

Monday, December 9, 1996, the Sabine County Commissioners' Court met in regular session. The following members were present:

Jack Leath	County Judge
Keith Clark	Commissioner Pct. #1
Lynn Smith	Commissioner Pct. #2
Will Smith, Sr.	Commissioner Pct. #4
Janice McDaniel	County Clerk

Commissioner Charles Ellison was not present.

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

Commissioner Clark moved to approve as written the minutes of the November 25th regular Court meeting. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #2-Receive and Open Bids for Purchase of Equipment-Pct. #4

One bid was received. It is as follows:

Future Equipment:

1-used ALAMO 20' "A"-BOOM mounted on FORD 6610 tractor..	\$21,500.00
1-used ALAMO 72" Rear Hydro Mower.....	5,200.00
1-used CASE 480F Loader Backhoe 1993 Model.....	24,000.00
TOTAL .....	\$50,700.00

Commissioner Will Smith moved to accept this bid from Future Equipment. Commissioner Clark seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #4-Resolution - East Texas Regional Water Plan

Commissioner Lynn Smith moved to pass this Resolution opposing transfer of water from the Sabine-Neches basin to other parts of the state. Commissioner Clark seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #5-Texas Department of Criminal Justice Financial Statement

This does not require any action by the Court. It is only a statement. See attached exhibit.

Agenda item #6-Courthouse Renovation ISTE

Judge Leath said that this is primarily for an update. He received from Kim Williams a copy of a letter from the Texas Historical Commission. Judge Leath read portions of the letter to the Court.

This was discussion only. No action was taken.

Agenda item #1-Clark Slacum/TXDOT - Off-Road Bridge System

Clark Slacum, Texas Department of Transportation, told the Court that every two years they rate the off system bridges. With this last rating, one more bridge has rated high enough to fall within this program. The bridge is located over Boyd Creek; bridge located number is AA0220-001. This is located in Commissioner precinct #4.

Also, there are recommendations for improvement of two other bridges. They are as follows: bridge over Pomponaugh Creek, AA0553-001 and the bridge over Maddox Creek, AA0180-001.

Commissioner Clark moved to submit a letter for these three bridges to be placed in the off system bridge replacement program. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Agenda item #7-Sale Surplus Property

Commissioner Lynn Smith stated that he had this put on the agenda. Since that time, different offices have found uses for the desk. No action was taken on this agenda item.

Agenda item #8-Pay Accounts and Salaries

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

Commissioner Lynn Smith told the Court that during the last two weeks, he and Don Roach, who works for him, has saved the County at least eight or ten thousand dollars on work that they have done. Part of this has been in utilizing inmates and community service. Last Friday morning, while they were working on the roof of the jail, someone stole Don's tools and tool box out of the back of his truck. He said that he is trying to solve it but it looks hopeless at this point. If he cannot solve it and get the tools back, he intends to replace Don's tools. And, he hopes the County will agree to pay for them.

Judge Leath said that a considerable amount of money has been saved and it is being done under the supervision of an expert in this process.

Court recessed at 9:25 a.m.

Court reconvened at 10:10 a.m.

Agenda item #3-Brian McCabe - Hines Nursing Home

Brian McCabe with the law firm "McCabe and Boss", Austin, Tx., met with the Court concerning the sale of the Hines Nursing Home in Pineland, Newton and Jasper, Texas. A federal chartered, not for profit, corporation is the buyer and they want to use tax exempt bonds to finance this project. These are not Sabine County bonds. They are not authorized by Sabine County nor are they payable by Sabine County. According to Texas law, the buyer has to ask consent from the Courts in which the projects are located. He is asking the Court to pass a Resolution giving consent for this sale in Sabine County and issuance of these bonds.

Commissioner Lynn Smith moved to approve the Resolution with the amendment as follows: in section 1; delete the words "it is in the best interest of the" and "and its inhabitants". Commissioner Clark seconded. All voted for. Motion carried. See attached copy of Resolution.

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

Jack Leahy

COUNTY JUDGE

Miss Clark

COMMISSIONER PCT. #1

Lynn Smith

COMMISSIONER PCT. #2

Not Present

COMMISSIONER PCT. #3

W. D.

COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel

COUNTY CLERK

IMPROVEMENT RECOMMENDATIONS



SABINE COUNTY

AA0553-001

BRIDGE NAME: CR 553 over Pomponaugh Creek

DESCRIPTION: Single Span Warren Pony Truss Bridge

MAJOR PROBLEMS

1. The controlling elements on this bridge are the timber deck and the truss bottom chord. The deck has severe decay and several members are broken. The bottom chord has moderate rusting. The roadway width is less than 16'.
2. There is heavy accumulations of dirt at the connections which accelerates the rusting process of the already small members.
3. This bridge is currently not posted.

The bridge should be posted at 5000 lb Axle or Tandem and 10000 lb Gross (Sign R12-4Tb). The size and condition of the above mentioned elements will not allow a higher posting.

RECOMMENDATIONS

1. The deck should be replaced with new boards that are 3" thick.
2. To increase the life of this bridge, maintain clean and dirt free truss connections.
3. Consideration should be given to replacing the bridge with one of heavier construction.

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IMPROVEMENT RECOMMENDATIONS



SABINE COUNTY

AA0220-001

DATE: APR 28, 1995

BRIDGE NAME: CR 220 over Boyd Creek

DESCRIPTION: 2 Span Timber Stringer Bridge w/ round stringers

MAJOR PROBLEMS

1. The controlling element on this bridge is the round timber stringers. The stringers were analyzed using an 18" spacing. The stringers are 9" round and were analyzed with a 24' span. Most rectangular timber stringers are at least 12" deep, the round stringers have much less capacity than conventional shapes and are more efficient if used as piling.
2. No abutment foundations are present for the round stringers. With continued erosion, stability problems can occur.
3. The timber cap is small for the span lengths that the bridge contains. The cap is only 5 1/2" deep. The cap has moderate to severe decay.
4. This bridge is currently posted at 12 Tons gross.

The bridge should be posted at 5000 lb Axle or Tandem (Sign R12-2Tb). The size of the timber stringers and the size and condition of the timber cap will not allow a higher posting.

RECOMMENDATIONS

1. No recommendation is feasible. Consideration should be given to replacing the bridge with one of heavier construction.



## IMPROVEMENT RECOMMENDATIONS

*Paul Ysaguirre*  
DATE: APR 7, 1995

SABINE COUNTY

AA0180-001

BRIDGE NAME: CR 180 over Maddox Creek

DESCRIPTION: Single Span Steel RR Flatcar Bridge

### MAJOR PROBLEMS

1. The controlling element on this bridge is the timber deck. The deck is 2" thick and the supports below are spaced at 24". The timber deck boards have moderate to severe decay and a hole has developed near midspan.
2. This bridge is currently posted at 3000 lb Axle or Tandem (Sign R12-2Tb).

The bridge load limit should not be raised because the size and condition of the timber deck will not allow a higher posting.

### RECOMMENDATIONS

1. To increase the capacity of this bridge, redeck the bridge with minimum 3" thick deck planks. If the deck boards are new, the bridge will be capable of carrying the State legal load and no posting will be required.

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*Bruce M. Coker  
M. Coker & Voss Co.*

**THE WILLIAMS COMPANY, AIA**

Architecture

Planning

Preservation

November 25, 1996

Jerry Hill  
Morgan, Hill, Sutton & Mitchell  
4100 South Medford Drive  
Lufkin, Texas 75901

*To: Duane Luth*

*FROM The Williams  
Company*

Dear Jerry:

Based on the Texas Historical Commission response letter (see attached copy) to our preliminary document submittal, I offer the following recommendations. Also I am basing these recommendations on the County's response to the recent public meeting issues.

1. Texas Historical Commission has requested clarification of a consistent restoration plan to return the image to the 1910 design. A significant design element of the restored heavy bracketed cornice that very likely included a built-in gutter system should be reconstructed at the time of the roof restoration. The original heavy cornice was altered sometime in the 1930's and the current system is not original. Since the budget will not allow the cornice work and window replacement, I suggest we eliminate the new windows at this time. The roof reconstruction should provide for the potential of a dome and internal skylight rebuilding at some time in the future. The Texas Historical Commission believes the masonry chimneys are also important items that should be strongly considered, even as just nonfunctional elements, to be reconstructed during the roof restoration. Linda Roark tentatively discussed the potential of the chimneys being bid as alternates for evaluation at bid phase.

