

Monday, January 27, 1997, 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
Doyle Dickerson	Commissioner Pct. #3
Will Smith, Sr.	Commissioner Pct. #4
Janice McDaniel	County Clerk

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

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the January 21st. regular Court meeting. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #2-Reports

Commissioner Lynn Smith moved to approve the reports from the Tax Assessor and the County Treasurer. Commissioner Clark seconded. All voted for. Motion carried. See attached copies.

Agenda item #3-George Hanks

Mr. Hanks told the Court that he doesn't have much to say except that they have the letter of the law that says that they will open a road somewhere another. He said that it did not make a difference to him which way they went just so he can get in to his place. Mr. Hanks said that he was going to check the mileage from his place to FM #1 on January 12th and the lock had been changed again. This makes the third time in less than a year that he has been denied entrance to his place. State law says that Commissioners' Court will open a road and he understands that they have a year to do it.

Judge Leath said that the Court will get the State Transportation code and that it has been ordered. After it is received, the County Attorney will have to be consulted. There will have to be research done on the different aspects of the law and what the responsibility of the County is. This is a new law and we are not that well acquainted with it. He said that he would invite any other person here that has an interest in this to address the Court.

Doyle Tatom ask if that when this comes before the Court again, will the other land owners involved be notified? Will they be properly notified by letter?

Judge Leath told Mr. Tatom that the answer is yes.

Doyle Tatom ask if Commissioners' Court has the right of eminent domain across private property. A man buys land locked property, knowing that it is land locked at the time he buys it.

Mr. Hanks said that according to his deed the land was not land locked.

Mr. Doyle Tatom said that he does not know what Mr. Hanks deed says, but it was general knowledge that the land was land locked.

Sheriff Philips said that Mr. Hanks listed people that he wants to be able to cross the Temple property to get to his property. Temple has a hunting lease on this property. According to a report that one of his deputies made, some people were caught hunting on the Temple hunting lease. This included Mr. Hanks according to the report. The Game Wardens were involved in this also. That is the reason for the combination being changed on the gate. Temple wants to incorporate with Mr. Hanks and allow him to use their road to get to his property. However, they do not want him or any of the people on his list to be hunting on the Temple land. Mr. Hanks is going to have to incorporate too.

Mr. Doyle Tatom ask if he can have a copy of this law when it is received by the Court and that he will have someone to interpret it for him. He gave his address and phone number to the Court. It is as follows: Doyle L. Tatom, 1211 West Harp, Pasadena, Tx. 77506. Phone number 713-473-0632. Mr. Tatom said that when this comes before the Court, if it effects his property and a binding decision is going to be made, he wants to be represented by an Attorney and to have him here.

Mr. Eugene Tatom said that this may effect his property and ask for the same consideration. He would like a copy of the law and to be notified of any meeting concerning this land. His address is P. O. Box 823, Hemphill, Tx. 75948, phone number is 586-4030.

Mr. Doyle Tatom requested the same consideration for his sister, Delores Wilson, whose address is Rt. 2 Box 24, Bronson, Tx. 75930. He said that if it effected his property, then it will effect hers.

Commissioner Lynn Smith ask Mr. Hanks what law he is referring to when he said that the Court is obligated to take care of this.

Mr. Hanks said that it is the one that he gave the Judge.

Judge Leath said it is the one about the Neighborhood Road.

Commissioner Lynn Smith ask Mr. Hanks if anything had come about on trading land between Temple and Mr. Hanks.

Mr. Hanks said that Temple wanted to trade him fifty acres to his one hundred and five acres.

Commissioner Dickerson ask Eugene Tatom how long the Smith road has been closed.

Eugene Tatom said that it has been closed since 1949.

Judge Leath said that Commissioners' Court wants people to have access to their land, but does not want to have to take somebody else land to give them access. This is something that the Court is going to have to research this and will do what they have to do. We are not prepared to act on this today.

Agenda item #4-911 - Resolutions -- (G-M Water, City of Hemphill, City of Pineland)

Judge Leath said that these resolutions say that they are going to furnish 911 with a list of their customers and that these list will be used for that purpose only.

