

Monday, March 24, 1997, the Sabine County Commissioners' Court met in regular session. The following members were present:

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

Judge Leath was not present. He is attending a seminar in Lubbock Texas.

Judge pro-tem, Lynn Smith, called the meeting to order and Bro. Clarence Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the March 10 regular Court session and the March 17 special called session. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #2-Reports

Commissioner Will Smith moved to accept the reports from the Tax office and the County Treasurer. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #3-Petition for Public Road - Johnny W. Smith

Commissioner Clark moved to postpone setting a date for a hearing on this item and ask to put this item on the agenda for the April 14 Court meeting. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item 4-Life Investors Insurance -- Jeanette Cruse

Commissioner Will Smith moved to allow Jeanette Cruse to speak to the County employees to see if the employees are interested in a supplemental insurance. Commissioner Dickerson seconded. All voted for. Motion carried.

This will be paid by the employee if any are interested.

Agenda item #5-Accept Clara Drive as a Public Road, Pct. #4

Agenda item #6-Right Of Way Donation, Pct. #4

Agenda item #7-Water Line Project, Pct. #4

Commissioner Will Smith said that these three items are in the same category. He has not heard anything back from anyone on this road and the right of way of the water project that he has got going out there. Mr. Smith ask that this be put on the April 14 Court meeting.

Agenda item #9-DETCOG Board Member

Commissioner Clark moved to appoint Commissioner Will Smith as DETCOG board member for another year. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #10-Constables

Constable, Millard Jordan, met with the Court requesting that

he and Constable Jerry Dan Webb be allowed to use any excess money in their budget to buy tires and accessories or whatever they need for their vehicles. They use their private vehicles. He also told the Court that they will receive approximately \$647.00 each for educational funding from the State. They plan to put this money into their budget for school.

Commissioner Clark moved to allow the Constables to use excess money in their budget to purchase tires and accessories. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #11-Sell County Pound Pen, Pct. #1

Commissioner Will Smith moved to advertise for bids to sell the County's pound pen. Commissioner Dickerson seconded. All voted for. Motion carried. Bids will be opened at the April 14 regular session of Commissioners' Court.

Agenda item #12-Hill Country, Pct. #4

Commissioner Will Smith said that it was brought to his attention that we do not have a plat on Hill Country subdivision and the roads are not public roads. We have been maintaining the roads as public roads and each lot owner is being assessed a \$150.00 fee for improvements and maintenance on the streets. He said that we will be hearing more about this. Commissioner Smith said that this is the second road that he has found that was not accepted by the County, but we are maintaining them. He asked for this item to be placed on the April 14 Court agenda.

Commissioner Lynn Smith said that if Will can determine that the roads are not accepted for County maintenance, then he should stop maintaining them until it is settled.

Agenda item #13-Pendleton Harbor Subdivision --Mike Severino

Mike Severino told the Court that he has been asked by Pendleton Harbor Property Association to enforce the security in the subdivision. In order to do this, he needs to know which roads are County roads and which roads belong to the subdivision. There is a County road that runs from State highway 21 past the guard shack, where it turns into a dirt road, and continues toward Red Hills Lake. There is a question about two roads in the subdivision that have private land owners living right outside the subdivision. The land owners reached their property by way of the County road before the subdivision was developed. Now they use the subdivision roads. Mr. Severino said that what he needs from the County is verification that these roads belong to the subdivision. The two private property owners would be granted access to the subdivision roads, but they would have to adhere to the rules and regulations set by the Association. One of the property owners has property in the subdivision so they would have to adhere to the rules anyway.

Commissioner Will Smith said that this is located in precinct #4 and he has spoke to Mike about this. He has never maintained the roads in question and does not plan to start. It is his understanding that they are private roads.

Commissioner Lynn Smith said that he would like to speak to the land owners that live just outside the subdivision.

Commissioner Will Smith asked that this item be put on the April 14 regular Court agenda. He will speak with the two land owners and he will make a decision at the next regular meeting, April 14.

Agenda item #14-Remove Fire Escape & Clerk's Shutters

Commissioner Lynn Smith said that he would just like to have the Court's approval on removing the old fire escape and two of the shutters on the windows in the Clerk's office.

Commissioner Dickerson moved to allow Commissioner Lynn Smith to remove the old fire escape and two of the shutters on the windows in the Clerk's office. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #15-Advertise for Proposals--Auto Insurance

It has already been approved by the Court to advertise for proposals. A date for accepting and opening the proposals has not been set.

The Court said that proposals are to be submitted no later than 9:00 a.m., April 14, 1997 and will be opened during the regular Court meeting, April 14, 1997. See attached copy.

