Monday, April 28, 1997, the Sabine County Commissioners' Court met in regular session. The following members were present:

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

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

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for^{*} the April 14 regular Court session and the April 18 special called Court session. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Judge Leath reported to the Court that the case against Fin and Feather is scheduled for May 18. He said that we did receive two payments.

Agenda item #2-Reports

Commissioner Lynn Smith moved to approve the quarterly report[•] from the Treasurer, report from the Tax Assessor and report from the County Agent. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #3-Executive Session

Item deleted.

Agenda item #4-Piney Point Subdivision Road

Judge Leath said that Rita and Don Haney have submitted a letter to him requesting Sabine County to enforce compliance with the District Court Judgment #10,285.

Several years ago, Commissioners' Court accepted the roads in Piney Point subdivision. Included in that was one road that has never been constructed. This road was designated on the plat of Piney Point subdivision that the Commissioners' Court accepted as a County road.

Judge Leath said that as far as he can tell, these are County roads. The landowners' deeds go to the edge of the road, not to the middle of the road. We have to assume therefore that the roads belong to the County.

In late 1993 or early 1994, Donald and Rita Haney sued the County to prevent the County from closing that road that was never constructed. The Court ruling was against the defendant, Sabine County.

Judge Leath said that in his mind, the only option that the Court has are to abide by the Court order or construct a class "C" County road on the property when time, weather and finances will allow. We can abandon the road by a unanimous vote of the Court.

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This would be in direct violation of the District Court order. If we do that, then he feels that some parties involved will take us back to Court. Judge Leath ask Commissioner Will Smith, the Commissioner for the area in question, what his opinion is.

Commissioner Will Smith said that he will be willing to build a class "C" road, when money is available or declare it a class "C" road and let the Mr. and Mrs. Haney build the road under his supervision.

Judge Leath said that he did not know if it would be legal to allow the Mr. and Mrs. Haney to build the County road. He asks if anyone in the Courtroom with an interest in this road would like to speak.

Mr. Lord, County Attorney, told that Court that he did not believe the County can pass off to someone else, individuals or private citizens, to build a County road or to do the work on one, without a firm contract stating who is doing what and who is going to pay for it.

Mr. Jeter said that for the record, he does not have anything on this County property and never did. He said that when it was surveyed, it was only 15 feet wide. He said that he has never removed any professional stake. If the County takes 25 feet and the class "C" road comes into effect, he will lose 10 percent of his two lots.

Judge Leath said that there is a 3-feet discrepancy on the SW corner of Piney Point subdivision between the Sabine River Authority survey and the survey by Scott Morris that Commissioner Will Smith commissioned. Also the Scott Morris survey shows that the road running in front of Mr. Jeter's house is 49 feet wide instead of 40 feet wide which the plat calls for. But, we do not know which side the extra 9 feet came off of.

Commissioner Will Smith moved to classify the road as a class "C" road and to begin construction on this road as soon as he can. The County will still preserve the 25 feet. Commissioner Dickerson seconded.

In discussion, Commissioner Lynn Smith said that he thinks it is the duty of the Court to preserve the roadway. Mr. and Mrs. Haney are not to remove anything belonging to Mr. Jeter. Mr. Jeter is to remove his personal property off of this road right-of-way. If he doesn't, then this Court will fine him and remove the property ourselves. If we have to go back to Court to do this, then let's go back to Court. This has been going on to long.

All voted for the motion and second. Motion carried. See attached copies of the letter from Donald and Rita Haney and copy of the District Court judgment.

Agenda item #5-Firefighters Association

Judge Leath said that the Firefighters Association has certified divers and they want to organize a search and rescue team.

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Judge Leath moved to offer our moral support to the Firefighters Association in their effort to organize a diving team about the search and rescue. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #14-Line Item Transfers

Commissioner Clark moved to approve the line item transfers for the following officials:

JP #1; JP #2; County Treasurer; County Clerk; Tax Assessor; County Attorney; Sheriff; Precinct #2 and Precinct #4. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copies.

Agenda item #7-Reschedule Commissioners Court - May 26

Commissioner Dickerson moved to change the regular Commissioners' Court for May 26 to May 23. Commissioner Will Smith seconded. All voted for. Motion carried. May 26 is Memorial Day which is a holiday.

Agenda item #6-RFP's for Health Insurance

Delete. This was done at the last regular Court meeting.

Agenda item #10-Reset Date to Award Insurance(Health) Contract Judge Leath moved to change the day to award the contract for the health insurance to May 23. Commissioner Will Smith seconded. All voted for. Motion carried. This will not interfere with the time limit on advertising.

Agenda item #8-Accept Clara Drive as Public Road - Pct. #4

Commissioner Will Smith said that this road is 22 feet wide and it has been maintained over the years. It is located on highway 87 North. It is known as the "Larry Corley Road" also.

Commissioner Will Smith moved to accept "Clara Drive" as a public road with County maintenance. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy of petition.

Agenda item #9-Water Line Project - Pct. 4

Commissioner Will Smith said to delete this item.

Agenda item #11-Cattle guard or Gate Request

Robert Ferguson is requesting permission to put a cattle guard or gate across the road between his property and his sister and nephew's property. Mr. Ferguson said that he just wants to be able to keep his cattle from getting into their gardens if they got loose. He said that he has already had to buy one garden and he doesn't want to have to buy another one.

Commissioner Clark said that his recommendation is to allow this if all parties agree.

Mr. Ferguson said that he is under the impression that if the cattle guard is on his property, their permission is not needed. All he wants to do is take the culvert out and put a cattle guard in its place.

Commissioner Clark is going to talk to the other people involved and see if they will agree. No action taken.

Vol<u>C</u>Pg_S

Agenda item #1 - General Business 👘

Judge Leath told the Court that he received a written request from Judge Joe Bob Golden for a raise from \$64.00 to \$150.00 a month expense allowance. This will bring Sabine County up to what the other Counties are paying. Judge Leath said that we would have to do this for Judge Mitchell also.

The Court decided to table this until they have a better ideal of how much money will be left in the District Court budget.

Agenda item #13-Liberty Marketing -- Map

Commissioner Lynn Smith moved to not grant this request at this time. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy of request.

Agenda item #15-Resolution & Order to Issue Time Warrant

This is concerning the AIS 150 Vote Tabulating Equipment approved for purchase at the February 14 regular Court meeting.

Judge Leath moved to approve this Resolution and Order. Commissioner Will Smith seconded. All voted for. Motion carried. See attached copy of Resolution and Order.

Agenda item #17-Hill Country

Commissioner Will Smith said that Hill Country was in question about being a public road. He said that it is a public road accepted by a prior Commissioners' Court. The public road ends at the D. K. Davidson home place. No action taken.

Court recessed at 9:53 a.m.

Court reconvened at 10:07 a.m.