Judge Leath moved to adopt these resolutions. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copies of resolutions.

Under general business, Judge Leath presented a resolution proclaiming February 3rd through February 7th Farm Bureau Membership week.

Judge Leath moved to adopt this resolution. Commissioner Clark seconded. All voted for. Motion carried. See attached copy of resolution.

Agenda item #6-Discuss Buying Vehicles for Precincts

Commissioner Will Smith said that he thinks it would be too expensive for the County to buy vehicles for the four Commissioners, but that the expense that is charged on the personal vehicles needs to be narrowed down. He said that the four hundred dollars for expense needs to be increased to seven hundred dollars and not charge anything to the County for the personal vehicles.

Commissioner Clark said that he thinks it needs to be left like it is, but set a limit on expense that is charged to the County per month.

Commissioner Dickerson said that he is in favor of leaving it like it is and have an agreement on what can be charged or limit what is charged.

Commissioner Lynn Smith said that he does not know what the best solution is. He agrees that they need to get a control on it. The best time to make a change will be during budget workshops to be carried out at the beginning of the next budget year.

Judge Leath agreed that this is something that needs to be done during the budget workshops. It is unclear about the expense charged to the County and they need to get a handle on this.

Commissioner Will Smith said that the Judge from Newton County is going to leave it to each Commissioner to decide whether they wanted the County to buy a car for their particular precinct or if they wanted to buy their own. He said that here he is told that he cannot do that.

Judge Leath said that he knows the Court wants the same thing that he wants, for the Commissioners and the County to be treated fairly. No changes can be made now. This will be discussed in the budget workshops.

Agenda item #8-Nomination for Historical Committee

Judge Leath moved to appoint the same members that are presently serving to the Historical Committee. Commissioner Dickerson seconded. All voted for. Motion carried.

Court recessed at 9:25 a.m.

Court reconvened at 9:40 a.m.

Agenda item #7-Executive Session and Agenda item #5-Sheriff -
Personnel

The Court recessed into executive session at this time.

Court came back into regular session.

No action was taken on the executive session.

Agenda item #9-Pay Accounts and Salaries

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

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

<u><i>Paul Leach</i></u>	COUNTY JUDGE
<u><i>Keith G. Clark</i></u>	COMMISSIONER PCT. #1
<u><i>Will Smith</i></u>	COMMISSIONER PCT. #2
<u><i>Doyle Dickerson</i></u>	COMMISSIONER PCT. #3
<u><i>Not Present</i></u>	COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

The Sabine County Commissioners' Court met in special session January, 27, 1997 at 11:00 a.m. The following members were present:

Jack Leath	County Judge
Keith Clark	Commissioner Pct. #1
Lynn Smith	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
Will Smith, Sr.	Commissioner Pct. #4
Janice McDaniel	County Clerk

Agenda item #1-AIS Vote Counting Machine

In discussion, the County Clerk told the Court that she would pay two thousand dollars out of her budget as a down payment on the machine. And, she would pay one thousand on the yearly payment.

Commissioner Dickerson said that he is flexible on the subject.

Commissioner Clark said that he has not changed his opinion. He understands that the Clerk needs it and wants it, but that we need to pay for what we have before we go back into debt for more.

Commissioner Lynn Smith said that he is flexible also. He agrees with both sides, and since the Judge is the chief financial officer, he is going to look mainly at his opinion.

Commissioner Will Smith is for purchasing a machine.

Judge Leath said that he would rather delay purchasing a machine until a full election year.

The Clerk stated that it would be very hard to have a big election and at the same time have to train on the vote counting machine. It is recommended by other Clerks that have a vote counting machine, to start with an amendment election. The company that the Clerk has been in contact with recommends starting with an amendment election.

Judge Leath asked the Clerk what she thinks would be the savings or cost compared to the cost of what a recently held election would be.

The Clerk said that considering the yearly payments at around five thousand dollars, that the extra cost may be only around one thousand dollars. This is an approximate figure.

