Monday, April 14, 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 Lynn Smith moved to approve the minutes as written for the March 24 regular Court meeting. Commissioner Clark seconded. All voted for. Motion carried.

Judge Leath told the Court that he received a letter from Governor George Bush regarding the Resolution the Court passed about Senator Drew Nixon. See attached copy.

Agenda item #4-Ambulance Service

Judge Leath said that as late as last Thursday, the State Health department came in and closed all but one of Life Rescue's ambulances. The people in Tyler indicated Friday that the one left probably should have been closed, but they left it so that we would not be without service.

By request from Life Rescue and Judge Leath, Ameristat ambulance service out of Jasper sent some ambulances to Sabine County to help out until this situation could be resolved.

Judge Leath said that Mrs. Edith McCauley, Sabine County Hospital Administrator, let Ameristat be stationed at the hospital.

The County Attorney is checking the legality of terminating the County's contract with Life Rescue Ambulance Service. Primarily because Life Rescue has violated their contract by not maintaining a substation in Pineland and other various problems.

Judge Leath moved to give Life Rescue Ambulance Service notice that their contract with the County will terminate in thirty days from today, depending upon the finding by the County Attorney. Commissioner Dickerson seconded. All voted for. Motion carried.

Judge Leath invited some ambulance services that have expressed some interest in having the 911 contract with Sabine County to be present today.

Representatives from Gaddy's Ambulance Service out of Center, Tx. and Ameristat out of Jasper, Tx. were present to give proposals.

Pauline Woods with Eastex EMS, ask the Court to allow people in the North end of the County with a 275 telephone exchange to get a membership with Eastex EMS. These people reach San Augustine when they call 911. Because Sabine County has a contract with Life



Rescue Ambulance Service, Eastex EMS can not issue memberships to them without the Court's permission.

Melinda Grimes with DETCOG told the Court that when all the addressing for 911 is completed and worked through the phone companies this problem should not happen.

Gregg Malone with Geo Info said that he thinks the addressing can be finished by December this year.

Commissioner Lynn Smith said that we should wait on making a decision about Eastex EMS selling memberships to people with a 275 phone prefix until we know who our ambulance carrier is going to be.

Commissioner Dickerson moved to table the request that Eastex EMS be allowed to sell memberships to people with 275 phone prefix. Commissioner Clark seconded. All voted for. Motion carried.

Judge Leath said that we will advertise for proposals for ambulance service. The proposals will be opened and a contract awarded during a special called meeting of the Commissioners's Court, May 5, 1997. The contract becomes effective May 15, 1997.

A representative from Life Rescue told the Court that Life Rescue will continue to operate. They have had some financial problems and were not able to keep the Pineland substation working. She said that when their main unit was in the shop, they called Ameristat. They would not leave the County uncovered and they will honor their memberships.

Court recessed at 9:08 a.m.

Court reconvened at 9:18 a.m.

Back to agenda item #4.

Judge Leath said that the County Attorney has given him an answer on the terminating of the contract with Life Rescue Ambulance Service. It is his opinion that Sabine County's Commissioners' Court can terminate the subject contract upon notice to Life Rescue Ambulance Service of intentions to terminate said contract for failing to preform the contract.

Agenda item #18-Accept Bids for Local Property List of property for sale:

Item # 1-Lots 778& 779, Pendleton Harbor Subdivision

Item # 2-Lot 58, Pendleton Harbor Subdivision

Item # 3-Lot 61, Indian Mounds Subdivision, Section II

Item # 4-Lots 1,2,3,4,5,6,7&8,Block 23, Town of Bronson

Item # 5-Lots 13,14,15,16,17,18,19,20,21,22,23,24,Block 15; Lots 2,3,4,5,6,7,8,13,14,15,16,17,18,19,&20,Block16;Lot s 1,2,3,4,5,6,7,8,9,10,11,12 &23, Block 17; Lots 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21 &22, Block 18; Lots 18 & 21, Block 43; Lots 2,4,5,7,8,10,15,21 & 22, Block 59; Lots 21 & 22, Block 61; Lot 9, Block 67; Lot 15, Block 107, all being situated in the Town of Bronson.

Item # 6-Lot 343 Shamrock Shores Addition

Item # 7-.377 Acre, more or less, J. W. Cadwell Survey, A-297

VOI RR PO 8091

Item # 8-0.416 Acre, more or less, Larkin Gross Survey, A-19

Item # 9-Lot 113, Beechwood III Subdivision

Item #10-2/3 Undivided interest in and to certain 0.391 Acres, more
or less, Eli Lowe Survey, A-34

Item #11-Lot 28, Block 7, Toledo Beach Subdivision

Item #12-Lot 22, Unit 1, Hide-A-Way Harbor Subdivision

The following bids were received:

bs	item #7	- \$1,200.00
	item #3	- 50.00
	item #4	-
and	item #5	- 3,100.00
	item #2	- 250.00
	item #11	- 250.00
	item #12	- 250.00
	item #10	- 1,850.00
	item #4	- 360.00
	item #5	- 1,600.00
	item #5	- 3,800.00
#2 -	-\$105.00	#3 -\$115.00
#5 -	-\$1,510.00	#6 -\$105.00
#8 -	-\$ 350.00	#9 -\$105.00
#11 -	-\$ 115.00	#12 -\$200.00
	item #10	-\$4,501.00
	item #4	-\$2.000.00
	item #5	-\$4,000.00
	item #4	-\$ 211.00
	item #5	-\$5,027.00
	and #2 #5 #8	item #4  and item #5    item #2    item #11    item #12    item #10    item #4    item #5    item #5  #2 -\$105.00 #5 -\$1,510.00 #8 -\$ 350.00 #11 -\$ 115.00    item #10    item #4    item #5    item #4    item #5    item #4

Commissioner Lynn Smith moved to sell item #1 to D. H. Brashear, M.D. for \$210.00. Commissioner Dickerson seconded. All voted for. Motion carried.

Commissioner Lynn Smith moved to sell item #2 to J. D. Hurst for \$250.00. Commissioner Clark seconded. All voted for. Motion carried.

Commissioner Lynn Smith moved to sell item #3 to D. H. Brashear, M.D. for \$115.00. Commissioner Clark seconded. All voted for. Motion carried.

Commissioner Lynn Smith moved to sell item #4 to Manuel Gale McClelland for \$2,000.00. All voted for. Motion carried.

Commissioner Lynn Smith moved to sell item #5 to Mike Schaefer for \$5,027.00. Commissioner Clark seconded. All voted for. Motion carried.

Commissioner Lynn Smith moved to sell item #6 to D. H. Brashear, M.D. for \$105.00. Commissioner Clark seconded. All voted for. Motion carried.

Commissioner Lynn Smith moved to sell item #7 to Mr. and Mrs. Patrick Stubbs for \$1,200.00. Commissioner Dickerson seconded. All voted for. Motion carried.

Commissioner Lynn Smith moved to sell item #8 to D. H. Brashear, M.D. for \$350.00. Commissioner Clark seconded. All voted for. Motion carried.

Commissioner Lynn Smith moved to sell item #9 to D. H. Brashear, M.D. for \$105.00. Commissioner Clark seconded. All voted for. Motion carried.

Commissioner Lynn Smith moved to sell item #10 to Henry A. Lavigne for \$4,501.00. Commissioner Will Smith seconded. All voted for. Motion carried.

Commissioner Lynn Smith moved to sell item #11 to J. D. Hurst for \$250.00. Commissioner Dickerson seconded. All voted for. Motion carried.

Commissioner Lynn Smith moved to sell item #12 to J. D. Hurst for \$250.00. Commissioner Clark seconded. All voted for. Motion carried.

See attached copies of listing and bids.

The sell of this property also depends on the other taxing entities agreeing on the above listed selling prices.

Agenda item #17-911 Update

Gregg Malone, representative for Geo/Info, Inc. met with the Court to bring them up to date on the progress of the 911 addressing. Aerial photography is being used to assist the field crews in locating and numbering houses. He said that the road system inventory is done, the life structures are identified and they are now producing the field maps to assist the field crews.

Mr. Malone presented a map for final road adoption phase I for major roads and County roads that intersect the major roads. As soon as these road names are adopted, he said that he can then calculate the address ranges for these road vectors. There will be a unique address every 10 and a half feet on each side of the road.

Bob Russell, chairman of the 911 Advisory Committee, said that these maps have been corrected as to their road placement using the aerial photography.

Judge Leath said that the map will be in the his office for inspection by the public for two weeks. It will come back before the Court after the two weeks for final affirmation of the road names. This is to inform the newspaper and the 911 Advisory Committee.

Bob Russell submitted a letter to Commissioner Will Smith requesting that the Court authorize the purchase and installation of some equipment for the 911 computer system.

Judge Leath moved to authorize the purchase of a 3.1 GB Conner Hard Drive, Western Digital Model Cavier 33100 for \$325.00 and a 12X CD ROM Drive, Takaya Model CD-812 for \$126.00, for a total of \$451.00. This is to be paid out of the 911 budget. Commissioner Will Smith seconded. All voted for. Motion carried. See attached copy of letter.

Agenda item #22-Open Proposals for Auto Insurance

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Two proposals are received. One proposal from Texas Association of Counties, Austin, Tx. and one from First Insurance Services, Jasper, Tx.

Sarah Wirt, representative for Texas Association of Counties and Wayne Sanderson, representative for First Insurance Service are present. Bob Russell, representative for Titan Insurance is here with Mr. Sanderson.

Judge Leath said that the Court will accept the proposals today and will have a special session of Court April 18, 1997 at 8:30 a.m. to award a contract.

Agenda item #5-Approve Child Protective Service Members

Judge Leath said some people have resigned from the board. These are the names of the people that were recommended to him by the present board: Holly Quade, Margie Williams, Don Woods and Sheriff Tom Philips.

Commissioner Clark moved to appoint these four people to the Child Protective Service Board. Commissioner Dickerson seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #6-Open Bids -- Pound Pen

One bid was received. That bid is from Robert L. McDaniel in the amount of \$300.00.

Commissioner Clark moved to accept the bid of \$300.00 from Robert L. McDaniel for the pound pen. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy of bid.

Agenda item #21-Sara Sears

Commissioner Will Smith said that he put Mrs. Sears name on the agenda. He said that Mrs. Sears is concerned about a grant that the Court applied for in 1996. She talked to him about this once and he thinks that she has talked to others in the area about the grant we received. He said that she has said something about re-doing her house. Will said that he would just like for her to come before the Court and explain to us about the four hundred and fifty thousand dollar grant that we are supposed to have that is not here.

Mrs. Sears said that in March or April of last year there was a list of Counties in the newspaper that had received block grants for that year. Sabine County was one of the Counties listed. It is not only for her home, but there are a lot of people that needs repairs in the area that a block grant would cover. She said that she had a fire that damaged her home back in December. While trying to find some other information for getting the repairs done on her home, she found that there are a lot of grants that are available that people around here are not aware of. Mrs. Sears said that is what she was asking Mr. Smith about. Why are the people not made aware of them.

Judge Leath told Mrs. Sears that if Sabine County has received one of these grants, he is not aware of it. We applied for a grant

with the Texas Department of Housing Community grant, but we did not get it.

Commissioner Will Smith said that ever since he has been Commissioner, the County has not received a grant to fix anybody's house. He has heard a lot of this stuff from Mrs. Sears that this is what he is doing. That the Court is dividing the money. Commissioner can not make a decision what to do in County government. Plus the State is the one that allocates the funds in a grant. He said that he has heard that Mrs. Sears is saying that he goes out and picks the homes that received the septic system. Commissioner Will Smith said that the stuff that he has been hearing about the grants and money is untrue.