Agenda item #16-Bids For Used Equipment, Pct. #3

Commissioner Dickerson moved to advertise for bids to sale a used maintainer for precinct.#3. Commissioner Will Smith seconded. All voted for. Motion carried. See attached copy.

Agenda item #17-Hemphill Dixie League

Robert Wright, Bob Arthur and another gentleman met with the Court to ask if they could help the league. At the new field, they need bleachers and rock on the parking area. They also need more practice fields.

Robert Wright said that the kids are outgrowing the league and we don't want to lose kids because of not having playing fields.

Commissioner Lynn Smith said that he has contacted Temple about using one of their large dozers to clear the area behind precinct #1 barn. They did not refuse or agree. He said that he would get back with Temple.

The Court said that they would help in whatever way possible, but what they do for one has to be done for all.

This was discussion only. No action was taken.

Court recessed at 9:35 a.m.

Court reconvened at 9:50 a.m.

Agenda item #8-R & B Refund- Robert Agnew

This item was done during the March 10 Court meeting.

Agenda item #18- Pay Accounts and Salaries

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

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

Not Present

COUNTY JUDGE

Keith Chad

COMMISSIONER PCT. #1

Lynne Smith

COMMISSIONER PCT. #2

Debra Dickerson

COMMISSIONER PCT. #3

W.D.

COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel

COUNTY CLERK

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 03-21-97

032197
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ANGL)		ANGLER'S PRINTING & PUBLISHING					
7	03-12-97	1000 R10 REG ENVELOP	6325.4030	0		-9	67.80
79	03-15-97	20 APPLICATIONS	6325.5600	0		-6	35.00
Total							\$102.80
(APSO)		APRIL SOUNDS					
2	03-17-97	JUDGE JACK LEATH	6427.4000	3 NIGHTS		-4	293.70
Total							\$293.70
(AREL)		ARTHUR ELLISON					
9	03-21-97	400 MILES @ .28 MILE	6470.4050	0		0	112.00
10	03-21-97	1/2 DAY PER DIEM	6470.4050	0		0	12.50
11	03-21-97	FOUR NIGHTS LODGING	6470.4050	0		0	80.00
12	03-21-97	THREE DAYS MEALS	6470.4050	0		0	75.00
13	03-21-97	400 MILES @ .28 MILE	6470.4050	0		0	112.00
14	03-21-97	1/2 DAY PER DIEM	6470.4050	0		0	12.50
Total							\$404.00
(ARRE)		ARMOR RESEARCH CO.					
15	03-11-97	CASE OPTI-PHENE	6310.4080	57479		-10	130.00
Total							\$130.00
(BOSA)		BOGEL SALES, INC.					
95	03-20-97	3 DUST MOP HEADS	6310.4080	120742		-1	23.40
96	03-20-97	MOPHEAD	6310.4080	120742		-1	3.50
97	03-20-97	CASE TRASH LINERS	6310.4080	120742		-1	19.50
98	03-20-97	CASE SUNDANCE CLEAN	6310.4080	120742		-1	35.00
Total							\$81.40
(BROK)		BROOKSHIRE BROTHERS, INC.					
46	02-25-97	HAM, CHEESE, BREAD	6542.5600	681507		-26	18.56
47	03-01-97	MILK AND BREAD	6542.5600	681524		-20	10.35
48	03-01-97		6542.5600	681526		-20	9.29
49	03-01-97	GLAD WRAP, BREAD	6542.5600	681527		-20	4.02
50	03-03-97	SUGAR, BREAD, BANANA	6542.5600	681534		-18	4.67
51	03-04-97	VINEGAR, FOIL, BUTTER	6542.5600	681537		-17	12.94
52	03-06-97	BREAD, MILK, ROLLS	6542.5600	681547		-15	12.62
Total							\$72.45