Judge Leath said that if the cost is only going to be one thousand dollars, thereabouts, and will increase our speed and accuracy, he thinks we should do this.

Commissioner Lynn Smith moved to advertise for bids for the purchase of a "Centralized Optical Scan Ballot Tabulation System". Commissioner Will Smith seconded. Commissioners Will Smith and Lynn Smith voted for. Commissioners Clark and Dickerson voted against. Judge Leath broke the tie with a vote for. Motion

carried. See attached copy of notice.

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

<u>Jack Smith</u>	COUNTY JUDGE
<u>Roger G. Clark</u>	COMMISSIONER PCT. #1
<u>Lynn Smith</u>	COMMISSIONER PCT. #2
<u>Doyle Dickerson</u>	COMMISSIONER PCT. #3
<u>Not Present</u>	COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 01-24-97

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ANGL)		ANGLER'S PRINTING & PUBLISHING					
63	01-15-97	BUSINESS CARDS/5 PER	6325.5600	0		-9	62.50
64	01-15-97	500 LETTERHEAD	6325.5600	0		-9	35.70
65	01-15-97	500 ENVELOPES	6325.5600	0		-9	71.80
Total							\$170.00

(BOSA)		BOGEL SALES, INC.					
74	01-09-97	CASE WHITE BOWL	6542.5600	117188		-15	29.50
75	01-09-97	2 CASES 6 OZ CUPS	6542.5600	117188		-15	21.60
76	01-09-97	CASE REGAL 7" SPOONS	6542.5600	117188		-15	9.25
77	01-09-97	CASE 7 OZ CUP CART	6542.5600	117188		-15	36.00
78	01-09-97	CASE ROLL TOWEL	6313.5600	117188		-15	22.10
79	01-09-97	CASE RTU GLASS CLEAN	6313.5600	117188		-15	3.00
80	01-09-97	2 CASES KITCH TOWELS	6313.5600	117188		-15	44.00
81	01-09-97	CASE TOILET TISSUE	6313.5600	117188		-15	34.50
82	01-09-97	6 DISINFECTANT AERO	6313.5600	117188		-15	19.20
83	01-09-97	GALLON DISH BRITE	6313.5600	117188		-15	6.10
84	01-09-97	CASE 24X33 LINERS	6313.5600	117188		-15	21.00
85	01-09-97	2 STAR BRITE DETERGE	6313.5600	117250		-15	30.00
Total							\$276.25

(BROK)		BROOKSHIRE BROTHERS, INC.					
8	01-02-97	PAPER TOWELS	6310.4080	660172		-22	3.73
86	01-01-97	HAM, CEREAL, MILK	6542.5600	660169		-23	28.06
87	01-04-97	HAM	6542.5600	660176		-20	14.44
88	01-06-97	TOWELS, TISSUE, PINE	6313.5600	660192		-18	15.75
89	01-06-97	GROCERIES	6542.5600	660192		-18	55.34
90	01-09-97	HAM, BREAD, SUGAR, TEA	6542.5600	660458		-15	29.30
91	12-30-96	CASE DR. PEPPER	6542.5600	660160		-24	7.18
Total							\$153.80

(CAGR)		CAPITAL GRAPHICS, INC.					
15	04-18-96	POST BINDER	6310.4500	9600524		-276	56.80
16	04-18-96	A-Z RED LEATH INDEX	6310.4500	9600524		-276	34.65
17	04-18-96	A-B BLACK LEATH INDX	6310.4500	9600524		-276	34.65
18	04-18-96	100 RULED INDEX SHET	6310.4500	9600524		-276	58.00
19	04-18-96	SHIPPING CHARGES	6310.4500	9600524		-276	5.30
92	12-23-96	5 TAPE CARTRIDGES	6310.4500	9601664		-31	107.50
Total							\$296.90