Mrs. Sears said that what she ask Commissioner Smith about was the grant for the septic system. When he showed her the list and she came into the Judge's to sign up, she did not see any of these names ahead of hers.

Commissioner Will Smith told Mrs. Sears that they did not go by name. The TNRCC tells the engineers where to put the septic system.

Judge Leath said that we do not have any grants available to renovate a house. We have not had any in the little over a year that he has been here. The only grants that we have had was for a feasibility study for place water systems in various subdivisions in Sabine County and one for septic systems in the Thomas Johnson Community. They have been administered exactly as the guidelines said.

Agenda item #20-Advertise for Request for Proposal for Health Insurance

Commissioner Clark moved to advertise for proposals for health Commissioner Dickerson seconded. All voted for. Motion carried.

These proposals can be received by the County Clerk until 8:30 a.m., May 12, 1997. The Commissioners' Court will consider the proposals received at the May 12 regular Court meeting. proposals are not to be sealed because they will be reviewed by the Court with a decision to be made at the May 24 Court meeting. attached copy of proposal notice.

Agenda item #7-Open Bids--Used Equipment, Pct. #3

Three bids were received for the 1986 FG75 Fiat Allis Motorgrader. They are as follows:

> Big 4, Inc. \$16,000.00 Dixie Surplus International 8,378.00 Carbon Resources 8,786.00

Commissioner Dickerson moved to accept the bid from Big 4, Commissioner Clark seconded. Inc. in the amount of \$16,000.00. All voted for. Motion carried. See attached copies of bids.

Agenda item #8-Petition for Public Road -- Johnny Smith 

on the petition filed by Johnny Smith for a public road. The hearing is set for a special meeting of the Commissioners' Court, June 11, 1997 at 8:30 a.m.

Agenda item #9-Accept Clara Drive as a Public Road--Pct. #4

Commissioner Will Smith ask that this item be placed on the agenda for the next regular Court meeting.

Agenda item #10-Right-of-Way Donation, Pct. #4-Telephone Road No action on this item.

Agenda item #11-Water Line Project -- Pct. #4

Commissioner Will Smith ask that this item be placed on the agenda for the next regular Court meeting.

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

This item is to be placed on the agenda for the first regular meeting of the Commissioners' Court in June 1997.

Agenda item #13-Pendleton Harbor Sub. -- Mike Severino

Commissioner Will Smith ask to delete this item.

Agenda item #14-Telephone Road -- Pct. #4

Commissioner Will Smith ask to delete this item.

Agenda item #15-Cedar Grove Road -- Pct. #4

Commissioner Will Smith ask to delete this item.

Agenda item #16-Refund for Culverts -- Pct. #4

This item is to be done by Commissioner Will Smith. No action is needed by the Court.

Agenda item #19-Sam's Club

Commissioner Lynn Smith moved to discontinue the Sam's membership for the County. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #2-Recognition of State Commissioner for County Officials

Commissioner Clark moved to recognize the following officials: Tammy Reeves, Tax Assessor-Collector; Thomas R. Philips, Sheriff; Commissioner Precinct #1; Doyle Dickerson, Keith Clark, Commissioner Precinct #3; R. Earl Lord, County Attorney; Millard Jordan, Constable Precinct #1; Jerry Dan Webb, Constable Precinct Commissioner Will Smith seconded. All voted for. Motion #2. Sheriff Philips, County Attorney Lord and Commissioner Dickerson were elected to first time positions as a result of the November 1996 general election. The other officials were reelected to their positions.

Under general business, Judge Leath read a letter from the City of Pineland. This concerns the condemnation of a structure located on 214 Magnolia Street in Pineland which is owned by the taxing authorities. The cost will be shared by the taxing authorities. See attached copy of the letter.

Agenda item #3-Executive Session

No action.

Court recessed at 11:50 a.m.

Court reconvened at 12:15 p.m.

VOI BB PO 814

Agenda item #23-Pay Accounts and Salaries

Commissioner Clark moved to pay accounts and salaries except for a bill for Terry Lee Gilder to the Sabine County Hospital. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Commissioner Lynn Smith moved to adjourn. Commissioner

Will Smith seconded. Meeting adjourned.

\_COUNTY JUDGE

COMMISSIONER PCT. #1

\_COMMISSIONER PCT. #2

\_COMMISSIONER PCT. #3

\_COMMISSIONER PCT. #4

ATTEST:

\_COUNTY CLERK

VOI 98 PQ 918

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		(	4-11-97	<del></del>		
Entry	Date	Description	Account R	Document Stat	Due	Amount
(ANDI)	) 03-09-97	ANGELINA LLOYD HARGROVE	DIAGNOSTIC 6543.5600	RAD. 73130	-32	30.00
	Total					\$30.00
( ANGL	)	ANGLER'S PR	INTING & PU	BLISHING		
153	04-01-97	500 BUSINESS CARDS	6325.5600	0	-10	22.50
	Total					\$22.50
(BETI	)	BEV	ERLY TILLEY			
67	04-11-97	MATERIAL/CURTAINS	6310.4030	0	0	55.00
	Total					\$55.00
( BOSA	,	BOGE	I SALFS TN	ır		
16	04-03-97	CASE ROLL TOWELS	6310.4080	121436	-8	22.00
17	04-03-97	CASE BROWN TOWELS	6310.4080	121436	-8	22.10
	Total					\$44.10
( BROK	.)	BROOKSHI	RE BROTHERS	S, INC.		
169	03-09-97	BREAD AND ROLLS DOW OVEN CLEANER ROLLS, BREAD, MILK MILK AND CEREAL	6542.5600	655560	-32 -33	4.35 2.65
170	03-09-97	DOW OVEN CLEANER	6313.5600	65556U 655582		19.21
171 172	03-13-9/	MILK AND CEREAL	6542.5600	655568	-31	
173	03-10-97	SUGAR	6542.5600	655590	-27	4.47
	03-14-97		6542.5600	655591	-27	3.58
175	03-17-97	BUTTER, MILK, BREAD	6542.5600	672052	-24	11.52
176	03-19-97	, WAFERS, PUDDING, BRE	6542.5600	672062	-22	11.58 20.33
177	03-21-97	EGGS, MILK, BREAD	6542.5600	672067	-20 -17	17.37
173	03-24-97	MILK, BREAD, COFFEE	6542.5600	6/2086 401353	~14	28.24
179 180	03-27-97	7 GRÓCERIES 7 UNAPPLIED CASH	6542.5600 6542.5600		0	-3.73
	Total				_	\$128.91
( BWHF			RDWARE & FUI			7.69
48	03-19-9	7 HANDLE	6106.4350	U	-22 -	7.07
	Total					\$7.69

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Entry	y Date	Description	Account R	Document Stat	Due	Amount
(CAG	3)					
52		3 REAMS RECORD PAPE	L GRAPHICS,			
53	03-20-97	RECORD BINDER	R 6310.4500	9700327	-21	135.00
54	03-20-97	SHIPPING CHARGES	6310.4500		-21	45.00
		OHIT ING CHARGES	6310.4500	9700327	-21	10.86
	Total					
•						\$190.86
(CONN		CONN	'S PEST CONT	rpni		
181	04-07-97	SPRAY/SPIDERS, ROACH	H 6450 5600	SHEDTEE	4	<b></b>
		•		SHERTER	-4	55.00
	Total					AFF 00
						\$55.00
(CONO		ž				
	•		CONOCO INC.			
166 167	03-18-97	9.68 GALLONS GAS	6335.5600	84000437	-23	10.45
10/	03-18-97	TAX ADJUSTMENT	6335.5600	84000437	-23	-1.77
	Total					1.//
	TOTAL					\$8.68
						+0.00
(CTCH	1	***				•
14		COAST TO	COAST HOME	& AUTO		
15	03-14-97	HOOVER VACUUM BAGS DRAIN BEND	6310.4080	1189257	-28	4.59
66	03-14-97	COFFEE POT	6450.4080	1189258	-27	6.99
99 ·	03-04-97	LITEE AND COMMERCE	6480.6690	1189255	-29	29.99
100	03-04-97	WIRE AND CONNECTORS CONNECTOR		1189238	-37	6.95
101	03-04-97	FUSES, FUSE HOLDER	6451.5600	1189236	-37	0.89
102	03-06-97	SPONCE HOLDER		1189236	-37	4.38
103	03-08-97	SOMETHING BETTER	6313.5600	1189241	-35	1.99
104	03-08-97	ARMOR ALL	6451.5600	1189245	-33	3.99
105	03-08-97	ZIP WAX WASH	6451.5600	1189245	~33	54.59
106	03-17-97	NO771 F	6451.5600	1189245	-33	4.59
107	03-22-97	THREE WAY SPLITTER	6313.5600	1189248	-24	5.69
108	03-22-97	COAXE CONNECTORS		1189271	-19	4.19
109	03-22-97	6 FENDE WASHERS	6451.5600 6451.5600	1189271	-19	1.49
110	03-22-97	FOAM TIRE CLEANER	6451.5600	1189271	-19	1.32
111 <sup>-</sup>	03-22-97	BUG AND TAR REMOVER	6451.5600 6451.5600	1189271	-19	3 <b>.99</b>
		TO THE STANK MENOVER	0431.3600	1189271	-19	1 ,99
	Total				•	
地						\$88.62
(CTSS	*	CORLEY'S	SERVICE ST	ATTON		
160	02-25-97	PREVIOUS BALANCE	6451.5600	0	-46	14.00
161	03-24-97	ROTATE TIRES	6451.5600	_	-48 -17	16.00
162	03-20-97	GASOLINE	6335.5600	0		35.00
			2000.0000	•	-21	21.95
	Total				•	
						<b>\$72.95</b>

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Entry	Date	Description	Account R	Document St	at Due	Amount
(DAFE	)	DANIEL FE	EATHERSTON,	JPR2		•
35	04-07-97		6315.4090		-4	32.00
	Total					\$32.00
	,0041					
( DEON	1)	DECISION	NONE CORPOR	ATION		
154		TELETYPE	6501.5600		-10	55.00
	Total				<del></del>	\$55.00
	10001					
(DETC	• )	DEEP EAST TE	EXAS COUNCI	L OF GOV		
20		JACK LEATH	6611.4090	JAN 97	-1	6.00
21			6611.4090	JAN 97	-1	6.00
22				FEB. 97	-1	6.00
23		WILL SMITH	6611.4090	MARCH 97	-1	8.00
-	Total				•	\$26.00
e.	,0002					
(DGC		GROVER C.	LITNELOLL M	D PA.		
81			6543.5600	5799	-92	37.00
82			6543.5600	5799	-92	10.00
83			6543.5600	5799	-71	56.33
84		TOMMY PADDIE	6543.5600	5799	-71	42.58
85		TOMMY PADDIE	6543.5600	5799	-71	10.00
86		HEALTH CARD/COOPER	6543.5600	5799	-47	15.00
87		HEALTH CARD/NEAL	6543.5600	5799	-47	15.00
88	02-25-97	HEALTH CARD/SCHULTZ	6543.5600	5799	-46	15.00
89	02-26-97	HEALTH CARD/WATSON	6543.5600	57 <del>99</del>	-45	15.00
90		HEALTH CARD/PATTY	6543.5600	5799	-45	15.00
91		' HEALTH CARD/B. MYERS		5799	-44	15.00
92		HEALTH CARD/WALTON	6543.5600	5799	-38	15.00
93		HEALTH CARD/C. CLARK		5799	-38	15.00 15.00
94		HEALTH CARD/HIGHTOWE		5799	-36 -31	37.00
95		BERDIA JONES	6543.5600	5799 5700	-31 -29	37.00
96		JACK CRAFT	6543.5600	5799 5700	-29	24.00
97		' JACK CRAFT ' HEALTH CARD/M. MYERS	6543.5600		-44	15.00
98	02-27-97	HEALIH CARDIM. MIEKS	6543.5600	3///	-	
	Total					\$403.91
(EPS	s)		CELLA SERV		4 #	29.75
40	03-27-97	OIL, FILTER, GREASE	6106.4350	0	-14 -17	31.75
65 107	03-24-97	7 OIL, FILTER, GREASE 7 5 QUARTS OIL, FILTER	6480.6690	0	-17 -15	15.25
136	03-26-9/	O GOMAIS OIL, FILIER	. 5555.5500	<b>A</b> O		
	Total		Vol	BB Pg	010	\$76.75
			•••			