Vol RB Pg 785

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 03-21-97

032197
 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BSIN)		B & S INDUSTRIES, INC.					
81	03-05-97	2 SEARCHLIGHTS	6500.5600	10131977		-16	100.00
82	03-05-97	SHIPPING	6500.5600	10131977		-16	14.02
Total							\$114.02
(BWHF)		B & W HARDWARE & FURNITURE					
83	02-12-97	TWO WALL PLATES	6450.5600	110-107		-39	1.18
84	02-11-97	BIT, BRASS ELB	6450.5600	110-107		-40	8.68
Total							\$9.86
(CCLI)		CAPITAL CITY LEASING, INC.					
30	03-20-97	PAYMENT R16 OF 60	6502.4500	M511AD		-1	661.83
31	03-20-97	PAYMENT R16 OF 60	6310.4550	M511AD		-1	397.10
33	03-20-97	PAYMENT R16 OF 60	6502.4570	M511AD		-1	397.10
67	03-20-97	PAYMENT R16 OF 60	6502.5600	M511AD		-1	1,191.30
Total							\$2,647.33
(DATA)		DATALINE TECHNOLOGIES, INC.					
55	03-06-97	RIBBONS FOR TELEX	6310.5600	13514		-15	96.00
56	03-06-97	SHIPPING CHARGE	6310.5600	13514		-15	5.00
Total							\$101.00
(DORO)		DONALD ROACH					
16	03-14-97	7 LBS OF FERON	6450.4080	9559		-7	49.00
Total							\$49.00
(ETCO)		EASTEX COMMUNICATIONS					
87	03-03-97	INSTALL SPECTRA SYS	6480.5600	025253		-18	100.00
88	03-03-97	ALIGNED VCO FREQ	6480.5600	025252		-18	60.00
Total							\$160.00
(FAUP)		FAIRY UPSHAW, CHEROKEE CO CLERK					
27	03-12-97	BERT SMITH III	6535.4260	R19,440		-9	268.00
Total							\$268.00

Vol BB Pg 786

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 03-21-97

032197
 Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FNBC) FIRST NATIONAL BANK IN CAMERON							
21	03-20-97	PAYMENT R30 OF 60	6613.4090	M410AA		-1	621.30
Total							\$621.30
(HEDC) HEMPHILL DRUG COMPANY							
64	01-31-97	TOMMY PADDIE	6543.5600	775-483		-51	10.35
65	02-14-97	JACKIE G. CRAFT	6543.5600	774-822		-37	67.35
66	02-14-97	EVERREADY BATTERY	6500.5600	774-822		-37	1.36
Total							\$79.06
(HILT) COLLEGE STATION HILTON							
42	03-18-97	OLLIE FAYE SPARKS	6470.4970	7700		-3	115.26
Total							\$115.26
(HOCL) HOYLE'S CLEANERS							
85	01-24-97	JACKET (VAUGHN)	6540.5600	0		-57	5.25
86	01-31-97	HEM PANTS (MASSIE)	6540.5600	0		-51	17.50
Total							\$22.75
(HOSP) SABINE COUNTY HOSPITAL							
57	03-03-97	KENNETH WALTON	6543.5600	096818		-18	25.75
58	02-26-97	BOBBY J. SCHULTZ	6543.5600	096742		-25	25.75
59	03-03-97	CLARICE CLARK	6543.5600	096819		-18	25.75
60	02-26-97	WYATT E. WATSON	6543.5600	096750		-25	25.75
61	02-26-97	JOHNNIE T. PATTY	6543.5600	096755		-25	25.75
62	02-28-97	BOBBIE MYERS	6543.5600	096773		-23	25.75
63	01-29-97	THOMAS RICE	6543.5600	039482		-52	130.00
Total							\$284.50
(IBMC) IBM CORPORATION - DP7							
18	03-01-97	DOT BAND PRINTER	6613.4090	3757215		-20	95.00
Total							\$95.00
(JACK) JACK LEATH							
3	03-14-97	586 MILES @ .28 MILE	6427.4000	0		-7	164.08
4	03-14-97	TWO DAYS MEALS	6427.4000	0		-7	20.91
Total							\$184.99

Vol BB Pg 787

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 03-21-97

032197
 Page 4

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JAHA)							
		25TH ANNUAL COUNTY TREASURERS'					
39	03-20-97	REGISTRATION FEE	6470.4970	0		-1	130.00
Total							\$130.00
(JAWE)							
		JANICE WEBB					
102	01-28-97	POSTAGE	6480.6690	0		-53	1.24
103	03-10-97	POSTAGE	6480.6690	0		-11	4.40
104	02-06-97	CONTAINER FOR MAPS	6480.6690	0		-45	6.00
105	02-18-97	LAMINATING & CUTTING	6480.6690	0		-33	3.00
106	02-13-97	LAMINATED & PUNCHED	6480.6690	0		-38	3.00
Total							\$17.64
(LUTY)							
		LUFKIN TYPEWRITER & CASH REG.					
29	02-14-97	PLATEN KNOB	6310.4500	18191		-37	10.00
Total							\$10.00
(MARC)							
		MID-AMERICAN RESEARCH CHEMICAL					
53	03-19-97	DOZ GERMICIDE CLEAN	6313.5600	0096901		-2	61.40
54	03-19-97	FREIGHT	6313.5600	0096901		-2	9.98
Total							\$71.38
(MIRE)							
		MIDWEST RADAR & EQUIPMENT					
77	03-02-97	SERVICE RADAR UNITS	6480.5600	71934		-19	225.00
Total							\$225.00
(MJHA)							
		MARY JANE HANCOCK, TREASURER					
20	03-20-97	SUPPLEMENTAL SALARY	6457.4090	MARCH 97		-1	200.00
Total							\$200.00
(MOFU)							
		MORRIS FURNITURE					
69	02-11-97	UPRITE FREEZER	6500.5600	5838		-40	554.00
Total							\$554.00