2. The other Texas Historical Commission issues include retaining the fire escape and the fire shutters should be retained and restored. I personally believe the fire escape is a visual distraction but we can follow Texas Historical Commission recommendations.

3. As the County recalls, we explicitly reviewed the reversal of the portico infills (north and south) during the master planning work and the County stated no interest in losing the related interior space. The County may need to write a direct letter to the Texas Historical Commission on this issue and the ultimate commitment or intent to complete the dome, the window restoration and other minor components.

If the County can accept these modifications, I believe we can promptly move forward into construction documents. If any of these items are not acceptable, I encourage a meeting or possibly conference call with Linda Roark ASAP. Thank you for all parties review of these items.

Sincerely,

Kim A. Williams, AIA

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TEXAS  
HISTORICAL  
COMMISSION

for  
C/C

George W. Bush • Governor  
John L. Nau, III • Chairman  
Curtis Tunnell • Executive Director

411

*The State Agency for Historic Preservation*

DIVISION OF ARCHITECTURE

November 20, 1996

Mr. Kim Williams  
Williams Company  
P.O. Box 27294  
Austin, Texas 78755-2294

Re: *Proposed rehabilitation of the Sabine County Courthouse, Hemphill, Texas*  
(CH, FHWA/106)

Dear Mr. Williams:

Thank you for the information regarding the subject project, received in our office October 22, 1996. As the State Historic Preservation Office (SHPO), Texas Historical Commission (THC) reviews federal undertakings in accordance with the National Historic Preservation Act. The Division of Architecture reviews determinations of effect for federal projects on National Register eligible or listed buildings, structures, objects, and districts.

We have the following comments and recommendations regarding the proposed scope of project work:

1. In order for the proposed restoration of the 1910 roof configuration to be appropriate, the entire building would need to be restored to its 1910 appearance. We recognize, however, that there is not sufficient funding to enable the entire building restoration in this phase. We therefore recommend that all work necessary to restore the Courthouse to its 1910 exterior appearance be developed as a phased master plan for the County.
2. We recommend that the first phase of the work, using the allocated federal funding, be restoration of the roof including (as funds allow) restoration/reconstruction of: the hipped roof form and gables, the cornice, the dome, and the chimneys (lighting protection and gutters and downspouts could be included in this work). This phase, if funding allows, or later phases of the work could then proceed with rehabilitation and restoration of the exterior walls, windows and stairs. If there are areas of brick needing emergency repointing, those areas could be included as stabilization in the first phase of work, leaving the majority of repointing to be done when central HVAC installation and electrical upgrades will allow removal of existing attachments and full rehabilitation.
3. If there is a problem with inadequate drainage damaging the Courthouse, then we agree it could be included as a priority item in the work phases. However, non-emergency work on other site features should be prioritized after appropriate repairs are made to the Courthouse.

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4. We concur that painted or coated pressed metal shingles were the historic roof material, and are therefore appropriate for restoration of the hipped roof.
5. The metal fire shutters on the first floor have existed since the 1908 configuration of the building. The fire escape on the north elevation was installed sometime between 1920 and 1930. These elements are historically and architecturally significant to the building, and should be retained and repaired.
6. The masonry and window infills at the third floor on the north elevation and at the second floor on the south elevation apparently date to the 1938-9 renovation of the building. The central bays at the third floor of the south elevation were originally constructed, as shown in a photograph of the 1908 courthouse, with the windows and masonry flush with the other outer walls. This area is also shown in a 1929 photograph. The central bays at the second floor of the south elevation were, however, historically open. If the roof is reconstructed to its historic 1910 appearance, the appropriate wall and opening configurations should also be restored (in a later phase of work, if necessary) to represent an accurate historical appearance of the building.
7. If the roof is reconstructed to its historic 1910 appearance, the existing metal windows should be replaced with historically accurate painted wood windows (in a later phase of work, if necessary) to represent an accurate historical appearance of the building. Since central HVAC work is not included in the current project scope, and the window air conditioning units must be retained, it may be preferable to include this window restoration work with or after the phased installation of the central HVAC if the window units are too large to install within a single window width.
8. We concur with the proposed reopening of the first floor arched openings on the south elevation. A 1929 photograph of this elevation shows the central arch to be about the width of the opening of the columns (now pilasters) above; larger than that shown on the Proposed South Elevation-Preservation Image submitted for review.
9. The large dentils shown at the cornice and gables in the historic photographs of the building should be included as part of the roof restoration. The design of the roof restoration should allow for future restoration of interior features, such as the skylight in the courtroom.
10. The reconstructed stair on the north elevation should match the historic stair shown in photographs of the 1910 building configuration. The Proposed North Elevation-Preservation Image drawing submitted differs from this historic configuration in the design of the wing wall curvature. The exact placement of these historic stairs should also be confirmed, if possible, by physical investigation of the site.

We look forward to receiving and reviewing further information on this project, including the schematic design phase referenced in your scope of work statement. We understand from this statement, that the schematic design phase was to be completed prior to the November 10 public meeting.

THC appreciates the opportunity to comment on this project in accordance with the National Historic Preservation Act, as amended, and historic courthouse legislation. If you have any questions or concerns about this review please contact Linda Roark in the Division of Architecture at 512/463-9122.

Yours truly,

  
for Stan Graves, AIA, DSHPO  
Director  
Division of Architecture

SG/LR

c: County Judge, Sabine County  
Bill Speights, Sabine County Historical Commission  
Tom Eisenhour, TxDOT Environmental Section  
Tina Walker, TxDOT, Lufkin District Office, 1805 Timberland Drive, Lufkin 75902

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*Accepted*  
*12-9-96*

November 25, 1996

Sabine County Precinct #4  
P O Box 720  
Hemphill, Texas 75948

We are pleased to bid on the following equipment:

1 - Used ALAMO 20' "A"-BOOM mounted on FORD 6610 tractor.....	\$21,500.00
1 - Used ALAMO 72" Rear Hydro Mower.....	\$ 5,200.00
1 - Used CASE 480F Loader Backhoe 1993 Model.....	\$24,000.00
TOTAL.....	\$50,700.00
Advance Payment.....	\$14,000.00
Balance at 5.9% APR.....	\$36,700.00
3 Annual Payments of.....	\$13,704.44 each.

Yours truly,

*William T. Tucker*

William T. Tucker  
General Manager

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FUTURE EQUIPMENT - A FLOYD AND RUNNELS CO.

SHERMAN: 117 HIGHWAY 82 WEST • SHERMAN, TEXAS 75091 • 903-893-7586  
GAINESVILLE: 3218 HIGHWAY 82 WEST • GAINESVILLE, TX 76240 • 817-665-4314  
TYLER: 914 S. SOUTHWEST LOOP 323 • TYLER, TEXAS 75701 • 903-593-0201  
LONGVIEW: 291 SOUTH EASTMAN ROAD • LONGVIEW, TEXAS 75602 • 903-753-4481  
EULESS: 2019 AIRPORT FREEWAY • EULESS, TEXAS 76040 • 817-283-2844

**CASE**

SABINE COUNTY GENERAL FUND  
ACCOUNTS PAYABLE LEDGER  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
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(BACO)		BARCHEERS COMMUNICATIONS					
127	10-08-96	TRUNK GROOVE MOUNT	6480.5600	0		-58	7.00
Total							\$7.00

(BIGT)		BIG TIN BARN HOME CENTER					
80	10-31-96	4 CATTLE PANELS 16'	6310.6650	085918		-36	50.60
81	10-31-96	5 HEAVY TEE POST 6'	6310.6650	085918		-36	10.40
82	10-31-96	4LB ROLL TIE WIRE	6310.6650	085918		-36	1.90
126	10-30-96	DUCT TAPE	6450.5600	085872		-36	2.99
Total							\$65.89

(BOBB)		BOB BARKER COMPANY, INC.					
109	11-21-96	2 CASES WHITE TOWELS	6313.5600	468313		-15	38.20
110	11-21-96	TWO CASES WASHCLOTHS	6313.5600	468313		-15	8.30
111	11-21-96	FREIGHT	6313.5600	468313		-15	6.19
Total							\$52.69