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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(CCLI)		CAPITAL CITY LEASING, INC.						
23	01-23-97	PAYMENT R14 OF 60	6502.4500	M511AD		-1	661.83	
24	01-23-97	PAYMENT R14 OF 60	6502.4550	M511AD		-1	397.10	
25	01-23-97	PAYMENT R14 OF 60	6502.4570	M511AD		-1	397.10	
41	01-23-97	PAYMENT R14 OF 60	6502.5600	M511AD		-1	1,191.30	
Total							<u>\$2,647.33</u>	
(ETPS)		EAST TX PSYCHOLOGICAL SERVICES						
93	01-24-97	ROB DENTON	6480.4350	0		0	450.00	
Total							<u>\$450.00</u>	
(FNBC)		FIRST NATIONAL BANK IN CAMERON						
12	01-23-97	PAYMENT R28 OF 60	6613.4090	M410AA		-1	621.30	
Total							<u>\$621.30</u>	
(HART)		HART INFORMATION SERVICES						
21	01-16-97	50 CASEBINDER DIVORC	6310.4500	738489		-8	61.00	
22	01-16-97	SHIPPING & HANDLING	6310.4500	738489		-8	5.97	
Total							<u>\$66.97</u>	
(IBMC)		IBM CORPORATION - DP7						
14	01-01-97	DOT BAND PRINTER	6613.4090	1764916		-23	95.00	
Total							<u>\$95.00</u>	
(JAHA)		25TH CO & DIST CLERKS SEMINAR						
4	01-09-97	REGISTRATION FEE	6470.4030	0		-15	65.00	
Total							<u>\$65.00</u>	
(JFLM)		JASPER FORD LINCOLN MERCURY						
51	12-13-96	REPLACED SENSOR	6451.5600	50323		-41	42.00	
52	12-13-96	SENSOR & BRKT ASY	6451.5600	50323		-41	58.31	
53	12-13-96	DISPOSAL FEE	6451.5600	50323		-41	2.10	
54	12-31-96	CREDIT BALANCE	6451.5600	1072		-24	-26.51	
Total							<u>\$75.90</u>	

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(LUTY) LUFKIN TYPEWRITER & CASH REG.							
31	01-07-97	REPROGRAM MACHINE	6450.4990	17703		-17	140.00
Total							\$140.00
(MABE) MATTHEW BENDER COMPANY, INC.							
1	12-31-96	TX CRIMINAL PRACTICE	6524.4030	12960020		-24	260.50
Total							\$260.50
(PEBR) PERRY BROTHERS, INC.							
5	12-11-96	OFFICE SUPPLIES	6310.4030	5036		-43	2.00
6	03-12-96	PERM BLACK MARKER	6310.4030	2028		-312	3.24
7	11-06-96	OFFICE SUPPLIES	6310.4030	5890		-78	5.31
30	01-23-97	BALANCE ON ACCOUNT	6310.4990	0		-1	44.58
61	09-09-96	SUPPLIES	6500.5600	1616		-135	5.99
62	11-19-96	SUPPLIES	6500.5600	5947		-65	7.88
Total							\$69.00
(PITB) PITNEY BOWES							
13	01-14-97	MAILING EQUIPMENT	6612.4090	3464138		-10	130.00
Total							\$130.00
(PRPR) PRAISES AND PROMISES							
32	01-22-97	INK	6310.4990	051677		-2	2.30
66	01-15-97	5 RECEIPT BOOKS	6310.5600	051668		-9	42.30
67	01-15-97	3 BUSINESS CARD REFI	6310.5600	051668		-9	21.75
68	01-15-97	BOX FILE FOLDERS	6310.5600	051668		-9	11.00
69	01-15-97	SHEET PROTECTOR	6310.5600	051668		-9	5.59
70	01-15-97	FINGER MOISTNER	6310.5600	051668		-9	3.15
71	01-15-97	4 ROLLS TAPE	6310.5600	051668		-9	3.96
Total							\$90.05
(RACH) RACH VETERINARY CLINIC							
60	01-17-97	MAINTENANCE/CHICO	6541.5600	R39		-7	33.99
Total							\$33.99