Vol BB Pg 788

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 03-21-97

032197
 Page 5

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(MOTO)							
80	03-01-97	SERVICE AGREEMENT	MOTOROLA INC. 6480.5600	S0549392		-20	480.00
Total							\$480.00
(NACC)							
28	03-07-97	RONALD B. WHITE	NACOGDOCHES COUNTY 6535.4260	R2998		-14	168.00
Total							\$168.00
(NENA)							
107	03-21-97	MEMBERSHIP FEE	NENA 6480.6690	0		0	60.00
Total							\$60.00
(NENT)							
108	03-21-97	REGISTRATION FEE	NENA - TEXAS CHAPTER 6480.6690	0		0	105.00
Total							\$105.00
(NETC)							
1	03-17-97	REGISTRATION FEE	N&E TX CO JUDGES & COMM ASSOC. 6470.4000	0		-4	90.00
Total							\$90.00
(OFSP)							
40	03-18-97	FOUR DAYS MEALS	OLLIE FAYE SPARKS 6470.4970	0		-3	100.00
41	03-18-97	360 MILES @ .28 MILE	6470.4970	0		-3	100.80
Total							\$200.80
(POST)							
19	03-20-97	BOX RENTAL FEE	POSTMASTER 6315.4090	BOX 1783		-1	8.00
Total							\$8.00
(QUCO)							
43	03-11-97	12 PRINTER RIBBONS	QUILL CORPORATION 6310.4970	2384082		-10	83.88
Total							\$83.88

Vol BB Pg 789

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 03-21-97

032197
 Page 6

Entry Date Description Account R Document Stat Due Amount

(RACH) RACH VETERINARY CLINIC
 78 02-11-97 SURGERY ON CHICO 6541.5600 0 -40 42.50

 Total \$42.50

(RISM) RICHARD SMITH
 45 03-20-97 8 HOURS @ \$25 HOUR 6325.4990 0 -1 200.00

 Total \$200.00

(ROSU) ROGERS OFFICE SUPPLY
 5 03-13-97 TWO CORRECTION PENS 6310.4000 7044 -8 7.00
 6 03-07-97 WRIST PAD 6310.4030 6932 -14 7.95
 32 03-10-97 SEET HANGING FRAMES 6310.4550 6966 -11 1.99
 34 03-03-97 CARTRIDGE 6310.4750 6832 -18 27.95
 35 03-03-97 BOX FASTENERS 6310.4750 6832 -18 2.95
 36 03-03-97 DRAFT STAMP 6310.4750 6832 -18 6.50
 37 03-03-97 FILE COPY STAMP 6310.4750 6832 -18 6.50
 38 03-12-97 CREDIT/TWO STAMPS 6310.4750 3918 -9 -13.00
 101 02-10-97 REAM CARD STOCK 6480.6690 6536 -41 22.95

 Total \$70.79

(SCSD) SABINE COUNTY SHERIFF'S DEPT.
 68 03-17-97 RENTAL OF MACHINERY 6500.5600 PETTY -4 43.30

 Total \$43.30

(SHAS) SHERIFFS' ASSOCIATION OF TEXAS
 71 03-17-97 DIRECTORY OF SHERIFF 6325.5600 0 -4 35.00

 Total \$35.00

(SHER) SHERATON AUSTIN
~~44 03-20-97 THREE NIGHTS @ 60.25 6470.4990 0 -1 240.75~~

 Total \$240.75

(SYSC) SYSCO FOOD SERVICE - BEAUMONT
 89 03-14-97 PAN SAUCE ALMN INSUL 6500.5600 70314006 -7 20.83
 90 03-14-97 JANITORIAL SUPPLIES 6313.5600 70314006 -7 124.13
 91 03-14-97 GROCERIES 6542.5600 70314006 -7 227.16
 92 03-07-97 GROCERIES 6542.5600 70307007 -14 297.81
 93 03-07-97 JANITORIAL SUPPLIES 6313.5600 70307007 -14 51.03