(BOSA)		BOGEL SALES, INC.					
12	11-26-96	CASE KITCHEN TOWELS	6310.4080	115307		-10	23.95
13	11-26-96	CASE ROLL TOWEL NAT	6310.4080	115307		-10	22.10
14	11-26-96	LARGE TRASH LINERS	6310.4080	115307		-10	19.75
15	11-26-96	2 GAL SUNDANCE CLEAN	6310.4080	115307		-10	17.50
16	11-26-96	2 GAL PURE PINE OIL	6310.4080	115307		-10	23.53
17	11-26-96	2 CARPET DEODORIZER	6310.4080	115307		-10	11.00
18	11-26-96	CREDIT/CARPET DEODOR	6310.4080	115351		-10	-5.50
Total							\$112.33

(BRAD)		W.G. BRADBERRY SR.					
170	12-06-96	POSAGE	6315.5600	PETTY		0	47.52
171	12-06-96	GASOLINE	6335.5600	PETTY		0	41.64
172	12-06-96	MEALS	6425.5600	PETTY		0	201.58
Total							\$290.74

(BROK)		BROOKSHIRE BROTHERS, INC.					
164	11-04-96	BREAD, CHEESE, MILK	6542.5600	641253		-32	16.24
165	11-07-96	LUNCH MEAT	6542.5600	641269		-29	18.09
166	11-09-96	HAM, CEREAL, MILK, BREA	6542.5600	641278		-27	36.65
167	11-11-96	BREAD, HAM, CEREAL	6542.5600	641288		-25	26.11
168	11-14-96	FILM DEVELOPED	6500.5600	642105		-22	3.48
169	11-14-96	CHEESE	6542.5600	642109		-22	8.39

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BROOKSHIRE BROTHERS, INC. (CONTINUED)

Total							\$108.96
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(BURK)							
42	11-27-96	DELLA CHANEY	BURKE CENTER 6535.4260	0		-9	75.00

Total							\$75.00
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(BWHF) B & W HARDWARE & FURNITURE							
20	11-07-96	TWO SPONGES	6310.4080	110-101		-29	2.74
21	11-27-96	TWO BULBS	6310.4080	110-101		-9	2.89
50	11-16-96	FIVE PAIR GLOVES	6106.4350	0		-20	11.25
51	11-27-96	PAINT THINNER	6106.4350	0		-9	1.95
52	11-27-96	GLASS SCRAPER	6106.4350	0		-9	2.19
83	11-18-96	SHEARS	6310.6650	0		-18	22.95
99	11-09-96	TWO FAUCET STEMS	6500.5600	110-107		-27	9.90

Total							\$53.87
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(CAGR) CAPITAL GRAPHICS, INC.							
7	12-03-96	COUNTY COURT PATCH	6310.4030	9601595		-3	13.20
8	12-03-96	SHIPPING CHARGES	6310.4030	9601595		-3	3.00

Total							\$16.20
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(CCLI) CAPITAL CITY LEASING, INC.							
98	12-06-96	PAYMENT R36 OF 36	6504.5600	M312AA		0	877.28

Total							\$877.28
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(COFE) COMMUNITY COFFEE, INC							
113	11-12-96	COFFEE	6542.5600	72263161		-24	42.00
114	11-12-96	FOUR 110Z CREAMERS	6542.5600	72263161		-24	6.00
115	11-12-96	TWO 160Z CAN SUGAR	6542.5600	72263161		-24	3.00
116	11-12-96	10 100CT STYRO CUPS	6542.5600	72263161		-24	20.00
117	11-12-96	NON-FOOD	6542.5600	72263161		-24	1.65

Total							\$72.65
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(CTCH) COAST TO COAST HOME & AUTO							
100	11-11-96	CHAMOIS	6451.5600	1189572		-25	15.99
101	11-11-96	WHEEL MIST	6451.5600	1189572		-25	6.99
102	11-11-96	FINISH 2001	6451.5600	1189572		-25	6.59

SABINE COUNTY GENERAL FUND  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
COAST TO COAST HOME & AUTO (CONTINUED)							
103	11-19-96	ROUND UP	6313.5600	1189583	-17		6.69
104	11-21-96	WAX AND WASH	6451.5600	1189586	-15		2.99
105	11-20-96	OIL	6335.5600	1189585	-16		1.35
106	11-22-96	CAN OPENER	6313.5600	1189589	-14		2.39
107	11-27-96	FUTURE WAX	6313.5600	1189052	-9		5.99
108	12-02-96	3" PAINT BRUSH	6450.5600	1189154	-4		5.69
Total							\$54.67

(DEON) DECISIONONE CORPORATION							
118	11-02-96	TELETYPE	6501.5600	1107124	-34		55.00
Total							\$55.00

(DETD) DEEP EAST TX DEVELOPMENT ASSOC							
22	11-22-96	MEMBERSHIP/CO JUDGE	6611.4090	1997	-14		100.00
23	11-22-96	MEMBERSHIP/COUNTY	6611.4090	1997	-14		50.00
Total							\$150.00

(DICT) DICTAPHONE							
144	11-25-96	2 BXS CLEANING PADS	6500.5600	A488906	-11		72.00
145	11-25-96	HANDLING	6500.5600	A488906	-11		5.00
Total							\$77.00

(DRAC) DRUMMOND AMERICAN CORPORATION							
119	10-29-96	DEPICT CREME CLENSR	6313.5600	5041078	-37		48.30
120	10-29-96	DISARM DISINFCT CLN	6313.5600	5041078	-37		50.16
121	10-29-96	ENCORE HAND SANITIZR	6313.5600	5041078	-37		126.24
122	10-29-96	FREIGHT	6313.5600	5041078	-37		10.64
Total							\$235.34

(EDGA) EDGAR'S CONOCO & MUFFLER							
88	11-13-96	MOUNT & BALANCE TIRE	6451.5600	R62	-23		24.00
89	11-14-96	OIL, FILTER, GREASE	6335.5600	R62	-22		26.00
90	11-01-96	BATTERY	6451.5600	R61	-35		91.95
91	11-22-96	OIL, FILTER, GREASE	6335.5600	R27	-14		26.00
92	11-25-96	OIL, FILTER, GREASE	6335.5600	R66	-11		26.00
93	11-05-96	OIL, FILTER, GREASE	6335.5600	R61	-31		26.00
Total							\$219.95

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(ETCO)</b>							
EASTEX COMMUNICATIONS							
150	11-08-96	DISGUISED ANTENNA	6480.5600	024187		-28	215.00
Total							\$215.00
<b>(FAFR)</b>							
FAT FRED'S							
158	11-09-96	ICE	6106.4350	10448		-27	1.00
159	11-08-96	ICE	6106.4350	10409		-28	1.00
160	11-16-96	ICE	6106.4350	10295		-20	1.00
161	11-15-96	ICE	6106.4350	10257		-21	1.00
162	11-22-96	ICE	6106.4350	10190		-14	1.00
163	11-23-96	ICE	6106.4350	11408		-13	1.00
Total							\$6.00
<b>(GAGA)</b>							
GARY H. GATLIN							
43	12-03-96	K. TERRELL FREEMAN	6531.4350	NO. 29		-3	200.00
Total							\$200.00
<b>(GALL)</b>							
GALL'S INC.							
137	11-08-96	DOUBLE MAG POUCH	6500.5600	51060448		-28	15.99
138	11-08-96	FLASHLIGHT HOLDER	6500.5600	51060448		-28	6.99
139	11-08-96	2 SNAP BELT KEEPERS	6500.5600	51060448		-28	8.99
140	11-08-96	HANDCUFF KEY	6500.5600	51060448		-28	5.99
141	11-08-96	SHIPPING & HANDLING	6500.5600	51060448		-28	4.99
Total							\$42.95
<b>(GUNS)</b>							
GUNSLINGER							
95	12-02-96	5 BXS WIN RSXT .45	6500.5600	1711		-4	120.25
96	12-02-96	10 BXS WIN RSXT 9MM	6500.5600	1711		-4	208.00
Total							\$328.25
<b>(INPH)</b>							
INSTANT PHOTOS, INC.							
124	11-22-96	25 POLAROID 669 FILM	6500.5600	96886		-14	528.00
125	11-22-96	FREIGHT	6500.5600	96886		-14	4.11
Total							\$532.11