Entry	Date	Description	Account R	Document Stat	Due	Amount
,						
(FAFR	-		FAT FREDS		40	1 00
68			6106.4350		-43	1.00 1.00
			6106.4350		-28	1.00
			6106.4350	16825	-21	1.00
	03-22-97	BAG OF ICE, CUPS	6106.4350	16979	-19	2.95
72	03-26-97	BAG OF ICE, CUPS	6106.4350	15150	-15 -6	1.00
73 ့	04-05-97	BAG OF ICE	6106.4350	16552	-6	1.00
	Total					\$7.95
(FNRC	1	FIRST NATI	ONAL BANK IN	I CAMERON		
34	04-10-97	PAYMENT R31 OF 60	6613.4090	M410AA	-1	621.30
•	Total					\$621.30
, <del>-</del>						
(HART	· )	HART IN	FORMATION SE	RVICES		
6	03-27-97	4 PROBATE BINDERS	6310.4030	744176	-14	192.00
7	03-27-97	SHIPPING & HANDLING	6310.4030	744176	-14	7.50
•	Total					\$199.50
(HOSP	)	SABINE				104 50
157	03-16-97	TERRY L. GILDER	6543.5600			194.50
158	03-09-97	LLOYD HARGROVE	6543.5600		-32	310.75
159	03-05-97	MICAH HIGHTOWER	6543.5600	096860	-36 	25.75 
	Tatal					\$531.00
	Total					<b>₽</b> ♥
						🕶 🖰 is
(300)	13		MES PUBLISHI	NG		
(JAPL 51	04-10 <del>-9</del> 3	7 CRIMINAL JURY CHAR			-1	99.00
	Total					\$99.00
	70042					
/	- \	TACDED TI	RE & DISTRIB	LITING CO		
(JTD			6451.5600		-23	478.64
124	03-18-9	7 8 GDY EAGLE RS-A 7 TIRE RECYCLE FEES			-23	16.00
125			6451.5600		-22	243.08
126	03-19-9	7 4 GDY EAGLE RSA 7 TIRE RECYCLE FEE			-22	8.00
127			6451.5600		-22	26.00
128 129	03-19-9	7 COMPUTER BALANCE 7 PASSENGER VALVE ST			-22	7.00
					_	\$778.72
	Total					

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Vol BB POSIS

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041197 Page 5

-			34-11-97			
Entry	Date	Description	Account R	Document Stat	Due	Amount
(KCDR	)	K-(	C DRUGS R2			
151	03-10-97	BERDIA GORDON	6543.5600	58040	-31	12.55
152	03-12-97	BERDIA GORDON JACK CRAFT	6543.5600	58095	-29	41.60
	Total					\$54.15
( KEND		KEN ROGERS	. ACCOCTAT	EC ITD		
		WORK TO DATE/AUDIT				2,000.00
	Total					\$2,000.00
	IOCAL					
(LYRU	J)	LYND	A K. RUSSEL	.L		
20	04-07-97	9 75 HPS @ \$60 HOUR	6531 4350	R5439	-4	585.00
39	04-07-97	2 HRS @ \$75 HOUR	6531.4350	R5439	-4	150.00
	Total					\$735.00
٠, .		•				
(MAAL	.)	MARY	ALICE ALFF	RED	_	0 ° 0′
36	04-04-97	307 MILES @ .28 MILE	6480.4350	R5439	-7 7	85.96 2.12
37	04-04-97	MEAL	6480.4350	R5439	/	
	Total					\$88.08
( ) ( )	c)	MID-AMERICA	N DESEADON	CHEMICAL		
( MARC	03-18-97	DOZEN ALCO-SAN 4 OZ			-23	36.40
149	03-18-97	FREIGHT	6313.5600	0142241	-23	3.83
	Total			•	•	\$40.23
	10002					•
(MJH	A)	MARY JANE	HANCOCK, T	REASURER		
24	04-10-97	SUPPLEMENTAL SALARY	6457.4090	APRIL 97	-1 _	200.00
•	Total					\$200.00
(MLA			AKE AUTO RE			F/ 40
141		DISC PAD	6451.5600		-30 -30	56.40 58.66
142		7 CALIPER	6451.5600 6451.5600		-30	58.66
143 144		7 CALIPER 7 TWO ROTORS	6451.5600		-30	159.50
144		7 BRAKE FLUID	6451.5600		-30	2.00
146		7 STATE INSPECTION	6451.5600		-30	10.50
147		7 LABOR AND REPAIR	6451.5600		-30	56.00
	Total			n a	_	\$401.72
	. 2 2 2.2		Vol	BB Pa 820		

041197 Page 6

Entry	Date	Description	Account R	Document Stat	Due	Amount
(NAPH 131 132 133	03-10-97	NAPA AUTO V BELT DUST MASK AIR LNDG	PARTS - HE 6451.5600 6313.5600 6451.5600	120294 120317		8.69 2.69 11.56
	Total					<b>\$22.94</b>
(NIGA 164 165	) 03-17-97 03-17-97 Total	NIC REAR DISC PADS LABOR AND REPAIR	CHOLS GARAGE 6451.5600 6451.5600	UNIT R63 UNIT R63	-24 -24	33.75 62.00 \$95.75
(PAGE 19⊬;	04-01-97	PAGER RENTALS	GING NETWORK 6614.4090	11234480	-10 -	35.39
	Total					\$35.39
(PITE	3) 03-14-97	P. MAILING EQUIPMENT	ITNEY BOWES 6612.4090	3464138	-27	9°
	Total					\$130.00
(POST	r) 04-01-97	' TWO ROLLS STAMPS	POSTMASTER 6315.5600	0	-10	64.00
	Total		1			<b>\$</b> 54.00
( F <sup>।</sup> २८ <b>।</b> 62	3) 04-01-97	PRITCHA 7 ADDITONAL EQUIPMENT	RD & ABBOTT 6543.4990	, INC. 002257	-10	375.00
	Total					\$375.00
6004	<b>.</b> )	OHAD	e's auto su	DD! Y		
( QUA: 47 49	03-15-9		6106.4350 6106.4350	11081	-26 -26	13.10 5.00
	Total	•				\$ <b>#\$.10</b> "Ç <b>r</b> k
(QUC		± ₹	LL CORPORAT		•	**
1 2	04-03-9	7 LASER CARTRIDGE 7 PERMANENT MARKERS	6310.4000 6310.4000	2659355	-8 -8	109.88
5		7 LEGAL FILE FOLDERS	6310.4030	_	~16 `1 I	14.98
			V	ol BB Pg Y	<u> </u>	

#### SABINE COUNTY GENERAL FUND 041197 ACCOUNTS PAYABLE LEDGER Page 7 04-11-97 Entry Date Description Account & Document Stat Due Amount QUILL CORPORATION (CONTINUED) 25 03-25-97 60 REAMS COPY PAPER 6500.4090 2553369 143.40 -16 Total \$269.37 (RACH) RACH VETERINARY CLINIC 134 03-11-97 BATH AND DIP/CHICO 6541.5600 R31 -30 10.00 135 02-21-97 ACTIVE DOG FOOD 6541.5600 R4 -50 38.99 Total \$48.99 (RGNJ) ROBERT G. NEAL JR., ATTORNEY 41 02-28-97 JACK LOUT 6531.4350 0 42 02-28-97 MONICA EDWARDS 6531.4350 0 ~43 200.00 -43 200.00 01-31-97 JOHN WASHINGTON 01-31-97 KENNETH MCKEE 01-31-97 WAYLON PADDIE 6531.4350 0 6531.4350 0 6531.4350 0 43 -71 50.00 44 -71 200.00 45 -71 200.00 01-31-97 MATTHEW J. SHAW 6531.4350 0 46 -71 200.00 Total \$1,050.00 (ROSU) ROGERS OFFICE SUPPLY 03-21-97 PAIR SCISSORS 6310.4030 7175 03-21-97 RUBBER STAMP 6310.4030 7175 03-26-97 3 CORRECTION PENS 6310.4030 7243 11 -20 5.35 12 -20 3.75 03-26-97 3 CORRECTION PENS 6310.4030 7243 04-04-97 2 PKGS POST IT NOTES 6310.4500 7348 9.60 13<sub>5</sub> -15 3.98 -7 04-03-97 TWO INK ROLLERS 6310.4970 7337 7.70 59 -8 04-03-97 RIBBON 6310.4970 7337 6310.4970 7157 60 -8 0.99 60 04-03-97 RIBBON 6310.4970 7337 61 03-20-97 RUBBER BANDS 6310.4970 7157 130 03-20-97 2 CARTRIDGE KITS 6310.5600 7165 2.19 -21 -21 50.00 \$83.56 Total (SCAD) SABINE COUNTY APPRAISAL DIST. 63 04-10-97 PRO-RATA COST 6542.4990 APRIL 97 -1 2,910.83

SCOTT MASSIE

163 04-01-97 BOARD & UPKEEP/CHICO 6541.5600 MARCH 97

Total

Total

(SCMA)

Vol & B Pg 822

-10

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\$2,910.83

155.00

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Entry	Date	Description	Account R	Document Stat	Due	Amount
(SCOT	)	scott -	MERRIMAN,	INC.		
8	•	ABANDONMENT/ASSUMED		013803	-19	34.15
9	03-22-97	FREIGHT	6310.4030		-19	4.64
10	02-15-97	CREDIT ON A-1243	6310.4030	013519	-56	-30.00
	Tabal					40.70
	Total					\$8.79
(SCRE	)	SABINE	COUNTY REPO	RTER		
27	03-05-97	193 WORD LEGAL	6455.4090	3089	-36	32.81
28			6455.4090	3089	-36	108.75
29,			6455.4090	3089	-29	28.22
30	03-26-97	124 WORD LEGAL	6455.4090	3089	-15	21.08
31	03-26-97	105 WORD LEGAL	6455.4090	3089	-15	17.85
32	03-26-97	98 WORD LEGAL	6455.4090	3089	-15	16.66
33	03-26-97	64 WORD LEGAL	6455.4090	3089	-15	10.88
156	03-05-97	70 WORD LEGAL	6310.5600	3092	-36	11.90
×8	Total					\$248.15
(SCSD	`	CARTAIR COLL	NTV CHEDIES	TE DEDT		*
-	•		NTY SHERIFF		21	10.90
118		RECEIPT FOR GAS	6335.5600	PETTY	-21	19.89
119		RECEIPT FOR GAS	6335.5600	PETTY	-21	18.57
120		RECEIPT FOR GAS	6335.5600	PETTY	-21	16.00
121		MEAL/CRIME LAB TRIP		PETTY	-23	6.21
122			6425.5600		-16	3.13
123	03-07-97	MUSTARD	6542.5600	PETTY	-34	2.42
	Total					\$66.22
<b>5.</b>						
*.i						
(SPLW	•		Y LUBE & WA			
150	03-10-97	OIL CHANGE & LUBE	6335.5600	UNIT R62	-31	21.95
	Total					\$21.95
(SYSC	)	SYSCO FOOD	SERVICE -	BEAUMONT		
112	03-28-97	PAPER TOWELS	6313.5600	70328027	-13	32.17
113	03-28-97	PINE CLEANER	6313.5600	70328027	-13	28.24
114	03-28-97	GROCERIES	6542.5600	70328027	-13	286.06
115	03-21-97	CASE KITCHEN TOWELS	6313.5600	70321006	-20	28.22
116	03-21-97	GROCERIES	6542.5600	70321006	-20	168.87
117		PLATE FOAM UL WHITE	6542.5600	70326021	-15	26.13