Agenda item #16-Pay Accounts and Salaries

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

Commissioner Clark moved to adjourn. Commissioner Dickerson seconded. Meeting adjourned.

head COUNTY JUDGE COMMISSIONER PCT. #1 _COMMISSIONER PCT. #2 _COMMISSIONER PCT. #3 COMMISSIONER PCT. #4 ___COUNTY CLERK

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EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Selected major activities since last report

21 farm visits, 23 office visits, 55 phone calls, 4 news paper articles 4 radio programs,

Major plans for next month

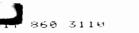
A second s		
04/1-3/97-	Inservice training Trinidad	
34/4/97-	Annual BET Meeting Crockett	
04/4/97-	Complete School enrichment	
04/07/97-	Rodeo Committee meeting	
04/08/97-	Junior Show committee meeting	
04/17/97-	Grafting Clinic	Vol (C Pg /
04/19/97-	Playday 4-H Series	
04/21/97-	Hemphill 4-H club meeting	
04/24/97-	Youth Foundation meeting/JUnior	show committee
34/25/97-		1
04/29/97-		
10	ΛΛ	
(loth	manner	L'Afren
Name		County
Par I	Estension legent - Un	ONIAT
_ AMM	counsur algue alg	04/11
Title		Date (Month-Year)
T	/ •xas Agricultural Extension Service • The Texas A&M University System •	Daniel C. Pfannstiel, Director - College Station, Texas

TEXAS AGRICULTURAL EXTENSION SERVICE The Texas A&M University System MONTHLY SCHEDULE OF TRAVEL

Name	John B. Toner Title County Extens	ion Agen	t-Ag	
County	Sabine County Month March			19.07
Date	Scape and description of official travel			amount
			Meals	Lodging
3/1	Weigh -in Junior Show	22		
3/2	Groom show pigs for prospect show in Newton	22		
3/3	Horse leaders meeting	22		
3/3	Visit demonstration T.R. Retherford	20		
3/4	Visit projects K./B. Williams, C. Conn	34		
3/5	Assist C. Trent with housing selection	12		
3/6	Junior Livestock Show committee meeting	22		
3/8	Travel to Newton Show with 14 4-H exhibitors	102	10.00)
3/10	Visit with Mrs Wittington School enrichment	20		
3/11	Travel to Nacogdoches to secure Somethings fishy	12`4	5.00	
3/11	Travel to Joaquin to select Houston heifer	133		
3/14	Travel to San Augustine to judge Mechanics fair	56		
3/15	Horse demonstration for 4-H members	22		
3/17	Hemphill 4-H club meeting	22		
3/18	Visit show project Cory/Lindsey Ross	24		
3/18	Begin Somethings Fishy school enrichment	20		
3/19	Visit James Bryce to confirm Orchard Field Day	24		
3/20	Visit L. Butler/ Meagan show animals	15		
3/22	Orchard Field Day	35		
3/24	Rodeo Committee meeting	_2		
3/27	Youth Foundation meeting/Junior Show Comm oral of mileage, meals and logging columns	22		
	oral of mineage, means and loaging columns	836	15.0	μ
Other exp	enses in field (list)	105%		0 -
		VolC	Pg	<u> </u>

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown. Date: 4/11_____, 1997 Signed: Ann B. Jone







LIBERTY MARKETING COMPANY

Serving Chambers, City & County Governments H.A. Fuller-Sutherland, CEO

MAP ENDORSEMENT AGREEMENT

This agreement is between LIBERLY MARKETING COMPANY, and the SABINE COUNTY COMMISSIONERS COURT.

With the cooperation of the SABINE COUNTY COMMISSIONERS COURT, LIBERTY MARKETING COMPANY will produce a new and updated map to include but not limited to, an indexed street map of SABINE COUNTY, points of interest, annual events, history and attractions.

Prior to production of the map, a blueline proof of the map lay-out will be mailed to the SABINE COUNTY COMMISSIONERS COURT for approval, correction, deletions or changes.

LIBERTY MARKETING COMPANY will provide up to two thousand (2000) free copies of the map to the SABINE COUNTY COMMISSIONERS COURT for distribution.

The SABINE COUNTY COMMISSIONERS COURT will provide, rough form being acceptable, all information to be included on the printed map. LIBERTY MARKETING COMPANY will be responsible for any and all production work required for that information to be prepared for inclusion on the map.

It is agreed and understood that LIBERTY MARKETING COMPANY will contact local businesses and professionals to advertise around the bordering sides of the map. It is those advertisers who make the production of the map possible and there will be **NO CHARGE** to the SABINE COUNTY COMMISSIONERS COURT for the production of the maps.

A representative will be calling local businesses and professionals to advertise on the map.

The SABINE COUNTY COMMISSIONERS COURT will be advised in advance that the advertising campaign is ready to be started and given the name of the Sales Representative who will be contacting the businesses.

DATED: April 21, 1997

LIBERTY MARKETING COMPANY Cutenc 44

Stu Rowland. Projects Director

SABINE COUNTY COMMISSIONERS COURT

DATED: ____

Hon. Jack Leath, County Judge

VOI CC PD 9



LIBERTY MARKETING COMPANY

Serving Chambers, City & Country, Comments H.A. Fuller-Sutherland, CEC

April 21, 1997

Hon. Jack Leath SABINE COUNTY COMMISSIONERS COURT P.O.BOX 716 HEMPHILL. TEXAS 75948

Dear Judge Leath:

Enclosed is information on our FREE MAP PROGRAM for Chambers of Commerce and/or city and county governments.

Your map will include an updated detailed city street map which will be indexed. We suggest including a brief history of your city and the area, information on the recreation available, points of interest, attractions, and annual events, thereby creating added appeal to visitors, tourists, newcomers and local residents.

Your maps are funded by local merchants who choose to advertise around the bordering sides of the map and they receive quantities for their own use.

We do business the <u>old fashioned way...NO MONEY</u> is required in advance from the advertisers....PAYMENT IS ONLY DUE UPON DELIVERY and we provide an ad proof to each advertiser with their invoice.

In exchange for your sponsorship and endorsement, we will provide FREE MAPS to you. We will send you a blue line proof of the map lay-out for your correction and/or approval after receiving your endorsement and the information necessary to complete this project.

WE DO ALL THE WORK: We contact the advertisers, lay out the ads, print and deliver the maps. Your assistance in providing information for inclusion on the map, along with current phone books for each town, and a copy of your local newspapers would be appreciated.

Please feel free to call me at 1-800-954-6277, for further assistance or to answer any questions. We at LIBERTY MARKETING COMPANY, want to be your complete city and county map provider and look forward to working with you now and in the years to come.

Sincerely P r fait

Stu Rowland. Projects Director

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lipril 11,1997

The Honorable Ludge Leath Sabine County Demphill, Texas

Dear dir: We, Donald and Rita Haney, do hereby request Sabine County to enforce compliance with District Count Judgment No. 10, 285 in the semoval of Mr. Jeter's personal property from the 25' County road easement. There are trees to be resnoved prior to construction and if the County has some interested in this resnoval, please let me know? Due to my ill health, road construction has been delayed and Mr. Later has increased the a second shed onto the easement and continues to use this County road easement as his own. This restricts public use of the County road. I plan to begin improvement of the roadinary in two weeks. Mr. Jeter should be advised that his property remaining on the 25' road easement it this time will be avoid with the use at this time will be removed with the use of my tractor and I shall not be responsible for the resulting condition of said property. Vol_CC_Pg_11_

It is my opinion that the sheds are temporary and very moveable. In fact, Mr. Jeter recently moved a second shed several feet onto the road ease. ment. Due to the type of construction of these sheds, they were easily moved onto the easement and can easily be removed. The County Commissioner at the time the first shed was hegan, Chester Cox, was advised of such construction and said "there would not be a problem in getting the shed removed." At this time, Mr. Jeter was aware of the 25' road easement on the Piney toint plat and where it layed from our property line. Surther, according to the recent survey made by Sect Marris, the footage is adequate for the 40' road in front of Mr. Jeter, his lots and the 25' road in back of his lots as illustrated on the ariginal plat of tiney tornit Aubilivision. We do appreciate your cooperation in resolving this matter.

Respectfully, Rita Hanery War Haner

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IN THE DISTRICT COURT OF SABINE COUNTY

STATE OF TEXAS

DONALD	HANEY,	ЕТ	UX	
VS.				
SABINE	COUNTY			

FILED
AT 10:00 O'CLOCK A.M.
JAN 1 - 1994
TANYA WALKER, Clerk District Court
RAINTANNIEN

PG.