Vol BB Pg 790

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 03-21-97

032197
 Page 7

Entry	Date	Description	Account R	Document	Stat	Due	Amount
SYSCO FOOD SERVICE - BEAUMONT (CONTINUED)							
94	03-07-97	FOOD STORAGE, SPOON	6500.5600	70307007		-14	65.47
Total							\$786.43
(TDCA) TEXAS DIST & CO ATTORNEY ASSOC							
99	03-14-97	100 CASE FILE FOLDER	6310.4750	24409		-7	40.00
100	03-14-97	POSTAGE	6310.4750	24409		-7	5.00
Total							\$45.00
(TODD) TODD & ASSOCIATES							
26	02-28-97	PROFESSIONAL SERVICE	6614.4090	R1570		-23	320.00
Total							\$320.00
(TRIA) TRIAD							
70	03-10-97	PENTIUM 120 COMPUTER	6500.5600	00044706		-11	995.00
Total							\$995.00
(TXDT) TEXAS DEPT. OF TRANSPORTATION							
8	03-17-97	REPLACE TITLES	6310.4030	0		-4	10.00
Total							\$10.00
(WALM) WAL-MART R214							
72	02-19-97	RIBBONS	6310.5600	1776		-32	63.76
73	02-24-97	CORDMINDER	6500.5600	2048		-27	11.97
74	02-24-97	OFFICE SUPPLIES	6310.5600	2048		-27	22.73
75	02-16-97	OFFICE SUPPLIES	6310.5600	1691		-35	7.73
76	02-18-97	OFFICE SUPPLIES	6310.5600	1749		-33	27.94
Total							\$134.13
(WEJA) JANICE WEBB							
109	03-21-97	TWO NIGHTS LODGING	6480.6690	0		0	195.00
110	03-21-97	THREE DAYS MEALS	6480.6690	0		0	75.00
Total							\$270.00

Vol BB Pg 791

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 03-21-97

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(XROX)							
XEROX CORPORATION							
22	03-03-97	MONTHLY RENTAL FEE	6500.4090	55495064	-18		129.50
23	03-03-97	2103 COPIES	6500.4090	55495064	-18		21.03
24	03-10-97	BASE CHARGE	6500.4090	55641712	-11		120.00
25	03-10-97	COPIES	6500.4090	55641712	-11		3.92
Total							\$274.45

(ZCHR)							
ZELESKY, CORNELIUS, HALLMARK							
17	11-15-96	LEGAL SERVICES/OCT.	6456.4090	22703744	-126		1,258.00
Total							\$1,258.00

Total of Ledger

\$12,965.47

SIGN HERE FOR PAYMENT APPROVAL

absent

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

Boyle Dickerson

Boyle 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 MARCH 24, 1997.

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 03-21-97

032197
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(APSO)		APRIL SOUNDS					
8	03-17-97	KEITH C. CLARK	6655.6010	3 NIGHTS		-4	293.70
16	03-17-97	DOYLE DICKERSON	6655.6030	3 NIGHTS		-4	227.70
34	03-17-97	WILL SMITH SR.	6655.6040	3 NIGHTS		-4	227.70
Total							\$749.10
(ARRE)		ARMOR RESEARCH CO.					
5	03-04-97	RED DEVIL/24 TUBES	6657.6010	57337		-17	100.51
6	03-04-97	DOZEN CITRA-GRIT	6657.6010	57337		-17	69.48
14	03-04-97	RED DEVIL/24 TUBES	6657.6030	57337		-17	100.51
15	03-04-97	DOZEN CITRA-GRIT	6657.6030	57337		-17	69.47
Total							\$339.97
(ATCO)		ATCO INTERNATIONAL					
4	03-05-97	7 GALS BLITZ	6657.6010	410789		-16	214.55
Total							\$214.55
(BOAZ)		BOAZ AUTO REPAIR					
17	03-08-97	WELDING ON BRACKET	6344.6030	243891		-13	20.00
18	03-08-97	WELDING ON FUEL TANK	6344.6030	243891		-13	40.00
19	03-08-97	8 HRS GENERAL REPAIR	6344.6030	243891		-13	96.00
20	03-08-97	3 HRS A/C & BRAKES	6344.6030	243891		-13	36.00
Total							\$192.00
(ETAC)		EAST TEXAS ASPHALT CO.					
28	03-15-97	5.76 UNITS COLDPATCH	6378.6040	7426		-6	123.84
29	03-15-97	13.80 UNIT COLDPATCH	6378.6040	7427		-6	296.70
30	03-15-97	14.47 UNIT COLDPATCH	6378.6040	7428		-6	311.10
Total							\$731.64
(FEWO)		FED WOODS					
10	03-18-97	WELDING/MAINTAINER	6345.6010	029530		-3	37.50
Total							\$37.50
(GEOB)		GEO. P. BANE, INC.					
2	03-08-97	BELT	6357.6010	01010554		-13	22.64
3	03-08-97	FREIGHT OUT	6357.6010	01010554		-13	2.70
Total							\$25.34