SABINE COUNTY GENERAL FUND  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(JOJO)</b>							
JO ANNA JOHNSON							
46	11-22-96	600 MILES @ .23 MILE	6425.4350	0		-14	138.00
							-----
Total							\$138.00
<b>(JTDC)</b>							
JASPER TIRE & DISTRIBUTING CO.							
146	11-19-96	2 GDY EAGLE RS-A	6451.5600	4143		-17	119.68
147	11-19-96	TIRE RECYCLE FEE	6451.5600	4143		-17	4.00
							-----
Total							\$123.68
<b>(KCDR)</b>							
K-C DRUGS R2							
131	11-05-96	W. MORRISON	6543.5600	56005		-31	13.80
							-----
Total							\$13.80
<b>(LESA)</b>							
LESLO SALES							
112	10-26-96	FOUR KEYS	6450.5600	120172		-40	5.16
							-----
Total							\$5.16
<b>(LUTY)</b>							
LUFKIN TYPEWRITER & CASH REG.							
173	09-20-96	LIFT OFF TAPE	6310.4500	56058		-76	11.10
174	09-20-96	BLACK CORR RIBBON	6310.4500	56058		-76	6.00
175	09-20-96	600 CORR RIBBON	6310.4500	56058		-76	7.50
176	12-01-96	FINANCE CHARGE	6310.4500	692110		-5	0.50
							-----
Total							\$25.10
<b>(MJHA)</b>							
MARY JANE HANCOCK, TREASURER							
25	12-06-96	SUPPLEMENTAL SALARY	6457.4090	DEC 1996		0	200.00
							-----
Total							\$200.00
<b>(NOBO)</b>							
NOTARY BONDING DISCOUNTERS							
1	12-06-96	NOTARY BOND	6475.4000	0		0	79.00
							-----
Total							\$79.00
<b>(PAGE)</b>							
PAGING NETWORK							
24	12-01-96	PAGER RENTALS	6614.4090	11075906		-5	35.39
130	12-01-96	PAGER RENTAL	6420.5600	11074476		-5	15.16
							-----
Total							\$50.55

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(PIRE)		PIONEER RESEARCH					
128	11-06-96	2.5 GALS AIR O FRESH	6313.5600	88086		-30	174.88
129	11-06-96	FREIGHT	6313.5600	88086		-30	20.73
Total							\$195.61
(PJTE)		P & J TROPHIES & ENGRAVING					
97	10-31-96	500 BUSINESS CARDS	6310.5600	43843		-36	30.60
Total							\$30.60
(PRPR)		PRAISES AND PROMISES					
84	11-13-96	14 CARD STOCK	6480.6690	051596		-23	1.12
132	11-13-96	CLIP BOARD	6310.5600	051595		-23	1.65
133	11-20-96	3 LETTER FILE BOXES	6310.5600	051606		-16	8.25
134	11-20-96	LEGAL FILE BOX	6310.5600	051606		-16	4.75
135	11-25-96	FILE JACKET	6310.5600	051610		-11	30.95
Total							\$46.72
(QUAS)		QUADE'S AUTO SUPPLY					
44	11-08-96	BAR 3005-000-4109	6106.4350	10817		-28	19.60
45	11-13-96	CHAIN	6106.4350	10831		-23	13.10
Total							\$32.70
(QUCO)		QUILL CORPORATION					
9	11-25-96	SHIPPING CHARGES	6522.4030	1085820		-11	46.00
64	11-20-96	FOUR PAIR SCISSORS	6310.4990	02724192		-16	6.76
65	11-20-96	FOUR TAPE DISPENSERS	6310.4990	02724192		-16	7.16
66	11-20-96	FOUR REFILLS	6310.4990	02724192		-16	5.66
67	11-20-96	12 CALCULATOR RIBBON	6310.4990	02724192		-16	20.28
68	11-20-96	FOUR COPY STAND	6310.4990	02724192		-16	23.96
69	11-20-96	FOUR DESK ORGANIZERS	6310.4990	02724192		-16	17.16
70	11-20-96	FOUR TRAY SETS	6310.4990	02724192		-16	14.68
71	11-20-96	DRAWER ORGANIZER	6310.4990	02724192		-16	2.84
72	11-20-96	12 SWINTEC RIBBONS	6310.4990	02724192		-16	34.44
73	11-20-96	PLEASE SIGN & DATE	6310.4990	02724192		-16	3.59
74	11-20-96	TWO BRIEFCASES	6310.4990	02724192		-16	25.98
75	11-19-96	SMALL MOUSE PAD	6310.4990	1025489		-17	1.99
Total							\$210.50

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
		<b>(RACH) RACH VETERINARY CLINIC</b>					
136	11-04-96	ACTIVE FORMULA	6541.5600	R30		-32	38.99
							-----
<b>Total</b>							<b>\$38.99</b>

		<b>(RECO) RELIABLE CORPORATION</b>					
76	11-20-96	BLACK LIST FINDERS	6310.4990	PT216600		-16	31.47
77	11-20-96	COLUMNAR SHEETS	6310.4990	PT216600		-16	14.29
78	11-20-96	12 STORAGE BOXES	6310.4990	PT216600		-16	69.48
79	11-20-96	HANDLING	6310.4990	PT216600		-16	1.28
							-----
<b>Total</b>							<b>\$116.52</b>

		<b>(RGNJ) ROBERT G. NEAL JR., ATTORNEY</b>					
53	10-31-96	BAILEY	6531.4350	NO. 5615		-36	200.00
54	10-31-96	ALEXANDER	6531.4350	NO. 5616		-36	200.00
55	10-31-96	CEDRIC HADNOT	6531.4350	NO. 5611		-36	200.00
56	10-31-96	KENNIS T. FREEMAN	6531.4350	NO. 030		-36	200.00
							-----
<b>Total</b>							<b>\$800.00</b>

		<b>(ROSU) ROGERS OFFICE SUPPLY</b>					
2	11-21-96	PACKAGE AA BATTERIES	6310.4000	5198		-15	5.90
3	11-21-96	DOODLE PAD	6310.4030	5212		-15	12.50
4	11-21-96	FOUR CALENDAR REFILL	6310.4030	5212		-15	11.80
5	11-21-96	DOZEN ERASERS	6310.4030	5212		-15	1.20
6	12-02-96	APPOINTMENT BOOK	6310.4030	5280		-4	11.95
58	11-21-96	DOZEN FLAIR PENS	6310.4750	5205		-15	15.85
59	11-21-96	BOX CLASP ENVELOPES	6310.4750	5205		-15	6.99
60	11-21-96	TWO PRINTER RIBBONS	6310.4970	5197		-15	25.00
61	12-02-96	PACKAGE LABELS	6310.4990	5277		-4	9.95
86	11-21-96	BOX DISKETTES	6480.6690	5211		-15	6.99
87	11-21-96	SIX DISKETTE MAILERS	6480.6690	5211		-15	4.50
148	11-21-96	12 STORAGE BOXES	6310.5600	5208		-15	167.88
149	11-21-96	DOZEN BLACK PENS	6310.5600	5208		-15	9.48
							-----
<b>Total</b>							<b>\$289.99</b>

		<b>(SACD) SAM'S CLUB DIRECT</b>					
62	11-13-96	OFFICE SUPPLIES	6310.4990	003935		-23	136.19
151	10-19-96	JANITORIAL SUPPLIES	6313.5600	008614		-47	254.66
152	10-19-96	GROCERIES & SUPPLIES	6313.5600	008614		-47	104.76
153	10-19-96	ARMOR ALL, RAIN-X	6451.5600	008614		-47	26.91
154	10-19-96	BATTERIES, VHS TAPES	6500.5600	008614		-47	219.85
							-----
<b>Total</b>							<b>\$742.37</b>