VOL.

JUDGMENT OF THE COURT

NO. 10,285

On the 30th day of November, 1993, came on to be heard the above-entitled and numbered cause, and came the Plaintiffs Donald Haney and wife Rita Haney in person and with their attorney, and came the Defendant Sabine County by its representative commissioner and its attorney, and all parties announced ready for trial. The Court heard the evidence presented and the argument of counsel, and is of the opinion that the following should be the Judgment of the Court.

It is therefore ORDERED, ADJUDGED and DECREED that the 25 foot wide strip of land in controversy is hereby found to be a public road, and the Commissioners Court of Sabine County, Texas, is hereby permanently enjoined from taking any action to close such strip of land or to block or obstruct it in any way or to place anything on it. The strip of land in controversy is described as the 25 foot wide designated road shown on the plat of the Piney Point Subdivision of Sabine County, Texas, on file in the plat records of Sabine County, Texas, and being due south of lots 78, 77 and 75 in such subdivision and due north of Plaintiffs' property. Plaintiffs, along with the public, will

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have the right to use such strip of land as a roadway, and to construct, improve and maintain a roadway thereon, but will not have the right to remove permanent structures that presently encroach into such strip of land, as the Court is of the opinion that such action to have such encroachments removed would require separate litigation against Douglas Jeter who placed such structures on the strip of land in controversy.

Costs of Court are adjudged against the Defendant, and it is ORDERED that each party shall pay his, her or its attorneys fees.

(

RENDERED and SIGNED this <u>30</u> day of January, 1994.

JUDGE PRESIDING

(

VOI_<u>CC_Pg_/4</u> VOL_<u>X_PG*S*87</u>

Tammy Reeves

. [•]

Tax Assessor & Collector P.O. Drafmer 310 Hemphill, Texas 75948-0310 (409) 787-2257 3ax (409) 787-2844 4753

SABINE COUNTY TAX OFFICE MONTHLY REPORT OF SABINE COUNTY TAX COLLECTIONS

MARCH 97				
	MONTHLY		YEAR-TO-DATE	BALANCE DUE
1996 COLLECTIONS:				
COUNTY TAX LEVY	•	1)	1,059,540.02	126,485.38
+ Supplements	35.24		36,550.61	126,520.62
- Adjustments	(121.76)		(41,010.07)	126,398.86
Early Pmt. Disc.			(16,489.05)	
Current Del.	(16,261.97)		(43,925.84)	110,136.89
Penalty & Interest	1,392.53		2,614.39	
Collections			(884,544.36)	•
Refunds	PERCENTAGE O)F 19 9 6	15.58 TAXES COLLECTED:	89.56%
DELINQUENT COLLECT	IONS:			
BALANCE DUE			215,778.82	183,985.52
+ Supplements	185.53		4,068.24	184,171.05
- Adjustments	(517.74)		(13,076.34)	183,653.31

(4, 442.31)Del. Collections (27,559.72)

Penalty & Interest 2,425.09 15% ADDITIONAL PEN. 1,024.17 NOTE:

12,715.43 6,024.71 The 1996 year-to-date totals are cumulative from Oct.1, 1996. The beginning balance of delinquents is the base tax only. It does not reflect penalty & interest, therefore the ending balance is base tax only.

hereby certify with my official seal of office that the above figures are rue and correct records of collections and adjustments made through the abine Aounty Tax Office

SABINE COUNTY TAX A/C 'AMMY

4/4/97 DATE S. Pa Vol

179,211.00

Tammy Reeves Tax Assessor & Collector **P.O. Drafver 310** Hemphill Texas 76948-0310 (409) 787-2257 **Max (409) 787-2044**

SABINE COUNTY TAX OFFICE MONTHLY REPORT OF SABINE COUNTY DEL. STATE TAXES

MARCH '97

DEL. STATE TAXES:	MONTHLY	VEAD NO DI	
Balance Due	3.	YEAR-TO-DATE	BALANCE DUL
+ Supplements		2,376.02	1,258.89
	. 40	99.65	1,259.29
- Adjustments	(1.77)		,-,,,,,,,
Del. Collections		(1,191.98)	1,257.52
Penalty & Interest	(11.67)	(37.84)	1,245.85
	24.24	79.55	-,-,,,,,,,,,
15% ADDITIONAL PEN.	5.41		v.

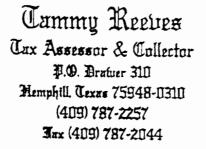
Note: The beginning balance of delinquents is the base tax only. It does not reflect penalty & interest, therefore the ending balance is base tax only.

I hereby certify with my official seal of office that the above figures are true and correct records of collections and adjustments made through the Sabine County Tax Office.

TAMMY REEVES, GABINE COUNTY TAX A/C

4/4/97 DATE

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Monthly Report of Fees Collected by Tammy Reeves, Tax Assessor & Collector for Sabine County, Sabine County Hospital District, City of Pineland, West Sabine I.S.D. & Hemphill I.S.D.

RECEIPTS

March'97

DISBURSEMENTS TO COUNTY DISBURSEMENTS TO OTHER AG.

COUNTY FEES:		
County Ad Valorem. 17,654.50	17,654.50	
Del. Ad Valorem 4,453.98	4,453.98	
Penalties & Interest 3,478.91	3,478.91	
Hospital	51.75	5,123,11
Del. Hospital 1,736676	17.37	1,719.39
Hospital P & I 7,588.39	11.59	1.576.80
West Sabine I.S.D. 10,235.92	-0-	10.235.92
Del. West Sabine 3,908.60	-0-	3.908.50
West Sabine P & I 1,816.97	-0-	1.816.97
West Sabine Del. CED 69.29	-0-	69.29
West SabineCED P & I 59.79	-0-	59.79
HEMPHILL I.S.D 46, T38.90	461.39	
Del. H.I.S.D 7,395.53	73.96	45.677.51
H.I.S.D. P & I 5,008.90		7.321.57
H.I.S.D. Del CED 2,025.89	33.91	4.974.99
H.I.S.D. CED P £ I. 7,887.91	20.26	2.005.63
City of Pineland 457.19	13.73	1.868.18
Del. City-Pineland. 20.21	-0-	457.19
Pineland City D. 4. 7	-0-	20.21
Pineland City P & I 9.34	-0-	9.34
Tax Certificates 40.00	20.00	20.00
Copies	25.25	-0-
Please = Verification. 70.00	70.00	-0-
Boat & Motor Reg 2,705.00	304.50	2,290,50
County Other 29.43	12.80	16.63
County Interest 489.55	489.55	-0-
County Alcohol 32.00	32.00	-0-
TOTALS	27,225.45	89.171.62
DEALER TAXES:		
Special Dealer Inv. 269.24	-0-	-0-
Interest on Acct 2.69	-0-	-0-
TOTALS 271.93	-0-	-0-
	-0-	-0-
SALES TAX FEES: Boat & Mtr. Sales Tax 4,927.32	248.87	1 700 AF
Motor Veh. Sales Tax. 28,483.54		4,728.45
TOTALS	-0-	28,483.54
101AL3	248.87	33,211.99
STATE FEES: Registration 65,294.36		/ <u> </u>
	55.245.24	632.70
Road & Bridge Fees. 10,580.00	8,827.30	282.70
Title Applications 1,963.00	755.00	1208.00
Young Farmers 370.00	-0	370.00
State Interest 90.39	90.39	-0
State Alcohol	-0-	-0-
TOTALS 78,370.75	64,917,93	2,493.40
COMPLETE TOTALS. 228,560.61	92,392,25	124_877_01

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JOE BOB GOLDEN DISTRICT JUDGE FIRST JUDICIAL DISTRICT COUNTIES P. O. BOX 1290 JASPER, TEXAS 75951 4/17/97 JASPER NEWTON SABINE SAN AUGUSTINE 1409) 384-3792 Des Judge; 4/25 and would like to discuss with you a vaise from 64. 0 150. pr month in my expense allowance. This would the bring Saline up to the other counties. Sel see you Friday,

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RESOLUTION

WHEREAS: Sabine County Commissioners Court, meeting in a regular session, notice of said meeting having been legally posted and said meeting being open to the public, passed a motion authorizing the issuance of a time warrant for the purpose of financing an outstanding balance \$21,435.00 on a ASI 150 Ballot Tabulating and Recording Machine for use in Elections.