Vol BB Pg 793

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 03-21-97

032197
 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(GMWS)							
11	03-10-97	WATER BILL	G-M WATER SUPPLY CORP. 6440.6020	1262		-11	20.10
Total							----- \$20.10
(GTEM)							
9	03-07-97	MOBILE PHONE BILL	GTE MOBILNET 6420.6010	383-9937		-14	19.04
32	03-04-97	MOBILE PHONE BILL	6420.6040	382-2006		-17	123.07
Total							----- \$142.11
(HALL)							
23	03-06-97	SLOW CHILDREN/PLAY	HALL SIGNS, INC. 6657.6030	395424		-15	15.51
24	03-06-97	DEAD END	6657.6030	395424		-15	20.15
25	03-06-97	FREIGHT	6657.6030	395424		-15	7.49
Total							----- \$43.15
(HPTS)							
21	02-27-97	FLAT	HEMPHILL TIRE STORE 6366.6030	51023		-24	15.00
22	03-04-97	SWAP TIRE ON TRUCK	6365.6030	51078		-17	50.00
Total							----- \$65.00
(ISBS)							
36	02-10-97	WINDOW	INTERSTATE BILLING SERVICE 6355.6040	J55139		-41	3.20
Total							----- \$3.20
(JTGR)							
12	03-08-97	REMOVE DRIVE AXLE	J.T. GREENE TRUCK & EQUIPMENT 6344.6020	0949		-13	90.00
13	03-11-97	REPLACE DRIVE AXLE	6344.6020	0803		-10	90.00
Total							----- \$180.00
(NETC)							
7	03-17-97	REGISTRATION FEE	N&E TX CO JUDGES & COMM ASSOC. 6654.6010	0		-4	90.00
27	03-17-97	REGISTRATION FEE	6654.6030	0		-4	90.00
33	03-17-97	REGISTRATION FEE	6654.6040	0		-4	90.00
Total							----- \$270.00

Vol BB Pg 794

JSS

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 03-21-97

032197
 Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(WERO)		WELSH ROCK, INC.					
1	03-07-97	24.49 TONS ROAD BASE	6662.6010	9127		-14	97.96
26	03-07-97	16.18 TONS R4 ROCK	6662.6030	9126		-14	56.63
35	03-07-97	30.52 TONS ROADBASE	6662.6040	9125		-14	122.08
Total							\$276.67

(WISM)		WILL SMITH SR.					
31	03-19-97	MEALS	6655.6040	0		-2	20.11
Total							\$20.11

Total of Ledger

\$3,310.44

SIGN HERE FOR PAYMENT APPROVAL

absent

Jack Leath
 County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark

Keith C. Clark
 Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL

Boyle Dickerson
 Boyle Dickerson
 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

SIGN HERE FOR PAYMENT APPROVAL

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

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT MARCH 24, 1997.

Vol BB Pg 795

SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE LEDGER
 03-21-97

032197
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FEWO)							
7	03-17-97	WELDING ON GRADALL	FED WOODS 605.6450	029529		-4	75.00
Total							\$75.00
(HVEC)							
HI-WAY EQUIPMENT CO							
1	03-12-97	P-P AIR VALVE	605.6355	H06050		-9	217.14
2	03-12-97	FREIGHT OUT	605.6355	H06050		-9	4.40
3	03-07-97	2 P-P AIR VALVE	605.6355	H05933		-14	396.18
4	03-07-97	ENGINE FILTER	605.6355	H05933		-14	83.61
5	03-07-97	FREIGHT IN	605.6355	H05933		-14	6.30
6	03-07-97	FREIGHT OUT	605.6355	H05933		-14	6.33
Total							\$713.96

Total of Ledger

\$788.96

SIGN HERE FOR PAYMENT APPROVAL

absent

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 MARCH 24, 1997.

Vol BB Pg 796

SABINE CO. ANTICIPATION NOTES
 ACCOUNTS PAYABLE LEDGER
 03-21-97

032197
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(AFBL)		AFFORDABLE BLINDS						
3	03-12-97	TWO ALUMINUM BLINDS	6300.6000	6700		-9	162.00	
4	03-12-97	INSTALLATION	6300.6000	6700		-9	25.00	
Total							\$187.00	
(FEWO)		FED WOODS						
5	03-19-97	30 HRS WELDING/JAIL	6300.6000	029531		-2	750.00	
Total							\$750.00	
(MCCO)		MCCOY'S BUILDING SUPPLY CENTER						
1	03-05-97	17 COVERS	6300.6000	65000221		-16	3.74	
2	03-05-97	220 COVER	6300.6000	65000221		-16	0.29	
Total							\$4.03	
Total of Ledger							\$941.03	

Vol BB Pg 797

SIGN HERE FOR PAYMENT APPROVAL

absent

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 MARCH 24, 1997.