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(SCAD) SABINE COUNTY APPRAISAL DIST.</b>							
63	12-06-96	PRO-RATA COST	6542.4990	DEC. 96		0	2,763.75
Total							\$2,763.75
<b>(SCOT) SCOTT - MERRIMAN, INC.</b>							
10	11-21-96	CRIMINAL CASEBINDERS	6310.4030	011867		-15	237.00
11	11-21-96	FREIGHT	6310.4030	011867		-15	8.13
Total							\$245.13
<b>(SCRE) SABINE COUNTY REPORTER</b>							
35	11-06-96	54 WORD LEGAL	6455.4090	3089		-30	9.18
36	11-06-96	94 WORD LEGAL	6455.4090	3089		-30	15.98
37	11-06-96	108 WORD LEGAL	6455.4090	3089		-30	18.36
38	11-06-96	LOCAL DISPLAY AD	6455.4090	3089		-30	108.75
39	11-13-96	537 WORD LEGAL	6455.4090	3089		-23	91.29
40	11-20-96	537 WORD LEGAL	6455.4090	3089		-16	91.29
Total							\$334.85
<b>(STAM) STAMPS COMMERCIAL PRESS</b>							
94	10-31-96	CRIMINAL HIST. CARDS	6310.5600	12480		-36	52.50
Total							\$52.50
<b>(TOMA) TOM MADDOX</b>							
57	12-06-96	COUNTY FIRE MARSHALL	6100.4600	DEC 96		0	100.00
Total							\$100.00
<b>(TPCI) TERRILL PETROLEUM CO., INC.</b>							
85	11-07-96	14 GALLONS GASOLINE	6480.6690	38003		-29	13.62
155	11-12-96	319 GALLONS GASOLINE	6335.5600	38052		-24	343.08
156	11-12-96	40.27 GALLONS GAS	6335.5500	38052		-24	49.47
157	11-27-96	495 GALLONS GAS	6335.5600	38196		-9	519.65
Total							\$925.82
<b>(TSDI) TEXAS STATE DISTRIBUTORS, INC.</b>							
142	11-06-96	MACE HOLDER BW BLK	6540.5600	108261		-30	20.93
143	11-06-96	LRG FIRST DEFENSE	6540.5600	108261		-30	12.00
Total							\$32.93

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(TXAC) TEXAS ASSOCIATION OF COUNTIES</b>							
26	11-21-96	MEMBERSHIP DUES	6611.4090	1997		-15	685.00
Total							\$685.00
<b>(VIFR) VIKING FREIGHT</b>							
41	11-19-96	FREIGHT CHARGES	6614.4090	63836227		-17	67.96
Total							\$67.96
<b>(VIPL) VINCE PLUMBING</b>							
19	12-05-96	REPAIR MENS RESTROOM	6450.4080	0		-1	72.00
Total							\$72.00
<b>(WAGA) WALLER'S GARAGE</b>							
47	11-01-96	STATE INSPECTION	6106.4350	59068		-35	10.50
48	11-01-96	BULB	6106.4350	59068		-35	4.37
49	11-01-96	INSTALL BULB	6106.4350	59068		-35	3.50
123	11-25-96	STATE INSPECTION	6451.5600	59111		-11	10.50
Total							\$28.87
<b>(XROX) XEROX CORPORATION</b>							
27	12-02-96	MONTHLY RENTAL FEE	6500.4090	54135575		-4	137.27
28	12-02-96	1394 COPIES	6500.4090	54135575		-4	14.78
29	12-01-96	MONTHLY PAYMENT	6500.4090	57479957		-5	81.09
30	12-03-96	MONTHLY RENTAL FEE	6500.4090	54194833		-3	120.00
31	12-03-96	3066 COPIES	6500.4090	54194833		-3	3.20
32	12-02-96	MONTHLY RENTAL FEE	6500.4090	54135573		-4	137.27
33	12-02-96	831 COPIES	6500.4090	54135573		-4	8.81
34	12-02-96	WARRANTY EXTENSION	6500.4090	54135572		-4	57.00
Total							\$559.42
Total of Ledger							\$12,856.40

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath  
Jack Leath  
County Judge

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

absent  
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 DECEMBER 9, 1996.

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BIGT)		BIG TIN BARN HOME CENTER					
1	11-12-96	ROUNDPOINT SHOVEL	6657.6010	087386		-24	4.99
2	11-12-96	ADJUSTMENT	6657.6010	087386		-24	-0.66
Total							\$4.33
(BWHF)		B & W HARDWARE & FURNITURE					
35	11-14-96	NAIL SET	6657.6020	110-103		-22	2.09
36	11-01-96	2" ALUM COUPLING	6657.6020	110-103		-35	11.50
37	11-01-96	TWO BOLTS, TWO KEYS	6657.6020	110-103		-35	1.90
Total							\$15.49
(CANE)		C.A. NETHERY GEN MDSE					
68	10-31-96	2 CANS STARTER FLUID	6342.6040	R16		-36	3.90
69	10-31-96	BRAKE FLUID	6342.6040	R16		-36	1.25
Total							\$5.15
(CCLI)		CAPITAL CITY LEASING, INC.					
3	12-05-96	PAYMENT R36 OF 60	6653.6010	M401AC		-1	1,841.88
53	12-05-96	PAYMENT R22 OF 60	6653.6030	M503AB		-1	739.17
72	12-05-96	PAYMENT R14 OF 60	6653.6040	M511AB		-1	1,626.34
73	12-05-96	PAYMENT R18 OF 48	6653.6040	M507AA		-1	888.17
Total							\$5,095.56
(DIDI)		DIESEL DIAGNOSTICS					
23	11-06-96	REPAIR INJECTOR PUMP	6355.6010	2690		-30	1,405.00
24	11-06-96	LEVER	6355.6010	2690		-30	33.30
25	11-06-96	FREIGHT	6355.6010	2690		-30	14.95
Total							\$1,453.25
(EPSS)		EUGENE PROCELL SERVICE STATION					
54	11-16-96	24 GALLONS GASOLINE	6335.6040	0		-20	33.20
55	11-15-96	8 GALLONS GASOLINE	6335.6040	0		-21	10.00
56	11-14-96	CHANGE TIRE	6365.6040	0		-22	12.50
57	11-13-96	22 GALLONS GASOLINE	6335.6040	0		-23	31.25
58	11-10-96	10.5 GALLONS GAS	6335.6040	0		-26	15.00
Total							\$101.95

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ETMS)		EAST TEXAS MILL SUPPLY					
27	11-06-96	4 3/8" CLEVIS GRAB	6357.6020	58400		-30	16.28
28	11-06-96	CREDIT/DRIVE CABLE	6355.6020	58406		-30	-19.43
29	11-06-96	GL1 90 GEAR OIL-5GAL	6340.6020	58393		-30	15.21
30	11-06-96	SCREWS, BOLT, HOSE	6657.6020	58393		-30	3.17
40	11-25-96	6 GAL ANTIFREEZE	6343.6030	58922		-11	35.81
41	11-15-96	12V 1000 AMP BATTERY	6355.6030	58664		-21	81.55
42	11-15-96	BSF	6355.6030	58664		-21	3.00
43	11-15-96	12V 750 AMP BATTERY	6357.6030	58656		-21	142.70
44	11-15-96	BSF	6357.6030	58656		-21	6.00
Total							\$284.29
(FNBC)		FIRST NATIONAL BANK IN CAMERON					
52	12-05-96	PAYMENT R7 OF 60	6653.6030	M606AC		-1	1,910.08
Total							\$1,910.08
(GMWS)		G-M WATER SUPPLY CORP.					
67	12-05-96	WATER BILL	6440.6040	2251		-1	17.59
Total							\$17.59
(GWSC)		GULF WELDING SUPPLY CO.					
33	11-26-96	RENTAL INVOICE	6657.6020	190273		-10	8.00
Total							\$8.00
(ISBS)		INTERSTATE BILLING SERVICE					
32	11-06-96	FAN, REG ASSY	6355.6020	J52922		-30	122.48
Total							\$122.48
(JTDC)		JASPER TIRE & DISTRIBUTING CO.					
6	10-28-96	AXLE ALIGNMENT	6365.6010	3490		-38	89.95
7	10-28-96	CHECK ALIGNMENT	6365.6010	3490		-38	20.00
8	10-28-96	FOUR 11R245 LRG GDYR	6365.6010	3490		-38	846.72
9	10-28-96	TIRE RECYCLE FEE	6365.6010	3490		-38	14.00
10	10-28-96	MOUNT/DISMOUNT	6365.6010	3490		-38	72.00
11	10-28-96	WHEEL CHANGE - TRUCK	6365.6010	3490		-38	60.00
12	10-28-96	COMPUTER BALANCE	6365.6010	3490		-38	30.00
13	10-28-96	WEIGHTS	6365.6010	3490		-38	8.00
Total							\$1,140.67