This warrant is one warrant in the amount of \$21,435.00, due Feb. 24, 1998.

WHEREAS: Sabine County has a commitment from First State Bank, Hemphill, to purchase the time warrant for cash in the principal amount of the warrant. The interest rate for warrant will be 8.00%, with maturity date for such warrant to be February 24, 1998, and the funding date shall be the date said warrant is delivered to bank.

BE IT THEREFORE RESOLVED that the Sabine County Commissioners Court orders the Treasurer of Sabine County, Texas to deliver a Time Warrant in the amount of \$21,435.00 to First State Bank, Hemphill, Texas.

BE IT FURTHER RESOLVED that the County will provide for the payment of said Time Warrant from the levy and collection of ad valorem taxes in the County as provided by law.

With Feath Jack Leath

County Judge

Attested: ance Janice McDaniel County Clerk



Vol CC Pg 19

THE STATE OF TEXAS I COUNTY OF SABINE

ORDER AUTHORIZING THE ISSUANCE OF MACHINERY TIME WARRANTS

On this the 24th day of February, 1997, the Commissioners' Court of Sabine County, Texas, convened in a regular term of said Court, in the usual meeting place thereof, with all members present, and among other proceedings had passed the following order:

WHEREAS, this Court has heretofore determined the need to finance the balance of \$21,435.00 currently due and payable, and for a ASI 150 Ballot Tabulating and Recording System.

WHEREAS, said Court does not have on hand sufficient funds with which to defray the full cost of \$21,435.00 and

WHEREAS, this Court affirmatively finds and adjudges the financial condition of said County is such that it will permit the payment of time warrants in the maturity as hereinafter set out without making an unjust burden of taxation to support same; and

WHEREAS, it is by this Court considered and determined to be to the interest and advantage of said Sabine County to authorize the issuance of such Machinery Time Warrant in accordance with the Constitution and Laws of the State of Texas;

THEREFORE, BE IT ORDERED ADJUDGED AND DECREED BY THE COMMISSIONERS COURT OF SABINE COUNTY, TEXAS:

I.

That there shall be issued under and by virtue of the Constitution and laws of the State of Texas, and more particularly Chapter 163, Acts of the Forty-Legislature, Regular Session 1963, an interest bearing warrants of Sabine County. Texas to be known as Machinery Time Warrants, Series 1997 against the General Fund for the purpose of paying a claim incurred in the purchase of an ASI 150 Ballot Tabulating and Recording System.

II.

Said Warrants shall be made payable to BEARER and shall be numbered one (1), in the denomination of TWENTY ONE THOUSAND FOUR HUMDRED THIRTY FIVE (\$21,435.00) DOLLARS each. They shall be dated February 24, 1997 and shall be due and payable as follows:

FEBRUARY 24, 1998 \$21,435.00

III.

Said Warrants shall bear interest at a rate of 8.00% and from date until paid, payable on the 24th day of February, 1998.

IV.

Principal on said warrants shall be payable in lawful money of the United States of America upon presentation and surrender of the warrants at the office of the County Treasurer of Sabine County, Texas.

- Pg 20 Voľ

Said Warrants shall be signed by the County Judge, Countersigned by the County Clerk and registered by the County Treasurer and the seal of the Commissioners' Court shall be impressed upon each of said Warrants.

The beginning date of said Warrant will be the date the Warrant is delivered to bank for funding. Said funding date is 28th day of April, 1997.

VII.

VI.

Such Warrant shall be executed, issued and delivered to the County depository and the proceeds shall be deposited in the proper checking account at First State Bank, Hemphill, Texas.

VIII.

To provide revenue for the payment of principal and interest of said warrants at maturity there is hereby appropriated and set aside out of the receipts of the Fund of all precinct, an amount each year while said warrants are outstanding and unpaid and to pay the principal and interest that will become due February 24, 1998, and the County Treasurer is hereby ordered and directed to make said payment as it becomes due.

The above order being read it was moved and seconded that same do pass. Thereupon the question being called for, the following members of the Court voted "Aye": Commissioners Smith and Smith. Commissioners Clark and Dickerson "Nay": Judge Leath voted "Aye".

IX.

Х.

The above order being read a second time it was moved and seconded that same do pass. Thereupon the question being called for, the following members of the Court voted "Aye": Commissioners Clark, Smith, Dickerson, Smith and Judge Leath. Members of the Court voted "Nay": None. IT IS SO ORDERED.

Jack Leath, County Judge

Keith C.

Commissioner Precinct No. 1

Lynn Smith

Commissioner Precinct No. 2

Noneon Dickerson

Commissioner Precinct No. 3

Vot CC Pg 21

Will Smith, Sr. Commissioner Precinct No. 4

HERS COL TEST: 2 Mi

Janice McDaniel County Clerk Sabine County, Texas

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Vol CC Pg 22

\$21,435.00

VOL. X PAGE NO. 1 February 24, 1997

UNITED STATES OF AMERICA STATE OF TEXAS, COUNTY OF SABINE MACHINERY TIME WARRANT, SERIES 1997

THIS IS TO CERTIFY that the County of Sabine, in the State of Texas, is justly indebted to BEARER in the principal sum of TWENTY ONE THOUSAND FOUR HUNDRED THIRTY FIVE (\$21,435.00) DOLLARS, in lawful money of the United States of America together with interest thereon from date hereof at 8.00% percent, said interest payable at maturity on February 24, 1998, at the office of the County Treasurer of Sabine County, Texas; and the Treasurer of said Sabine County is hereby authorized, ordered and directed to pay to BEARER the sum of TWENTY ONE THOUSAND FOUR HUNDRED THIRTY FIVE (\$21,435.00) DOLLARS on or before the 24th day of February, 1998, the date of the maturity of this warrant in full settlement of the indebtedness hereby evidenced, from the General Fund levied, assessed and created for that purpose. The funding (beginning) date of said warrant is 28 day of May ,1997. (the date delivered to BEARER for payment).

This is one (1) warrant of the denomination of TWENTY ONE THOUSAND FOUR HUNDRED THIRTY FIVE (\$21,435.00) DOLLARS, issued for the purpose of financing an outstanding balance \$21,435.00 on a AIS 150 OMR Ballot Tabulating and Recording System under and by virtue of the Constitution and Laws of the State of Texas, and in pursuance of the order passed by the Commissioners Court of Sabine County, Texas, which order is of record in the minutes of the Court.

February 24, 1997, the date of this warrant in conformity with this said order, and it is hereby certified and recited that all acts, conditions and things required to be done precedent to and in the issuance of this warrant have been properly done, happened and performed in regular and due time, form and manner as required by law, and that the total indebtedness of said County including this warrant does not exceed the Constitutional or Statutory limitation.

IN TESTIMONY WHEREOF, the Commissioners Court of Sabine County, Texas, has caused the seal of the said Court to be hereto affixed and this warrant to be signed by the County Judge, countersigned by the County clerk and registered by the County Treasurer.