Total

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Vol BB Pg 813

\$569.69

YABLE LEDGER Page 9

041197

Entry	Date	Description	Account &	Document Stat	Due	Amount
(THHA	)	THOMA	S J. HAMILTO	n N		
55	03-25-97	556 MILES 0 .28 MILE	6470.4550	0	-16	155.68
56		MEALS PARKING			-16	9.72
57	03-25-97	PARKING	6470.4550	0	-16	3.00
	Total					\$168.40
(TÖMA	`	•	<b></b>			
-	•	COUNTY FIRE MARSHALL	OM MADDOX 6100.4600	APRIL 97	-1	100.00
	Total					\$100.00
(TPCI	`	TEDAY	FTD01 F1114 .00	71.0		
-	03-21-97	TERRILL PI	EIRULEUM CU	., INC.	-20	17 05
			0400.0070	37302		17.03
*	Total					\$17.05
(TXPW	,	TEVAC	ADUA A 1171 DI			
	04-10-97	TEXAS P	AKKS & WILD	LIFE ROELOE	-1	445 00
4 ;	04-10-97	FINES PAID FINES PAID	4510.4030	R95112	-1	440.00
. *	Total					\$880.00
(WAGA	)	HAI	LER'S GARAGI	<b>F</b>		
137		FILTER			-20	7 95
138	03-21-97	5 QUARTS MOTOR OIL	6451.5600	59360	-20	
139	03-21-97	CHANGE OIL, GREASE	6451.5600	59360	-20	5.00
140	03-31-97	STATE INSPECTION	6451.5600	59375	-11	10.50
7	Total					\$34.95
(WALM	)	WA	L-MART R214			
182		OFFICE SUPPLIES	6310.5600	02433	-34	101.60
183	03-13-97	AIR FILTERS	6310.4080	02650	-28	8.96
9	Total					\$110.56
( vmmv	,					
(XROX	•		X CORPORATI		-10	127 27
74. 75		MONTHLY RENTAL FEE 2826 COPIES	6500.4090 6500.4090	55967062 55967062	-10 -10	137.27 29.96
75 76		MONTHLY RENTAL FEE	6500.4090	55967060	-10 -10	137.27
76 77		3709 COPIES	6500.4090	55967060	-10	32.50
78		MONTHLY RENTAL FEE	6500.4090	55775339	-21	137.27
7 <del>9</del>		4435 COPIES	6500.4090	55775339	-21	47.01
				Vol <u>BB</u>	Pg 834	

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Entry Date Description

04-01-97 MONTHLY PAYMENT

Account R Document Stat Due

Amount

XEROX CORPORATION (CONTINUED)

6500.4090 57617575

-10 81.09

Total

80

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\$602.37

Total of Ledger

\$15,141.68 =========

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL

oyle Dickerson

Woyle Dickerson Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith Commissioner, Pct. #2

SIGN HYDE FOR PAYMENT APPROVE

Will Smith Sr. Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT APRIL 14, 1997.

VOI RB Pg 825

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## SABINE CO. ANTICIPATION NOTES ACCOUNTS PAYABLE LEDGER 04-11-97

041197 Page 1

Entry Date Description Account & Document Stat Due Amount (AFBL) AFFORDABLE BLINDS 15 03-31-97 52X64 BLIND 6300.6000 6858 -11 13.08 03-31-97 51.5X64 BLIND 03-31-97 51.75X64 BLIND 03-31-97 01073 6300.6000 6858 6300.6000 6858 6300.6000 6858 6300.6000 6858 6300.6000 6814 6300.6000 6814 -11 -11 13.08 13.08 17 03-31-97 CUSTOM CUTS 03-31-97 INSTALLATION 03-25-97 52.5X93 BLIND 10.50 18 -11 -11 -16 19 15.00 20 81.00 03-25-97 INSTALLATION 21 -16 Total \$160.74 (BEFU) BEALL'S FURNITURE & APPLIANCE 23 03-28-97 CARPET AND LABOR 6300.6000 R11307 -13 527.12 \$527.12 Total 03-31-97 CREDIT BALANCE 6300.6000 (BWHF) 03-31-97 CREDIT BALANCE 6300.6000 0 03-03-97 ROLLER, PAINT, CAULK 6300.6000 0 03-14-97 PLUG, FAUCET, PUTTY 6300.6000 0 03-06-97 WASHERS AND BOLTS 6300.6000 110-107 03-03-97 STAIN, PAPER, BOLTS 6300.6000 110-107 -34.68 1 -11 -38 72.61 3 -27 19.18 4 -35 0.75 5 -38 25.43 \$83.29 Total CAPITAL GRAPHICS (CAGR) 22 03-17-97 RELOCATE EQUIPMENT 6300.6000 9700308 730.00 -24 \_\_\_\_\_\_ Total \$730.00 (FEWO) FED WOODS 50.00 24 04-04-97 2 HRS WELDING/JAIL 6300.6000 029532 3 -7 \$50.00 Total H & H PIPE & STEEL (HHPS) 29 02-21-97 SUPPLIES FOR JAIL 6300.6000 59880 -50 355.14 Vol BB Pa & U **\$355.14** Total LESLO SALES OF HEMPHILL (LESH) 12.67 5500.6000 131449 6300.6000 132172 -43 -37 6 02-28-97 GOGGLES, MASK, FILTER 6300.6000 131162 03-04-97 PAINT, BRUSH, SILICONE 6300.6000 03-11-97 2 SAK-O-MIX 6300.6000 59.41 7 -30 4.78

### SABINE CO. ANTICIPATION NOTES ACCOUNTS PAYABLE LEDGER 04-11-97

041197 Page 2

Entry Date	Description	Account R	Document Stat	Due	Amount
10 03-14-9 11 03-14-9 12 02-26-9 13 02-27-9	LESLO S 7 STAP, CONDUIT 7 CREDIT/EMT CONDUIT 7 FLEX MALE, CONDUIT 7 SILICONE, SHEETROCK 7 BOX SHEETROCK MUD 7 HINGES, OUTSIDE CORN	6300.6000 6300.6000 6300.6000 6300.6000	PHILL (CONTINUE 132378 132494 132495 130955 130997 131768	D) -28 -27 -27 -45 -44 -34	13.14 -11.07 44.68 29.89 6.99 5.91

Total of Ledger

\$2,072.69

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath County Judge

14

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson Commissioner, Pct. #3 SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel County Clerk

SIGN HERE FOR PRYMENT APPROVAL

Lynn Smith Commissioner, Pct. #2

SIGN HER TOR PAYMENT APPROVAL

Will Smith Sr. Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT APRIL 14, 1997.

Vol BB Pg 827

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#### RECORD RETENTION FUND ACCOUNTS PAYABLE LEDGER 04-11-97

041197 Page 1

Account R Document Stat Due Amount Entry Date Description CAPITAL GRAPHICS, INC. (CAGR) -24 660.00 775.6450 9700308 03-17-97 HARDWARE SUPPORT \$660.00 Total FIRST NATIONAL BANK IN CAMERON (FNBC) 04-10-97 PAYMENT R31 OF 60 775.6450 M410AA -1 1,000.00 \$1,000.00 Total

Total of Ledger

\$1,660.00

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath County Judge

SIGN HERE FOR PAYMENT APPROVAL

Kith C. Class

Keith C. Clark Commissioner, Pct. #1

SIGN HERE FOR BAYMENT APPROVAL

Doyle Dickerson Commissioner, Pct. #3 SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel County Clerk

SIGN HERE FOR PARMENT APPROVAL

Lynn Smith Commissioner, Pct. #2

SIGN HERE OF PHYMENT APPROVAL

Will Smith Sr. Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT APRIL 14, 1997.

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Entry	/ Date	Description	Account R	Document Stat	Due	Amount
(DTC	4.3				Due	Hilloutic
(BIG4		BI	G "4", INC.			
73	03-12-9/	36 YARDS ROAD BASE	6662.6010		-29	216.00
73 74	03-12-97	852 YARDS ROAD BASE	6662.6030		-29	5,112.00
<b>75</b>	,,	336 YARDS ROAD BASE 96 YARDS ROAD BASE	6662.6030		-16	2,016.00
, 0		30 THRUS RUAD BASE	6662.6030	00315878	-13	576.00
	Total					\$7,920.00
(BIGT	r)	BIG TIN	BARN HOME C	FNTED		
29	03-19-97	2 24X20 CULVERTS	6370 6010	098730	-22	471 90
68	03-13-97	8 LANDSCAPE TIMBERS	6657.6030	098086	-28	471.90 16.72
69	03-05-97	15" CULVERT BAND		097220	-36	15.30
R	<b>7</b> - 4 - 1					
	Total					\$503.92
(B>HF	·					
28 :		B & W HAR HOSE MENDER	DWARE & FURI			
	00 21 77	HOSE MENDER	6657.6010	110-102	-20	2.19
	Total				•	\$2.19
			÷			
(CANE	)	C.A. N	ETHERY GEN I	MOSE		
<b>97</b> }	03-25-97	SHOVEL	6657.6040	R16	-16	7.05
Č †			10040	1120	_10	7.95
	Total					\$7.95
(CCLI	•	CAPITAL C	ITY LEASING	. TNC		*5%
22	04-10-97	PAYMENT R40 OF 60	6653.6010	M401AC	-1	1,841.88
71	04-10-97	PAYMENT R26 OF 60	6653.6030	M503AB	-1	739.17
92	04-10-97	PAYMENT R18 OF 60	6653.6040	M511AB	-1	1,626.34
93	04-10-97	PAYMENT R22 OF 48	6653.6040	M507AA	-1	888.17
	Total				-	**************************************
						\$5,095.56
(DJGR	)	D T	. 'S GROCERY	,		
114	10-29-96	GARBAGE BAGS	6657.6030		-162	2 50
115	12-20-96	STARTING FLUID	6343.6030		-111	2.58 1.71
116	04-04-97	GASOLINE	6343,6030	1615	-7 -7	10.00
117	04-01-97	GASOLINE	6343.6030	7846	-10	10.00
	Total				-	
	<del></del>					\$24.29