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(LESH)		LESLO SALES OF HEMPHILL					
70	11-12-96	2 18X20 CULVERTS	6371.6040	121805		-24	303.90
71	11-12-96	18X24 CULVERT	6371.6040	121805		-24	182.35
Total							\$486.25
(LYRS)		LYNNS REPAIR SERVICE					
50	11-27-96	REPLACE BRAKE SHOES	6344.6030	04313		-9	90.00
51	11-27-96	PARTS	6355.6030	04313		-9	82.50
Total							\$172.50
(MCGR)		MCGRAW GRAPHICS					
59	12-02-96	TRUCK DOOR DECALS	6657.6040	0		-4	50.00
60	12-02-96	WILL SMITH COMM.	6657.6040	0		-4	9.30
Total							\$59.30
(MGAI)		MANY GEAR & AXLE INC.					
85	11-29-96	REPLACED CLUTCH	6344.6040	064473		-7	490.00
86	11-29-96	TWO GALLONS GEAR OIL	6340.6040	064473		-7	12.00
87	11-29-96	PILOT BEARING	6355.6040	064473		-7	33.60
88	11-29-96	GENUINE SPICER	6355.6040	064473		-7	25.00
89	11-29-96	RESUR BIG FLYWHEEL	6355.6040	064473		-7	75.00
90	11-29-96	FLYWHEEL LUGS	6355.6040	064473		-7	43.32
91	11-29-96	CLUTCH YOKE	6355.6040	064473		-7	180.97
92	11-29-96	INPUT SHAFT	6355.6040	064473		-7	399.00
93	11-29-96	INPUT SEAL	6355.6040	064473		-7	18.49
94	11-29-96	BEARING	6355.6040	064473		-7	99.25
95	11-29-96	BUTTON CLUTCH	6355.6040	064473		-7	275.00
96	11-29-96	BOLTS	6355.6040	064473		-7	18.00
97	11-29-96	PEDAL SHAFT	6355.6040	064473		-7	43.88
98	11-29-96	CLUTCH SHAFT	6355.6040	064473		-7	72.00
99	11-29-96	BEARING	6355.6040	064473		-7	30.90
100	11-29-96	BOLTS	6355.6040	064473		-7	12.00
101	11-29-96	U-JOINT	6355.6040	064473		-7	47.21
102	11-29-96	CLUTCH CLEVIS	6355.6040	064473		-7	10.00
103	11-29-96	LOCKING NUTS	6355.6040	064473		-7	3.08
104	11-29-96	SUPPORT BOLTS	6355.6040	064473		-7	10.00
105	11-29-96	BUSHINGS	6355.6040	064473		-7	71.76
Total							\$1,970.46

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(MIDL) MID LAKE AUTO REPAIR							
46	11-08-96	STATE INSPECTION	6355.6030	925502		-28	10.50
Total							\$10.50

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(NAPH) NAPA AUTO PARTS - HEMPHILL							
17	11-19-96	STOPLITE, AUTOINST	6355.6010	114510		-17	4.74
18	11-20-96	LENS	6355.6010	114529		-16	2.29
19	11-20-96	THREE OIL FILTERS	6356.6010	114533		-16	21.09
20	11-20-96	HAND CLEANER	6657.6010	114561		-16	7.99
21	11-20-96	OIL FILTERS, PENZOIL	6355.6010	114561		-16	14.18
22	11-21-96	BRAKE FLUID	6342.6010	114604		-15	3.97
26	11-07-96	MINIATURE LAMPS	6355.6020	113859		-29	2.97
45	11-18-96	TWO ADAPTERS	6657.6030	114412		-18	2.38
61	11-13-96	TWO FUEL FILTERS	6355.6040	114196		-23	5.50
62	11-13-96	BRAKE FLUID	6342.6040	114196		-23	3.97
63	11-14-96	SLBEAM, PARKLITE	6355.6040	114284		-22	10.68
64	11-07-96	EXHAUST	6356.6040	113881		-29	9.97
65	11-12-96	STARTER FLUID	6342.6040	114085		-24	1.50
66	11-12-96	FUEL FILTERS, SPRING	6355.6040	114085		-24	7.63
106	11-29-96	SERVICE CHARGE	6355.6040	0		-7	1.58
Total							\$100.44

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(NAPP) NAPA AUTO PARTS - PINELAND							
31	11-06-96	WIRE	6657.6020	048544		-30	4.09
Total							\$4.09

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(QUAS) QUADE'S AUTO SUPPLY							
5	11-27-96	SHARPEN CHAIN	6346.6010	10881		-9	5.00
34	09-20-96	FUSES	6657.6020	10698		-76	2.25
Total							\$7.25

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(TPCI) TERRILL PETROLEUM							
14	11-20-96	365 GALLONS GASOLINE	6335.6010	38119		-16	352.59
15	11-20-96	995 GALLONS DIESEL	6336.6010	38119		-16	1,029.23
16	11-04-96	450 GALLONS GASOLINE	6335.6010	37961		-32	452.61
47	11-20-96	28.8 GALLONS GAS	6335.6030	38125		-16	28.10
48	11-22-96	15.6 GALLONS GAS	6335.6030	38154		-14	15.24
49	11-27-96	26 GALLONS GAS	6335.6030	38201		-9	25.06
74	11-07-96	27.3 GALLONS GAS	6335.6040	38004		-29	26.56
75	11-08-96	17.9 GALLONS GAS	6335.6040	38011		-28	17.48
76	11-12-96	13.8 GALLONS GAS	6335.6040	38042		-24	13.79
77	11-13-96	17 GALLONS GAS	6335.6040	38063		-23	16.92

SABINE COUNTY ROAD & BRIDGE  
ACCOUNTS PAYABLE LEDGER  
12-06-96

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Page 5

Entry	Date	Description	Account R	Document	Stat	Due	Amount
TERRILL PETROLEUM (CONTINUED)							
78	11-13-96	42 GALLONS DIESEL	6336.6040	38063		-23	41.69
79	11-13-96	2 URSA 30 GALLONS	6340.6040	38063		-23	6.84
80	11-18-96	415 GALLONS DIESEL	6336.6040	38094		-18	426.20
81	11-20-96	24.4 GALLONS GAS	6335.6040	38126		-16	23.81
82	11-22-96	21 GALLONS GAS	6335.6040	38152		-14	21.51
83	11-26-96	28 GALLONS GAS	6335.6040	38189		-10	27.36
84	11-29-96	17.2 GALLONS GAS	6335.6040	38205		-7	16.58
							\$2,541.57
Total							

(WERO)		WELSH ROCK, INC.					
4	11-26-96	171.43 TONS ROADBASE	6662.6010	8763		-10	685.72
38	11-26-96	55.50 TONS ROADBASE	6662.6030	8762		-10	222.00
39	11-26-96	59.19 TONS ROADBASE	6662.6030	8764		-10	236.76
							\$1,144.48
Total							

Total of Ledger

\$16,655.68

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath  
County Judge

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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

absent

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 DECEMBER 9, 1996.

SABINE COUNTY R & B SPECIAL  
ACCOUNTS PAYABLE LEDGER  
12-06-96

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Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(NAPH)		NAPA AUTO PARTS HEMPHILL					
1	11-08-96	HEATER HOSE	605.6355	113952		-28	2.40
2	11-08-96	CONNECTOR	605.6355	113952		-28	1.77
3	11-08-96	HOSE CLAMP	605.6355	113952		-28	2.97
Total							\$7.14

(TPCI)		TERRILL PETROLEUM CO. INC.					
4	11-25-96	COASTAL ANTIFREEZE	605.6337	38162		-11	29.00
Total							\$29.00

Total of Ledger

\$36.14

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath  
Jack Leath  
County Judge

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

Absent  
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 DECEMBER 9, 1996.