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SABINE COUNTY GENERAL FUND
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(RELI)		RELIABLE					
34	01-03-97	10 REAMS COPY PLUS	6480.6690	QBK57700		-21	39.90
35	01-03-97	INKJET CARTRIDGE	6480.6690	QBK57700		-21	80.07
36	01-03-97	TRI-COLOR CARTRIDGE	6480.6690	QBK57700		-21	86.85
37	01-03-97	LASER TONER CARTRID	6480.6690	QBK57700		-21	98.53
38	01-03-97	BOX DISKETTES	6480.6690	QBK57700		-21	6.75
39	01-03-97	HANDLING	6480.6690	QBK57700		-21	1.28
Total							\$313.38
(ROSU)		ROGERS OFFICE SUPPLY					
2	01-09-97	PACKAGE SHEETS	6310.4030	5922		-15	36.90
3	01-09-97	WRIST REST	6310.4030	5922		-15	7.95
20	01-09-97	RED IDEAL MINI STAMP	6310.4500	5938		-15	13.50
27	01-09-97	BOX LEGAL FILE FOLD	6310.4970	5933		-15	7.99
28	01-17-97	BOX DISKETTES	6310.4970	6052		-7	5.90
29	01-17-97	2 PRINTER RIBBONS	6310.4970	6052		-7	25.00
33	01-09-97	TWO DOZEN PENCILS	6310.6650	5925		-15	3.50
72	01-09-97	SEVEN DIARYS	6310.5600	5931		-15	150.50
73	01-09-97	BOX CORRECTION TAPE	6310.5600	5923		-15	2.75
Total							\$253.99
(SASO)		THE SARGENT-SOWELL CO.					
57	01-03-97	TEN BADGE & ID CASES	6540.5600	4972120		-21	124.50
58	01-03-97	OVAL BADGE HOLDER	6540.5600	4972120		-21	10.35
59	01-03-97	SHIPPING	6540.5600	4972120		-21	5.65
Total							\$140.50
(SCSD)		SABINE COUNTY SHERIFF'S DEPT.					
55	01-15-97	GASOLINE	6335.5600	0		-9	35.55
56	01-15-97	MEALS	6425.5600	0		-9	11.16
Total							\$46.71
(THHA)		THOMAS J. HAMILTON					
26	01-22-97	DEPOSIT SLIPS	6310.4550	0		-2	10.61
Total							\$10.61
(TOMP)		THOMAS R. PHILIPS					
42	12-05-96	MEMBERSHIP/TRAINING	6470.5600	1473		-49	25.00
43	12-06-96	11.97 GALLONS GAS	6335.5600	19206900		-48	14.00
44	12-31-96	GASOLINE	6335.5600	8547545		-24	15.80

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
THOMAS R. PHILIPS (CONTINUED)							
45	12-02-96	HEFTY BAGS, E-Z FAMI	6313.5600	00493		-52	10.76
46	12-02-96	MEAL	6425.5600	61		-52	4.71
47	12-05-96	MEAL	6425.5600	3		-49	4.04
48	12-05-96	PACKAGE B PHOTO	6325.5600	9007		-49	35.00
49	12-05-96	8X10 COLOR	6325.5600	9007		-49	8.00
50	01-23-97	TELEPHONE CALLS	6420.5600	579-3205		-1	21.33
Total							\$138.64
(VIFR) VIKING FREIGHT							
40	01-07-97	FREIGHT CHARGE	6480.6690	87885827		-17	209.46
Total							\$209.46
(XEROX) XEROX CORPORATION							
9	01-20-97	MONTHLY RENTAL FEE	6500.4090	54900444		-4	129.50
10	01-20-97	MONTHLY RENTAL FEE	6500.4090	54900442		-4	137.27
11	01-20-97	1676 COPIES	6500.4090	54900442		-4	17.77
Total							\$284.54
Total of Ledger							\$7,039.82

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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

Doyle Dickerson
Doyle Dickerson
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 JANUARY 27, 1997.