Vol BB Pg \$29

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041197 Page 2

Entry	Date	Description	Account R	Document Sta	it Due	Amount
(====		EUGENE PROCI	ELL SERVICE	STATION		
(EPSS)			6335.6040	0	-22	16.75
81		12.2 GALLONS GAS	6341.6040	0	-22	8.75
82		5 QUARTS OIL	6341.6040	ŏ	-22	4.00
83		LUBRICATION	6341.6040	Ŏ	-22	6.50
84		OIL FILTER	6341.6040	Ŏ	-22	9.95
85		AIR FILTER	6335.6040	0	-12	12.50
86		9.1 GALLONS GAS	6341.6040	0	-12	1.90
87	03-29-97	QUART OF OIL	6341.6040	O .		
	Total					\$6Q.35
(5700	,	FASTFY	COMMUNICAT	IONS		
(ETCO	) - ^2、1207	REPLACED TX/RECEIVER		025458	-28	23.58
23	03-13-97	REPLACED TX/RECEIVER	6652.6020		-28	23.59
62	03-13-97	REPLACED TX/RECEIVER	6652 6030		-28	23.59
76	03-13-97	REPLACE TX/RECEIVER	6652.6040		-28	23.59
91	03-13-9/	REPERCE INTRECEIVER	0002.0075			
<b>`</b> }	Total	•				\$94.35
,	10041	•				4.
•	•	•				
(ETMS	$\mathbf{C}$	EAST TE	EXAS MILL SU	JPPLY	~ ~	4.40.20
34	03-06-97	7 8 QUICK CHANGE SHOE	6357.6020	61401	-35	149.20
35	03-06-97	8 QUICK CHANGE-CORE	6357.6020	61401	-35	160.00
36	03-06-97	7 4 SHOE KITS	6357.6020		-35	36.96
37		7 2 CAM KITS	6357.6020		-35	12.84
38		7 2 STUDS	6657.6020		-35	4.28
39	03-11-9	7 CREDIT/6 QUICK-CORE	6357.6020	61542	-30	-120.00
40	03-13-9	7 CREDIT/CAM KIT	6357.6020	61606	-28	-6.42
41	03-25-9	7 2 CLEVIS GRAB HOOK	6657.6020	61891	-16	4.84
-	Total				<del>-</del>	\$241.70
	10002					٠, ١
						έ <sub>ι</sub> '
(ETO	x)		INC. OF JA	SPER	-24	6.04
19	03-17-9	7 RENTAL INVOICE	6657.6010	03970260	-24	
è						\$6.04
	Total					
(FNB	c)		ONAL BANK I	N CAMERON	4	1,910.08
72	04-10-9	7 PAYMENT R11 OF 60	6653.6030	) M606AC	-1	
f			,			\$1,910.08
	Total					•
						7
	٠. ١	G_M 1.14	ATER SUPPLY	CORP.		*
(GMW	15)		6440.6040		-10	20.10
96		97 WATER BILL 97 WATER BILL	6440.6020		0	20.10
121	04-11-	2/ MUIEU DIFF	- · · • • • · · •	na - 8	'20 -	
<b>*</b> .x	Total		Vol	60 PO	· /	\$40.20
**	, ocar					

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Account R Document Stat Due Amount Entry Date Description GSC FEDERAL SURPLUS PROPERTY (GSCF) 13.00 6657.6020 1870725 -20 65 03-21-97 CABLE \$13.00 Total GTE MOBILNET

04-07-97 MOBILE PHONE BILL 6420.6010 383-9937

04-04-97 MOBILE PHONE BILL 6420.6040 382-2006 (GTEM) 16.88 40.24 90 \$57.12 Total GULF WELDING SUPPLY CO. (GWSC) 03-26-97 RENTAL INVOICE 6657.6020 197138 -15 8.00 \$8.00 Total V 427 mile .0 (HALL) HALL SIGNS, INC. 15.51 03-19-97 SPEED LIMIT 30 6657.6010 396079 03-19-97 FREIGHT 6657.6010 396079 -22 2 6.99 -22 \$22.50 Total H. G. BYLEY & SONS (HGBY) 04-01-97 384 YARDS ROAD BASE 6662.6010 10275 04-01-97 585 YARDS ROAD BASE 6662.6020 10288 04-01-97 260 YARDS ROAD BASE 6662.6040 10330 04-01-97 252 YARDS SCREENED 6662.6040 10329 2,304.00 -10 24. 3,510.00 -10 57 94 1,560.00 -10 252.00 -10 95 \$7,626.00 Total 13 HEMPHILL TIRE STORE 03-27-97 6 NUTS, LABOR 6365.6020 51273 03-06-97 SWAP TIRE ON TRUCK 6344.6020 51078 03-05-97 FLAT 6346.6030 51066 (HPTS) 15.70 -14 52 50.00 -35 53 20.00 -36 03-05-97 FLAT 70 \$85.70 Total 3 JASPER EQUIPMENT COMPANY
03-21-97 TOP LINK
03-21-97 TOP LINK (JECO) 27.93 -20 6357.6020 IN33710 42 -20 1.69 6357.6020 IN33710 03-21-97 PIN 43 03-21-97 PIN 6357.6020 IN33710 03-21-97 PIN AND RING 6357.6020 IN33710 03-25-97 RHINO 6' (HD) CUTTER 6649.6020 ES01348 3.10 -20 44 0.40 -20 45 2,335.00 -16 46 Vol BB Pg 831 \$2,368.12

7

Total

041197 Page 4

		04-11-97			
Entry	Date Description	Account R	Document Stat	Due	Amount
(LESH	) LESLO S	ALES OF HEM	PHILL		
14	03-05-97 SELF TAPPING SCREWS	6657.6010	131584	-36	4.30
99		6657.6040	131277	-38	1.50
100	03-03-97 1/2" HEX NUTS	6657.6040	131277	-38	0.15
	Total			-	\$5.95
ė "					
( MCGL	) MCN	AILLIAN GLAS	s		101.00
88	04-01-97 WINDSHIELD	6355.6040	2205	-10	134.00
89	04-01-97 LABOR TO INSTALL	6344.6040	2205	-10	25.00
•	Total				\$159.00
4					
(NAPH	NAPA AUTO	D PARTS - HE	EMPHILL		10.00
• •	03-04-97 OIL FILTER, OIL	6340.6010	119839	-37	13.06
4 · 7	03-05-97 OIL FILTER	6356.6010	119885	-36	30.26
6	03-06-97 OIL FILTER	6340.6010	119973	-35	5.81
7	03-06-97 REGAL TOOL	6657.6010		-35	3.97
8	03-17-97 TERMINAL	6355.6010		-24	0.91
9	03-17-97 FURE HOLDER	6355.6010		-24	5 2.89
	03-17-97 WIRE	6355.6010		-24	3.99
10	03-17-97 WIRL 03-25-97 FÜEL FILTER	6357.6010		-16	4.25
11	03-26-97 BEARING	6355.6010		-15	13.28
12	03-27-97 V BELT, FHP BELT			-14	14.78
13	03-05-97 KING BOL	6357.6040		-36	40.59
98	03-05-97 KING BUL	000, 100 10		-	\$133.79
	Total				<b>4133.</b> 79
,					• •
(NAP	P) NAPA AUT	O PARTS - P	INELAND	20	9.49
47	03-03-97 HEX SET	6657.6020		-38	6.98
48	03-03-97 TERMINALS	6657.6020		-38	12.40
49	03-17-97 TWO OIL FILTERS	6346.6020	053017	-24	4.99
50	03-17-97 ADHESIVE	6346.6020	053017	-24	9.84
51	03-19-97 OIL FILTER	6346.6020	053087	-22	7.04
	Total				\$43.70
		DEIC AUTO CI	וסמו ע		•
(QUA	10 /	DE'S AUTO SU		-20	36.95
20	03-21-97 SP-24 LAWN BATTERY	6357.6010	) 11070 N 1100E	-20	3.00
21	03-21-97 BATTERY FEE	6357.6010	7 110 <del>2</del> 2	20	
	Total				\$39.95

Total

Vol. 88 Pg 832

041197 Page 5

Entry Date Description Account & Document Stat Due Amount (REAS) RICHARDS' ELECTRIC ALTERNATOR 17 03-05-97 BRUSHES 6355.6010 0 6344.6010 0 -36 4.50 18 03-05-97 LABOR -36 10.00 Total \$14.50 (TPCI) TERRILL PETROLEUM 03-01-97 18 GALLONS GASOLINE 6335.6050 39195 -40 16.28 03-01-97 18 GALLONS GASULINE 6335.6050 39175 03-31-97 415 GALLONS GAS 6335.6010 39403 03-06-97 995 GALLONS DIESEL 6336.6010 39129 03-06-97 350 GALLONS GAS 6335.6010 39129 03-31-97 25 GALLONS DIESEL 6336.6020 39388 03-12-97 10 GALLONS GASOLINE 6335.6020 39208 03-11-97 1/5 EP90 6343.6020 39187 25 -11 399.40 26 -35 848.13 -35 27 329.84 58 21.35 -11 59 -29 9.12 -30 60 21.50 03-04-97 915 GALLONS DIESEL 6336.6020 39115 61 -37 -16 03-25-97 14 GALLONS GAS 6335.6040 39334 03-20-97 14 GALLONS GAS 6335.6040 39292 101 12.23 03-20-97 14 GALLONS GAS 6335.6040 39292 03-17-97 11 GALLONS GAS 6335.6040 39243 03-14-97 8 GALLONS GAS 6335.6040 39231 03-12-97 10 GALLONS GAS 6335.6040 39201 03-12-97 17 GALLONS GAS 6335.6040 39205 03-12-97 495 GALLONS DIESEL 6336.6040 39197 03-11-97 14 GALLONS CAS 6335.6040 39197 13.36 102 -21 103 -24 10.24 7.19 104 -27 105 -29 9.12 106 -29 15.51 107 -29 420.25 108 03-11-97 14 GALLONS GAS 6335.6040 39190 109 03-11-97 3 QUARTS 10W30 6343.6040 39190 110 03-06-97 13.1 GALLONS GAS 6335.6040 39138 111 03-03-97 11 GALLONS GAS 6335.6040 39102 -30 12.84 -30 3.99 11.91 -35 -38 9.95 Total \$2,959.37 WESTERN AUTO ASSOCIATE STORE (WAAS) 99.98 77 03-25-97 TIRES AND STEMS 6366.6030 6813 -16 03-25-97 TIRE FEE 03-25-97 AUTO LABOR 03-13-97 SEVEN NAILS 6366.6030 6813 6366.6030 6813 6657.6030 6798 4.00 -16 78 10.00 -16 79 3.85 -28 80 \$117.83 Total WALLER'S GARAGE (WAGA) 6.45 15 03-31-97 INSIDE DOOR HANDLE 6355.6010 64771 -11 \$6.45 Total WAL-MART STORE R214 (WALM) 17.08 30 03-10-97 NORTHERN TISSUE 6657.6010 02511 31 03-10-97 PAPER TOWELS 6657.6010 02511 32 03-21-97 4 CANS WD40 6343.6010 02984 -31 -31 22.50 -20 vol BB Pg

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041197 Page 6

Entry	Date	Description	Account R	Document Stat	. Due	Amount
		1.IA1 -M	ART STORE R	214 (CONTINUE	)	
54 55	03-21-97	4 CANS WD-40 4 BRAWNY TOWELS	6343.6020 6657.6020	02984 02984	-20 -20 -20	7.52 19.12 27.30
5 <b>6</b>	03-21-97	10 BATH TISSUE	6657.6020	02984	-20	27.00
	Total					\$101.04
			u nook TNG			
(WERO	)		H ROCK, INC		-21	2,393.00
63	03-20-97	598.25 TONS ROADBASE	6662.6020	9184	-21	235.08
64	03-20-97		6662.6020	9185	-3	183.68
112	04-08-97	45.92 TONS ROAD BASE	6662.6020	9283	-7	1,283.96
113	04-04-97	320.99 TONS ROADBASE	6662.6020	9251		289.00
118	04-08-97	72.25 TONS ROAD BASE	6662.6010	9285	-3	
119	04-04-97	58.01 TONS ROAD BASE	6662.6010	9252	-7	232.04
120	04-08-97	139.28 TONS ROADBASE	6662.6040	9284	-3	557.12
	Total					\$5,173.88
¥5)		r				
•/,		Total of Ledger				\$34,842.53
		Incar of manage,				

VOI BB PO P34

Jack Leath County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark Commissioner, Pct. #1

SIGNTHERE FOR PAYMENT APPROVAL

Doyle Dickerson Commissioner, Pct. #3 SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

274 W.S.

1

Will Smith Sr. Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT APRIL 14, 1997.