Vol BB Pg 798

51

1.)

jur

RECORD RETENTION FUND
 ACCOUNTS PAYABLE LEDGER
 03-21-97

032197
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FNBC) 1	03-20-97	PAYMENT R30 OF 60	FIRST NATIONAL BANK IN CAMERON 775.6450	M410AA		-1	1,000.00
Total							\$1,000.00

Total of Ledger

 \$1,000.00
 =====

SIGN HERE FOR PAYMENT APPROVAL

absent

Jack Leath
 County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark

Keith C. Clark
 Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
 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

SIGN HERE FOR PAYMENT APPROVAL

Will Smith Sr.

Will Smith Sr.
 Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT MARCH 24, 1997.

Vol BB Pg 799

FINANCIAL REPORT

MARCH 21, 1997

FUND	BALANCE 02/21/97	RECEIPTS	DISBURSEMENT	BALANCE 03/21/97
ROAD & BRIDGE #1	82,152.11	11,673.95	14,723.62	79,102.44
ROAD & BRIDGE #2	96,877.29	12,684.10	9,615.60	99,945.79
ROAD & BRIDGE #3	55,761.93	12,256.74	15,640.16	52,378.51
ROAD & BRIDGE #4	60,118.66	13,191.02	17,709.71	55,599.97
ROAD & BRIDGE SPECIAL I	5,884.60	-0-	135.11	5,749.49
ROAD & BRIDGE SPECIAL III	(30,000.00)	-0-	-0-	(30,000.00)
LITTER CONTROL	(2,677.38)	-0-	716.40	(3,393.78)
BALANCE AS OF 03/21/97				259,382.42

Vol BB PG 801

FINANCIAL REPORT

MARCH 21, 1997

FUND	BALANCE 02/21/97	RECEIPTS	DISBURSEMENTS	BALANCE 03/21/97
GENERAL	709,551.22	87,992.58	116,641.96	680,901.84
CRIMINAL JUSTICE PLANNING	701.79	566.68	70.18	1,198.29
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	127.38	104.34	12.74	218.98
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	250.73	213.70	25.07	439.36
LAW ENFORCEMENT MANAGE- MENT INSTITUTE	63.16	54.19	6.32	111.03
COMPENSATION TO VICTIMS OF CRIME	2,070.41	1,705.09	207.04	3,568.46
GENERAL REVENUE	313.38	265.84	31.34	547.88
ARREST FEES	977.40	1,161.58	-0-	2,138.98
JUDICIAL AND COURT PERSONNEL TRAINING	127.39	105.34	12.74	219.99
OPERATOR'S AND CHAUFFEUR'S LICENSE	122.44	75.00	12.24	185.20
COMPREHENSIVE REHABILITATION	218.01	175.00	21.80	371.21
BREATH ALCOHOL TESTING	80.00	50.00	-0-	130.00
RECORD MANAGEMENT FEE	7,700.00	110.00	-0-	7,810.00
COURTHOUSE SECURITY FEE	17,178.30	529.00	16,557.25	1,150.05
CHURCH ARSON PREVENTION PROGRAM	3,417.84	-0-	3,154.53	263.31
BALANCE AS OF 03/21/97				699,254.58

Vol BB Pg 801

FINANCIAL REPORT

MARCH 21, 1997

FUND	BALANCE 02/21/97	RECEIPTS	DISBURSEMENTS	BALANCE 03/21/97
DEBT SERVICE	84,104.48	2,929.28	69,137.50	17,896.26
ANTICIPATION NOTES	219,698.37	1,059.45	3,776.41	216,981.41
RECORD RETENTIONS	8,297.18	2,323.26	1,000.00	9,620.44
URGENT NEED GRANT WATER - 944	-0-	-0-	-0-	-0-
COMMUNITY DEVELOPMENT PROGRAM GRANT THOMAS JOHNSON SEWER	500.00	-0-	-0-	500.00
HOTEL/MOTEL TAX	45,209.35	221.57	1,297.24	44,133.68
ECONOMICALLY DISTRESSED AREA PROGRAM-TEXAS WATER DEVELOPMENT BOARD GRANT	273.29	1.31	-0-	274.60
PR BOND PROGRAM GRANT III-SALARIES	4,749.79	4,258.00	1,544.58	7,463.21
PR BOND PROGRAM GRANT III-CONTRACT RESIDENTIAL TREATMENT	3,864.00	3,747.00	-0-	7,611.00

