 318/765-3068 ★ FAX (318) 765-9312



Sabine County
County Clerk
Texas Street
Hemphill, TX 75948

Gentlemen,

We submit the following bid on equipment advertised
for sale:

Pct#3

Item: 1986 HG75 Fiat Allis Motorgrader \$ 6378.00

Thank you for any consideration,

Yours Truly,

Kenneth McKay
Dixie Surplus International, Inc.
(318) 765-3068

KM/ld

Vol- BB Pg 248

Rejected
9-23-96

MARELL AUCTION
P.O. BOX 8507
ALEXANDRIA, LA. 71306
(318) 765-9303

Sabine County
County Clerk
Texas Street
Hemphill, TX 75948

Gentlemen,

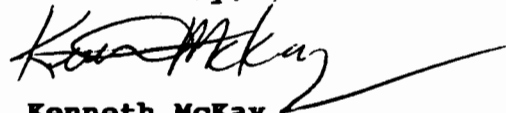
We submit the following bid on equipment advertised
for sale:

PCT# 4

Item: 1987 Mack Dump Truck SN# 006458 \$ 11778.00

Thank you for any consideration,

Yours Truly,



Kenneth McKay
Marell Auction
(318) 765-9303

KM/ld

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.

VOL. BB PAGE
JANICE MEDANIEL COUNTY CLERK
BY Louise Clark
Deputy



Vol BB Pg 249