Vol\_88 Pg\_835

## SABINE COUNTY R & B SPECIAL ACCOUNTS PAYABLE LEDGER 04-11-97

041197 Page 1

			04-11-97			
Entry	Date	Description	Account R	Document Stat	Due	Amount
(BWHF)	•	В & W Н	ADDUADE & FUR	NTTURF		
		JB WELD	605.6355	110-106	-24	4.49
3	03-17-97	PUTTY	605.6355	110-106	-24	5.59
	Total					\$10.08
(ETMS)	)	EAST	TEXAS MILL SU	PPLY	4.4	7 45
8	03-31-97	REG TRUCK MIRROR	605.6355	62032	-11	7.45
	Total			v est		\$7.45
(HWEC	)	HI-	WAY EQUIPMENT	CO		45 42
6	03-20-97	RELAY VALVE FREIGHT-OUT	605.6355	H06236	-21 -21	4 <b>5.</b> 43 3.76
7	03-20-97	FREIGHT-OUT	605.6355	H06236	-21	3.70
	Total					\$49.19
( 7700	`	J.T. GRE	FN TRUCK & FO	DUTPMENT		
1	) 04-07-97	CHECK KING PINS	605.6355	0953	-4	30.00
	Total					\$30.00
	locar					
(NAPH	)	NAPA (	AUTO PARTS HE	1PHILL		
		7 WRENCH				6.99
5	03-14-97	7 SOLDER	605.6355	120657	-27	4.99
	Total					\$11.98
		Total of Ledger				\$108.70

Vol\_ BB Pg 835-

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Jack Leath
County Judge

SIGN HERE FOR PAYMENT APEROVAL

Keith C. Clark Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson Commissioner, Pct. #3

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des.

MENE FOR PAYMENT APPROVAL

Janice McDaniel County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith Commissioner, Pct. #2

SIGN WENTE FOR PAYMENT APPROVAL

Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT APRIL 14, 1997.

Vol BB Pg 837

1.1

April 2, 1997

Mr. Will Smith, Sr., Commissioner Precinct 4, Sabine County, Texas Sabine County Courthouse Hemphill, Texas 75948



Dear Sir,

In July of 1996 Sabine County (the County) and Deep East Texas Council of Governments (DETCOG) entered into an Interlocal Agreement to facilitate the completion of the county's rural addressing project as required by Sabine County's Enhanced 9-1-1 implementation program. The terms of the Agreement called for DETCOG to "coordinate the workforce..." to ensure the successful completion of the project. DETCOG then entered into a contract with Geo/Info, Inc. of Tyler, Texas for the completion of an Enhanced 9-1-1 mapping and addressing for Sabine County.

Geo/Info, Inc. utilizes ARC/INFO GIS application software to achieve data management and storage requirements. This application software and files resulting from the accumulation of project data require a large amount of disk space for storage within the computer system. Currently, the disk space available on the County's 9-1-1 computer is insufficient to house this information. To enable the county to maintain the Enhanced 9-1-1 database after the completion of the project and provide room for additional data files, the following hardware enhancements are recommended for purchase and installation in the County's system.

Description	Cost
3.1 GB Conner Hard Drive, Western Digital Model Cavier 33100	\$ 325.00
12X CD ROM Drive, Takaya Model CD-812	_126.00
Total	\$ 451.00

Your consideration is greatly appreciated.

Sincerely.

Robert H. Russell, Chairman Sabine County 9-1-1 Advisory Board

cc: Judge Jack Leath

Vol AB Po 838

R. EARL LORD

Attorney at Law

300 Market Street P.O. Box 1519 Hemphill, TX 75948

Telephone (409) 787-3486 Fax (409) 787-3907

April 14, 1997

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

Re Ambulance Service Agreement

Life Rescue Ambulance Service, Inc.

Sabine County, City of Pineland and City of Hemphill.

Dear Judge Leath:

The question presented was whether or not the contract for Sabine County Ambulance Service with Life Rescue Ambulance Service, Inc. could be canceled, rescinded, terminated, etc.

First of all, any contract calling for performance by one of the parties can be terminated if that party does not or fails to perform. The essence of the contract is that performance be accomplished as set out in the contract. Sabine County, the City of Pineland and the City of Hemphill have performed as set out in the subject contract. The other contracting party, Life Rescue Ambulance Service, Inc. have failed to perform as set out in said contract, see "Section II Understandings and Warranties of LRAS"

There is not a provision in said contract addressing the question of failure or refusal to perform or incidents Warranting termination or cancellation.

Case law holds that failure or refusal to perform under a contract that calls for performance by one of parties is grounds for the justification to terminate or cancel said contract

Vol BB Pg 839

It is this writer's opinion that the Sabine County's Commissioners Court can terminate the subject contract upon Notice to "LRAS" of intention to terminate said contract for failing to perform the contract.

Sincerely,

R. Earl Kotd

Attorney at Law

Vol BB Pg 840



## STATE OF TEXAS OFFICE OF THE GOVERNOR

GEORGE W. BUSH GOVERNOR

April 8, 1997

Sabine County Commissioners Court County of Sabine Post Office Box 720 Hemphill, TX 75948

Dear Commissioners:

Thank you for your letter and resolution about Senator Drew Nixon's arrest by Austin police.

I am troubled by this incident that sends a message that I do not respect or appreciate. I am disturbed when the actions of any elected official violate the public's trust.

Thank you for bringing your concerns to my attention. I appreciate hearing from fellow Texans, and I value your perspective.

Sincerely,

GEORAL W. BUSH

GWB:smg

Vol BB Pa 841.

Post Office Box 12428 Austin, Texas 78711 (512) 463-2000 (Voice)/(512) 475-3165 (TDD)

## SAM'S CLUB DIRECT COMMERCIAL CREDIT

| PAYMENT

Account: 0402 33888120 3

Statement Date: 03/20/97

Page: 1 of 2

Account: 0482 33888120 3

There are unused credits that could be applied to fully pay the outstanding invoices on your account. Please call 1-800-362-6196 today to advise us how these credits are to be applied.

SABINE COUNTY, TEXAS ATTN: JOHN L. HYDEN P O BOX 716 HEMPHILL, TX 75948-0716

S 204850 001-002 Hardelelelentullullullularikullullurullullurullul SABINE COUNTY, TEXAS ATTN: JOHN L. HYDEN P 0 BOX 716

HEMPHILL, TX 75948-0716

scontinue

PLEASE INDICATE ADDRESS CHANGES

**PAYMENT ADDRESS** SAM'S CLUB DIRECT P.O. BOX 660673

**DALLAS, TX 75266** 

DUE DATE: 04/08/97

Versived

03/13/97 0014386

RECEIVED - THANK YOU

ichs (Details Enclosed) **Current M** 

Data

Involce

Amount Due Date Club Reference

CF970228 02/28/97

100.00 04/08/97

ADMIN FEE

03/03/97 105.00 04/08/97

8275 MEMBERSHIP FEE

Past Due Invoices

Amount Due Date Club

179.99 03/08/97 8275

Unapplied Payments & Ci **≜**mount

01/30/97

004494

(282.98)

CR MEMO

Please Indicate by 🗹 Invoices Paid

02/28/97 CF970228

100.00

03/03/97 999999

01/30/97 004495

105.00

Date Invoice Amount Please Indicate by 🗹 Invoices Paid 

Date Reference Amount
Please Indicate by Credits Applied

01/30/97 004494

(282.98)

179.99

**Current Month's Involces** Past Due Involces Unapplied Payments & Credits

Harry D. Harr 12 at 1 . with 18 abs

Total **Credit Line** 

tu I.

\$1,02.01 \$20000.00



nd payments to: P.O. Box 660673 Dallas,TX 75266

inquiries (not payments) to P.O. Box 833855 Richardson, TX 75083

call 1-800-362-6196

LEAN THIS DUE BY 04/08/97

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

AMOUNT ENCLOSED \$

Purchases, returns and payments made just prior to statement date may not appear until next month's statement appear until next month's statement Payments received at the address indicated above by 10 am. will be credited as of the date received. If payment is made at a location other than such address, credit may be delayed.

Retain left hand portion for your records, send right hand portion noting items paid by a your payment. If not sending stub, note account number, invoice number, and amounts being

nents and credits; please call us at 800-382-to contact us if you are paying the total amo

1

## SAM'S CLUB DIRECT COMMERCIAL CREDIT

Account: 0402 33886120 3

Statement Date: 03/20/97

Page: 2 of 2

### SAM'S CLUB DIRECT P.O. BOX 660673 DALLAS, TX 75266

SABINE COUNTY, TEXAS

Account: Club/Name:

0402 33889120 3 Lis continue

Date of Sale: 03/03/97

Invoice:

999999

P.O.:

			Buyer:	MEMBERSHIP FEES	
<b>3.</b> K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT.PRICE
000000000000106	DIRECT PRIMARY RENEW	1.00			EXI.PRICE
0000000000000107	BRADBERRY WILLIAM		EA	25.00	25.00
000000000000107		1.00	EA	10.00	10.00
	WHITE BRUCE	1.00	EA	10.00	10.00
000000000000107	CLARK KEITH	1.00	EA	10.00	
0000000000000107	WHITE GINA	1.00	<del></del>	·	10.00
0000000000000107	CORLEY LARRY	·	EA	10.00 -	10.00
CALL		1.00		10.00	10.00
	ARMSTRONG VICKIE	1.00	建湖线	10.00	10.00
	REEVES TAMMY	1.00	AN VIEW	10.00	
STATE OF STREET	RYER LARANDA	1 6 7 11			10.00
DIDE				10.00	10.00
HENDY IN DRIV	Tax:	0.00		Balance Due:	105.00











18

Comm





GAIL LEE, CITY SECRETARY

PHONE (409) 584-2390 \* P. O. BOX 6 \* PINELAND, TEXAS 75968

April 3, 1997

County of Sabine P.O. Box 716 Hemphill, Texas 75948

Dear Judge Leath and Commissioners:

On July 31, 1996 you received by certified mail a Citation from the City of Pineland ordering the condemnation of a structure located on 1008 Pine Street owned by the taxing authorities.

On August 2, 1996, Mr. Arthur Williams received by certified mail a Citation from the City of Pineland ordering the condemnation of a structure located on 214 Magnolia Street. This property is now owned by the taxing authorities.

The City is in the process of having the structures demolished, removed and cleaned up located on 1008 Pine Street and 214 Magnolia Street.

The expense of demolition, removal and clean-up will be prorated to each taxing authority.

Should you have any questions, feel free to contact me.

Sincerely,

CITY OF PINELAND

Gail Lee City Secretary

GL:



Commissioners Court, please recommend the following names and any others that you may wish so that the Child Protective Board may vote on them at their next meeting.

Holly Quade Margie Williams Don Woods Sheriff Tom Philips

VOLBB PORUS

### PUBLIC NOTICE AND ORDER OF HEARING

A special session of the Sabine County Commissioners' Court has been called by Jack Leath, Judge, Sabine County, Texas to hear the Petition of Johnny W. Smith requesting that the Court, pursuant to the County Road and Bridge Act, Vernon's Transportation Code, Chapter 251, Section 251.053, and following notice and hearing, order that the roadway in question be established.

IT IS FURTHUR ORDERED that all persons, other than Petitioner, who wishes to give testimony or make a statement to the Court, must complete a "Citizens Participation Form", (obtainable from the County Clerk), prior to the hearing.

Jack Leath

Sabine County Judge Hemphill, Texas 75948

Vol BB PAUL

Robert L. McDaniel HC53 Box 4960 accepted Hemphill, Tx 75948 409-579-3405

Bid for Pond Pen \$ 300,00 Robert S. M. & Daniel

4-14-97

#### CARBON RESOURCES, INC.

Box 947 Norman, Oklahoma 73070 (405) 329-1949 Rejected

I would hike To Submit Bilin amount of \$8,786.00 for 1986 7675 Pistallis moragneles.