2.28 Jack Leath KERS County Judge 40 Sabine County, Texas contersigned: anus Janice McDaniel 183 * County Clerk Sabine County, Texas

Vol

REGISTERED THIS 11th day of _____ , 1997.

Ollie Faye Sparks Ollie Faye Sparks County Treasurer Sabine County, Texas

Vol <u>CC</u> Pg 24_

		COUNTY GENERAL NTS PAYABLE LI 04-25-97			042597 Page 1
Entry Date	Description	Account R	Document Stat	Due	Amount
(BURK) 9 04-14-93	7 COUNTY PLEDGE	BURKE CENTER 6317.4090	1997	-11	2,838.00
Total					\$2,838.00
13 04-24-9 16 04-24-9 17 04-24-9	CAPITAL 7 PAYMENT R17 OF 60 7 PAYMENT R17 OF 60 7 PAYMENT R17 OF 60 7 PAYMENT R17 OF 60	6502.4500 6502.4550 6502.4570	M511AD M511AD M511AD	-1 -1	661.83 397.10 397.10 1,191.30 \$2,647.33
21 04-24-9	DRA PRO 7 REGISTRATION FEE 7 REGISTRATION FEE	6470.4990	R 235	-1 -1	135.00 135.00
Total					\$270.00
(FOPO) 18 04-24-9 Total	FC 7 3 NIGHTS @ \$96.05			-1	288.15 \$288.15
TOLAI					\$200,10
(IBMC) 6 0 4- 07-9	IBM 7 DOT BAND PRINTER	CORPORATION - 6613.4090		-18	95.00
Total					\$95.00
(MJHA) 23 04-24-9	MARY JAN 7 ANNUAL REQUEST/ADU			-1	490.00
Total					\$490.00
(PITB) 8 04-14-9	7 MAILING EQUIPMENT	PITNEY BOWES 6612.4090	3464138	-11	130.00
Total					\$130.00
	7 5 PKGS CASH REG RO 7 HANDLING		QWQ41300 QWQ41300	-9 -9	26.40 1.28
Total			ot <u>CC</u> Pg Z		\$27.68
	· · · · · · · · · · · · · · · · · · ·				

		SABINE (ACCOUN	COUNTY GENER NTS PAYABLE 04-25-97	AL FUND LEDGER		042597 Page 2
Entry (Rosl	/ Date			Document	Stat Due	Amount.
1 4 5 14 15	04-18-97 04-10-97 04-01-97 04-10-97	ROGER MOUNTING SQUARES 5 BXS STAND STAPLES BOTTLE BLACK INK DOZEN LEGAL PADS BOX CLASP ENVELOPES	6310.4030	7575 7478 7577	-7 -15 -24 -15 -7	2.45 4.95 2.25 9.99 6.99 \$26.63
(SCRE 7	04-24-97 Total	SABINE RENEW SUBSCRIPTION	COUNTY REPO 6611.4090	RTER 2905	-1	22.00 \$22.00
	03-06-97	WEST PUBLIS TX SESS LAW 97 CHG TX ST AN CIV V3	HING PAYMEN 6524.4030 6524.4030	T CENTER 91272940 91130594	-49 -48 -	125.00 37.25 \$162.25
12 (04-18-97 04-14-97	XERO MONTHLY RENTAL FEE MONTHLY RENTAL FEE 1378 COPIES	6500.4090	N 56290538 56227166 56227166	-7 -11 -11	129.50 120.00 4.13 \$253.63
	I	lotal of Ledger				\$7,250.67

VOI_CCP0_26

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SIGN HEAL FOR PAYMENT APPROVAL Hat Jack Leath County Judge

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Keith C. Clark Commissioner, Pct. #1

SIGN HEREFOR PAYMENT APPROVAL

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Doyle Dickerson Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL then a Janice McDaniel County Clerk

SIGN HERE FOR PAYMENT APPROVAL あ m

Lynn Smith Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

Will Smith Sr. Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT APRIL 28, 1997.

Vol 20 PD 27

	SABINE COUNTY ROAD & BRIDG ACCOUNTS PAYABLE LEDGER 04-25-97	Ξ	042597 Page 1
Entr	Account R Docum	ent Stat Due	Amount
(ATC) 20			
20	04-16-97 5 GALLONS BLITZ 6657.6040 41638 Total	9 -9	170.75
	local		\$170.75
(BIC)			
(BIG4 16			
17		913 -23	96.00
18	04-10-97 168 YARDS ROADBASE 6662.6030 00315 04-10-97 168 YARDS ROADBASE 6662.6030 00315		792.00
	Total	738 -15	1,008.00
			\$1,896.00
(ЕТСО			
1	04-15-97 20 A FUEL EASTEX COMMUNICATIONS		
2	04-15-9/ 20 A FUSE LABOD		7.74
3	04-15-9/ 20 A FUSE LABOR		7.74
4 5	04-15-9/ 20 A FUSE LABOR ((FO (0(0)	-10 -10	• • / -
6	04-18-97 LADOD	-7	7.73 22.00
	0002.0010 025839	-7	4.00
	Total		\$56.95
(FUEQ 21			
22	VE 20-91 REPAIR MOWER SPINDLE (04/ (010	-57	295.00
	02-28-97 PARTS AND SUPPLIES 6357.6040 D00111	-57	978.58
	Total		
			\$1,273.58
(HPIS)) HEMPHILL TIRE STORE		
24	04-10-97 FLAT 6365.6020 51503	-15	
	Total	-15	15.00
			\$15.00
(INSU)			
15	04-08-97 80FT 15X20 SURE-LOK 6370.6030 259743 04-17-97 120FT 15X20 SURE-LOK 6370.6030 260398	-17	384.00
		-8	57 00
	Total		\$960.00
(770->>			
(JTGR) 9			
	04-12-97 CHECK TRANSMISSION 6344.6020 0954	-13	30.00
	Total		
	Not RR	Po 28	\$30.00
	Ver Che		

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Martin Columbia

	SABINE COUNTY ROAD & BRIDGE 042597 ACCOUNTS PAYABLE LEDGER Page 2 04-25-97					
Entry	Date	Description	Account R	Document Stat	Due	Amount
(LBAU 23	•	ALIGNMENT	L & B AUTO 6344_6030	11312	-2	36.00
	Total				_	\$36.00
	locui					400.00
(MCGR			MCGRAW GRAPHIC			
19	04-21-97	12" ROUND SIGN	6657.6040	0	-4	25.00
	Total					\$25.00
(
(TSCC 10	•	TEXAS 12X30 CULVERTS/1	STEEL CULVERT C	-	-17	552.00
		15X30 CULVERTS/1			-17	
12	04-08-97	2 18" SNUGGER BA	NDS 6371.6020		-17	
13	04-08-97	18X20 CULVERTS/8	BOFT 6371.6020	C089490	-17	552.00
	Total					\$1,800.80
))		WELSH ROCK, INC			
		89.46 TONS ROADE			-8	
8	04-17-97	31.48 TONS ROADE	BASE 6380.6020	9324	-8	125.92
	Total					\$483.76
		Total of Ledger				\$6,747.84

Vol_CC Pr 29

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath County Judge

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Keith C. Clark Commissioner, Pct. #1

FOR PAYMENT APPROVAL Kenson 20 Doyle Dickerson

Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel County Clerk

SIGN HERE FOR PAYMENT APPROVAL mitte nin ____

Lynn Smith Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

(Will Smith Sr. Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT APRIL 28, 1997.