Vol BB Pg 802

FEEES COLLECTED IN FEBRUARY, 1997

THOMAS J. HAMILTON, JUSTICE OF THE PEACE PRECINCT 1, PLACE 1	\$ 4,235.88
DANIEL FEATHERSTON, JUSTICE OF THE PEACE PRECINCT 2, PLACE 1	4,468.50
TANYA WALKER, DISTRICT CLERK	2,687.25
JANICE MCDANIEL, COUNTY CLERK	7,853.42
TOTAL	\$19,245.05

Vol BB Pg 803



Deep East Texas Council of Governments and Economic Development District
274 East Lamar Street · Jasper, Texas 75951 · 409/384-5704 · FAX 409/384-5390

For
C/C

WALTER G. DIGGLES
Executive Director
March 3, 1997

Honorable Jack Leath
Sabine County Judge
P. O. Box 716
Hemphill, Texas 75948

Dear Judge Leath:

The Deep East Texas Council of Governments begins a new Board membership on July 1, 1997. We need your cooperation in selecting an elected official from Sabine County to serve on the Board of Directors. Article VII, paragraph 1 of the Bylaws states Representatives from member counties will be selected by the county commissioners court of each respective county. County membership is determined as follows:

Population	Number of Members
0 - 24,999	1
25,000 - 49,999	2
50,000 - 74,999	3
75,000 - 99,999	4

Please list below the official you have duly appointed and return this information to DETCOG in the enclosed envelope as soon as possible. Sabine County's current member is Commissioner Will Smith. The appointment from Sabine County for 1997-1998 is:

Name	Elected Position	Preferred Mailing Address
------	------------------	---------------------------

1. <u>Will Smith, Sr.</u>	<u>Commissioner pct 4</u>	<u>P.O. Box 720 Hemphill, Tx 75948</u>
---------------------------	---------------------------	--

Sincerely yours,

Walter G. Diggles,
Executive Director

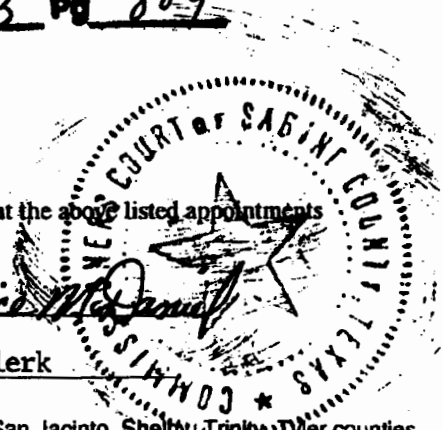
Vol BB Pg 804

I, Janice McDaniel, of Sabine County, do hereby certify that the above listed appointments were made by the Commissioners Court and has been recorded in our minutes.

Date: March 24, 1997

Signature: Janice McDaniel

Title: County Clerk



Serving Angelina, Houston, Jasper, Nacogdoches, Newton, Polk, Sabine, San Augustine, San Jacinto, Shelby, Tarrant, Tyler counties
Equal Opportunity Employer



3-24-97

BID NOTICE

The Commissioners Court of Sabine County is requesting sealed and marked bids on the following used equipment:

(1) 1986 FG75 Fiat Allis Motorgrader - Pct. #3.

Bids must be received by April 14, 1997 at 8:30 a.m. All bids must be sealed and clearly marked as "Fiat Bids." All bids must be delivered to: JANICE MCDANIEL, County Clerk, P.O. Drawer 580, Hemphill, TX 75948. Bids will be opened during regular session of the Commissioners Court, Monday, April 14, 1997. For more information you may contact Commissioner Doyle Dickerson Pct. #3. Sabine County reserves the right to accept or reject any or all bids.
(3/26,4/2,21c)

Vol BB Pg 805

3-24-97

PUBLIC NOTICE

Sabine County Commissioners Court is advertising for bids for the sale of a pound pen, located at the Precinct #1 work center in Hemphill, Texas.

Bids will be accepted until 9:00 a.m. on Monday, April 14, 1997.

For further information, interested parties may contact the Commissioners' office at 409-787-3543.

Sabine County reserves the right to accept or reject any and all bids.
(3/26, 4/2, 2tc)

Vol BB Pg 806

PUBLIC NOTICE

Sabine County shall accept requests for proposals from qualified vendors for their insurance requirements covering general liability, public officials liability, law enforcement, auto liability, property, and auto physical damage.

Proposals are due no later than 9:00 a.m. on Monday, April 14, 1997.

Specific information regarding current coverage may be obtained through County Judge Jack H. Leath's office, phone 409-787-3543.

Order for importance of consideration will be cost, coverage, service, and financial security of the insurer.

Sabine County reserves the right to reject any and all proposals.
(3/26,4/2,21c)

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 211
JANICE MEDARTEL COUNTY CLERK

BY Louise Clark
Deputy



Vol BB Pg 807