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(BIG4)		BIG "4", INC.						
26	01-14-97	14 YDS ROAD BASE	6662.6040	00315602	-10		84.00	
27	01-14-97	14 YDS ROAD BASE	6662.6040	00315602	-10		84.00	
28	01-14-97	14 YDS ROAD BASE	6662.6040	00315602	-10		84.00	
Total							-----	\$252.00
(BOAZ)		BOAZ AUTO REPAIR						
16	01-11-97	4XHD BATTERY	6355.6030	243882	-13		85.95	
17	01-11-97	MT34R BATTERY	6355.6030	243882	-13		74.99	
18	01-11-97	TWO BATTERY DISPOSAL	6355.6030	243882	-13		6.00	
19	01-11-97	CHARGE 3 BATTERIES	6355.6030	243882	-13		7.50	
20	01-11-97	TAIL LIGHT LENSE	6355.6030	243882	-13		2.69	
21	01-11-97	TAIL LIGHT BULB	6355.6030	243882	-13		1.29	
22	01-11-97	2FT. HYDRAULIC HOSE	6355.6030	243882	-13		2.64	
23	01-11-97	2 HOSE CLAMPS	6355.6030	243882	-13		1.58	
24	01-11-97	19.5 HOURS LABOR	6344.6030	243882	-13		234.00	
Total							-----	\$416.64
(DORO)		DONALD ROACH						
41	01-23-97	SERVICE ON HEATER	6346.6010	9557	-1		30.00	
42	01-23-97	PARTS	6357.6010	9557	-1		33.00	
Total							-----	\$63.00
(FUEQ)		FUTURE EQUIPMENT						
37	01-14-97	COIL	6357.6040	W023434	-10		48.42	
38	01-14-97	ENVIRONMENTAL CHARGE	6357.6040	W023434	-10		4.00	
39	01-14-97	MILEAGE CHARGE	6346.6040	W023434	-10		100.00	
40	01-14-97	LABOR AND SERVICE	6346.6040	W023434	-10		442.50	
Total							-----	\$594.92
(GMWS)		G-M WATER SUPPLY CORP.						
6	01-23-97	WATER BILL	6440.6020	1262	-1		17.59	
Total							-----	\$17.59
(PRPR)		PRAISES & PROMISES						
25	01-10-97	NAME PLATE	6650.6030	051665	-14		13.50	
Total							-----	\$13.50

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(TACP)		TAC PROPERTY/CASUALTY FUND						
29	01-17-97	ADDITIONAL COVERAGE	6639.6040	R2020		-7	43.00	
Total							<u>43.00</u>	
(TSCC)		TEXAS STEEL CULVERT CO., INC.						
1	01-13-97	(4) 12X24 CULVERT	6370.6010	C-087699		-11	441.60	
2	01-13-97	12X30 CULVERT	6370.6010	C-087699		-11	138.00	
3	01-13-97	(3) 15X24 CULVERTS	6370.6010	C-087699		-11	403.20	
4	01-13-97	18X20 CULVERT	6370.6010	C-087699		-11	138.00	
5	01-13-97	24X20 CULVERT	6370.6010	C-087699		-11	178.00	
7	01-13-97	(5) 12X20 CULVERTS	6371.6020	C-087625		-11	460.00	
8	01-13-97	(5) 12X24 CULVERTS	6371.6020	C-087625		-11	552.00	
9	01-13-97	(5) 15X20 CULVERTS	6371.6020	C-087625		-11	560.00	
10	01-13-97	(5) 15X24 CULVERTS	6371.6020	C-087625		-11	672.00	
11	01-13-97	(2) 18X24 CULVERTS	6371.6020	C-087625		-11	331.20	
12	01-13-97	18X30 CULVERT	6371.6020	C-087625		-11	207.00	
13	01-13-97	(3) 12X24 CULVERTS	6370.6030	C-087734		-11	331.20	
14	01-13-97	(3) 15X24 CULVERTS	6370.6030	C-087734		-11	403.20	
15	01-13-97	(3) 18X24 CULVERTS	6370.6030	C-087734		-11	496.80	
30	01-13-97	(2) 12X20 CULVERTS	6371.6040	C-087627		-11	184.00	
31	01-13-97	(3) 12X20 CULVERTS	6371.6040	C-087627		-11	276.00	
32	01-13-97	(5) 12X24 CULVERTS	6371.6040	C-087627		-11	552.00	
33	01-13-97	(5) 15XX20 CULVERTS	6371.6040	C-087627		-11	560.00	
34	01-13-97	(5) 15X24 CULVERTS	6371.6040	C-087627		-11	672.00	
35	01-13-97	(2) 18X24 CULVERTS	6371.6040	C-087627		-11	331.20	
36	01-13-97	18X30 CULVERTS	6371.6040	C-087627		-11	207.00	
Total							<u>\$8,094.40</u>	
Total of Ledger							<u>\$9,495.05</u> =====	