VOI CC PO 30

		ACCOUNT	RETENTION S PAYABLE L 04-25-97			042597 Page 1
Entry	Date	Description	Account R	Document Stat	Due	Amount
(SCOT) SCOT-MERRIMAN, INC.						
1	04-21-97	CRIMINAL DOCKET LEAV	775,6450	014326	-4	103.00
2	04-21-97	FREIGHT	775.6450	014326	-4	5.88
	Total					\$108.88

Total of Ledger

SIGN HERE FOR CHAMENT APPROVAL 1.. Jack Leath

County Judge

SIGN HERE FOR DAYMENT APPROVAL 7 D Kitt

Keith C. Clark Commissioner, Pct. #1

SIGN HERE FOR PAYMENT MORIOVAL

Doyle Dickerson Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL Janice McDaniel

\$108.88

County Clerk

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Lynn Smith Commissioner, Pct. #2

SIGN WZAPEOR PAYMENT APPROVAL

Will Smith Sr. Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT APRIL 28, 1997.

101 CC PG 3/

DATE: April 24, 1997

Honorable Commissioners Court of <u>Sabine</u> County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCT.	AHT.
From:	PRINTING & BINDERY	JP 1		.\$5.00
To:	BONDS SCHOOL EXPENSE	JP 1 JP 1		\$3.00 \$2.00
Passon		•		

Reason:

Manual March 1

PROJECTED BUDGET WENT OVER.

Hamille. Department Head

's Court

Vol CC Pg 32

administration of the second

DATE: 4-28-97

Honorable Commissioners Court of SADINE County:

I submit to you for your consideration the following line-item transfers:

FUND DEPT. AMT. ACCT. * 39,00 JP.#2 Supplies GENERAL From: 34.00 JP.#2 JF #2 School L GENERAL GENERAL To: Bonds. 39.00 BAL. Reason:

Departmen

Commissioners Court oved

VOL BC PO 33

DATE:

Contraction of the second second

1

Honorable Commissioners Court of <u>Sabine</u> County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCT.	AMT.
From:	General	County Treasurer	Office Supplies	6.00
From:	General	County Treasurer	Office Supplies	6.00

To: General County Treasurer Bonds 6.00

Reason: Over in bonds.

Court Commiss

Offic Faul And

Wat CC Po 34

1.20

LINE ITEM TRANSFER

April 25, 1997

Honorable Commissioners' Court of Sabine County:

3

I submit to you for your consideration the following line item transfers:

	FUND	DEPT.	ACCT.	AMT.
From:	General	County Clerk	Office Supp.	\$726.00

To: General General County Clerk County Clerk

Records Rebin. \$680.00 Bonds 46.00 TOTAL \$726.00

Reason:

M Janice Department Head

Attest County Clerk

Approved Commissioners'

VOI CC PO 35

DATE: 4/28/97

County: Honorable Commissioners Court of <u>SABINE</u>

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCT.	AMT.
From:				
	GENERAL	TAX A/C	BONDS	40.00
	GENERAL	TAX A/C	REPAIRS & MAINT.	331.00
To:	GENERAL	TAX A/C	TAX ROLLS	371.00

Reason:

.

Approved Court

Jeeurs Daniel Depar

Vot CC Pg 36

Apric 28.97 DATE:

Honorable Commissioners Court of SAbina County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCT.	AMT.
	Printing	Shor:ff		373-
From:	Repairs & Ma	int 11		10500
	Medical + D.			1086 00
	School R.	ristration		706 00
				# 2270 00

To:

and the second second second

RAdio Maintainance

Reason:

Court Commissioners (pp) oved

New Balance # 1,35000

Plutjo Departmen

Vol C.C. Pg 31

Honorable Commissioners Court of Stbine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCT.	AMT.
From:	Repairs + Maint Brard. Bill	Shoriff		1,00000 3,0000 41 4,00000

To:

standar otter fi

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Auto Maintainance

Reason:

Court ved

New Bolonce \$4,994

Departmen Head

Vol (C Pg 38

THE COMMISSIONERS COUR'T SABINE COUNTY

Line Item / Inter Fund Transfer

Date: April 28, 1997

Honorable Commissioners Court of Sabine County: I submit to you for your consideration the following line-item transfers:

	FUND	DEPT	ACCT.	<u>AN</u>	MOUNT
From:	R&B	Pct 4	Oil-Equipment	\$	90. 0 0
		Pct 4	Oil-Trucks	\$	335.00
		Pct 4	Fuel Diesel	\$	145.00
		Pct 4	MiscLub. Truck	\$	180.00
		Pct 4	MiscLub. Equipment	\$	100.00
		Pct 4	Labor Repair-Truck	\$	650.00
		Pct 4	Labor-Repair Grader	\$	120.00
		Pct 4	Parts-Grader	\$	400.00
		Pct 4	Tires-Trucks	\$	100.00
		Pct 4	Office Supplies & Printing	\$	400.00
		Pct 4	Physicals	\$	100.00
		Pct 4	Radio Communitation	\$	200.00
		Pct 4	Continuing Education	\$	100.00
		Pct 4	Travel & Lodging	\$	50.00
To:	R&B	Pct 4	Utilities	\$	67.00
			Bonds	\$	2.00
			Misc. Supplies	\$	57.00
			Main. & Repair-other	\$	699.00
			PartsTruck	\$	1731.00
			PartsOther Equip	\$	198.00
			Tircs-Equipment	\$	216.00

Approved this the 28th day of April 1997, by the Commissioners Court of Sabine County, meeting in regular session.

Int ack Leath, County Judge Ξx

K. Clark, Comm. Pct. # 1

#3 1 Sicke

Comm. Pct. # 2 L. Smith,

W. Smith, Comm. Pct. # 4

Attest Janice McDaniel. County Clerk

Vol d

Line-Item Transfer

Date: April 28, 1997

Honorable Commissioners Court of Sabine County: I submit to you for your consideration the following line-item transfers:

	FUND	DEPT	ACCT	<u>AMOUNT</u>
From:	R & B	Pct. 2	County Barn Repairs	\$ 2000.00
To:	R & B	Pct. 2	General Liability	\$ 2000.00

Approved this the 28th day of April 1997, by the Commissioners Court of Sabine County, meeting in regular session.