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(LESH)	LESLO SALES OF HEMPHILL					
27	11-18-96	CREDIT/2 BOXES MUD	6300.6000	122428	-18	-11.30
28	11-18-96	2 1" THIN CONDUIT	6300.6000	122481	-18	13.58
29	11-19-96	ROLL FLEX CONDUIT	6300.6000	122578	-17	50.95
30	11-19-96	2 3/4" CONNECTORS	6300.6000	122578	-17	1.50
31	11-19-96	1X3/4 BELL REDUCER	6300.6000	122578	-17	1.39
32	11-19-96	2 1/2" COUPLINGS	6300.6000	122578	-17	1.98
33	11-19-96	2 ROMEX CONNECTORS	6300.6000	122589	-17	1.50
34	11-19-96	DOUBLE 20 HOMELINE	6300.6000	122589	-17	11.99
35	11-19-96	SINGLE 20 HOMELINE	6300.6000	122589	-17	3.99
36	11-19-96	2 ROMEX CONNECTORS	6300.6000	122603	-17	0.98
37	11-19-96	4 E.M.T. BRACKS	6300.6000	122603	-17	0.36
38	11-20-96	2 3/4 ROMEX CONNECT	6300.6000	122647	-16	1.50
39	11-25-96	4 2X4 STUDS	6300.6000	123225	-11	9.80
40	11-19-96	ROLL FLEX CONDUIT	6300.6000	122619	-17	26.95

SABINE CO. ANTICIPATION NOTES  
ACCOUNTS PAYABLE LEDGER  
12-06-96

120696  
Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
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LESLO SALES OF HEMPHILL (CONTINUED)

41	11-19-96	CREDIT/CONDUIT	6300.6000	122621		-17	-50.95
Total							\$64.22

(LYNN) LYNN SMITH

25	11-19-96	ELECTRICAL SUPPLIES	6300.6000	01		-17	5.06
26	12-03-96	OXYGEN CONTENTS	6300.6000	7402560		-3	8.65
Total							\$13.71

(MCCO) MCCOY'S BUILDING SUPPLY CENTER

19	11-18-96	12 BLK COPPER WIRE	6300.6000	65000193		-18	53.90
20	11-18-96	10 BLK COPPER WIRE	6300.6000	65000193		-18	40.95
21	11-18-96	ELECTRICAL FITTINGS	6300.6000	65000193		-18	6.44
22	11-18-96	EMT PIPE	6300.6000	65000193		-18	11.94
23	11-18-96	DRILL BITS	6300.6000	65000193		-18	5.17
24	11-18-96	PLASTIC ANCHORS	6300.6000	65000193		-18	1.98
44	12-02-96	10 BXS CEILING TILE	6300.6000	65000195		-4	259.00
45	12-02-96	6 LIGHT FIXTURES	6300.6000	65000195		-4	317.70
46	12-02-96	3/4 PVC 20'	6300.6000	65000195		-4	2.79
47	12-02-96	MISCELLANEOUS	6300.6000	65000195		-4	20.35
48	12-03-96	WALL MOULDING	6300.6000	65000197		-3	35.80
Total							\$756.02

(SACD) SAM'S CLUB DIRECT

15	09-24-96	STORAGE CREDENZA	6300.6000	003242		-72	488.87
16	09-24-96	DOOR BOOKCASE	6300.6000	003242		-72	355.97
17	09-24-96	SECRETARIAL UNITS	6300.6000	003242		-72	1,377.84
18	11-20-96	SERVICE CHARGE	6300.6000	LC961120		-16	54.01
Total							\$2,276.69

Total of Ledger

\$4,386.28

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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

absent

Charles Ellison  
Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel  
Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith  
Commissioner, Pct. #2

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Will Smith Sr.

Will Smith Sr.  
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT DECEMBER 9, 1996.

CERTIFICATE FOR A RESOLUTION CONSENT OF SABINE COUNTY, TEXAS TO THE FINANCING OF THE SABINE NURSING HOME BY THE BELL COUNTY HEALTH FACILITIES DEVELOPMENT CORPORATION AND THE APPROVAL OF THE BONDS FOLLOWING A PUBLIC HEARING ON THE FINANCING OF SUCH PROJECT

I, the undersigned, County Clerk and Ex-Officio Clerk of the Commissioners Court of Sabine County, Texas (the "County"), do hereby certify as follows:

1. I am the duly chosen, qualified and acting officer of the County for the office shown below my signature; as such I am familiar with the facts herein certified; I am executing and delivering this certificate for the benefit of all persons interested in the proceedings and actions of the Commissioners Court (the "Governing Body") of the County.

2. The Governing Body of the County convened in regularly scheduled session on December 9, 1996, and the roll was called of the duly constituted members of said Governing Body to wit:

County Judge	<u>Jack Leath</u>
Commissioner, Precinct 1	<u>Keith Clark</u>
Commissioner, Precinct 2	<u>Lynn Smith</u>
Commissioner, Precinct 3	<u>Charles Ellison</u>
Commissioner, Precinct 4	<u>Will Smith, Sr.</u>

and all of said persons except Charles Ellison were present, thus constituting a quorum. Whereupon among other business, the following was transacted at said meeting: a written

CONSENT OF SABINE COUNTY, TEXAS TO THE FINANCING OF THE SABINE NURSING HOME BY THE BELL COUNTY HEALTH FACILITIES DEVELOPMENT CORPORATION AND THE APPROVAL OF THE BONDS FOLLOWING A PUBLIC HEARING ON THE FINANCING OF SUCH PROJECT

(the "Resolution") was introduced for the consideration of the Governing Body.

It was then duly moved and seconded that said Resolution be adopted and, after due discussion, said motion, carrying with it the adoption of said Resolution, prevailed and carried by the following votes:

5 ayes    \_\_\_ nays    \_\_\_ abstentions.

3. The attached and following is a true, correct and complete copy of said Resolution; the original of said Resolution is on file in the official records of the County; and said Resolution has not been amended and is in full force and effect.

4. Written notice of the date, hour, place and subject of the meeting of the Governing Body was posted for at least seventy-two (72) hours preceding the convening of such meeting on

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a bulletin board located at a place convenient to the public at the County Courthouse; such place of posting was readily accessible to the general public at all times from such time of posting until the convening of such meeting; and such meeting was open to the public as required by law at all times during which the Resolution and the subject matter thereof was discussed, considered and formally acted upon, all as required by the Open Meetings Law, Article 6252-17, Vernon's Annotated Texas Civil Statutes, as amended.

WITNESS MY HAND AND THE OFFICIAL SEAL OF THE COUNTY this 9 day of December, 1996.



*Janice McDaniel*  
County Clerk and Ex-Officio  
Clerk of the Commissioners Court  
of Sabine County, Texas

**CONSENT OF SABINE COUNTY, TEXAS TO THE FINANCING OF THE SABINE  
NURSING HOME BY THE BELL COUNTY HEALTH FACILITIES  
DEVELOPMENT CORPORATION AND THE APPROVAL OF THE BONDS FOLLOWING A  
PUBLIC HEARING ON THE FINANCING OF SUCH PROJECT**

WHEREAS, the Bell County Health Facilities Development Corporation (the "Issuer") has been organized as a public nonprofit corporation pursuant to the Texas Health Facilities Development Act, Chapter 221, Texas Health and Safety Code, as amended (the "Act"), and is empowered under the Act to issue its revenue bonds to finance health facilities as described in the Act;

WHEREAS, to provide for approximately \$4,000,000 maximum principal amount for the acquisition and renovation of a 120-bed nursing facility located at 315 West Gibson in Jasper, Jasper County, Texas (the "Jasper Facility"), approximately \$1,600,000 maximum principal amount for the acquisition and renovation of an 82-bed nursing facility located at 1000 Bilby Street in Newton, Newton County, Texas (the "Newton Facility"), and approximately \$3,600,000 maximum principal amount for the acquisition and renovation of a 90-bed nursing facility located on Highway 86 in Pineland, Sabine County, Texas (the "Pineland Facility"), pursuant to an agreement with South Plains Economic Development Corporation (the "Borrower"), the Issuer has agreed to issue not more than Nine Million Dollars (\$9,200,000) principal amount of its Bell County Health Facilities Development Corporation Revenue Bonds, in various series (South Plains Nursing Homes Projects) (the "Bonds"), and to loan the proceeds of sale of the Bonds to the Borrower in the amount, upon the terms, and for the purpose described in such agreement;

WHEREAS, pursuant to section 147(f) of the Internal Revenue Code of 1986, as amended (the "Code"), a public hearing was held following reasonable public notice on December 3, 1996, in Newton County, Texas with respect to the Bonds and the facilities being financed with the Bonds ("TEFRA Hearing"); and

WHEREAS, in order to satisfy the requirements of section 147(f) of the Code, it is necessary to approve the issuance of the Bonds to finance the Facilities; and

WHEREAS, pursuant to the provisions of 221.030 of the Act, it is appropriate that the Commissioners Court consent to acquisition and improvement of the Facility located within the jurisdiction of the County.

**THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF SABINE COUNTY, TEXAS, THAT:**

**Section 1.** The County hereby consent to the acquisition and improvement of the Sabine Facility and the issuance of the Bonds for such Sabine Facility by the Issuer and that this consent is given pursuant to the provisions of the Act.