Thank you Hapson

Vol\_BB Pg 848



Kejected 4-14-97

Sabine County County Clerk Corner of Oak and Main Hemphill, TX 75948

Gentlemen,

We submit the following bid on equipment advertised

Item: 1986 Fiat Allis FG75 Motorgrader

\$ 8378.00

Thank you for any consideration,

Yours Truly,

Lumak y Kenneth McKay

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

KM/1d

accepted

#### BIG 4, INC.

P. O. BOX 478 HEMPHILL, TEXAS 75948 Office (409) 787-2733 Mobile (409) 382-2070

April 8, 1997

Commissioner's Court of Sabine County Janice McDaniel, County Clerk P. O. Drawer 580 Hemphill, Texas 75948

Re: "Fiat Bids" 1986 FG75 Fiat Allis

Motorgrader - Pct. #3

Bid Amount: \$ 16,000.00

Silly g. moter

Sincerely,

Billy J. McGee

President

Vol\_BB Pg 850

#### INVITATION TO BID

rial March Absorb

The taxing jurisdictions of Sabine County are accepting bids for the following properties. Title to these properties was obtained through foreclosure for non-payment of ad valorem taxes. Bids must be received by 4:00 p.m. on the 11th day of April, 1997 to be considered. Bidders are asked to keep the following in mind: 1) The taxing jurisdictions will convey the property without warranty either express or implied and shall convey to the purchaser all of the estate, right, title and interest which the defendants had in the subject property. 2) All papers associated with the underlying lawsuit including judgment and order of sale are on file at the Sabine County District Clerk's office. 3) Bidders should satisfy themselves as to the location of all property. 4) Successful bidders are entitled to immediate use and possession of the subject property. 5) The taxing jurisdictions reserve the right to reject any and all bids. 6) Bids must be made on entire properties as listed below -- No bids on part or parts of the properties will be considered.

All bids should be sealed and submitted in writing to the following address. Be sure your bid is signed and contains an address and phone number of the person making the bid. All bids will be opened at 8:30 a.m. on the 14th day of April, 1997 during the meeting of the Sabine County Commissioners Court at the Courthouse, Hemphill, Texas. Send all bids to: Bids, c/o Tammy Reeves, Tax Assessor-Collector, P.O. Drawer 310, Hemphill, Texas 75948.

Properties offered for sale:

minimum Bids 2 time of original sale

- 1) Lots 778 and 779, Pendleton Harbor Subdivision, formerly known as Hide-A-Way Harbor Subdivision, Unit 7, according to the map or plat thereof recorded in Volume 1, Page 119, Map Records of Sabine County, Texas. Lawsuit Number 9940.
- 2) Lot 58, Pendleton Harbor Subdivision, formerly known as Hide-A-Way Harbor Subdivision, Unit 1, according to the map or plat thereof recorded in Volume 1, Page 105, Map Records of Sabine County, Texas. Lawsuit Number 9942.
- 3) Lot 61, Indian Mounds Subdivision, Section II, according to the map or plat thereof, recorded in Volume 1, Page 130, Plat Records of Sabine County, Texas. Lawsuit Number 10,018.
- 4) Lots 1, 2, 3, 4, 5, 6, 7 and 8, Block 23, Town of Bronson, being more particularly described in Volume 195, Page 532, Deed Records of Sabine County, Texas. Lawsuit Number 10,022.
- 5) Lots 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, Block 15; Lots 2, 3, 4, 5, 6, 7, 8, 13, 14, 15, 16, 17, 18, 19 & 20, Block 16; Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 & 23, Block 17; Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21 & 22, Block 18; Lots 18 & 21, Block 43; Lots 2, 4, 5, 7, 8, 10, 15, 21 & 22, Block 59; Lots 21 & 22, Block 61; Lot 9, Block 67; Lot 15, Block 107, all being \$\frac{1}{3835.8}\$ situated in the Town of Bronson, Sabine County, Texas, and being more particularly described in Volume 210, Pages 914 and 917, Deed Records of Sabine County, Texas. Lawsuit Number 10,022.
- 6) Lot 343, Shamrock Shores Addition, according to the map or plat thereof recorded in Volume 1, Page 87, Plat Records of Sabine County, Texas. Lawsuit Number 10,025.
- 7) .377 Acre, more or less, out of the J. W. Cadwell Survey, Abstract 297, being more particularly #4634.50 described in Volume 250, Page 719, Deed Records of Sabine County, Texas. Lawsuit Number 10,086.

Vol RB Pg 85/

- 8) 0.416 Acre, more or less, out of the Larkin Gross Survey, Abstract 19, being more particularly described in Volume 222, Page 641, Deed Records of Sabine County, Texas. Lawsuit Number T-26.
- 9) Lot 113, Beechwood III Subdivision, according to the map or plat thereof, recorded in Volume 1, Page 173, Map Records of Sabine County, Texas. Lawsuit Number T-43. 4329.59
- 10) 2/3 Undivided interest in and to certain 0.391 Acres, more or less, out of the Eli Lowe Survey, Abstract 34, the same being approximately 0.26 undivided acres, a portion of that property described in Volume 157, Page 423, Deed Records of Sabine County, Texas. Lawsuit Number T-83.
- 11) Lot 28, Block 7, Toledo Beach Subdivision, according to the map or plat thereof, recorded in Volume 1, Page 114, Map Records of Sabine County, Texas. Lawsuit Number T-91.
- 12) Lot 22, Unit 1, Hide-A-Way Harbor Subdivision, according to map or plat thereof, recorded in Volume 1, Page 105, Plat Records of Sabine County, Texas. Lawsuit Number T-106. #4048.23

Vol\_ &B Pg 851\_

Attn: "Jammy Reeves" 4-14-99 Accepted
7).377 Acre, more or less, out of
the J.Li., Cadwell Survey Abstract
297 being more particularly described
in Colyme 250, lage 719 Deed Recuels
Out of Sabiné County Texas (Ausuit
Number 10086.

Mr.+ Mr. Fatrick Statis mides

Boid of the 200 polities

P.C. Box 782 fineland. The 75968

S109-584-3460 work humber 1956 for

Dirah or 584-1563 sister

4-14-97 Rejected

I would like to make a bid of

50.00 on Line 3 listing in the paper

on Lot \*61, Indian Mounds, Section II.

This lot joins two of my lots.

This is Lawsuit Number 10,018.

From Draine Swarers

Dianne Swarers

P.O. BOX 1501

Hemphill, TX 75948

Phone 787-3085

Work 584-4253 from 64-2p

VOI\_ BB PD 854

4-14-97 Rejected

I Would like to make a bid of 3100.00 on Line 4) Lots 1,2,3,4,5,6,7, And 8, Block 23, Town of Bronson.

LAWSuit Number 10,022.

Also onlines) Lots 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, Block 15; Lots 2, 3, 4, 5, 6, 7, 8, 13, 14, 15, 16, 17, 18, 19, +20, Block 16; Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, +23, Block 17; Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, +22 Block 18; Lots 18, 21, Block 43; Lots 2, 4, 5, 7, 8, 10, 15, 21, +22, Block 59; Lots 21+22, Block 61; Lot9, Block 67; Lot 15, Block 107, All being situated in the Town of Bronson.

Lawsuit Number 10,022.

From Devey Can Well Jerry DAN Webb P.O. BOX 353 Bronson, TX 75930 Phone 586-3633 Work 584-4240

LOT 58, PENDLETON HARBOR
SUBDINISION

LAWSUIT #9942

BID of 250.00 4-14-97

Accepted

HOUSTON, TX TTOTO

281-447-0024

James D. Marst

Laws WILDE LANE

181-447-0024

BEECH SUBDIVISION

LAWSUIT # T- 91

BID OF #250. 00 4-14-97

Quepted

J. D. & PHYLLIS HURST
12029 WEIGE LANE
HOUSTON, TX 77076
281-447-0024

HARBOR SUBDIVISION

LAWSUIT # T-106

BID of #250. 90 4-14-97

BID of #250. 90 Quapted

J. D. & PHYLLIS HURST
12029 WILKE LANE
HOUSTON, TX 77076
281-442-0024

EMPLISHED

vol BB pg 856

Jack W. Hays HC 52, BOX 990 HEMPHILL TEXAS 75948 4-14-97 Rejected

Mg Bid on following property is \$185000

A DISCONDING OF STATE OF STATE

Jack W Haye



B.d \$ 360.00

Rejected

Mendell Barbon P.O. B. X 153 P.n. land, 7. X. 75968

409-781-2178 - Mobil 409-698-2833 - MoTher

Vol\_<u>BB\_Pg\_858</u>



B, J \$ 1,600,00

Rejected

Wardell Barlow P.O. 153 Pinoland, tex 75968

417 781-2178- mab, 1 407.648.8833 - mothar

4-14-97

I WOULD LIKE TO SUBMIT A BID OF 3800 00 ON ITEM #5.

LOTS 13,14,15,16,17,18,19,20,21,22,23,24,BLOCK 15;

LOTS 2,3,4,5,6,7,8,13,14,15,16,17,18,19,& 20,BLOCK 16;

LOTS 1,2,3,4,5,6,7,8,9,10,11,12,& 23, BLOCK 17; LOTS
1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,
& 22 BLOCK 18; LOTS 18 & 21, BLOCK 43; LOTS 2,4,5,7,8,10,15,21,& 22, BLOCK 59; LOTS 21 & 22, BLOCK 61, LOT 9

BLOCK 67; LOT 15 BLOCK 107, THIS ALL BEING LOTS IN THE TOWN OF BRONSON DESCRIBED IN VOLUME 210, PAGES 914 and 917, DEED RECORDS OF SABINE COUNTY, TEXAS. LAWSUIT NUMBER 10,022.

WYNDELL FORD
PO BOX 145
BRONSON, TEXAS 75930
409-586-3481

thank you,
Wyrdell-

#### D. H. BRASHEAR, M.D. 1226 ELLIS AVENUE LUFKIN, TEXAS 75901

TELEPHONE (409) 634-5344

April 7, 1997

BIDS C/0 Tammy Reeves Tax Assessor-Collector PO Drawer 310 Hemphill, TExas 75948

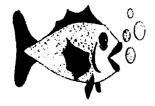
RE: BIDS for the 14th of April

Inclosed are bids for the following lots to be open on at 8:30 a.m. on the 14th of April, 1997:

1. Lot 778 & 779 Law	suit # 9940	Amt. \$210.00 accepted
2. Lot 58 Law	suit # 9942	Amt. \$105.00 Rejected
3. Lot 61 Law	suit # 10,018	Amt. \$115.00 accepted
4. Lot 1,2,3,4,5,6,7,8	Lawsuit# 10,022	Amt: \$200.00 Rejected
5. All lots in Item 5	Lawsuit 10,022	Amt: \$1510.00 Regarted
6. Lot 343	Lawsuit 10,025	Amt: \$105.00 accepted
7. Lot .377 Acre	Lawsuit 10,086	Amt: \$350.00 feeted
8. Lot 0.416 Acre	Lawsuit # T-26	Amt: \$350.00 (icapted
9. Lot 113	Lawsuit # T-43	Amt: \$105.00 (lecipted
10. Lot2/3 Undivided interest in and to certain 0.391 Acres or 0.26 undivided Acres Lawsuit # T-83 Amt: \$ 101.00 Rejected		
11. Lot 28 Block 7	Lawsuit # T-91	Amt: \$115.00 Rejected
12. Lot 22 Unit	Lawsuit # T-106	Amt: \$200.00 Rejected
		Ġ

DI/Brankers D. H. BRASHEAR

accepted



HENRY A. LAVIGNE HC 52 BOX 972 HEMPHILL, TX 75948 (409) 579-4394

April 7, 1997
Tammy Reeves
(Tax Assessor-Collector)
P.O. Drawer 310
Hemphill, TX 75948

A PO

Dear Tammy;

Please accept my bid of \$4,501.00 (Four Thousand Five Hundred One and 00/100 Dollars) for the property listed in item #10 of the bid listing. The listing reads as follows, 10) 2/3 Undivided interest in and to certain 0.391 Acres, more or less, out of Eli Lowe Survey, Abstract 34, the same being approximately 0.26 undivided acres, a portion of that property described in Volume 157, page 423, Deed Records of Sabine County, Texas. Lawsuit Number T-83.