Jack Leath, County Judge

Clark K. Clark, Pct. 1 Ne

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Dickerson, Pct. 3

Ini L. Smith, Pct. 2

Smith, Pct. 4

21 Janice McDaniel, County Clerk

Voi <u>CC</u> Pg 40



TREASURER'S QUARTERLY REPORT

JANUARY, FEBRUARY AND MARCH, 1997

FUND	BALANCE 12/31/96	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/97
GENERAL	460,444.67	578,425.09	390,737.41	648,132.35
CHURCH ARSON PROGRAM	4,600.00	-0-	4,336.69	263.31
CJP	1,134.14	2,025.80	2,018.32	1,141.62
LEOCE	417.67	745.33	745.01	417.99
LEOA	208.81	370.15	370.41	208.55
LEMI	104.90	187.55	186.84	105.61
CVC	3,681.46	6,042.43	6,325.94	3,397.95
GR	522.11	930.39	931.20	521.30
ARREST FEES	1,758.83	3,046.61	2,666.46	2,138.98
JCPT	207.91	371.14	369.59	209.46
OCL	238.46	338.80	399.56	177.70
CR	207.62	608.76	462.67	353.71
BAT	210.00	190.00	270.00	130.00
COURTHOUSE SECURITY	16,289.30	1,418.00	16,557.25	1,150.05
RECORD MANAGEMENT FEE	7,320.00	490.00	-0-	7,810.00
RECORD RETENTION	7,583.96	4,730.74	3,645.00	8,669.70
DEBT SERVICE	58,840.05	28,308.18	69,137.50	18,010.73
ANTICIPATION NOTES	236,255.06	3,472.95	22,525.50	217,202.51
HOTEL/MOTEL TAX	42,193.03	10,364.59	8,024.44	44,533.18
PR BOND GRANT III	6,854.55	4,258.00	4,031.66	7,080.89
PR BOND GRANT III CONTRACT RESIDENTAL TREATMENT	3,864.00	3,747.00	-0-	7,611.00
COMMUNITY DEVELOPMENT PROGRAM (SEWER)	r 500.00	-0-	-0-	500.00
URGENT NEED GRANT WATER - 944	3.06	-0-	3.06	0-
EDAP GRANT-WATER AND WASTEWATER BRONSON,B AND TOLEDO BEND	ROOKELAND 271.85	4.22	-0-	276.07
ROAD & BRIDGE #1	78,512.58	41,720.66	42,069.55	78,163.69
ROAD & BRIDGE #2	86,321.59	42,518.77	29,960.23	98,880.13
ROAD & BRIDGE #3	60,495.35	43,382.76	52,027.54	51,850.57
ROAD & BRIDGE #4	65,893.53	46,402.14	58,181.35	54,114.32
ROAD & BRIDGE SPECIAL I	1,624.26	6,000.00	2,663.73	4,960.53
ROAD & BRIDGE SPECIAL III	(31,714.03)	1,938.03	224.00	(30,000.00)
LITTER CONTROL	(1,242.97)	1,804.37	2,234.85	(1,673.45)

Vol CC Pg 4

STATE OF TEXAS §
COUNTY OF SABINE

30

I, OLLIE FAYE SPARKS, County Treasurer of said County, do solemnly swear that the above Quarterly Report is true and correct.

SABINE COUNTY TREASURER

Vot CC Pg 42

10



We, the County Judge and County Commissioners of Sabine County, Texas, do hereby certify that Art. 1636 has been in all things complied within the March term, 1997 Commissioners Court and that we have counted the money held by the County Treasurer as reported to us by said Treasurers' Quarterly Report, and that we find the following accounts in each fund to-wit:

CHURCH ARSON PROGRAM 263.31 CJP 1,141.62 LEGOCE 417.99 LEGO 208.55 LEMI 105.61 CVC 3,397.95 CR 521.30 ARREST FEES 2,138.98 JCPT 209.46 OCL 177.70 CR 353.71 BAT 130.00 COURTHOUSE SECURITY 1,150.05 RECORD RETENTION 8,669.70 DEBT SERVICE 18,010.73 ANTICIPATION NOTES 217.202.51 HOTEL/MOTEL TAX 44,533.18 PR BOND GRANT INI 7,080.89 PR BOND GRANT INI 7,080.89 PR BOND GRANT INI 7,080.89 PR BOND GRANT HIL CONTRACT RESIDENTAL TREATHENT 7,611.00 COMMUNITY DEVELOPMENT PROGRAM (SEWER) 500.00 URGENT NEED GRANT, WATER - 944 -0- EDAF GRANT-WATER AND WASTEMATEN BRONSON, 276.07 ROAD & BRIDGE #1 78,163.69 ROAD & BRIDGE #1 78,163.69 ROAD & BRIDGE #1 (30,000.00) URGENT NEED GRANT, WATER AP44 <	GENERAL	648,132.35
LEOCE 417.99 LEOA 208.55 LEMI 105.61 CVC 3,397.95 GR 521.30 ARREST FEES 2,138.98 JCPT 209.46 OCL 177.70 CR 353.71 BAT 130.00 COURTHOUSE SECURITY 1,150.05 RECORD MANAGEMENT FEE 7,810.00 DEBT SERVICE 18,010.73 ANTICIPATION NOTES 217.202.51 HOTEL/MOTEL TAX 44,533.18 PR BOND GRANT III 7,080.89 PR BOND GRANT III 7,080.89 PR BOND GRANT MATER AND WASTEWATER BRONSON, 276.07 ROAD & BRIDGE #1 78,163.69 ROAD & BRIDGE #1 78,163.69 ROAD & BRIDGE #2 98,880.13 ROAD & BRIDGE #2 98,880.13	CHURCH ARSON PROGRAM	263.31
LEOA 208.55 LEMI 105.61 CVC 3,397.95 GR 521.30 ARREST FEES 2,138.98 JCPT 209.46 OCL 177.70 CR 353.71 BAT 130.00 COURTHOUSE SECURITY 1,150.05 RECORD MANAGEMENT FEE 7,810.00 RECORD RETENTION 8,669.70 DEBT SERVICE 18,010.73 ANTICIPATION NOTES 217,202.51 HOTEL/MOTEL TAX 44,533.18 PR BOND GRANT III 7,080.89 PR BOND GRANT III 7,077 PR BOND GRANT III 7,	CJP	1,141.62
LEMI 105.61 CVC 3,397.95 GR 521.30 ARREST FEES 2,138.98 JCPT 209.46 OCL 177.70 CR 353.71 BAT 130.00 COURTHOUSE SECURITY 1,150.05 RECORD MANAGEMENT FEE 7,810.00 RECORD RETENTION 8,669.70 DEBT SERVICE 18,010.73 ANTICIPATION NOTES 217,202.51 HOTEL/MOTEL TAX 44,533.18 PR BOND GRANT III 7,080.89 PR BOND GRANT III 7,080.89 PR BOND GRANT III, CONTRACT RESIDENTAL TREATMENT 7,611.00 COMMUNITY DEVELOPMENT PROGRAM (SEWER) 500.00 URGENT NEED GRANT, WATER - 944 -0- EDAP GRANT-WATER AND WASTEWATER BRONSON, BROOKELAND AND TOLEDO BEND 276.07 ROAD & BRIDGE #1 78,163.69 ROAD & BRIDGE #2 98,880.13 ROAD & BRIDGE #3 51,850.57 ROAD & BRIDGE #4 VOLCC PE 43 ROAD & BRIDGE SPECIAL II VOLCC PE 43 JAYK LEATH, COMITY JUDGE JAWK LEATH, COMINY JUDGE JAWK LEATH,	LEOCE	417.99
CVC 3,397.95 GR 521.30 ARREST FEES 2,138.98 JCPT 209.46 OCL 177.70 GR 353.71 BAT 130.00 COURTHOUSE SECURITY 1,150.05 RECORD MANAGEMENT FEE 7,810.00 RECORD MANAGEMENT FEE 7,810.00 RECORD RETENTION 8,669.70 DEBT SERVICE 18,010.73 ANTICIPATION NOTES 217,202.51 HOTEL/MOTEL TAX 44,533.18 PR BOND GRANT III 7,080.89 PR BOND GRANT III 7,080.89 PR BOND GRANT III 7,080.89 PR BOND GRANT III 7,080.89 PR BOND GRANT JUL 7,080.77 PR BOND GRANT JUL 7,080.77 PR BOND GRANT JUL 7,070.77 PR BOND 6 BRIDGE 8,07 PR BOND 6 BRIDGE 7,07 PR BOND 6 BRIDGE 7,07 PR BOND 6,07 PR BOND 6,07 PR BOND 7,07 PR BOND 7,07 PR BOND 7,07 PR BOND 7,07 PR BOND 7,07 PR BOND 7,	LEOA	208.55
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ROAD & BRIDGE #4 ROAD & BRIDGE SPECIAL I ROAD & BRIDGE SPECIAL III ROAD & BRIDGE SPECIAL III ROAD & BRIDGE SPECIAL III (30,000.00) LITZER CONTROL JACK LEATH, COUNTY JUDGE JACK LEATH, COUNTY JUDGE KEITH C. CLARK, COMMISSIONER, PCT. #1 LYNN SMRH, COMMISSIONER, PCT. #1	ROAD & BRIDGE #2	98,880.13
ROAD & BRIDGE SPECIAL I ROAD & BRIDGE SPECIAL III ROAD & BRIDGE SPECIAL III LITTER CONTROL LITTER CONTROL JACK LEATH, COUNTY JUDGE KEITH C. CLARK, COMMISSIONER, PCT. #1 LYNN SMACH, COMMISSIONER, PCT. #1 LYNN SMACH, COMMISSIONER, PCT. #1	ROAD & BRIDGE #3	51,850.57
ROAD & BRIDGE SPECIAL III ROAD & BRIDGE SPECIAL III LITZER CONTROL JACK LEATH, COUNTY JUDGE KEITH C. CLARK, COMMISSIONER, PCT. #1 LYNN SMEH, COMMISSIONER, PCT. #1 LYNN SMEH, COMMISSIONER, PCT. #2	ROAD & BRIDGE #4	54,114.32
LITTER CONTROL JACK LEATH, COUNTY JUDGE KEITH C. CLARK, COMMISSIONER, PCT. #1 LYNN SMEAH, COMMISSIONER, PCT. #1 LYNN SMEAH, COMMISSIONER, PCT. #1	ROAD & BRIDGE SPECIAL I	4,960.53
JACK LEATH, COUNTY JUDGE JACK LEATH, COUNTY JUDGE KEITH C. CLARK, COMMISSIONER, PCT. #1 JANICE MCDANIEL, COUNTY CLERK JANICE MCDANIEL, COUNTY CLERK JANICE MCDANIEL, COUNTY CLERK	ROAD & BRIDGE SPECIAL III	(30,000.00)
KEITH C. CLARK, COMMISSIONER, PCT. #1 LYNN SMPTH, COMMISSIONER, PCT #2	C LITZER CONTROL	(1,673.45)
KEITH C. CLARK, COMMISSIONER, PCT. #1 LYNN SMPTH, COMMISSIONER, PCT #2	Jack Leath Jas	ice Mchanie
KEITH C. CLARK, COMMISSIONER, PCI. #1 LINN SALAH, COMMISSIONER, PCI. #1	JAOK LEATH, COUNTY JUDGE JANIC	P. P. J.
DOYZE DICKERSON, COMMISSIONER, PCT. #3 WILL SMITH, SR., COMMISSIONER, PCT #4	KEITH C. CLARK, COMMISSIONER, PCT. #1	SMMIH, COMMISSIONER, PCT 72
	DOYZE DICKERSON, COMMISSIONER, PCT. #3 WIL	SMITH, SR., COMMISSIONER, PCT #4