**Section 2.** It is hereby officially found and determined that the financing of the Sabine Facility by the Issuer is hereby approved within the meaning of Section 147(f) of the Code.

**Section 3.** The approval and consent herein is given to accord with the provisions of section 147(f) of the Code and the provisions of the Act and for no other purpose and is not to be construed as an undertaking by Sabine County. The Bonds shall never constitute a liability, an indebtedness or obligation of Sabine County or any other county, city, or other municipal or political corporation or subdivision of the State of Texas or the State of Texas, within the meaning of any constitutional or statutory provision, and the holders of the Bonds shall never be paid in whole or in part out of any funds raised or to be raised by taxation or any other revenues of Sabine County or any other such entity. The sole reason for the adoption of this Resolution is to evidence the County's consent as set forth in §221.030 (a) (1) (B) and for no other purpose whatsoever. Nothing contained herein shall ever be construed as to create any liability or obligation on behalf of Sabine County, Texas.

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NOTICE OF INTENTION  
November 11, 1996

Commissioners Court of  
Sabine County, Texas  
Pineland, Texas

Re: Bell County Health Facilities Development Corporation First Mortgage Health Facilities Revenue Bonds, Series 1996-A, Series 1996-B and Taxable Series 1996-C (South Plains Nursing Home Project) and Bell County Health Facilities Development Corporation First Mortgage Health Facilities Revenue Bonds, Series 1996-A1 (South Plains Nursing Home Newton Project)

Dear Members of the Commissioners Court:

Pursuant to Section 221.062 of the Health Facilities Development Act, Chapter 221, Texas Health and Safety Code, as amended (the "Act"), the Act under which Bell County, Texas created the Bell County Health Facilities Development Corporation (the "Issuer"), notice is hereby given that the Issuer intends to issue its above-captioned bonds (the "Bonds") for the purpose of providing financing for part of the cost of health facilities (as such term is defined in the Act) (the "Project") for South Plains Economic Development Corporation, a Texas not-for-profit corporation (the "Borrower"). The anticipated size of the proposed bond issues are approximately \$9,200,000. Proceeds of the Bonds will be loaned to the Borrower and used to acquire certain skilled nursing facilities for the elderly in Jasper, Texas (a 120-bed nursing home currently known as Hines Health Care), Pineland, Texas (a 90 bed nursing home currently known as Hines Nursing Home) and Newton, Texas (a ~~92~~ 82 bed nursing home currently known as Shady Acres) (collectively, the "Project"). The necessity for such Project is to assist the maintenance of public health and to provide health facilities for the promotion and development of health care, all for the public purpose of promoting the health and welfare of the citizens of the State of Texas and the Project is needed for the purpose of improving the adequacy, cost and accessibility of health care, research and education within this State.

The proposed Bonds shall be issued not earlier than the fifteenth (15th) day following the date of filing of this letter.

Sincerely,

Bell County Health Facilities Development Corporation

By   
Title: President

Filed, this 2nd day of ~~November~~ <sup>DECEMBER</sup>, 1996.

By   
County Clerk, Sabine County, Texas



**1st JUDICIAL DISTRICT  
COMMUNITY SUPERVISION AND CORRECTIONS DEPARTMENT**

COURTHOUSE ANNEX, 3rd FLOOR  
TELEPHONE (409) 384-4618  
FAX (409) 384-6738  
**JASPER, TEXAS 75951**

**JOE BOB GOLDEN**  
JUDGE, 1st JUDICIAL DISTRICT  
**MONTY D. LAWLIS**  
JUDGE, 1-A JUDICIAL DISTRICT  
**JOHN W. MITCHELL**  
JUDGE, 273rd JUDICIAL DISTRICT  
**JOE FOLK**  
JUDGE, JASPER COUNTY  
**CURT GOETZ**  
JUDGE, SAN AUGUSTINE COUNTY  
**JACK LEATH**  
JUDGE, SABINE COUNTY  
**LON SHARVER**  
JUDGE, NEWTON COUNTY

**RICHARD S. DRAKE**  
DIRECTOR  
**WILLIAM C. SPARKS, JR.**  
ASSISTANT DIRECTOR

November 26, 1996

The Honorable Commissioner's Court  
Sabine County, Texas

Gentlemen,

Attached please find a copy of the Fiscal Year 1996 Statement of Financial Position for the First Judicial District Community Supervision and Corrections Department. This represents the financial position of the Department on August 31, 1996.

The Statement of Financial Position is filed with the Court for your inspection and information. It is not necessary for the Court to take any action in regard to this statement. If you should have any questions, please feel free to ask.

Respectfully Submitted.

Richard S. Drake  
Director

RSD/lmw  
Enclosure

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TEXAS DEPARTMENT OF CRIMINAL JUSTICE  
Community Justice Assistance Division

JASPER County  
COMMUNITY SUPERVISION AND CORRECTIONS DEPARTMENT  
STATEMENT OF FINANCIAL POSITION  
August 31, 1996

ASSETS

CASH

Reconciled Bank Balance @ 8/31/96	80,213.77
Petty Cash	
Time Deposits	

ACCOUNTS RECEIVABLE

Supervision Fees	22,921.06
Due From CJAD-PSI Payment	
Other	281.38

TOTAL ASSETS

103,416.21

LIABILITIES

ACCOUNTS PAYABLE

Basic Supervision-Operations	5,058.70
Community Corrections Program-Operations	2,805.00
Diversion Target Programs--Residential	
Diversion Target Programs--Non-Residential	
TAIP	

Due To TDCJ-CJAD:

Community Corrections Programs	0
Diversion Target Programs--Residential	0
Diversion Target Programs--Non-Residential	0
TAIP	

TOTAL LIABILITIES

7,863.70

FUND BALANCES

Basic Supervision @ 8/31/96	82,672.02
Community Corrections Program @ 8/31/96	12,880.49
Diversion Target Programs @ 8/31/96	
TAIP @ 8/31/96	

TOTAL FUND BALANCES

95,552.51

TOTAL FUND BALANCES AND LIABILITIES

103,416.21

*[Signature]*  
CSCD Director/Grant Recipient

11/1/96  
Date

*Jonetta Nash*  
Fiscal Officer

11/1/96  
Date

# Resolution



BE IT REMEMBERED at a meeting of the Commissioners' Court of Sabine County, Texas held on the 9th day of December, 1996, on motion made by Lynn Smith, Commissioner of Pct. # 2, and seconded by Keith Clark, Commissioner of Pct. # 1, the following resolution was adopted.

WHEREAS, the Commissioners' Court of Sabine County, Texas recognizes that water is one of our most precious and vital natural resources; and

WHEREAS, the East Texas region is fortunate to generally have sufficient water resources to sustain a growing populace and agricultural and industrial communities; and

WHEREAS, the entire East Texas region came to appreciate the uncertainty of this ready supply of water during the drought of 1996; and

WHEREAS, Texas Water Development Board has proposed to transfer water from the Sabine-Neches basin to other parts of the state, based on long-term projections that demand for water in the East Texas will decrease over the next 50 years due to slowing population growth and reductions in agriculture; and

WHEREAS, the Sabine County Commissioners' Court, in continuing to work diligently to promote growth and economic development in Sabine County, challenges the projections advanced by the Texas Water Development Board; and

WHEREAS, to allow the transfer of water from the Sabine-Neches basin to other parts of the state would impact the socioeconomic, cultural and environmental future of the East Texas region; and

WHEREAS, the Sabine County Commissioners' Court has an obligation to protect the well-being of the citizens of Sabine County by working to ensure a reliable and continuing source of water.

NOW, THEREFORE BE IT RESOLVED that the Commissioners' Court of Sabine County opposes any plan to transfer water from the Sabine-Neches basin to other parts of the State of Texas.

PASSED THIS 9th day of December, 1996.

Jack Leath  
Jack Leath, County Judge

Keith Clark  
Keith Clark, Commissioner Pct. 1

Lynn Smith  
Lynn Smith, Commissioner Pct. 2

Not Present  
Charles Ellison, Commissioner Pct. 3

Will Smith  
Will Smith, Commissioner Pct. 4



Janice McDaniel  
Janice McDaniel, County Clerk

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 427  
JANICE MEDANIEL COUNTY CLERK

By Louise Clark  
Deputy



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