Thank You

Henry A. Lavigne HC 52 Box 972

Hemphill, TX 75948

(409) 579-4394

VOI RB P0 862

MANUEL GALE MCCLELLAND RT1 BOX 333 PINELAND ,TX 75968 409-787-4732 409-275-6090

BID IS \$2000.00

LAWSUIT # 10022

LOTS 1,2,3,4,5,6,7,AND 8, BLOCK 23

TOWN OF BRONSON

BID IS \$4000.00
LAWSUIT10022
BEING LOTS13 14 15 16 17 18 19 20 21 22 23 24 BLOCK 15
LOTS 2 3 4 5 6 7 8 13 14 15 16 17 18 19 AND 20 BLOCK 16 LOTS 1 2 3 4 5 6 7 8 9 10 11 12 23 BLOCK 17 LOTS 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 BLOCK 18 LOTS 18&21 BLOCK43 LOTS 2 4 5 7 8 10 15 21 &22 BLOCK 59 LOTS 21&22 BLOCK 61 LOT 9 BLOCK 67 LOT15 BLOCK 107 ALL BEING IN THE TOWN OF BRONSON

Manuel McClilland voi BB Po 863

Rejected

#### BRONSON LOTS

PROPERTY

BID

\*

Lots #1,2,3,4,5,6,7, and 8 Block #23

\$ 211.00

Michael Schaefer P.O. Box 67 Bronson, Texas 75930 584-3111 day 586-3805

vol BB P0 864

4-14-97 accepted

#### BRONSON LOTS

PROPERTY

BID

Lots #13-24 Block #15 Lots 2-8, 13-20, Block #16 Lots 1-12, 23 Block #17 Lots 1-22 Block #18 Lots 18-21 Block #43 Lots 2,4,5,7,8, 10, 15, 21,22, Block #59 Lots 21, 22 Block #61 Lot #9 Block #67

\$5,027.00

Michael Schaefer P.O. Box 67 Bronson, Texas 75930 584-3111 day 586-3805

NOTICE OF PUBLIC HEARING Prinsuant to Article \$702 Section and the Section and Bridge at Management Section and

the Same County commissioners Court I conduct a subtic hearing regarding it proposed order to adopt names for roads in certain unincorporated areas of Sabine County. Said public hearing will take place April 28, 1997, during the regularly scheduled Commissioners Court meeting convening at 8:30 AM in the Commissioners Courtropm interested persons may view the proposed road names and respective map locations in the office of the County Judge on the second floor of the Sabine County Courthouse during regular office hours prior to the Public Hearing. Written comments regarding the proposed order must be submitted to the office of the County Judge prior to the scheduled Public Hearing. Forme for this purpose are available in the office of the County Judge.

Vol BB Pa 866

RECUEST FOR PROPOSALS

Sabine OR PROPOSALS

proposals from qualified Health insurance of Colleganies covering Hospitalization will be for the employees of Saline Big for the employees of Saline County for the period of July 1997 through July 1998.

All proposals must be for a traditional plan. No HMO's or PPO's will be considered. Other requirements will be considered. Other requirements will be given to lower deductibles on a cost value basis.

Collegan 907 family mentions must be available without a minimum number of those carrying dependent coverage. No was a stable without a minimum prior medical filetony.

Pre-writing conditions must be waived and all employees accepted as is.

as is.
• Plan must include a prescription card program with Co-pay at \$10 brand/\$5 generic.

\* Maximum Lifetime Benefits no less than \$1,000,000.

less than \$1,000,000.

Stop loss not to exceed \$1,000 individual and \$3,000 per family with maximum out of pocket not to exceed \$1,500 per family on an 90/20 basis.

Term life and AD&D no less than \$15,000 per simployee Proposals shall be the level by the County Cleric of Sabine County until 8:30 and a least that the service of Sabine County until 23 Court meeting. Sabine County reserved during this highlar May 23 Court meeting.

Sabine County reserved this right to reject any of all proposals (Relative consideration) Priority shall be given as follows:

as follows:

\* Benefits Provided

\* Service of Supplier

\* Simplicity of claim filing

(4/16,23,2tc)

Collination of the County Judge at A09 18743643.

Sabine County reserves the right to reject any or all proposals.

(4/15,23,2tc)

CONTRACTOR SAME

Vol BB Pa 868

April 11, 1997

Mr.Everett Alfred 911 Regional Manager DETCOG



TYLER:

3332 SSW L00P 323 TYLER, TX 75701 903-534-9696 FAX: 903-534-1411

NACOGDOCHES: 320 NORTH ST., SUITE 303 NACOGDOCHES, TX 75961 409-560-9357 FAX: 409-560-4291

800-605-4192

Mr. Alfred,

The following is a progress report of the current status of the Sabine County 911Addressing Project. The purpose of this document is to inform all parties concerned with the creation of the project of the events that have transpired since the last report.

First, the detailed inventory of the road network from the images has been completed. A county road map was delivered to Bob Russell and revisions made by Janice Webb. Currently, we are making the necessary changes that were identified by Janice and a county map of only the major road network (US, ST, FM) and county roads that intersect them will be produced and presented at the Sabine County Commissioner's Court on April 14th. This map will be the base map for all future roadname adoption. Road vectors will be added to the map as they are identified for roadname adoption. Fieldmaps will be produced and I anticipate having field crews back at work by the middle of the week of April 21st.

In conclusion, a brief outline of future steps necessary in order complete the project will be presented and discussed at the Commissioner's Court meeting on the 14th of April. If anyone, at any time during the creation of this project, wants to visit on-site development of this project, please give me a call at 1-800-605-4192.

Sincerely,

Gregory L. Malone 9-1-1 Project Manager

... pr. --

**4**5



#### The State of Texas

To all to whom these presents shall come,

**GREETINGS:** 

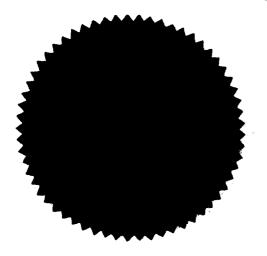
Know ye, that

Tammy J. Reeves

is hereby commissioned

## Tax Assessor-Collector Sabine County

under the laws of the State of Texas with all rights, privileges, and emoluments appertaining to said office.



Attest:

Antonio O. Garza, Jr. Secretary of State

In testimony whereof, I have hereunto signed my name and caused the Seal of State to be affixed at the City of Austin, this the 10th day of March, A.D. 1997.

George . Bush

Governor

vol BB Pa 870



### The State of Texas

To all to whom these presents shall come,

**GREETINGS:** 

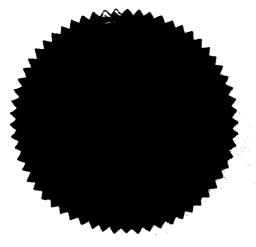
Know ye, that

#### Thomas R. Philips

is hereby commissioned

## Sheriff Sabine County

under the laws of the State of Texas with all rights, privileges, and emoluments appertaining to said office.



Attest:

Antonio O. Garza, Jr. Secretary of State

In testimony whereof, I have hereunto signed my name and caused the Seal of State to be affixed at the City of Austin, this the 10th day of March, A.D. 1997.

George W. Bush

Governor



### The State of Texas

To all to whom these presents shall come,

**GREETINGS:** 

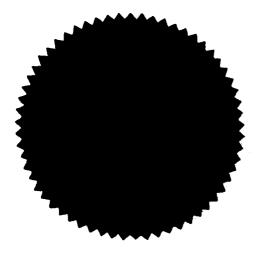
Know ye, that

Keith C. Clark

is hereby commissioned

## County Commissioner, Precinct 1 Sabine County

under the laws of the State of Texas with all rights, privileges, and emoluments appertaining to said office.



Attest:

Antonio O. Garza, Jr. Secretary of State

In testimony whereof, I have hereunto signed my name and caused the Seal of State to be affixed at the City of Austin, this the 10th day of March, A.D. 1997.

George W Bush

Governor

Vol\_BB Pg 872



### The State of Texas

To all to whom these presents shall come,

**GREETINGS:** 

Know ye, that **Doyle Dickerson** 

is hereby commissioned

## County Commissioner, Precinct 3 Sabine County

under the laws of the State of Texas with all rights, privileges, and emoluments appertaining to said office.

Attest:

Antonio O. Garza, Jr. Secretary of State

In testimony whereof, I have hereunto signed my name and caused the Seal of State to be affixed at the City of Austin, this the 10th day of March, A.D. 1997.

1

George W. Bush

Governor

Vol. & B Pg 873



### The State of Texas

To all to whom these presents shall come,

**GREETINGS:** 

Know ye, that

R. Earl Lord

is hereby commissioned

## **County Attorney Sabine County**

under the laws of the State of Texas with all rights, privileges, and emoluments appertaining to said office.

In testimony whereof, I have hereunto signed my name and caused the Seal of State to be affixed at the City of Austin, this the 10th day of March, A.D. 1997.

George W. Bush

Governor

Attest:

Antonio O. Garza, Jr. Secretary of State

Vol RB Pa 874



### The State of Texas

To all to whom these presents shall come,

**GREETINGS:** 

Know ye, that

### Millard Jordan

is hereby commissioned

# Constable, Precinct 1 Sabine County

under the laws of the State of Texas with all rights, privileges, and emoluments appertaining to said office.

Attest:

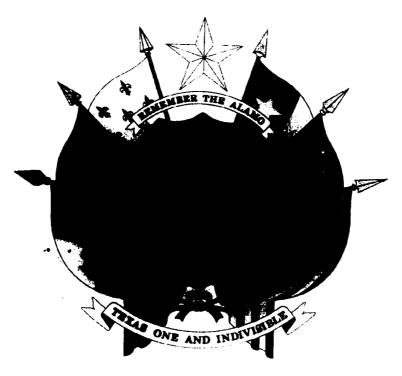
Antonio O. Garza, Jr.
Secretary of State

In testimony whereof, I have hereunto signed my name and caused the Seal of State to be affixed at the City of Austin, this the 10th day of March, A.D. 1997.

George . Bush

Governor

Vol\_RB\_P0\_875



### The State of Texas

To all to whom these presents shall come,

**GREETINGS:** 

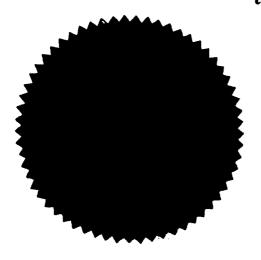
Know ye, that

Jerry Dan Webb

is hereby commissioned

## Constable, Precinct 2 Sabine County

under the laws of the State of Texas with all rights, privileges, and emoluments appertaining to said office.



George W. Bush

Governor

In testimony whereof, I have hereunto signed my name and caused the Seal of State to be affixed at the City of Austin, this the 10th day of March, A.D. 1997.

Attest:

Antonio O. Garza, Jr. Secretary of State

Vol BB Pa 876

Descript The Theory of Theor

VOL BB PO 877