PETITION

The following is a list of names and addresses of Sabine County citizens that are petitioning the Sabine County Commissioners Court to except "Clara Drive", known as "Larry Corley Road" for Public Road and County Maintained by Commissioner Pct. 4.

nlia 1 ERVRS neurtaughtin 7. . _____ 8. Katar umus Pate, 9. Hickory Sec. A. 10._____ ||. 12. 13. 22 W. / 15/10 Long _____ 14._____ 15._____ 16._____ 17._____ . . 18._____ Vot CC Pa 4



FINANCIAL REPORT

APRIL 25, 1997

FUND	BALANCE 03/21/97	RECEIPTS	DISBURSEMENT	BALANCE 04/25/97
ROAD & BRIDGE #1	79,102.44	25,334.31	17,123.50	87,313.25
ROAD & BRIDGE #2	99,945.79	26,313.41	18,387.59	107,871.61
ROAD & BRIDGE #3	52,378.51	42,368.56	18,926.59	75,820.48
ROAD & BRIDGE #4	55,599.97	28,445.42	16,717.66	67,327.73
ROAD & BRIDGE SPECIAL I	5,749.49	-0-	897.66	4,851.83
ROAD & BRIDGE Special III	(30,000.00)	-0-	-0-	(30,000.00)
LITTER CONTROL	(3,393.78)	1,804.37	429.42	(2,018.83)
BALANCE AS OF 04/	25/97			311,166.07

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APRIL 25, 1997

	FUND	BALANCE 03/21/97	RECEIPTS	DISBURSEMENTS	BALANCE 04/25/97
	GENERAL	680,901.84	90,596.68	115,861.39	655,637.13
	CRIMINAL JUSTICE PLANNING	1,198.29	472.73	56.67	1,614.35
	LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	218.98	89.57	10.43	298.12
	LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	5 439.36	171.09	21.37	589.08
	LAW ENFORCEMENT MANAGE- MENT INSTITUTE	111.03	43.79	5.42	149.40
	COMPENSATION TO VICTIMS OF CRIME	3,568.46	1,963.01	170.51	5,360.96
	GENERAL REVENUE	547.88	218.85	26.58	740.15
1.1	ARREST FEES	2,138.98	671.46	-0-	2,810.44
5	JUDICIAL AND COURT PERSONNEL TRAINING	219.99	89.57	10.53	299.03
	OPERATOR'S AND CHAUFFEUR'S LICENSE	185.20	22.19	7.50	7.99.89
	COMPREHENSIVE REHABILITATION	371.21	150.00	17.50	503.71
	BREATH ALCOHOL TESTING	130.00	15.00	-0-	145.00
	RECORD MANAGEMENT FEE	7,810.00	160.00	-0-	7,970.00
	COURTHOUSE SECURITY FEE	1,150.05	529.00	-0-	1,679.05
	CHURCH ARSON PROGRAM	263.31	-0-	236.39	26.92
	BALANCE AS OF 04/25/97				678,023.23

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FINANCIAL REPORT

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APRIL 25, 1997

FUND	BALANCE 03/21/97	RECEIPTS	DISBURSEMENTS	BALANCE 04/25/97
DEBT SERVICE	17,896.26	1,905.58	-0-	19,801.84
ANTICIPATION NOTES	216,981.41	1,272.13	3,163.72	215,089.82
RECORD RETENTIONS	9,620.44	2,164.26	2,660.00	9,124.70
WRGENT NEED GRANT WATER - 944	-0-	-0-	0-	-0-
COMMUNITY DEVELOPM FROGRAM GRANT THOMAS JOHNSON SEWER	ENT 500.00	-0-	-0-	500.00
HOTEL/MOTEL TAX	44,133.68	17,545.65	-0-	61,679.33
ECONOMICALLY DISTR AREA PROGRAM-TEXAS DEVELOPMENT BOARD GRANT		1.47	-0-	276.07
PR BOND PROGRAM GRANT III-SALARIES	7,463.21	-0-	1,594.87	5,868.34
PR BOND PROGRAM GRANT III-CONTRACT RESIDENTIAL TREATMENT	7,611.00	-0-	-0-	7,611.00

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FEES COLLECTED IN MARCH, 1997

THOMAS J. HAMILTON, JUSTICE OF THE PEACE PRECINCT 1, PLACE 1	\$1,009.60
DANIEL FEATHERSTON, JUSTICE OF THE PEACE PRECINCT 2, PLACE 1	5,114.20
TANYA WALKER, DISTRICT CLERK	1,210.50
JANICE MCDANIEL, COUNTY CLERK	8,864.20
TOTAL	\$16,198.50

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DATE:	Apri l 2	- 8, 1997		
Honor	able Commissio	ners Court of <u>Sab</u>	ine County:	
I sub	mit to you fo	or your consideration t	he following line-item	transfe
	FUND	DEPT.	ACCT.	AMT.
From:	General .	County Attorney	Cont. Education/ Seminars	\$3.1
To:	General	County Attorney	Bonds	\$3. <u>!</u>
Reason: state Of Troumty Of Sab	J	to cover actual amount	in Bond acct.	х. Х.

April 28, 1997 Commissioners Court Approved

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Attest County Clerk

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