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Doyle Dickerson
Doyle Dickerson
Commissioner, Pct. #3

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Will Smith Sr.
Commissioner, Pct. #4

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SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE LEDGER
 01-24-97

012497
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JTGR)		J.T. GREEN TRUCK & EQUIPMENT					
1	01-17-97	REMOVE HYD PUMP	605.6450	0938		-7	60.00
2	01-23-97	REPLACE PUMP SHAFT	605.6450	0940		-1	120.00
Total							\$180.00

Total of Ledger

\$180.00

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SABINE CO. ANTICIPATION NOTES
 ACCOUNTS PAYABLE LEDGER
 01-24-97

012497
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ALEL) ALLIED ELEVATOR OF BEAUMONT							
1	01-10-97	50% DOWN PAYMENT	6300.6000	2486		-14	12,357.25
Total							\$12,357.25
(CAGR) CAPITAL GRAPHICS							
7	01-21-97	RELOCATION OF EQUIP.	6300.6000	9700056		-3	730.00
Total							\$730.00
(DORO) DONALD ROACH							
2	01-22-97	"A" TAPER BIT	6300.6000	0		-2	15.00
Total							\$15.00
(GAMO) GARY MOODY							
8	01-24-97	40 HOURS LABOR @ \$7	6300.6000	0		0	680.00
Total							\$680.00
(PAME) PAMECO CORP.							
3	01-09-97	LIMIT CONTROL	6300.6000	72951		-15	27.10
4	01-09-97	THERMOCOUPLE 30"	6300.6000	72951		-15	5.14
5	01-09-97	SOFT REF COIL	6300.6000	72951		-15	23.83
Total							\$56.07
(TOMA) TOM MADDOX							
6	01-23-97	REPAIR ELEVEATOR SHA	6300.6000	0		-1	110.00
Total							\$110.00
Total of Ledger							\$13,948.32

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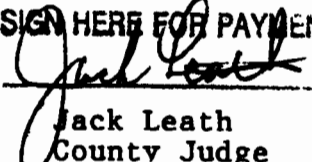
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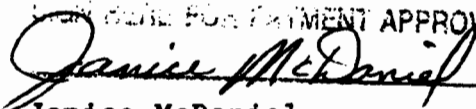
Vol BB Pg 635

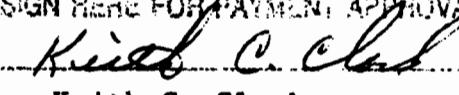
RECORD RETENTION FUND
 ACCOUNTS PAYABLE LEDGER
 01-24-97

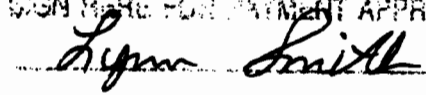
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 Page 1

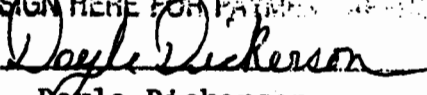
Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FNBC)		FIRST NATIONAL BANK IN CAMERON					
1	01-23-97	PAYMENT R28 OF 60	775.6450	M410AA		-1	1,000.00
Total							\$1,000.00
Total of Ledger							\$1,000.00

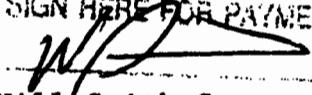
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APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JANUARY 27, 1997.

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 619
 JANICE MCDANIEL COUNTY CLERK
 BY Louise Clark
 Deputy



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